MESSAGE OF THE

President of the United States

TRANSMITTING

THE BUDGET

FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30

1925



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1923

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MESSAGE TRANSMITTING THE BUDGET.

To the Congress of the United States:

I transmit herewith the Budget of the United States for the fiscal year ending June 30, 1925. In making this submission it is felt that the present is a peculiarly appropriate time briefly to review the fiscal experience of the country since the beginning of the World War.

The beginning of the war marked also the beginning of a period of unprecedented and unexampled public expenditure not only by our own but by well-nigh all the nations of the world. The great weight of the fiscal burden that our own country has borne since our entrance into the war is suggested by the statement that our part in the great conflict cost the nation roundly forty billions of dollars. While the war was in progress, by dint of the patriotic willingness of the people to pay heavy taxes, it was possible to meet from current revenues about twenty-five per cent of the war costs. This in itself was a remarkable accomplishment—I believe without parallel in any of the other warring countries.

The public debt at the beginning of the war amounted to about a billion dollars. At the close of August, 1919, it reached its highest point, approximately \$26,500,000,000. From that point it has since been reduced until it now totals about \$22,000,000,000.

The American people have given a truly magnificent demonstration of patience and patriotism during the years in which they have borne this burden. In less than seven years, to put the matter very briefly, we have spent forty billion dollars and we have paid off from current revenues eighteen billion dollars, or nearly half of the amount. Certainly the nation, which has thus patiently persisted in meeting the enormous burden of governmental costs, is entitled at the earliest possible moment to the largest measure of relief from these burdens that can possibly be accorded. I am convinced that the time has now come to extend this relief through a substantial reduction of taxation, and the fiscal program which is crystallized in the Budget estimates which are herewith transmitted to the Congress is based on this purpose.

We are all familiar with the fact that the larger part of the tax burden arises not from the exactions of the Federal Government but from the governmental costs of the States and municipalities. President Harding, in his address on taxation and government costs at Salt Lake City last June, pointed out that for the year 1922 approximately sixty per cent of all taxes collected throughout the nation were for the States, cities, and other local taxing bodies. It is therefore highly desirable that an example of determined and insistent economy be set by the Federal Government for the sake of its influence upon every body which possesses the authority to levy taxes. I am firmly persuaded that if the National Government will reduce its expenditures and its levies under the program which is presented to you herewith, it will have a highly salutary effect in inducing greater economies in all other departments of public taxation. A definite recommendation for tax reduction is made later in this message.

The Budget transmitted herewith is summarized in the following statement:

${\it Budget Summary}.$

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

	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
Total receipts. Total expenditures (including reduction of the public debt required by law to be made from ordinary receipts).	\$ 3, 693, 762, 078	\$3 , 894, 677, 712	\$4,007,135,480
made from ordinary receipts)	3, 298, 080, 444	3, 565, 038, 088	3 , 6 97, 478, 0 2 0
Excess of receipts	395, 681, 634	329, 639, 624	309, 657, 460

In the Budget for the fiscal year ending June 30, 1924, transmitted to Congress December 4, 1922, the estimated receipts for the fiscal year 1923 were \$3,429,862,959, and the estimated expenditures \$3,703,801,671, thus forecasting an apparent excess of expenditures over receipts of \$273,938,712. President Harding, in referring to this estimated deficiency, said:

I am hopeful, however, that the condition on which this estimate is predicated will change for the better in the ensuing months of the fiscal year and that the close of the year will show a balanced budget.

This hope was justified. At the close of business June 30, 1923, the actual receipts for the year were \$4,007,135-480, and the actual expenditures \$3,697,478,020, an excess of receipts over expenditures of \$309,657,460. This fortunate transition from an apparent deficit to a large surplus, while greatly aided by an unexpected increase in receipts, was due in no small measure to the efforts of the individual departments and establishments of the Government and to the spirit of cooperation shown by them in carrying out the economy policies of the President.

The estimates made at the time of the presentation of the Budget in December, 1922, indicated that for 1924 the receipts would be \$3,361,812,359 and the expenditures \$3,180,843,234, making an excess of receipts over expenditures of \$180,969,125. The revised estimates recently made indicate that the receipts for the current year will be \$3,894,677,712 and the expenditures \$3,565,038,088, making an excess of receipts over expenditures of \$329,639,624.

For the fiscal year 1925 it is estimated that the total ordinary receipts from all sources, excluding the Postal Service, will be \$3,693,762,078. This is \$313,373,402 less than the actual receipts for 1923 and \$200,915,634 less than the estimated receipts for 1924.

The expenditures during the fiscal year 1923 were \$3,697,478,020 compared with \$3,795,302,499 for 1922, a reduction of more than \$97,000,000. Included in the 1923 expenditures, however, were certain items appearing also among the receipts for the purposes of clearness in accounting. To get an accurate comparison between the expenditures for the two years, it is necessary to deduct the sum of these items from the gross expenditures of 1923, which are reduced to \$3,532,269,266.32. This shows a reduction of approximately \$263,000,000 below the expenditures for 1922.

It is estimated that the expenditures for 1924 will be \$3,565,038,088, which is \$132,439,932 less than the expenditures for 1923.

The estimate of expenditures for 1925 is \$3,298,080,444, which is \$266,957,644 less than the estimated expenditures for 1924. By expenditures for 1925 is meant the amount it is estimated will be withdrawn from the Treasury during the year ending June 30, 1925. This is to be distinguished from the estimate of appropriations for the same year. Withdrawals during the fiscal year will be from funds heretofore appropriated as well as from appropriations recommended in the Budget. Furthermore, a portion of the money to be appropriated for 1925 will not be withdrawn from the Treasury until after the close of that fiscal year.

The foregoing does not include expenditures for the Postal Service and the Post Office Department payable from postal revenues. Such expenditures for the fiscal year 1923 were \$570,823,232. A deficiency of \$32,526,915, payable from ordinary receipts, is included in the ordinary expenditures hereinbefore mentioned. The estimated expenditures from postal revenues during 1924 are \$593,309,673. An estimated deficiency of \$24,679,673 is included in the estimated ordinary expenditures for 1924. The estimated expenditures from postal revenues for 1925 are \$613,295,184. It is estimated that the postal expenditures for that year will exceed postal revenues by \$2,085,184.

This brings us to the estimates of appropriations contained in this Budget. The Executive instructions governing the preparation of these estimates called for a substantial reduction as compared with the appropriations for 1924. This was essential to a continuation of the policy of strict and drastic economy. That is the administration's undebatable policy. It has been adhered to unswervingly in the past and we shall hew to the line in the future.

The estimates of appropriations appearing in this Budget for 1925, exclusive of the estimate for the Post Office Department, amount to \$3,018,069,946.06, which is \$260,365,022.56 less than the appropriations for 1924.

I give below a comparative statement of the estimates of appropriations for 1925 and the appropriations for 1924.

Comparative statement of estimates of appropriations for 1925 and appropriations for 1924.

	Estimates of appropriations, 1925.	Appropriations, 1924.
Legislative establishment. Executive Office. Independent offices: Civil Service Commission. Employees' Compensation Commission. Federal Board for Vocational Education. Federal Trade Commission. General Accounting Office. Housing Corporation. Interstate Commerce Commission. Shipping Board and Emergency Fleet Corporation. State, War, and Navy Department Buildings. Tariff Commission. United States Veterans' Bureau. Other independent offices. Department of Agriculture. Department of Commerce.	\$13, 783, 836. 25 397, 847. 50 949, 116. 00 2, 656, 260. 00 6, 380, 000. 00 950, 000. 00 3, 724, 612. 00 808, 100. 00 4, 262, 284. 00 30, 344, 000. 00 2, 306, 215. 00 681, 980. 00 349, 065, 000. 00 2, 656, 018. 45 69, 590. 575. 00	\$14, 416, 911, 60 445, 770, 00 990, 895, 00 2, 450, 500, 00 6, 427, 000, 00 1, 010, 000, 00 3, 870, 801, 00 920, 450, 00 5, 203, 860, 00 50, 411, 500, 00 2, 412, 124, 00 742, 000, 00 431, 514, 053, 00 1, 931, 350, 74 85, 061, 453, 00 21, 145, 957, 00
Department of the Interior	299, 312, 600. 06	325, 872, 078. 00
Department of Justice	21, 378, 456. 00	19, 253, 506. 00

Comparative statement of estimates of appropriations for 1925 and appropriations for 1924—Continued.

	Estimates of appropriations, 1925.	Appropriations, 1924.
Department of Labor	. \$6, 702, 576. 51	\$7, 476, 896. 00
Navy Department	. 278, 499, 054. 00	297, 097, 250. 00
Navy Department. Post Office Department, payable from the Treasury. State Department.		11, 520. 00
State Department	. 14, 988, 446. 29	15, 306, 665. 50
Freasury Department	. 148, 986, 065, 00	157, 214, 895. 78
War Department, including Panama Canal	336, 441, 092. 00	3 49, 192, 582. 0 0
War Department, including Panama Canal District of Columbia.	. 26, 879, 812. 00	26, 086, 825. 00
Ordinary	1, 645, 791, 971. 06	1, 826, 466, 843. 62
Reduction in principal of the public debt:		
Sinking fund	310, 000, 000. 00	297, 144, 300. 00
Purchase of Liberty bonds from foreign repayments.	310, 000, 000. 00	37, 854, 500. 00
Redomntion of honds and notes from ostate tayes	6, 000, 000, 00	10, 000, 000. 00
Redemption of bonds and notes from estate taxes	6,000,000.00	6, 000, 000. 00
Redemption of bonds, etc., received as repayments of principal and as interest payments on	0,000,000.00	0, 000, 000. 00
obligations of foreign Governments	. 160, 277, 975. 00	160, 969, 325. 00
Principal of the public debt.	482, 277, 975, 00	511, 968, 125. 00
Interest on the public debt.	890, 000, 000. 00	940, 000, 000. 00
-		
Total payable from the Treasury	3, 018, 069, 946. 06	3, 278, 434, 968. 62
Post Office Department and Postal Service, payable from postal revenues	613, 093, 183. 50	5 85, 210, 239. 50
Total, including Post Office Department and Postal Service	3, 631, 163, 129. 56	3, 863, 645, 208. 12

\$2,000,000 above the estimates contained in the Budget for 1924. Probably to a much greater extent than any other executive department, the Department of Justice involves activities which are not subject to administrative control as regards expenditures. Due to this condition the practice for a great many years has been to present estimates of appropriations for the Department of Justice which were known to be less than the amount which would eventually be required for the service of the fiscal year to which they pertained and to follow these annual estimates with supplemental estimates when the fiscal year was well under way and the needs could be more accurately determined. This practice was known to and sanctioned by Congress. The estimates for the fiscal year 1925 are in an amount which it is believed will cover in full the requirements of the Department of Justice for that fiscal year. This change in practice operates to increase the Budget something more than \$2,000,000 over what the total of the Budget estimates would be if the old practice had been continued, but it presents a truer picture of the estimated requirements of this Department which is in accord with the principles of proper budgeting.

The estimate for the Department of Commerce includes \$3,500,000 for the decennial Census of Agriculture, required by act of Congress approved March 3, 1919.

For prohibition enforcement the Congress has appropriated for the current fiscal year ending June 30, 1924, an amount which provides an executive unit of 700, directorates for the several States, and a field force of 1,522. A considerably enlarged field force should be provided for prohibition enforcement, and to meet this requirement the estimates of appropriations for the prohibition unit for the fiscal year 1925 are something more than \$1,600,000 in excess of appropriations for the current fiscal year. In my annual message I am presenting to Congress the need for a material increase in the personnel and equipment of the United States Coast Guard for the purpose of combating more thoroughly rum-running and unlawful importations. I mention this here for the reason that I will shortly present to Congress a supplemental estimate of appropriations for the Coast Guard of approximately \$20,000,000, mainly for additional vessels and boats, for the current fiscal year which, if granted, will be followed by a request for a further appropriation of approximately \$6,000,000 for the coming fiscal year.

The estimates of appropriations contained in the Budget include amounts to cover the classification of civilian positions within the District of Columbia as required by the act of Congress approved March 4, 1923. The amounts involved in the classification are also reflected in the estimates of expenditures contained in the Budget. The Budget contains a statement giving a detailed summary and comparison of the Budget estimates of appropriations with the expenditures for 1924 as regards the personnel of the departments and establishments in the District of Columbia.

The gross public debt, which on June 30, 1922, was \$22,963,381,708.31, on June 30, 1923, was \$22,349,707,365.36, a reduction of \$613,674,342.95 during 1923. The total of this reduction was made up first, in the amount of \$402,850,491.10, through the cumulative sinking fund and other public debt expenditures payable from certain specific receipts; and second, in the amount of \$210,823,851.85, from the surplus of \$309,657,460.30 of ordinary receipts over expenditures for the year. The balance of this surplus, \$98,833,608.45, was added to the net balance in

the general fund of the Treasury, which was thus increased from \$272,105,512.63 at the commencement of the year, to \$370,939,121.08 at the end of the year.

During the next five years there mature \$4,000,000,000 of Treasury notes and about \$3,400,000,000 of third Liberty bonds, a total of \$7,400,000,000. The ordinary sinking fund will take care of about \$1,600,000,000 in the five years, leaving between \$5,000,000,000 and \$6,000,000,000 of Government securities to be refunded.

The debt agreement with the British Government, concluded on June 19, 1923, involves a payment of approximately \$160,000,000, principal and interest, each year, and in accordance with the terms of the agreement, these payments may be made in bonds of the United States issued since April 6, 1917. Such bonds, when so used in payment, are canceled and retired, but this is not likely to affect the earlier maturing debt referred to above, because the bonds tendered in payment by the British Government will probably be those of longer term which are now lower in price. If future adjustments are made with other foreign Governments, the United States debt may be affected, but for some years to come the principal reliance on debt reduction must be the sinking fund, and the specific receipts referred to above.

The fiscal year 1923 was closed with a surplus of more than three hundred million dollars. For 1924 the forecast is that the ordinary receipts will exceed the expenditures chargeable thereto, including our fixed-debt charges, by \$329,000,000. The surplus for the next fiscal year, 1925, under present revenue laws, is estimated at \$395,000,000. Joint executive and legislative action has demonstrated what united effort can do toward reducing expenditures, and the results certainly justify the view that we can stand a reduction in our ordinary receipts and still achieve a balanced Budget. This, of course, will be possible only if the present pressure and coordinated effort for economy in our public expenditures be continued without relaxation and there be no embarkation upon any extraordinary expenditure program. I have in mind that the taxpayers are the stockholders of the business corporation of the United States, and that if this business is showing a surplus of receipts, the taxpayers should share therein in some material way that will be of immediate benefit.

Having in mind that the Budget and Accounting Act, 1921, contemplates that the Chief Executive, under the fortunate situation in which we now find ourselves, shall make such recommendations as in his opinion the public interests require, I recommend a revision of tax laws along lines which will effect a reduction of income taxes by taxing earned income more lightly than income from business or from investments; by reducing the percentages of the normal tax, and by reducing the surtax rates, with commencement of their application at \$10,000 instead of \$6,000. I also recommend repeal of the tax on telegrams, telephones, and leased wires, and of the tax on admissions, and revision of the miscellaneous taxes which are a source of inconvenience to taxpayers, and difficult to collect. On the other hand, amendments which would cause some increase of revenue should also be made to existing income tax laws relative to deductions of capital losses; deductions from gross income for interest paid and nonbusiness losses sustained, where income from tax-exempt securities is involved; and the manner of taxing community incomes. These changes would reduce taxes by more than \$300,000,000, which is safely within the probable surplus.

It would not take much, however, to exhaust this margin, and any program of new expenditure on a large scale would make tax reduction impossible for years to come.

I know of nothing which will give the people of this nation greater assurance that we are unalterably committed to a campaign of economy in public expenditure than a reduction of our present taxation. It will take from the realm of debate plans which contemplate extravagant expenditures or expansions of the business of Government beyond those necessary to keep pace with a growing nation and fix as the measure of our requirements an amount which will represent what is actually necessary to carry on efficiently the proper business and functions of Government and meet our fixed debt charges payable out of current revenue. It would certainly tend to align the whole people in support of economical administration of Government, and I frankly state that such an alignment is becoming every day more and more necessary because of the influence which it will have upon the States and the other lesser subdivisions of our body politic.

In stating that a reduction in taxation carries with it an obligation not to embark upon an extraordinary expenditure program, I am not unmindful of the demand for adjusted compensation for soldiers of the World War, which would include among its beneficiaries the able-bodied of our veterans as well as the disabled. I question if there is any sound reason for such a measure. The country is prosperous, and remunerative employment is available for the able-bodied veterans as well as for other citizens. For the disabled veterans of the war and the dependents of those who fell the country can not do too much. It has already spent nearly two billions of dollars and is now spending nearly half a billion dollars yearly in their behalf. That obligation it must and will continue to fulfill in fullest measure, and it is one of the most important of the duties and privileges of the Chief Executive to minister to the wants and needs of these wards and creditors of the nation. But the fit and able-bodied veterans are offered the opportunities open to every other citizen. The Government has no money to distribute to any class of its citizens that it does not take from the pockets of the people and the payment of a bonus to millions of our former soldiers could only be accomplished at a cost to the whole community, including the veterans themselves, far outweighing the

benefits intended to be conferred. If I felt that a soldiers' bonus represented a great need and a proper obligation which should be fulfilled by this nation, I certainly would not make a recommendation which would be adverse thereto.

We have now reached a point in our financial program where we can lighten the tax burden of the people, which is an added reason for taking a firm stand against any and all programs of spending that would tend to absorb the expected margin between receipts and expenditures.

I also recommend the enactment of legislation which will authorize a reasonable progressive building program to meet the needs of the executive departments and establishments of the Government in the District of Columbia. All of the permanent and semipermanent buildings are more or less crowded, with an overflow which of necessity is housed in temporary buildings erected during the period of the late emergency. A program authorizing an expenditure of not exceeding \$5,000,000 annually for a period of years would operate to gradually relieve the existing unfortunate situation and in the course of time give adequate accommodations to the departments and establishments.

THE WHITE HOUSE,

December 3, 1923.

CALVIN COOLIDGE

THE CHART PRESENTATION.

The chart presentation of the estimates of receipts, expenditures, and appropriations for the fiscal year ending June 30, 1925, given opposite page A3, sets forth graphically the source of income and how the average dollar of the estimated expenditures and appropriations is apportioned to organization units and functions in the Budget

for the fiscal year 1925.

Chart 1 exhibits the estimates of appropriations by organization units, exclusive of the Post Office Department, payable from postal revenues, and gives the allocation of the average dollar to the several departments and establishments for which the appropriations are recommended. It will be seen that of the average dollar to be appropriated 0.46 cent is for the legislative establishment; 13.41 cents for independent offices, of which 11.56 cents is for the Veterans' Bureau; that 2.30 cents is for the Department of Agriculture; 9.91 cents for the Department of the Interior; 9.23 cents for the Navy Department; 11.15 cents for the War Department; 50.41 cents for the Treasury Department, of which 29.49 cents is for interest on the public debt and 15.98 cents for reduction in principal of the public debt payable from ordinary receipts; and only 3.13 cents for the Departments of Commerce, Justice, Labor, and State, the District of Columbia, and the Executive Office.

Chart 2 gives the estimates of appropriations by governmental functions and exhibits the purpose for which the average dollar is to be appropriated for the fiscal year 1925. It shows that of each dollar recommended for appropriation 3.65 cents goes for general functions; 37.32 cents for military functions, of which 17.37 cents is for national defense and 10.95 cents for military possions, retirement pay appropriate.

defense and 19.95 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. It also shows that of the average dollar to be appropriated 11.67 cents is for civil functions, of which 1.91 cents is for promotion, regulation, and operation of marine transportation and 3.15 cents for public works. Of the total, 47.36 cents of each dollar included in the estimates is for nonfunctional purposes. This includes 1.12 cents for refunds, drawbacks, and like appropriations, 15.98 cents for public-debt retirements, and 29.49 cents for interest

on the public debt.

Chart 3 exhibits the estimated receipts of the Government by sources of revenue, exclusive of postal revenues for the fiscal year 1925. Of the average dollar to be received 73.84 cents comes from internal revenue, 13.35 cents will be received from customs, and 12.81 cents will be derived from miscellaneous sources, which comprise interest and discount, sale of Government property, public-domain receipts, fees, fines, penalties and forfeitures, gifts and contributions, repayments of investments, District of Columbia receipts, Panama Canal receipts, and trust-fund

Chart 4 gives the estimates of expenditures by organization units for the fiscal year 1925. Of the average dollar to be expended it shows that 12.23 cents will be disbursed by the Veterans' Bureau; 4.39 cents by the Department of Agriculture; 0.72 cent by the Department of Commerce; 9.41 cents by the Department of the Interior; 0.65 cent by the Department of Justice; 0.19 cent by the Department of Labor; 9.43 cents by the Navy Department; 9.53 cents by the War Department; 0.46 cent by the State Department; 50.16 cents by the Treasury Department, of which 14.62 cents represents reduction in principal of public debt payable from ordinary receipts and 26.99 cents for interest on the public debt; 0.82 cent by the District of Columbia; and but 2.01 cents to be disbursed by the legislative branch, the independent establishments other than the Veterans' Bureau, the Executive Office and deficiencies in postal revenues.

Chart 5 gives the estimates of expenditures by governmental functions. It supplies information showing for the average dollar the general end or purpose to be accomplished by the expenditures during the fiscal year 1925. Of the average dollar to be expended during that fiscal year 3.28 cents will be spent for the general functions of the Government; 36.54 cents will go for military functions, of which 16.64 cents is for national defense and 19.90 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. The chart also shows that 12.59 cents will be expended for civil functions, of which 1.48 cents goes for promotion, regulation, and operation of marine transportation, 5.05 cents for public works, and but 6.06 cents for other civil functions; that 47.59 cents will be expended for nonfunctional operations, of which 3.39 cents represents refunds and drawbacks; 41.61 cents for fixed debt charges, of which 14.62 cents is for public-debt retirements payable from ordinary receipts, 26.99 cents for interest on the public debt, and 2.47 cents for the disbursement of trust funds.

The amounts which form the basis for computing the allocation of the average dollar for the estimates of appropriations by functions for the fiscal year 1925, Chart 2, are given in detail in Budget statement No. 8. The data used for the income statement, Chart 3, are supplied by Budget statement No. 3; the data for computing the average dollar for the estimated expenditures by functions, Chart 5, are given in Budget statement No. 9. The data for Chart 4, giving the average dollar allocation of the estimates of expenditures by organization units, are given in Budget statement No. 1, and similar data for Chart 1 are given in the recapitulation of estimates of appropriations.

Chart 3 does not include the estimated postal revenues for the fiscal year 1925, because such revenues are not

Chart 3 does not include the estimated postal revenues for the fiscal year 1925, because such revenues are not

considered receipts of the general fund.

THE CHART PRESENTATION.

THE BUDGET, 1925.

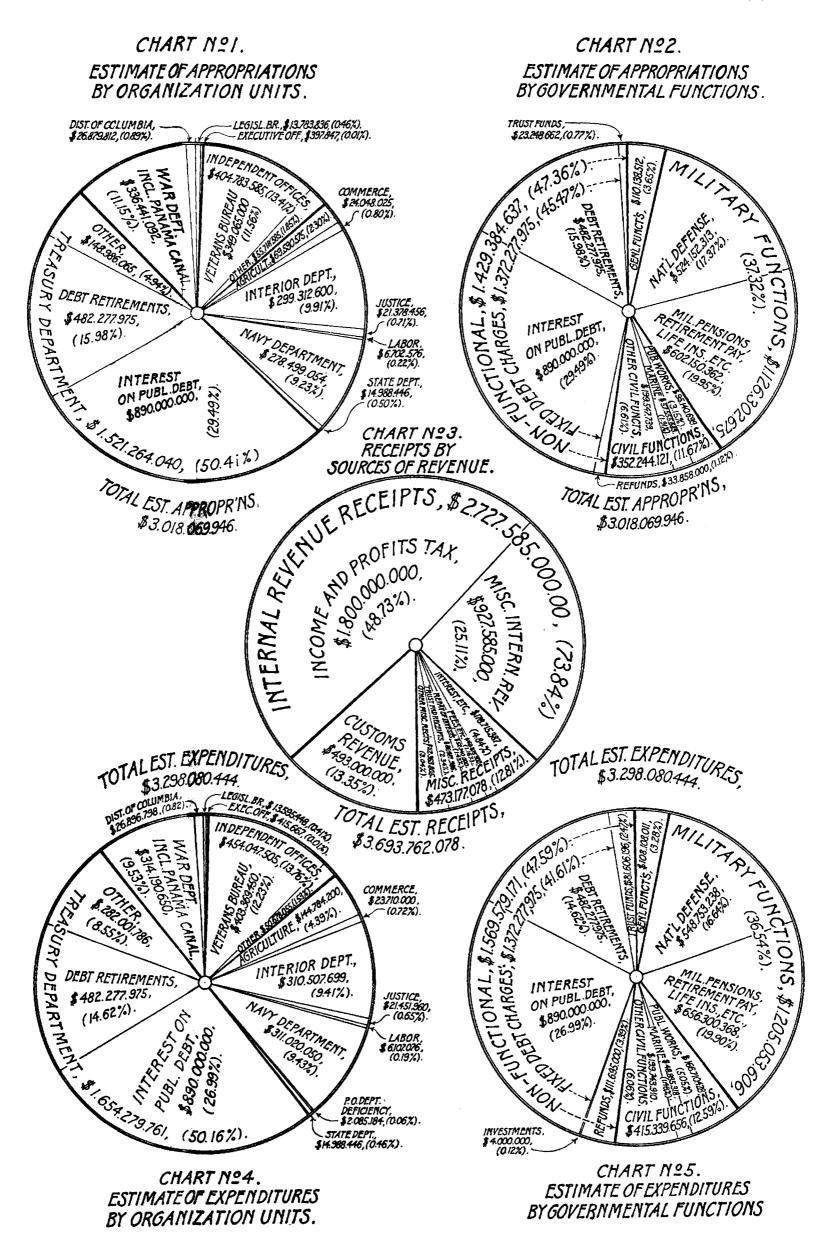
Comparative statement showing how the average dollar of estimates of appropriations and expenditures, exclusive of the Postal Establishment, payable from postal revenues, is apportioned to organization units in the Budget for the fiscal year ending June 30, 1925.

Organization unit.	Estimates of appropriations, excluding Postal Estab- lishment pay- able from pos- tal revenues.	Estimates of expenditures, excluding Postal Establishment payable from postal revenues.
1. Legislative. 2. Executive		Cents. 0.41 .01
3. Independent offices: 1. United States Veterans' Bureau	11, 56 1, 85	12.23 1.53
Total, independent offices. 4. Department of Agriculture. 5. Department of Commerce. 6. Department of the Interior. 7. Department of Justice (including judicial).	2.30 .80 9.91	13.76 4.39 .72 9.41 .65
8. Department of Labor 9. Navy Department. 10. Post Office Department (deficiency, payable from Treasury)	9. 23	. 19 9. 43 . 06
11. State Department 12. Treasury Department 13. War Department (including Panama Canal) 14. District of Columbia	50.41 11.15	. 46 50. 16 9. 53 . 82
Total	100.00	100.00

Comparative statement showing how the average dollar of estimates of appropriations and expenditures, exclusive of the Postal Establishment, payable from postal revenues, is apportioned to governmental functions in the Budget for the fiscal year ending June 30, 1925.

Function.	Estimates of appropriations, excluding Postal Establishment payable from postal revenues.	Estimates of expenditures, excluding Postal Estab- lishment pay- able from pos- tal revenues.
1. General functions.	Cents. 3.65	Cents. 3.28
Military functions:	17. 37 19. 95	16. 64 19. 90
Total, military functions	37. 32	36. 54
3. Civil functions: 1. Promotion, regulation, and operation of marine transportation. 2. Public works. 3. Other civil functions.	3 15	. 1.48 5.05 6.06
Total, civil functions	11.67	12.59
4. Nonfunctional operations: 1. Refunds	1.12	3. 39 . 12
3. Fixed debt charges— 1. Public debt retirements from "Ordinary receipts". 2. Interest on the public debt	15. 98 29. 49	14. 62 26. 99
Total, fixed debt charges. 4. Trust funds.	45. 47 . 77	41.61 2.47
Total, nonfunctional operations	47.36	47.59
Total	100.00	100.00

A CHART PRESENTATION OF THE ESTIMATES OF RECEIPTS, EXPENDITURES, AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 1925, EXCLUDING POSTAL REVENUES AND POSTAL EXPENDITURES.



DESCRIPTION OF GOVERNMENTAL FUNCTIONS.

INTRODUCTION.

A classification by governmental functions has for its purpose to set forth the general end or purposes accomplished by the expenditures made by the several organization units of the Government. Each function of government represents a service rendered directly to the people or else a service performed as a means of promoting, protecting, regulating, or administering services directly rendered.

The classification set forth on Statements Nos. 8 and 9 presents, first, the general functions of the Government.

These correspond closely to the main organs of government established by the Constitution. The general functions

have been divided into the following:

Legislative,
 Judicial,
 Executive, and

4. General administration.

The activities and duties of each of these deal with matters in all other functional fields.

Of the specific functions, it is important in the case of the National Government to segregate clearly the expenditures for military and distinctly war purposes from expenditures for civil services. Therefore a segregation is made of the specific functions into the following classes:

Military functions.
 Civil functions.

3. Nonfunctional expenditures.

The military functions represent those activities conducted for military and war purposes and include those activities of special war agencies and expenditures made by civil services arising from war conditions. These were of special importance during the recent World War and some of them are likely to continue for an indefinite period.

The civil functions include those functions of government which have to do with the promotion of friendly relations with foreign powers; those which have to do with the conservation of social order and property; those which have to do with the conservation of natural resources and economic interests of the people; those activities which relate to the promotion and protection of health, the care and education of Indians, and the promotion of public education, educational research, and science.

The nonfunctional expenditures include certain important expenditures which are of a nonorganizational character. These are for the most part expenditures arising out of war, such as interest on and redemption of public debt,

investments, refunds, and disbursement of trust funds.

The "refunds" and "investments" are segregated from other departmental expenditures because the former represents the repayment or refund of the whole or part of an amount previously received in payment of indebtedness to the United States, and the latter represents expenditures made in the purchase of notes, bonds, and other choses in action, and loans to foreign Governments, railroads, and the like, which are not expenses of operation but the conversion of cash into other assets.

DEFINITIONS OF GOVERNMENTAL FUNCTIONS.

For the purpose of defining the expenditures or appropriations comprehended within each general function, the following definitions are given:

A-1. Legislative.—Under this function are grouped only those activities of Congress as a legislative body.

A-2. Judicial.—Under this function are grouped those expenditures having to do with the judicial branch of the Government. It includes all United States courts expenses other than the District of Columbia courts, which are included under "Local government."

A-3. Executive.—Under this function are included the direct cost of the Executive Office, including the salary

and expenses of the President and Vice President and the cost of maintaining the Executive Mansion and grounds.

A-4. General administration.—Under this heading are grouped the expenditures of certain administrative agencies which are of a general character dealing with matters in all the various fields of administrative functions and those departmental expenditures which can not now be allocated to specific civil functions.

This general title includes expenditures for (1) financial administration, (2) Government supply services, (3) public

buildings service, (4) civil pensions and allowance administration, and (5) institutional and general expenses.

Under "Financial administration" are included the Treasury fiscal services, the Bureau of the Budget, the services having to do with the collection of taxes, the Public Debt Service, the World War Foreign Debt (Funding) Commission,

and the General Accounting Office.

Under "Government supply services" are included those organization units of the Government whose function it is to supply personnel, services, or materials to all other agencies of the Government. It includes such services as the Civil Service Commission, the Bureau of Efficiency, the Government Printing Office, the Superintendent of Public Documents, the Bureau of Engraving and Printing, the Government fuel yards in the District of Columbia, the General Supply Committee, and the Coordinator of General Supply.

Budget Statement No. 9.—Summary of expenditures, classified by governmental functions, fiscal year 1925, compared with prior years.

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

											drawal of cast from Tre		Actual.									
		Estim		-			1922		1921		1920		1919	i	1918		1917		1916		1915	
Function.	1925		1924	The	1923	Percent	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent
	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	A mount.		Anount.		Triboutt.											-
A. General functions:			#0 ard 001 00		*** *** *** ***	0.95	eo 497 090 15	0.93	\$9.140.63 6.36	0.19	\$9,739,119.58	0.16	\$7, 360, 032, 48	0.04	\$7, 287, 564. 94	0.05	\$7, 388, 260, 42	0.35	\$6,727,086.74	0. 90	\$6, 911, 584. 15	0.9
1. Legislative	\$8, 697, 834. 00 11, 174, 960. 00	0. 26	\$8, 658, 801. 00 9, 545, 200. 00	. 27	\$9, 036, 400. 02 12, 248, 228. 00	. 34	\$8, 427, 020. 15 9, 251, 842. 78		8, 617, 546, 42	. 18	8, 592, 251, 42		6, 997, 330, 30	.04	6, 516, 579. 18	. 05	6, 337, 646. 48		6, 343, 843. 60	. 90	6, 377, 620. 88	3, .8
2. Judicial	115 667 00	.01	416, 894. 00	.01	357, 625. 23	.01	216, 534. 74	.01	292, 910. 68	.00	299, 019. 75	.00	297, 423. 41	.00	314, 303. 73	.00	270, 596. 46	.00	260, 363. 19	.00	258, 054. 53	.0
3. Executive					20 700 004 75	1.05	FF 904 010 CO	1.50	64 721 540 51	1 20	68, 131, 597, 92	1 10	65, 367, 566, 97	35	36, 697, 014, 05	27	22, 332, 556, 86	1 08	21, 747, 619, 29	2.90	21, 189, 607. 38	2.7
1. Financial administration	61, 483, 968. 00	1.87	60, 249, 563. 00 9, 410, 364. 00	1.70	60, 139, 924. 17 8, 988, 692, 99	.25	57, 304, 019, 82 13, 343, 284, 69		64, 731, 549. 51 14, 580, 017, 05	.30	15, 705, 404, 36	. 26	15, 105, 445, 77	.08	12, 352, 501. 08	.09	10, 855, 261.51	.52	9, 377, 280. 07	1.23	9, 448, 230.88	3 1.2
2. Government supply services		.42	12, 282, 329, 00	. 34	11, 758, 652, 69	.32	10, 700, 319. 94	. 30	11, 384, 967. 92	.23	11, 148, 158. 72	. 18	9, 530, 513.01	.05	7, 620, 589.00	.05	6, 570, 583. 14		6, 173, 724. 76	. 84	6,002,483.51	i
3. Public buildings service	110,000 00	.00	141, 484. 00	. 00	154, 746. 13	.00	147, 901. 72	.00	212, 576. 54	.00	141, 291. 99		127, 181. 52 6, 743, 245. 24	.00	61, 160. 92 3, 701, 863. 68	.00	43, 372. 30 1, 214, 850. 96	.00	1, 177, 632. 68	. 15	1, 236, 919. 18	
5. Institutional and general expenses 3		. 09	16, 320, 522.00	. 46	15, 040, 244, 49	.41	15, 337, 237. 98	.42	18, 871, 934. 49	. 59	16, 650, 753. 32	.20	0, 743, 243. 24	.03	3, 701, 803.08	.00	1, 211, 000.00		1,111,002.00			
Total general administration	87, 819, 550.00	2.67	98, 404, 262. 00	2.76	96, 082, 260. 47	2.63	96, 832, 764. 15	2.68	109, 781, 045. 51	2.24	111, 777, 206. 31	1.82	96, 873, 952. 51	. 51	60, 433, 128. 73	.44	41, 016, 624.77	1.97	38, 476, 256. 80	5. 19	37, 877, 240. 95	4.9
Total general administration			117 095 157 00	3.28	117, 724, 513, 72	3, 23	114, 728, 161, 82	3 17	127, 832, 138, 97	2.61	130, 407, 597.06	2.12	111, 528, 738. 70	. 59	74, 551, 576. 58	. 54	55, 013, 128. 13	2.64	51, 807, 550. 33	6.90	51, 424, 500. 51	6.7
Total general functions	108, 108, 011. 00	3.28	117, 025, 157. 00	3.20	111, 124, 010.12											50.00	000 070 000 19	21 62	070 165 500 15	27 65	260, 330, 728, 64	4 34
3. Military functions: 1. National defense	548, 531, 238. 00	16.64	583, 389, 263.00	16.36	598, 937, 107. 62	16.42	790, 210, 947. 49		1, 142, 198, 468. 01 561, 452. 76	23.35	2, 019, 192, 780. 69 1, 127, 472. 13		1, 238, 967, 778. 03 113, 694, 268. 92	59.30	7, 026, 544, 501.74 54, 708, 742, 52	50.92	660, 270, 930. 13 102, 024. 20		279, 165, 530. 15		, ,	1
9 Chariel was according	222, 009. 00	.00	5 59, 725, 000.00	5 1.67	325, 672. 28	.01	368, 679. 53 5 17, 878. 17	.00	5 2, 116, 569. 32	5.04	7, 695, 470.06		50, 481, 898. 11	.27	36, 580, 534, 40		9, 155, 760. 43					
3. National security and defense (fund) activities. 4. Military pensions: retirement pay; annuities, World War allowances, and	• • • • • • • • • • • • • • • • • • • •						•		, ,			l i				3.50	181 001 800 10	0.03	150 000 505 04	92 07	176 074 025 59	3 23.1
life insurance claims	656, 300, 368.00	19.90	703, 111, 578.00	19.72	729, 316, 897. 15	19.99	738, 299, 311. 53	20.41	645, 755, 329. 41	13.21	331, 613, 543. 10	5.40	323, 786, 331. 73	1.70	234, 918, 333. 84	1.70	171, 321, 792. 19	8.21	170, 960, 735. 34	23.07	176, 074, 935. 53	
	1 205 052 606 00	36 54	4 ₁ , 226, 775, 841.00	34, 41	1, 328, 579, 677. 05	36.42	1, 528, 861, 060. 38	42.25	1, 786, 398, 680. 86	36.53	2, 359, 629, 265. 98	38. 43	1,726,930,276.79	61.87	7, 352, 752, 112.50	53.30	840, 850, 506. 95	40.28	450, 126, 265. 49	60.72	436, 405, 664. 17	7 57.3
Total military functions	1, 200, 000, 000. 00	30.04	-1, 220, 110, 541.00		1,020,010,011.00				<u> </u>						0 850 515 05		7 100 404 60	05	5 000 700 50	60	A 597 405 99	,=
2. Civil functions: 1. Foreign relations and protection of American interests abroad	14, 720, 619, 00	. 45	14, 949, 640, 00	. 42	13, 909, 752. 47	. 38	9, 502, 234. 47	. 26	8, 054, 330. 05 16, 104, 065. 59	. 17	10, 353, 891, 10 10, 233, 889, 70	.17	8, 557, 591. 79 6, 985, 621. 74	.05	8, 772, 517. 97 5, 443, 455. 39	.06	5, 136, 484. 69 4, 299, 855. 93	. 25	5, 082, 780. 56 4, 373, 46 1. 57	. 09 59	4, 587, 495, 22 4, 075 998, 81	
2. General law enforcement	21, 325, 950. 00	. 65	19, 057, 488. 00	. 53	19, 297, 477. 68 7, 459, 518. 56	. 53	16, 133, 929. 88 6, 929, 955, 37	.45	9, 567, 456. 11	.33	6, 843, 808, 04	: 11	5, 967, 634, 44	.03	5, 081, 726, 51	.04	3, 906, 599, 68		2, 366, 499. 19	. 32	2, 700, 420. 57	
3. Provision for control of currency and banking	6, 594, 579. 00 12, 046, 898. 00	. 20	6, 792, 305, 00 12, 062, 370, 00	. 19	11, 348, 470. 60	.31	12, 193, 225, 20		13, 573, 801. 91	. 29	13, 741, 722. 90		12, 465, 416. 90	. 07	12, 607, 280. 13	. 09	12, 868, 369. 12		12, 262, 857. 98	1. 66	12, 827, 755. 56	
4. Administration of Indian affairs	16, 515, 949. 00	. 50	17, 867, 631. 00	. 51	17, 005, 922. 62	. 47	16, 161, 897. 72	. 44	18, 687, 770. 24	. 39	18, 482, 230. 40	. 29	11, 243, 025. 88	.06	13, 530, 846, 66	.10	11, 519, 168. 98	. 55	11, 114, 205. 49	1.60	11, 399, 230. 17 2, 905, 568, 78	
6. Promotion and regulation of commerce and industry	14, 470, 582. 00	. 44	15, 132, 480. 00	. 42	13, 231, 140. 58	. 36	10, 243, 466, 50		8, 411, 260. 83	. 17	9, 587, 497. 54	. 16	7, 311, 834, 08	10.09	5, 782, 491. 58 848, 422, 108, 59	6.15	4, 382, 756. 83 19, 966, 317. 07		3, 503, 163. 00 15, 645, 093, 34	2.15	16, 583, 117, 91	
7. Promotion, regulation, and operation of marine transportation	48, 885, 318. 00	1.48	78, 560, 631. 00	2. 21	101, 809, 319, 15	2. 76 1. 83	113, 283, 882. 98 5 134, 351, 435, 81		124, 712, 256. 95 534, 978, 267. 76	2, 56 10, 90	495, 425, 624. 16 1, 038, 398, 263, 14		1, 898, 372, 204. 57 354, 927, 036. 59	1. 87	155, 399, 773, 06	1.13	5, 175, 150. 12		5, 016, 135. 74	. 67	3, 790, 835. 15	
8 Promotion and regulation of land transportation	4, 145, 414, 00 2, 085, 184, 00	. 13	73, 542, 084. 00 24, 679, 673. 00	2, 07	66, 696, 339 . 59 32 , 773, 395 . 49	.93	67, 824, 683, 81	1. 87	135, 296, 544, 43	2. 78	50, 397, 093, 49		2, 325, 014, 98	.01	4, 140, 140. 64	. 03	1, 924, 432. 24		7, 270, 710. 04	1.00	8, 532, 874. 77	
9. Postal Service and land telegraph and telephone communication	25, 934, 842, 00	. 79	28, 843, 027. 00	. 81	28, 202, 974, 58	.77	26, 892, 733. 67	. 74	34, 788, 105. 78	. 72	19, 972, 744. 27	. 33	15, 534, 254. 06	. 08	29, 228, 974. 96		14, 153, 743. 38		12, 638, 082, 53	1.70	14, 520, 132, 79	
10. Promotion and regulation of agriculture	1, 300, 000. 00	.04	1, 255, 000.00	. 04	1, 314, 271. 30	.04	1, 153, 938. 04	. 03	1, 324, 461. 04	. 03	1, 392, 542. 60		1, 039, 601. 97	.01	1, 138, 301. 64	.01	1, 134, 317. 92 704, 619. 76		1, 072, 287. 11 507, 298. 06	.00	1, 026, 110. 42 753, 559. 68	
12. Promotion of labor interests	4, 773, 992. 00	. 14	5, 447, 089. 00	. 15	6, 401, 250, 59	.18	5, 751, 242. 65		5, 838, 108. 42	.12	2, 337, 151. 30 3, 543, 366. 22		7 79, 247, 450. 23 3, 635, 262. 74	02	1, 799, 135. 27 4, 099, 772. 26	.03	3, 222, 345. 33		2, 937, 306, 45	. 35	3, 247, 169, 70	
13. Immigration and naturalization	3, 748, 977. 00	. 11	4, 408, 638. 00 15, 469, 151, 00	. 12	3, 954, 385. 23 15, 119, 464. 34	.11	4, 348, 232. 41 14, 859, 757. 80		5, 016, 970. 74 21, 037, 475. 88	. 43	24, 928, 379, 54		12, 513, 704. 86	.06	7, 636, 335. 23	.06	6, 760, 859. 52		7, 436, 291. 51	1.00	7, 108, 649. 51	1 .
14. Promotion of public health	15, 827, 432. 00 10, 432, 627. 00	32	9, 647, 180. 00	. 27	9, 763, 207. 29	.27	7, 539, 716. 31		7, 161, 852, 12	. 15			4, 776, 067. 67	. 03	4, 660, 130. 57		3, 420, 638. 47		3, 114, 610. 32	.40	3, 172, 244. 42	
15. Promotion of public education	13, 255, 267. 00	.40	9, 313, 759. 00	. 26	8, 866, 852. 41	. 24	11, 459, 772. 74	. 32	13, 949, 612. 77	. 28	21, 370, 130. 89	. 35	8, 041, 261. 32	. 04	8, 024, 081. 82	. 06	6, 576, 185. 29	. 35	6, 757, 136. 33	. 90	7, 125, 937. 24	4
17. Public works—						-	*O* 104 00		2 010 000 00		004 105 49	09	1, 026, 727. 41	.01	1, 168, 254, 34	01	1, 158, 684. 91	10	1, 160, 514, 44	. 20	1, 203, 814. 59	9
1. General supervision, design, and overhead	393, 178. 00	.01	322,070.00	. 01 4.71	322, 898. 77 151, 688, 301, 96	4, 16	595, 194. 26 162, 497, 976. 58		1, 019, 906. 29 148, 493, 983. 07	3. 04	964, 185. 42 84, 854, 770. 92		54, 157, 525. 89	. 28	58, 543, 790. 38	.42	59, 974, 579, 45		56, 565, 831. 64	7. 60	82, 237, 498. 37	37 10.
2. Public improvements	162, 705, 500. 00 3, 611, 750. 00	4.93	167, 836, 564. 00 5, 299, 246. 00	4. 71	4, 318, 432. 86	12	5, 724, 009. 68		9, 390, 810. 88	. 19	6, 787, 769. 54		17, 071, 644. 72	. 09	16, 277, 226. 63		12, 115, 559. 93	. 58	11, 235, 516. 45	1.50	15, 501, 907. 28	28 2.
3. Government plant additions	3, 011, 750.00				2,010,102.00						ļ	 -			HT 000 077 05		72 040 004 00	2.55	68, 961, 862, 53	0.20	98, 943, 220. 24	24 19
Total public works	166, 710, 428. 00	5. 05	173, 457, 880. 00	4. 87	156, 329, 633. 59	4. 29	168, 817, 180. 52	4. 67	158, 904, 700. 24	3. 25	92, 606, 725. 88	1.51	72, 255, 898. 02	. 38	75, 989, 271. 35	. 55	73, 248, 824. 29	3, 55	00, 901, 002. 03	1	=======================================	12.
10 T	154, 000, 00	. 00	165, 000, 00	.00	183, 370, 23	. 00	99, 146, 54	. 00											14 850 544 10		14 400 004 75	
18. Revenue-producing enterprises	00 000 700 00	. 98	31, 729, 669. 00	. 89	29, 698, 127. 81	. 81	29, 541, 983. 35		29, 866, 404. 35		23, 956, 704. 91	i	20, 855, 625. 61	. 11	18, 113, 378. 76		15, 505, 412. 66		14,770,744.18 4,211.92		14, 466, 834. 75 3, 211, 898. 05	
20. Relief expenditures	203, 000. 00	.00	203, 000. 00	. 00	227, 127. 30	.01	344, 155. 43	.01	1, 905, 040. 61	. 04	93, 512, 176. 80	1.51	406, 974. 19	. 00	291, 311. 47	.00	1, 215, 363. 19	.03	4, 211. 92	.00	3, 211, 030. 00	
	415, 339, 656. 00	12. 59	542, 583, 695, 00	15. 22	543, 592, 001, 41	14, 90	388, 729, 699. 58	10. 75	1, 149, 178, 485. 82	23, 52	1, 942, 946, 924. 61	31. 66	2, 526, 461, 481. 64	13. 34	1, 210, 161, 033. 86	8, 77	195, 121, 444. 47	9.38	184, 834, 737. 85	24. 98	220, 979, 053. 74	74 29.
Total civil functions					010,000,000				7, 000, 000, 00				CC 745 000 47		34, 979, 419. 84	25	24, 222, 403. 63	1 18	21, 259, 332. 18	2.80	14, 841, 009. 54	54 1.
1. Refunds, losses, contingencies, and miscellaneous	111, 695, 000. 00	3. 39	135, 560, 000. 00	3. 80	157, 901, 397. 61	4. 33	87, 970, 023. 40	2. 43	54, 333, 008. 98	1. 11	45, 803, 883. 93	. 74	00, 740, 238. 47	. 30	34, 575, 415. 04	. 20	24, 222, 400. 00	7 1.10	21, 200, 002. 10	2,00		
2. Investments— 1. Loans to foreign governments				-			717, 834, 36	. 02	73, 896, 697, 44	1.50	421, 337, 028, 09	6.86	3, 477, 850, 265. 56	18.35	4, 739, 434, 750. 00							
O Camital stock of year amorganous comparations									336, 292. 65		148, 339, 426. 26		305, 000, 000. 00	•	99,000,000.00		6,000,000.00				1	(
2. Capital stock of Federal land hanks and intermediate credit banks	4, 000, 000. 00	. 12	8, 000. 000. 00		12,000,000.00	. 55		-1					96, 662, 398. 59	51	11, 815. 00 65, 153, 254. 15		8, 880, 315. 00					
4 Federal farm loan bonds			*********		5 44, 589, 382. 43	5 1 99	\$ 175, 133. 04 14, 510, 263. 34		8, 600, 000. 00 210, 140, 396. 18		26, 887, 356. 25 6, 064, 600. 00	10										
5. Loans to railroads			0,000,000.00	.17	44, 009, 302. 49	1.22		1	210, 210, 000. 10	1	1 ' '				.				. 			
7. Seed grain loans					§ 1, 389, 456, 84	5.04	859, 358. 52		1, 953, 124. 68	.04												
7. Deed grant towns			74 000 000 00		5 33, 978, 839, 27	5 02	15, 912, 323, 18	44	294, 253, 925, 65	6.02	602 628 410 60	9 82	3 879 512 664 15	20 47	4, 903, 599, 819, 15	35, 55	899, 880, 315, 00	0 43, 14				
Total investments	4, 000, 000. 00		14, 000, 000. 00	. 59	00,010,000	. 33	10, 912, 023. 10		204, 200, 320. 00	0.02				_	·				- 	=====		===
3. Fixed debt charges—1 1. Public debt retirements payable from "ordinary" receipts	482, 277, 975, 00	1 i	511, 968, 125. 00			11.05	422, 352, 950. 00	11. 68	422, 393, 350. 00	8. 64							04 740 100 46	1 10	22, 900, 313, 03	9 90	22, 902, 897, 0	M
2 Interest on the public debt	890, 000, 000. 00	26.99			1,055,088,486.44		989, 485, 409. 93		996, 676, 803. 75	20.38	1, 024, 024, 440. 02	2 16.67	615, 867, 337. 32	3. 25	197, 526, 608. 36	1.43	24, 742, 129. 42			2	1 ' '	:
3. Premium on the public debt			••••••	• • • • • • • • • • • • • • • • • • • •	403, 916. 27	. 01	142, 311. 51	.00						_								
m and Count distant common i	1 372 277 975 00	41, 61	1, 451, 968, 125. 00	40.74	1, 458, 450, 093, 81	39. 98	1, 411, 980, 671. 44	39.03	1, 419, 070, 153. 75	29.02	1, 024, 024, 440. 02	2 16.67	615, 867, 337. 32	3, 25	197, 526, 608. 36	6 1.43	24, 742, 129. 42	2 1.19	22, 900, 313. 03	3. 20	22, 902, 897. 0	04 3
Total fixed debt charges 1										7 10	04 007 000 04	4 EC	05 000 000 54	12	21, 716, 720, 10	0 .15	21, 064, 380. 9	8 1.00	10, 052, 217, 59	1.40	14, 033, 676, 3	33
4. Trust funds.	81, 606, 196. 00	2.47	77, 125, 270. 00	2. 16	75, 372, 918. 97	2.07	69, 793, 740. 16	1.93	58, 659, 534. 95	1. 19	34, 307, 699. 04		25, 030, 098. 54	. 13							11,000,000	
5. Acquisition of territory																						
Total nonfunctional expenditures	1, 569, 579, 171. 00	47. 59	1, 678, 653, 395. 00	47. 09	1, 657, 745, 571. 12	45. 45	1, 585, 656, 758. 18	43.83	1, 826, 316, 623. 33	37.34	1, 706, 764, 433. 59	27.79	4, 587, 155, 338. 48	24. 20	5, 157, 822, 567. 4	 _	·		54, 211, 862. 80		51, 777, 582. 9	AT (
Total expenditures from the Treasury		100.00	0 505 000 000 00	100.00	0.045.041.500.00	100.00	9 617 075 670 00	100.00	4 990 795 099 09	100.00	6 130 748 991 94	4 100 00	18 952 075 835 63	100.00	13, 795, 287, 290, 3	9 100.00	2, 085, 894, 308, 5	8 100.00	740, 980, 416, 47	100.00	760, 586, 801. 3	33 10
Control of the Contro	3, 298, 080, 444. 00	100.00	3, 303, 038, 088, 00	100.00	5,047,041,763.30	100.00	3, 617, 975, 679, 96 484, 853, 540, 71	100.00	463 491 274 70	100.00	418, 722, 295, 0	5	362, 504, 274, 24	200.00	324, 849, 188. 1	6	319, 889, 904. 4	6	. 306, 228, 452. 70	3	. 287, 248, 165. 2	
Total expenditures from the Treasury	£11 010 000 00																					
dd Postal Service expenditures, payable from postal revenues. Total expenditures.	011, 210, 000, 00		000, 000, 000. 00		002, 021, 020. 00		301,000,010.71		,,		,,,	1	,,									40

Note.—Definitions of governmental functions are given on page A3.

¹ Excludes expenditures out of loan funds liquidating public debt (refunding operations), but includes all redemptious made out of "Ordinary" receipts.

5 Expenditures for all years, except 1924 and 1925, on basis of warrants issued and charged to appropriation accounts; that is, warrants issued authorizing withdrawal of cash from Treasury as per "Combined Statement of Receipts and Disbursements, Balances, etc., of the United States."

5 Salaries and expenses of the several departments not directly chargeable to any productive function.

6 Phyment to Denmark for cession of Danish West Indian Islands (Virgin Islands).

Under "Public buildings service" are included all expenses incurred in connection with the maintenance and operation of public buildings within and without the District of Columbia. It includes the maintenance and operation of the Capitol Building and grounds, the Senate and House Office Buildings, the Capitol Power Plant, all other building maintenance and operation expenditures connected with the legislative branch, and like expenses for maintenance and operation of the State, War, and Navy Department buildings, Interior Department buildings, Treasury Department buildings, public buildings under the Supervising Architect of the Treasury, public buildings and grounds under

the Chief of Engineers of the Army, and the Congressional Library buildings and grounds.

The "Civil pensions and allowance administration" comprise the general expenses of the Employees' Compensation Commission and the cost of administering the act retiring civil service employees, which is supervised by the Pension Office of the Interior Department. It excludes the payments made out of the employees' compensation fund, which are reported under "promotion of labor interests," C-12, and the civil service annuities paid out of the civil service retirement and disability fund, reported under "trust funds," D-4.

The "Institutional and general expenses" include only the salaries and expenses of the Treasury and Interior Departments not directly chargeable to any specific civil function. These include the salaries of the chief clerk's office

of the Treasury Department (other than those relating to buildings service); other institutional services of the Treasury Department, such as Appointment Division, the Printing Division, the disbursing clerk, and the Mail and Files Division; and like expenses of the Interior Department.

B-1. National defense.—Under this general title are included the military activities of the War Department, the naval and military activities of the Navy Department, the expenditures of the civil establishment from War and Navy Department appropriations transferred to them for special research work, and the special defense appropriations given directly to the civil departments. It excludes all trust fund expenditures. These are reported under D-4.

This general title includes the military activities of (1) the War Department, (2) the Navy Department, (3) the War and Navy Department appropriations expended by civil establishments, and (4) the special defense appro-

priations given to civil establishments.

Under "War Department" are included the salaries and contingent expenses of the department proper, and all military activities involved in recruiting, training officers and men at schools and training camps, maintenance and operation of armed forces, and provisions for war equipment and stores, which comprehend the purchase, operation, maintenance, or construction, as the case may be, of fortifications, ordnance, ammunition, and other military

equipment and supplies.

Under the "Navy Department" are included the salaries and contingent expenses of the department proper, and all naval and military activities involved in the maintenance, equipment, and training of regular forces, the militia and other reserve forces as indicated in the preceding paragraph, inclusive of the cost of operation, maintenance, construction, or purchase of vessels, ordnance, ammunition, and of plants and materials for the manufacture of sup-

plies and equipment for use by the Navy.

The "War and Navy Departments appropriations expended by civil establishments" comprise the expenditures made by the Bureau of Mines of the Interior Department, the Bureau of Standards of the Department of Commerce, the Forestry Service of the Department of Agriculture, and the expenditures made by the Department of Agricul-

ture proper in conducting researches and scientific investigations for national defense purposes.

The "special defense appropriations given to civil establishments" are made up of the appropriations and expenditures for encouraging production of minerals, the adjustment and payment of mineral claims, the protection of health of the military forces, the enforcement of the act to regulate explosives, and the administration and operations under the Wheat Price Guarantee Act of March 4, 1919.

B-2. Special war agencies.—Under this caption are included the war agencies organized in 1917 as a result of the World War, exclusive of the relief expenditures of the American Relief Administration and European Food Relief reported under "Relief expenditures," and the expenditures made by such war agencies from the national security

B-3. National security and defense fund activities.—Under this caption are included the expenditures of the special fund placed in the hands of the President, allotted by him, and expended by various civil and military agencies in prosecuting the World War, with the exception of the amount expended for European Food Relief which is included under "Relief expenditures," the investments in capital stock of war emergency corporations, reported under "Investments," and the construction cost of the Arlington Building, grouped under "Public works."

B-4. Military pensions, retirement pay, annuities, World War allowances, and life insurance claims.—Under this

group are included all payments to persons by way of accruals or fixed charges made as compensation for past military services to the Government, including pensions on account of disability or death due to military service, pensions on account of services, salaries commencing to accrue to retiring military officers and enlisted men immediately on their leaving active service, allowances on account of military and naval services in the World War, losses on Government life insurance policies, and salaries and expenses of the United States Veterans' Bureau; also the salaries and expenses of the Pension Office of the Interior Department, exclusive of the administration of the act retiring civilservice employees.

C-1. Foreign relations and protection of American interests abroad.—Under this general title of civil functions are included the activities of the State Department in the conduct of relations with foreign Governments, local representation abroad, cooperation for settlement of international controversies, and the promotion of friendly intercourse

with foreign peoples.

C-2. General law enforcement.—Under this general title are included the activities having to do with the enforcement of the general laws and the administration and enforcement of special acts like the national prohibition act,

the narcotic act, and the investigation and prosecution of war contract frauds.

C-3. Provision for control of currency and banking.—Under this function are included the expenses incurred in connection with the regulation of currency and of banking through the Office of the Comptroller of the Currency

and Public Debt Service; the Federal Reserve Board; the Federal Farm Loan Bureau; and the expenditures made by the Bureau of the Mint and mint and assay offices in the maintenance of a money standard.

C-4. Administration of Indian affairs.—Under this caption are grouped the expenditures of the National Govern-

ment in the care and education of the Indian wards of the Nation.

C-5. Administration of public domain.—Under this general title are included the activities of the Government having to do with the care and utilization of public lands and the care and utilization of the national forests.

C-6. Promotion and regulation of commerce and industry.—Under this general title are included those activities of the several departments and independent establishments having to do with the promotion and regulation of com-

merce and industry.

2-7. Promotion, regulation, and operation of marine transportation.—Under this general title are included the activities having to do with the preparation of charts and sailing directions, the supplying of public facilities for navigation, the provision for a merchant marine, and the rescue and relief of seamen and passengers, including the activities of the United States Shipping Board and Emergency Fleet Corporation, and the losses on war risk insurance of American vessels.

C-8. Promotion and regulation of land transportation.—Under this general title are included those activities of the Government having to do with the promotion and regulation of land transportation, including the Federal control of transportation systems exercised during the World War, and the payments and advances made by the Govern-

ment since the termination of Federal control in the form of guaranties as provided by the transportation act of 1920. C-9. Postal Service and land telegraph and telephone communication.—Under this general title are included the deficiencies in postal revenues and the cost of Federal control of telephone and telegraph systems during the recent

World War.

C-10. Promotion and regulation of agriculture.—Under this function are grouped the activities of the Department of Agriculture in the promotion of agriculture and game preservation and the expenses incurred through the State Department in the support of the International Institute of Agriculture at Rome, Italy.

C-11. Promotion and regulation of fisheries.—Under this function are grouped those activities of the Department of Commerce in the propagation and distribution of food fishes, the protection of Alaska seal and salmon fisheries in Alaska, and other like activities.

C-12. Promotion of labor interests.—Under this particular function are grouped the activities of the independent establishments and the Department of Labor having to do with the compilation of labor laws and statistics, the investigation of labor questions, the improvement in housing conditions, the enforcement of the child labor laws, the establishment of employment agencies, the payments made by the United States Employees' Compensation Commission to Government employees from the compensation fund, and other like activities.

C-13. Immigration and naturalization.—Under this general title are included the expenses involved in regulating immigration, preventing importation of contract labor, the enforcement of laws against alien anarchists, deportation

of aliens, care of interned aliens, and the regulation of naturalization.

C-14. Promotion of public health.—Under this general title are included those activities having to do with the promotion and protection of public health, exclusive of the Medical Corps of the Army, the Bureau of Surgery and Medicine of the Navy Department, the medical corps of institutions for the care of aged and sick soldiers and sailors, and like expenditures of the War Risk Insurance, now Veterans' Bureau, all of which are reported under military

C-15. Promotion of public education.—Under this general caption are included those activities of the several departments and independent establishments having to do with the promotion of public education and all activities of the Federal Board for Vocational Education, except the vocational education of discharged World War veterans,

which is reported under "Military functions."

C-16. Science and research.—Under this general title are included the activities of the Government having to do with the investigation and publication of knowledge gained and verified by exact observation; the reporting of results of investigations that have been worked out and systematized concerning some subject or group of subjects of ascertained facts, and the principles covering or attempting to give adequate expression to a great natural group or division of knowledge. In addition, it also includes those research activities conducted for the purpose of adding to human knowledge, such as investigations of some phenomenon or series of phenomena by experimental methods to discover facts or to coordinate them as laws.

C-17. Public works.—Under this general heading are included the capital expenditures of the Government in constructing public works within and without the District of Columbia other than those outlays for plant facilities and additions which, being essential to the proper performance of specific activities, are included under their respective

This function is subdivided to segregate the expenditures under the captions of:

1. General supervision, design, and overhead;

2. Public improvements; and

3. Government plant additions.

The first subdivision represents the general expenses incurred in designing and supervising the construction of

public improvements and plant additions.

The second subdivision comprises the capital outlays made by the Government in the construction of public works, such as the Panama Canal, rivers and harbors and flood-control structures, railroad construction in Alaska, construction of irrigation systems by the Reclamation Service, public roads and rural post roads, the construction of buildings and structures in and around Washington, hospital construction and hospital facilities for war patients, and like capital expenditures.

The third subdivision comprises those structures which are constructed or additions made thereto which are built primarily to house the personnel of the Government and to provide proper facilities for the efficient operation

of governmental activities. It includes the cost of construction and cost of improvements only, the operation and maintenance expense being reported under "Public buildings service."

The structures comprehended within this group are those purchased or built under the direction of the Architect of the Capitol; the acquisition or construction of diplomatic premises and buildings by the State Department; the construction work performed under the Supervising Architect of the Treasury in erecting the Arlington Building,

customhouses, courthouses and post offices, and like structures.

C-18. Revenue-producing enterprises.—Under this general title are included the operations of the Government which are (or it is assumed will become) self-supporting. It includes only the net results of those services of the Government which, after being provided with working capital, are financed out of their own earnings.

The only activity included in this group at the present time is the operation and management of the Center Market District of Columbia of the Department of Armetic Line is the operation and management of the Center

Market, District of Columbia, of the Department of Agriculture.

C-19. Local government.—Under this function are included the expenditures of the National Government in the administration of local government in the District of Columbia and the Territories of Alaska, Hawaii, and other insular possessions and such aid as is given to State governments by the National Government in the form of sub-

ventions, exclusive of specific grants for education and public health.

C-20. Relief expenditures.—Under this general title are grouped those expenditures of the Government made in giving relief to American citizens abroad, contributions toward the maintenance of foreign hospitals which admit citizens of the United States, and other like welfare operations, both foreign and domestic, such as those conducted

to alleviate the distress and suffering in Russia and other foreign countries.

D-1. Refunds, losses, contingencies, and miscellaneous.—Under this general title of nonfunctional expenditures are grouped the expenditures made by the Government in repayment or refund of the whole or part of an amount or amounts previously received in payment of indebtedness to the United States, losses and contingencies, such as charges on bullion sold, losses on silver dollars melted or broken up, recoinage of gold, silver, and minor coins, and other bullion and coinage losses, and miscellaneous expenses incurred by the Government in connection with tercentenary and other celebrations.

D-2. Investments.—Under this general title of nonfunctional expenditures are grouped those expenditures made by the Government in the purchase of capital stock of war emergency corporations, notes, bonds, and other choses in action; loans to foreign governments, and loans to railroads, exclusive of advances to carriers and the American Express Co. under section 209 of the transportation act of 1920, which are reported under "Promotion and regulation of land transportation," C-8.

D-3. Fixed debt charges.—Under this general heading are grouped the expenditures made from ordinary receipts

in the redemption and purchase of outstanding bonded indebtedness and payments to the sinking fund. It also includes the amount of interest paid on the public debt, all of which is payable from ordinary receipts. It excludes

refunding operations.
D-4. Trust funds.—Under this general heading are grouped all expenditures made by the Government (including District of Columbia trust funds) in the nature of repayments of amounts not subject to demand or claim by the United States, of which it has assumed custody. It is the repayment of those moneys received by the Government

in trust for private purposes and over which it exercises the responsibility of custodian rather than owner.

D-5. Acquisition of territory.—This general title includes only the payment to Denmark for cession of the Danish West Indian Islands (Virgin Islands). These islands were acquired by the United States from Denmark by the convention entered into between said countries on the 4th day of August, 1916, and ratified by the Senate of the United States on the 7th of September, 1916.

DESCRIPTION OF BUDGET STATEMENTS.

The Budget statements given herein supply data regarding the income and outgo of the Government, actual and prospective, during the last completed fiscal year, the year in progress, and the ensuing fiscal year. They also give financial data showing (1) the financial condition of the Treasury at the end of the last completed fiscal year (balance sheets), (2) the means by which such condition was reached (operating statements), and (3) the

public-debt transactions and the condition at the close of business June 30, 1923.

Statement No. 1 is the master or key statement of the Budget. This statement, it will be seen, shows not merely the balance in the general fund at the end of the last completed year, the estimated surplus that will exist at the end of the year in progress, and the estimated balance at the end of the ensuing fiscal year if the financial at the end of the general in the Budget, are adopted, but the manner by which this balance has been and will be marched. proposals contained in the Budget are adopted, but the means by which this balance has been and will be reached. It shows, in a word, the revenues and expenditures of the Government, past and prospective, for these years and exhibits the effect of these amounts in increasing or decreasing the available balance of the general fund.

In considering the showing, past and prospective, it should be noted that payments in respect to the reduction of the public debt figure among the general fund expenditures of the Government. The total amount of debt

redemptions included among the general-fund expenditures during the fiscal year ending June 30, 1923, amounted to \$613,674,342.95, of which \$402,850,491.10 was required by existing law to be made from ordinary revenue, and the remainder, \$210,823,851.85 represents the amount of general fund applied to the redemption of debt in addition

to that now required by law to be made from ordinary receipts.

The estimated surplus of \$329,639,624 for the fiscal year 1924 is reached after deducting the sum of \$511,968,125 for the reduction of public debt now required by existing law to be made from ordinary receipts. Taking this item into account, it shows that the ordinary revenue exceeds all other estimated ordinary expenditures by \$841,607,749, or an estimated improvement in the financial condition of the Government of this amount for the fiscal year ending June 30, 1924.

The estimated surplus of receipts of \$395,681,634 for the fiscal year 1925 has been decreased by the inclusion of \$482,277,975 for debt redemptions out of ordinary receipts. Adding these redemptions to the estimated surplus

of receipts reported in Statement No. 1 indicate an improvement of the financial condition of the Government of \$877,959,609 for the fiscal year ending June 30, 1925.

A feature of especial interest in this table is the manner in which expenditures have been classified with a view to bringing out the general purposes for which they have been or are to be made. They are thus first classified under four main heads: (1) Ordinary expenditures, (2) Reduction in principal of public debt payable from ordinary receipts, (3) Investment of trust funds, and (4) Interest on the public debt. The ordinary expenditures have been further subdivided to show (a) the general expenditures, by organization units; (b) the operations in special accounts; and (c) the capital outlays for rights and obligations—that is, the purchase of obligations of foreign governments and purchase of farm-loan bonds and loans to railroads.

Statement No. 2 supports Statement No. 1 and supplies the details of the expenditures made for 1923, compared with the estimates for 1924 and the proposals for 1925, by main branches or administrative divisions of the

Statement No. 3 also supports Statement No. 1 and supplies details of the sources of revenue of the Government. It sets out in detail the sources from which the income of the Government was derived in 1923 and is expected to be derived in 1924 and 1925.

Statements 4 and 5 have to do with the operations of the Post Office Department and Postal Service, payable from postal revenues. Beginning with the fiscal year 1923, the departmental expenditures of the Post Office Depart-

ment at Washington are also financed from the postal receipts.

Statement No. 4 is a summary showing the results of the operations which for all three fiscal years are deficits. Statement No. 5 gives in detail the expenditures made and to be made out of the postal revenues. The deficiency or surplus in postal revenues, it will be noted, is carried in Statement No. 1 and represents the amount of money which will need to be advanced from the general fund to meet the program recommended in the Budget for the postal

establishment if a deficiency or the amount of money which will be paid over to the general fund if a surplus.

Statement No. 6 was prepared in order to bring out clearly the nature of the relationship between receipts and expenditures, the sources from which the former are derived, and the purposes for which the latter were or are to

be devoted.

The significance of this statement is that in it expenditures are classified according to character rather than by organization units, as is done in Statements 1 and 2. It will thus be noted that a distinction is made between those expenditures which are for the current operations of the Government, those that are of a nonadministrative character, those for construction work, including national-defense structures, and other expenditures. The importance of the distinctions here made may be seen from the fact that though the expenditure program for 1925 calls for a total expenditure of \$3,298,080,444, only \$822,219,348 is for the current operations of the Government. The latter sum,

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it will be seen, is \$40,465,706 less than the corresponding item for the year in progress, 1924, and \$46,409,908 less than for 1923. Nonadministrative expenses, including such items as interest on the public debt, pensions, etc., call for the expenditure of no less than \$1,659,424,176 in 1925.

Statement No. 7 is a detailed statement showing the agencies collecting Government revenue. It supplies the actual revenue items collected in 1923 and estimates of the revenue items to be collected by the several departments

and other organization units during the fiscal years 1924 and 1925.

Statement No. 8 summarizes the estimates of appropriations by governmental functions for the fiscal year 1925 and the appropriations made for the fiscal year 1924. This statement sets forth the general end or purposes to be accomplished by the expenditure of the appropriations recommended, compared with the appropriations which have already been made for the fiscal year 1924. The classification given on this statement presents first the general functions of the Government. This corresponds closely to the main organs of the Government established by the The general functions have been divided into (a) legislative, (b) judicial, (c) executive, and (d) general administration.

The specific functions are segregated to distinguish the expenditures for military and distinctly war purposes from expenditures for civil services; therefore, the segregation made in this statement divides the specific functions into (a) military functions, (b) civil functions, and (c) nonfunctional operations. This statement not only gives the amount of money recommended for appropriation for the fiscal year ending June 30, 1925, compared with the actual appropriations already made by Congress for the fiscal year 1924, as of November 1, 1923, but it also shows

the percentages of the amounts allocated to the different purposes.

This statement will be found interesting and informative, showing as it does the approximate amounts devoted

to important Government activities and interests.

It will be found that a total of \$110,138,512.75 is carried for general functions, which include the legislative, judicial, executive, and the general administrative operations of the Government which can not be allocated to specific civil functions.

The sum of \$1,126,302,675 is provided for military functions, which includes military pensions, retirement pay,

annuities and World War allowances, and national defense.

The amount recommended for national defense is divided into two classes: Army, \$252,697,441; Navy, \$271,-229,872.

The amount provided in the Budget for military pensions and allowances includes \$230,000,000 for pensions, \$261,065,000 for World War allowances, and \$21,037,482 for retirement pay.

The amount recommended for civil functions totals \$352,244,121.31. Under this general function \$14,639,869 is allowed for foreign relations and protection of American interests abroad; \$18,377,761 for general law enforcement, which includes activities having to do with the enforcement of general laws and the administration and enforcement of special acts like the national prohibition act, the narcotic act, and the investigation and prosecution of war contract frauds; \$6,566,970 for the control of currency and banking; \$12,151,496 for the administration of Indian affairs; \$20,095,840.79 for the administration of public domain, which includes those activities of the Government having to do with the care and utilization of public lands and the care and utilization of national forests; \$13,132,062 for the promotion and regulation of commerce and industry, which includes the activities of the Tariff Commission, the Federal Trade Commission, the Patent Office, and those activities of the Departments of Agriculture and Commerce having to do with the promotion and regulation of commerce and industry; \$57,555,683 for the promotion, regulation, and operation of marine transportation, which includes \$30,344,000 for the Shipping Board and Emergency Fleet Corporation; \$4,263,084 for the promotion and regulation of land transportation; \$26,189,091 for the promotion and regulation of agriculture; \$1,301,720 for the promotion and regulation of labor interests; \$4,983,380 for immigration and naturalization; \$16,691,277.80 for promotion of public advertion; \$15,168,232,66 for single-graph, \$21,036,069 public health; \$10,578,280 for promotion of public education; \$15,168,323.66 for science and research; \$31,036,060 for local government, including the District of Columbia; and \$208,050 for civil relief.

For public works, under civil functions, \$95,140,699.06 is carried, which includes \$55,100,000 for rivers and harbors proper and items of similar character; \$15,740,500 for roads; \$7,240,160 for Panama Canal; \$10,984,069.06 for Reclamation Service; \$1,550,000 for railroads in Alaska; and \$4,525,970 for other public improvements and

Government plant additions.

Under nonfunctional appropriations is carried a total of \$1,429,384,637, which includes \$33,858,000 for refunds, losses, contingencies, and miscellaneous; \$482,277,975 for public-debt retirements payable from ordinary receipts; \$890,000,000 for interest on the public debt; and \$23,248,662 for disbursement of trust funds.

Statement No. 8A summarizes the estimates of appropriations by character and objects of expenditures for the fiscal year 1925 and the appropriations made for the fiscal year 1924. It makes a distinction between those appropriations already made and herein recommended for (a) current expenses, (b) fixed charges, (c) acquisition of

property, (d) payment of debt, and (e) capital outlays for rights and obligations.

Statement No. 9 gives similar data to that presented by Statement No. 8. It is a summary of expenditures classified by governmental functions for the fiscal year 1925 compared with prior years. It compares the expenditures of the Government by functions from 1915 to 1925, inclusive. It not only gives the amount of money spent but that which it is estimated will be spent during the current fiscal year and the ensuing fiscal year. It also furnishes the percentages allocated to the different functions of the Government. The expenditures given for all years, except for the fiscal years 1924 and 1925, are on the basis of warrants issued and charged to appropriation accounts—that is, warrants issued authorizing withdrawal of cash from the Treasury as reported by the Secretary of the Treasury in the "Combined statement of receipts and disbursements, balances, etc., of the United States."

Statement No. 10 gives the appropriations recommended and appropriations made by Congress during the fiscal year 1924 compared with the fiscal year 1923 classified by correspiration units including those appropriations

fiscal year 1924, compared with the fiscal year 1923, classified by organization units, including those appropriations

made by Congress for which no estimates were submitted by the Chief Executive.

Statement No. 11 summarizes the estimates of appropriations for the fiscal year 1925 and appropriations for 1924. It shows the amounts and percentages applied to current operations of the Government by Government

Statement No. 12 gives the amount of annual, permanent, or other appropriations, including balances of appropriations for prior fiscal years, available for expenditure during the fiscal year in progress, 1924, as of November 1,

This statement shows the total amount available for expenditure during the fiscal year 1924.

Statement No. 13 is a consolidated current balance sheet—that is, it consolidates the general fund, which includes all other expendable funds, with the loan funds.

Statement No. 14 is a consolidated statement of operations showing how the condition reported in Statement

No. 13 was reached.

Statement No. 15 is a current balance sheet for the general fund giving the financial condition of that fund at the close of business on June 30, 1923, and Statement No. 16 is a statement of operations of the general fund showing how the condition reported in the general-fund balance sheet was reached.

Statement No. 17 is a statement of operations of the public debt (loan) funds for the fiscal year ending June

30, 1923. It shows the receipts and expenditures of the loan funds for that year.

Statement No. 18 is a summary statement of outstanding debt at the close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916, on the basis of revised figures reported in the "Statement of the public debt of the United States." It shows that the gross outstanding debt on June 30, 1916, was but \$1,225,145,567.53 and that the gross debt as of June 30, 1922, was \$22,964,079,190.58, while the gross debt outstanding on June 30, 1923, was \$22,349,687,757.84. It will be noted that the gross debt was reduced over \$600,000,000 in the fiscal year 1923.

Statement No. 19 is a detailed statement of outstanding debt at the close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916. It supports Statement No. 18.

Statements Nos. 20, 21, and 22 report information regarding the sinking-fund operations for the fiscal year 1923

and the estimated operations for the fiscal years 1924 and 1925.

Statement No. 23 supplies information as to the proposed borrowings from the public for redemptions and purchases of public-debt issues during the fiscal year 1925, compared with those expected to be made in 1924 and the actual borrowings and redemptions which were made during the fiscal year 1923, exclusive of those certificates of indebtedness which are issued and redeemed within the same fiscal year.

Statement No. 24 is a summary and comparison of the estimates of appropriations for the fiscal year 1925 with the estimates of expenditures for 1924 for the personnel of the executive departments and establishments in the District of Columbia, classified under the act of March 4, 1923. This statement shows the number of employees and

total compensation for each year and the increase for 1925 over the rates of total compensation for 1924.

BUDGET STATEMENTS.

A11

BUDGET STATEMENT No. 1.

Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923: (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted.

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No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.1
2		A. Expenditures: 1. Ordinary expenditures— 1. General expenditures—	İ		
	A16 A17	1. Legislative establishment		\$13, 961, 066. 00 416, 894. 00	\$14, 104, 350. 349, 266.
	A18 A18	3. Independent offices— 1. Civil Service Commission	991, 797. 00	977, 395. 00	729, 159.
	а18	sion	;		2, 994, 249.
	A18 A18 A17 A18	tion	3, 664, 631. 00 4, 145, 414. 00	3, 808, 209. 00 5, 055, 785. 00	6, 106, 370. 3, 521, 752. 5, 027, 843. 454, 488, 337.
	Alo	in special accounts," A 1-2	7, 306, 787. 00	7, 476, 486. 00	9, 933, 077.
		Total, independent offices, exclusive of "Operations in special accounts," A 1-2	428, 194, 688. 00	476, 771, 440. 00	482, 800, 791
	A19	4. Department of Agriculture— 1. Department of Agriculture, exclusive of "Good roads"	54, 784, 200. 00 90, 000, 000. 00	63, 687, 700. 00 85, 000, 000. 00	54, 240, 068. 72, 147, 882.
		Total, Department of Agriculture		148, 687, 700. 00	126, 387, 951.
	A21	5. Department of Commerce	23, 710, 000. 00	21, 692, 000. 00	21, 038, 443.
	A22 A24 A24	6. Interior Department— 1. Interior Department, exclusive of Indian Service and pensions 2. Indian Service	45, 882, 395. 00 32, 542, 898. 00 232, 082, 406. 00	46, 674, 111. 00 37, 562, 370. 00 237, 046, 852. 00	41, 329, 163. 44, 253, 540. 265, 896, 879.
		4. Deduct warrant distribution in excess of cash expenditure			351, 479, 583. 4, 259, 148.
		Total, Interior Department	310, 507, 699. 00	321, 283, 333. 00	347, 220, 434.
	A 24 A 25 A 25	7. Department of Justice	21, 451, 960. 00 6, 107, 076. 00 311, 020, 050. 00	19, 322, 200. 00 7, 747, 744. 00 341, 873, 550. 00	21, 527, 882. 6, 698, 463. 323, 218, 477.
4	A27 A37	10. Post Office Department, payable from the Treasury— 1. Department proper, for prior years 2. Deficiencies in postal revenues	2, 085, 184. 00	24, 679, 673. 00	146, 935. 32, 526, 914.
		Total, Post Office Department, payable from the Treasury	2, 085, 184. 00	24, 679, 673. 00	32, 673, 850.
2	A28 A28 A30 A33	11. State Department	14, 988, 446. 00 228, 811, 090. 00 314, 190, 650. 00 26, 896, 798. 00	16, 054, 963. 00 262, 012, 366. 00 314, 184, 390. 00 26, 105, 308. 00	14, 371, 694. 277, 820, 634. 371, 331, 187. 23, 687, 556.
		TotalDeduct unclassified items	• • • • • • • • • • • • • • • • • • • •		2, 063, 230, 984. 3 111, 044.
		Total general expenditures	1, 846, 758, 956, 00	1, 994, 792, 627. 00	2, 063, 119, 940.

On basis of Deily Treasury Statement, June 30, 1923.
 Includes expenditures made by other departments and establishments for veterans' relief from Veterans' Bureau appropriations.

No. 1.—Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted—Continued.

eference me	to state- nt		7) 4: -1, 4 100"	F. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4 -4 1 1000
No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.
2	A17	A. Expenditures—Continued. 1. Ordinary expenditures—Continued. 2. Operations in special accounts 3— 1. Alien property funds. 2. Emergency Fleet Corporation. 3. Railroad Administration and transportation act, exclusive of "Loans to railroads"	i		4 \$1, 365, 554. 1 56, 893, 155. 5 1, 320, 719. 1
	l	4. Sugar Equalization Board	1		2, 482, 476, 3 4 109, 436, 238, 1
ĺ		Total, operations in special accounts	25, 852, 817, 00	63, 121, 466. 00	4 50, 105, 441.
	A 33	3. Capital outlays for rights and obligations— 1. Subscription to capital stock Federal intermediate credit banks. 2. Loans to railroads (net)	4,000,000.00	8, 000, 000. 00 6, 000, 000. 00	12, 000, 000. (13, 526, 587. (
	!	Total, capital outlays for rights and obligations.	4, 000, 000, 00	14,000,000.00	25, 526, 587. 0
		Total, ordinary expenditures	1, 876, 611, 773. 00	2, 071, 914, 093. 00	2, 038, 541, 086. 0
	д33	Reduction in principal of public debt, payable from ordinary receipts— 1. Sinking fund	310, 000, 000. 00	297, 144, 300. 00	284, 018, 800. 0
		ments	 !	37, 854, 500. 00	32, 140, 000. (
		under debt settlements	160, 277, 975. 00 6, 000, 000. 00	160, 969, 325. 00 10, 000, 000, 00	68, 752, 950. (6, 568, 550. (
		5. Redemption of securities from Federal reserve banks franchise tax receipts 6. Forfeitures, gifts, etc.	6, 000, 000, 00	6, 000, 000. 00	10, 815, 300. 0 554, 891. 1
		Total, reduction in principal of public debt, payable from ordinary receipts	482, 277, 975. 00	511, 968, 125. 00	402, 850, 491. 1
	л34	3. Investment of trust funds— 1. Government life insurance fund 2. Civil service retirement fund 3. District of Columbia teachers' retirement fund	41, 970, 696. 00 7, 000, 000. 00 220, 000. 00	34, 440, 870. 00 6, 500, 000. 00 215, 000. 00	26, 672, 064. 2 8, 091, 417. 4 190, 517. 9
		Total, trust fund investments	49, 190, 696, 00	41, 155, 870. 00	34, 953, 999.
	A 34	4. Interest on the public debt	890, 000, 000. 00	940, 000, 000. 00	1, 055, 923, 689.
		GRAND TOTAL EXPENDITURES including trust fund investments, sinking fund payments, and other reductions in principal of public debt, payable from ordinary revenue	3, 298, 080, 444, 00	3, 565, 038, 088. 00	⁵ 3, 532, 269, 266.
3	A35	B. Means of financing from ordinary receipts: 1. Internal revenue receipts 1. Income and profits tax		1, 850, 000, 000. 00	1, 678, 607, 428.
ĺ		2. Miscellaneous internal revenue		933, 585, 000. 00	945, 865, 332.
	. 25	Total, internal revenue		2, 783, 585, 000. 00	2, 624, 472, 760.
	A35		493, 000, 000. 00	570, 000, 000, 00	561, 928, 866.
	A35	3. Miscellaneous receipts— 1. Interest, premium, and discount	29, 912, 241. 00 20, 654, 249. 00	182, 866, 629, 00 57, 618, 092, 00 19, 683, 819, 00	221, 132, 094. 96, 939, 275. 16, 419, 793.
		tax) 5. Profits on coinage, bullion deposits, etc 6. Revenue-producing enterprises. 7. Rent of public buildings and grounds. 8. Fees, fines, penalties, forfeitures, etc 9. Gifts and contributions	21, 919, 500. 00 694, 884. 00 42, 875, 900. 00	6,000,000.00 11,000,000.00 21,928,000.00 701,884.00 42,846,027.00 1,500,000.00	10, 850, 604. 25, 865, 170. 69, 665, 903. 940, 765. 33, 357, 366. 4, 844, 899.

The figures given for operations in special accounts are not figures. Where no figures are given for 1925 and 1924, no not expenditures are anticipated.
 Excess of credits—deduct.
 See hostnote No. 5 on page \$15.

No. 1.—Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted—Continued.

Reference	e to state- int.		Estimated, 1925.	Estimated, 1924.	Actual 1842
No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.
3	A35	B. Means of financing from ordinary receipts—Continued. 3. Miscellaneous receipts—Continued. 10. Other miscellaneous receipts. 11. Repayments of investments. 12. Assessments and reimhursements.	52, 740, 000, 00	\$399, 200. 00 92, 798, 000. 00	\$555, 970. 38 73, 589, 480. 8
7.	A52	13. District of Columbia receipts 14. Trust fund receipts	7, 291, 631. 00 18, 706, 500. 00 86, 481, 986. 00	7, 992, 446. 00 18, 106, 500. 00 77, 652, 115. 00	11, 819, 083, 44 17, 613, 955, 23 74, 447, 180, 18
		Deduct excess of receipts by warrant over cash receipts, as per Treasury statement			658, 041, 542. 31 2, 516, 443. 18
}		Total miscellaneous receipts	473, 177, 078. 00	541, 092, 712. 00	655, 525, 099. 13
	A3 6	GRAND TOTAL, ORDINARY RECEIPTS	3, 693, 762, 078. 00	3, 894, 677, 712. 00	5 3, 841, 926, 726. 62
		C. Excess of ordinary receipts over expenditures payable there- from D. Balance in general fund at beginning of year	395, 681, 634, 00 270, 939, 145, 08	329, 639, 624. 00 370, 939, 121. 08	309, 657, 460. 30 272, 105, 512. 63
23	A70	 E. Balance and excess of ordinary receipts over expenditures payable therefrom. F. Deduct: Amount of general fund applied to, or which will be available for, redemption of public debt, in addition to 	666, 620, 779. 08	700, 578, 745. 08	581, 762, 972. 93
1		sinking fund and restricted receipts, item A-2	395, 681, 600. 00	429, 639, 600. 00	210, 823, 851. 85
		G. Balance in general fund at end of fiscal year for working capital.	270, 939, 179. 08	270, 939, 145. 08	370, 939, 121. 08

⁵ Receipts on account of railroad securities \$99,297,348.01; and receipts from miscellaneous sources credited direct to appropriations, \$65,911,405.93, which are reported in the Daily Statement of the United States Treasury for June 30, 1923, are deducted in the Budget statements from both receipts and expenditures, and are thus shown net in the Budget in order that the figures for the fiscal year 1922 will be on the same basis as those published in the 1924 Budget for the fiscal year 1922. The gross figures given on the Treasury Daily Statement of June 30, 1923, are, receipts \$4,007,135,480.58, and expenditures, \$3.697,478,020.26. A final comparison, however, is reported on this Daily Statement, in which the net figures—that is, those given in Budget Statement No. 1—are used. (See Budget Statement No. 14.)

Note.—Estimated figures for 1925 in Budget Statement No. 1, above, are based on existing revenue laws. If the revenue proposals contained in the Budget should be adopted, an annual reduction in revenue of more than \$300,000,000 would result.

THE BUDGET, 1925.

BUDGET STATEMENT No. 2.

Estimated expenditures, fiscal year 1925, compared with prior years.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES.

[Supports summary Budget Statement No. 1.]

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.1
. ORDINARY EXPENDITURES:			
1. LEGISLATIVE—			
1. Current operations—			
1. Senate—			
1. Salaries and mileage of Senators	\$771, 000. 00	\$771, 000. 00	\$763, 742, 83
2. Salaries officers and employees	1, 061, 300. 00	1, 063, 388. 00	1, 072, 444. 3
3. Increase of compensation	189, 000. 00	189, 000. 00	164, 404. 1
4. Contingent expenses	319, 570. 00	294, 570, 00	295, 638. 5
5. Gratuities and miscellaffeous	44, 844. 00	44, 844. 00	17, 838. 1
Total, Senate	2, 385, 714. 00	2, 362, 802. 00	2, 314, 067. 9
2. House of Representatives—			
1. Salaries and mileage of Members and Delegates	3, 479, 500, 00	3, 479, 500. 00	3, 731, 045. 2
2. Salaries, officers and employees	2, 106, 970. 00	2, 098, 849, 00	2, 106, 2 82. 1
3. Increase of compensation	300, 000. 00	300, 000. 00	316, 017. 8
4. Contingent expenses	298, 650. 00	298, 650. 00	355, 058. 2
5. Gratuities and miscellaneous	13, 000. 00	5, 000. 00	80, 000. 0
Total. House of Representatives	6, 198, 120. 00	6, 181, 999, 00	6, 588, 403. 5
3. Legislative miscellaneous—			
1. Joint Committee on Printing	9, 350, 00	9, 350. 00	9, 350. 0
2. Legislative Drafting Service.	40, 000. 00	40, 000. 00	33, 119. 8
3. Capitol police, salaries and contingent	60, 650. 00	60, 650, 00	59, 306. 0
4. Statement of appropriations	4, 000. 00	4, 000. 00	8, 000. 0
5. Miscellaneous items			24, 152. 7
Total, legislative miscellenous	114, 000. 00	114, 000. 00	133, 928. 5
<u></u>			
4. Architect of the Capitol—	82, 680. 00	81, 427. 00	162, 878. 0
1. Salaries	112, 250. 00	117, 250. 00	165, 506. 6
2. Capitol Building and grounds.	112, 250, 00	45, 640, 00	40, 194, 6
3. Care and maintenance, Library of Congress 4. Senate Office Building	63, 500. 00	63, 500. 00	111, 261. 7
5. House Office Building.	85, 000. 00	74, 614. 00	97, 856. 0
6. Capitol power plant	439, 080. 00	439, 080. 00	642, 304. 4
7. Miscellaneous items.	88, 500. 00	92, 720. 00	1, 885. 5
Total under Architect of the Capitol	982, 850. 00	914, 231. 00	1, 221, 887. 1
5. Government Printing Office—	 		
1. Salaries	158, 280. 00	120, 728. 00	109, 128. 5
2. Increase of compensation	100, 200. 00	960, 000. 00	925, 457. 2
3. Public printing and binding	1, 878, 000. 00	1, 738, 000. 00	1, 614, 589. 2
4. Office of Superintendent of Documents	499, 960. 00	392, 828. 00	362, 345. 5
Total, Government Printing Office	2, 536, 240. 00	3, 211, 556. 00	3, 011, 520. 6
6. Library of Congress			
1. Salaries	762, 099, 00	596 465 00	488, 144. 9
2. Increase of Library	110, 500, 00	526, 465, 00	134, 809. 4
3. Care and maintenance.	107, 500. 00	100, 500. 00 80, 000. 00	71, 899. (
4. Contingent expenses	10, 000, 00	10, 000. 00	18, 801. 9
5. Printing and binding	250, 000. 00	212, 250. 00	211, 776. (
6. Trust fund, bequest of Gertrude M. Hubbard, interest	800.00	800. 00	1, 600. (
7. Increase of compensation		136, 596. 00	128, 115. (
8. Furniture		130, 380. 00	9, 032. 7
 -		1 000 011 00	· · · · · · · · · · · · · · · · · · ·
Total, Library of Congress	1, 240, 899. 00	1, 066, 611. 00	1, 064, 179. 2
7. Botanic Garden—			-
1. Salaries	75, 550. 00	49, 628. 00	47, 420.
2. Increase of compensation	00.00	13, 440. 00	11, 425.
3. Repairs and improvements	62, 075. 00	41, 500. 00	27, 594. 3
o. Repairs and Improvements			
Total, Botanic Garden	137, 625. 00	104, 568. 00	86, 441. (

¹ Actual expenditures by warrant for fiscal year 1923, brought to cash expenditures, as per Treasury statement, by adjustment of departmental totals,

No. 2. -Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

DETAIL	вv	ORGANIZATION.	L'SITS	AND	CHARACTER	OF	EXPENDITURES—Continued.
TANK TITE	D_{1}	ORGANIZATION	UNIIS	VIAD	CHARACIER	Uľ	LAFENDITURES—CONTINUEG.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 1. LEGISLATIVE—Continued. 2. Public works—		·	· · · · · · · · · · · · · · · · · · ·
1. Memorial to Abraham Lincoln		\$ 5, 299. 00	\$ 5, 538. 38
Total, public works, legislative		5, 299. 00	5, 538. 38
3. Peduct warrant distribution in excess of cash expenditures			14, 425, 966. 41 321, 615. 52
Total, Legislative	\$13, 595, 448. 00	13, 961, 066. 00	14, 104, 350, 89
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS— 1. Executive office—			
1. Current operations— 1. Salary of the President. 2. Salary of the Vice President. 3. Salaries and expenses, Executive office. 4. Increase of compensation. 5. Printing and binding. 6. Traveling expenses of the President. 7. Improvement and maintenance of Executive Mansion	6, 938. 00 127, 764. 00 2, 900. 00 25, 000. 00	75, 000. 00 5, 167. 00 108, 767. 00 32, 160. 00 2, 900. 00 12, 000. 00	75, 000. 00 12, 000. 00 104, 520. 93 8, 830. 00 2, 500. 00 9, 888. 13
grounds. 8. White House police. 9. Repairs, fuel, etc., Executive Mansion. 10. Lighting, etc., Executive Mansion. 11. Extraordinary repairs and plans, Executive Mansion.	66, 750. 00 88, 820. 00 9, 165. 00	9, 950. 00 58, 150. 00 79, 300. 00 8, 550. 00 24, 950. 00	11, 500. 00 50, 486. 17 76, 000. 00 6, 900. 00
2. Deduct warrant distribution in excess of cash expenditures			357, 625. 23 8, 358. 67
Total, Executive office	415, 667. 00	416, 894. 00	349, 266. 56
2. Independent establishments— 1. Operations in special accounts— ² 1. Alien property funds			³ 1, 365, 554. 16
Emergency Fleet Corporation Deduct warrant distribution in excess of cash expenditures	1	' '	77, 104, 980. 89 20, 211, 825. 32
Total, Emergency Fleet Corporation	25, 852, 817. 00	54, 635, 167. 00	56, 893, 155. 57
3. Railroad Administration, and Interstate Commerce Commission— 1. Federal control of transportation systems 1. Adjustment between cash and warrant distribution	1		22, 066, 461. 87 38, 924, 032. 12
Total, Federal control of transportation systems.			60, 990, 493. 99
2. Transportation act, 1920— 1. Advances, guaranties, and reimbursements. 1. Adjustment between cash and warrant distribution		68, 486, 299. 00	39, 602, 033. 75 25, 539. 38
Total, transportation act, 1920		68, 486, 299. 00	39, 627, 573. 13
Total, railroads (gross)			100, 618, 067. 12 99, 297, 348. 01
Total, railroads (net), exclusive of loans		68, 486, 299. 00	1, 320, 719. 11
4. Sugar Equalization Board. 5. War Finance Corporation.		³ 60, 000, 000. 00	2, 482, 476. 33 3 109, 436, 238. 13
Total operations in special accounts 2	25, 852, 817. 00	63, 121, 466. 00	³ 50, 105, 441. 28
United States Veterans' Bureau— 1. Salaries and expenses	49, 369, 450. 00	49, 273, 434. 00 3, 353, 280. 00	33, 240, 251. 81 2, 946 , 022. 77

^{&#}x27;The figures given for operations in special accounts are not figures. Where no figures are shown for 1925 and 1924, no not expenditures are anticipated.

*Deduct, excess of credits.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Con
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Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued. 2. Independent establishments—Continued. 2. United States Veterans' Bureau—Continued.			
 Nonadministrative expenses— Losses on war-risk insurance of American vessels, 	1 1		
their cargoes, etc			\$2, 610. 38
2. Military and naval compensation		\$126, 000, 000. 00	130, 115, 288. 4 26, 205. 5
4. Military and naval insurance (after deducting premiums of \$16,507,327.78 for 1923, \$12,240,530 for			
1924, and \$9,421,420 for 1925)		90, 000, 000. 00	82, 195, 294. 1
5. Vocational rehabilitation		120, 743, 000. 00	140, 005, 210. 2
6. Hospital facilities and services	42, 000, 000. 00	5, 000, 000. 00 48, 683, 710. 00	3, 054, 609. 9 49, 584, 500. 9
8. Losses on converted insurance—Government life-	42,000,000.00	40, 000, 710. 00	10, 001, 000. 0
insurance trust fund		8, 000, 000. 00	6, 839, 873. 0
9. Miscellaneous			20, 139. 1
Total nonadministrative expenses	354, 000, 000. 00	398, 426, 710. 00	411, 843, 731. 9
4. Add cash expenditures in excess of warrant distribution			448, 030, 006. 5 6, 458, 331. 2
Total, United States Veterans' Bureau	403, 369, 450. 00	451, 053, 424. 00	454, 488, 337. 8
3. All other— 1. Alien Property Custodian.	000 000 00	275, 000. 00	325, 672. 28
2. American Battle Monuments Commission.			020,072,20
3. Arlington Memorial Bridge Commission		9, 000. 00	15, 091. 1
4. Board of Mediation and Conciliation	150 000 00	149 990 00	18, 9
6. Civil Service Commission	153, 000. 00 991, 797. 00	148, 330. 00 977, 395. 00	147, 831. 2-729, 159. 3
7. Coal Commission		138, 000. 00	452, 195. 5
8. Colorado River Commission.			9, 828. 6
9. Commission of Fine Arts	5, 215. 00	6, 417. 00	6, 475. 29
10. Employees' Compensation Commission—			
1. Salaries and expenses.	146, 889. 00	141, 484. 00	154, 746. 1
2. Nonadministrative expenses, United States employees' compensation payments	2, 502, 220. 00	2, 301, 920. 00	2, 839, 503. 63
Total, Employees' Compensation Commission	2, 649, 109. 00	2, 443, 404. 00	2, 994, 249. 8
11. Federal Board for Vocational Education—			
1. Salaries and expenses—			
1. Board proper	196, 500. 00	196, 737. 00	192, 291. 1
2. Rehabilitation of persons disabled in industry		75, 000. 00	76, 475. 0
dubuy		70,000.00	70, 470. 0
Total, salaries and expenses	196, 500. 00	271, 737. 00	268, 766. 1
2. Nonadministrative expenses—			
1. Cooperative education in agriculture	2, 407, 300. 00	1, 935, 000. 00	2, 035, 441. 8
2. Cooperative education, teacher training 3. Cooperative education in trade and industry.	2, 428, 200. 00 1, 035, 500. 00	1, 964, 000, 00	1, 262, 907. 6
4. Rehabilitation of persons disabled in in-	1, 030, 000. 00	1, 036, 000. 00	2, 036, 065. 8
dustry		750, 000. 00	503, 188. 7
Total, nonadministrative expenses	5, 871, 000. 00	5, 685, 000. 00	5, 837, 604. 0
Total, Federal Board for Vocational Education	6, 067, 500. 00	5, 956, 737. 00	6, 106, 370. 2
4			
12. Federal Fuel Distribution	13, 300. 00	15, 000. 00 46, 731. 00	103, 235. 6 25, 003. 2
14. Federal Reserve Board.		20, 731. 00	2, 112, 720. 4
15. Federal Trade Commission	923, 000. 00	977, 232. 00	956, 651. 4
16. General Accounting Office	3, 664, 631. 00	3, 808, 209. 00	3, 521, 752. 7
17. Grant Memorial Commission	808, 000. 00	1, 800. 00 \ . 908, 750. 00 \	1, 113, 362. 4
18. Housing Corporation			94, 099. 2
18. Housing Corporation		5, 055, 785. 00	5, 027, 843. 9
18. Housing Corporation	4, 145, 414. 00	0, 000, 700. 00	-,,
20. Interstate Commerce Commission		3, 600. 00	
20. Interstate Commerce Commission.	460, 000. 00 322, 200. 00	3, 600. 00 298, 000. 00 340, 000. 00 383, 641. 00	209, 054. 0 334, 622. 1 1, 203, 758. 8

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued. 2. Independent establishments—Continued. 3. All other—Continued. 25. Smithsonian Institution—			
1. Institution proper (includes \$60,000 interest from	#100 405 00	£176 005 00	0079 189 4
trust fund). 2. National Gallery of Art	19, 832. 00 536, 323. 00	\$176, 905. 00 17, 991. 00 487, 756. 00 98, 047. 00	\$273, 153. 4 15, 754. 6 418, 253. 6 52, 000. 0
Total, Smithsonian Institution	819, 980. 00	780, 699. 00	759, 161. 7
26. State, War, and Navy Department Buildings-			
1. Salaries	1, 596, 215. 00	1, 657, 912. 00	1, 335, 486. 1 1, 272, 505. 5
3. Fuel, lights, repairs, etc		700, 846. 00	563, 784. 9
Total, State, War, and Navy Department Buildings.	2, 266, 215. 00	2, 358, 758. 00	3, 171, 776. 6
27. Tariff Commission. 28. United States Geographic Board. 29. Special funds, indigent of Alaska. 30. Other independent bureaus and offices.	1,000.00 15,000.00	764, 400. 00 1, 128. 00 20, 000. 00	398, 526. 5 114. 0' 11, 560. 3 275. 6
4. Deduct warrant distribution in excess of cash expenditure			29, 830, 411. 6 1, 517, 957. 9
Total, all other	24, 825, 238. 00	25, 718, 016. 00	28, 312, 453. 6
Total, independent establishments	454, 047, 505. 00	539, 892, 906. 00	432, 695, 350. 14
Total, Executive office and independent establishments	454, 463, 172. 00	540, 309, 800. 00	433, 044, 616. 7
3. DEPARTMENT OF AGRICULTURE— 1. Current operations— 1. General—			
1. Salaries and expenses 4. 2. Increase of compensation. 3. Printing and binding. 4. Miscellaneous items.	723, 000, 00	6, 300, 000. 00 3, 225, 000. 00 940, 000. 00 430, 000. 00	6, 220, 215, 2: 3, 020, 733, 2: 579, 500, 0 424, 685, 4'
Total, general	8, 297, 000. 00	10, 895, 000. 00	10, 245, 133. 9
2. Weather Bureau	1, 563, 000. 00	1, 535, 00000	1, 466, 706. 6
3. Bureau of Animal Industry— 1. General expenses (including investigations, quarantine, and eradication of disease)	3, 086, 000. 00 1, 900, 000. 00	3, 250, 000. 00 1, 900, 000. 00	4, 892, 939. 90
3. Meat inspection 4. Experiments in dairying and livestock production	3, 900, 000. 00 76, 000. 00	3, 700, 000. 00 80, 000. 00	3, 743, 229. 80 77, 368. 79
5. Construction of vault	5, 800. 00	6, 300. 00	22, 100. 0 6, 338. 8
Total, Bureau of Animal Industry	8, 967, 800. 00	8, 936, 300. 00	8, 741, 977. 38
4. Bureau of Plant Industry— 1. General expenses (investigations and eradication of disease)	1, 977, 000. 00 657, 000. 00	1, 945, 000. 00 670, 000. 00	2, 626, 731. 8
3. Investigations and improvement of vegetables, fruits, and	243, 000. 00	230, 000. 00	
nuts4. White pine blister rust control			119, 603. 2
5. Demonstrations on reclamation projects	33, 500. 00	36, 000. 00	34, 115. 03 332, 887. 13
,			

[•] Includes salaries for all bureaus.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued. DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 3. DEPARTMENT OF AGRICULTURE—Continued. 1. Current operations—Continued. 5. Forest Service—	\$055 000 00	\$690, 000. 00	\$ 4, 520, 363. 77
1. General expenses	\$655, 000. 00	£090, 000. 00	φτ, 020, 303. 77
forests	3, 405, 000. 00	3, 380, 000. 00 34, 000. 00	⁽⁵⁾ 56, 9 77. 61
 Cooperative fire prevention of forested watersheds, navigable streams (included in special funds below). Payments to States and Territories, national forest fund (included in special funds below). Acquisition of lands for protection of watersheds	2, 250, 000, 00	800, 000. 00 393, 000. 00 3, 640, 000. 00 24, 000. 00	765, 94 2 . 87 425, 226. 72 3, 071, 511. 59 93, 470. 83
Total, Forest Service	7, 149, 000. 00	8, 961, 000. 00	8, 933, 493. 39
C. Domest Observators	1 010 000 00	960, 000. 00	909, 740. 14
6. Bureau of Chemistry	1, 010, 000. 00 283, 000. 00	270, 000. 00	275, 261. 27
8. Bureau of Entomology—	914, 000. 00	855, 000. 00	794, 617. 50
1. General expenses. 2. Preventing spread of moths.	510, 000. 00	510, 000. 00	509, 583, 91
3. Preventing spread of Mexican bean beetle	26, 500. 00	29, 000. 00 205, 000. 00	29, 557. 23 193, 029. 11
4. Preventing spread of European corn borer 5. Miscellaneous	200, 000. 00	10, 000. 00	45, 100. 00
Total, Bureau of Entomology	1, 650, 500. 00	1, 609, 000. 00	1, 571, 887. 75
9. Bureau of Biological Survey	730, 000. 00	745, 000. 00	720, 556. 52
10. States Relations Service— 1. General expenses. 2. Cooperative agricultural extension work.	(⁶) (⁶)	(⁶) (⁶)	2, 986, 044. 16 5, 810, 349. 45
Total, States Relations Service			8, 796, 393. 61
11. Extension Service—			
General expenses. Cooperative agricultural extension work	1, 381, 000. 00 5, 830, 000. 00	1, 320, 900. 00 5, 830, 000. 00	(⁷)
			
Total, Extension Service	7, 211, 000. 00	7, 150, 000. 00	
12. Office of Experiment Stations— 1. General expenses. 2. State agricultural experiment stations.	269, 000, 00 1, 440, 000, 00	260, 000. 00 1, 440, 000. 00	(⁷) (⁷)
Total, Office of Experiment Stations	1, 709, 000. 00	1, 700, 000. 00	
13. Bureau of Home Economics	75, 000. 00	47, 000. 00	
14. Bureau of Public Roads— 1. General expenses	330, 000. 0 0 90, 000, 000. 00	345, 000, 00 85, 000, 000. 00	436, 732. 02 72, 147, 882. 73
forests	1, 272, 000. 00 2, 750, 000. 00	1, 663, 000. 00 7, 260, 000. 00	785, 642. 85 2, 810, 544. 72
Total, Bureau of Public Roads	94, 352, 000. 00	94, 268, 000. 00	76, 180, 802. 32
15. Bureau of Agricultural Economics (in which have been merged the Bureau of Markets and Crop Estimates and the Office			
of Farm Management)— 1. General expenses	2, 105, 000. 00	2, 075, 000. 00	1, 658, 921. 7
1. General expenses. 2. Salaries and expenses, wool division	10, 000. 00	10, 500. 00	11, 067. 40
	143, 000, 00	133, 000, 00	133, 392. 4
3. Enforcement of cotton futures act	1 555, 666, 66	530, 000. 00 4, 900. 00	517, 006. 73 3, 888. 80
3. Enforcement of cotton futures act. 4. Enforcement of grain standards act. 5. Enforcement of standard containers act.	4, 900, 00	7, 500, 00	
3. Enforcement of cotton futures act. 4. Enforcement of grain standards act. 5. Enforcement of standard containers act. 6. Administration of warehouse act.	4, 900. 00 158, 000. 00	125, 000. 00	110, 012, 9
3. Enforcement of cotton futures act. 4. Enforcement of grain standards act. 5. Enforcement of standard containers act.	4, 900. 00 158, 000. 00	125, 000. 00	110, 012, 98 11, 971, 88 2, 030, 30

Included in "General expenses, Forest Service," for 1923.
 Expenditures for 1924 and 1925 shown under "Extension Service," "Office of Experiment Stations," and "Bureau of Home Economics."
 Expenditures for 1923 shown under "States Relations Service."

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 3. DEPARTMENT OF AGRICULTURE—Continued. 1. Current operations—Continued.			
16. Federal Horticultural Board— 1. General expenses. 2. Suppression of spread of pink bollworm of cotton 3. Eradication of date scale	\$291, 000. 00 352, 000. 00 18, 000. 00	\$295, 000, 00 380, 000, 00 12, 000, 00	\$124, 570. 5 498, 607. 1 12, 731. 2
Total, Federal Horticultural Board	661, 000. 00	687, 000. 00	635, 908. 8
17. Enforcement of future trading act. 18. Enforcement of packers and stockyards act. 19. Enforcement of the insecticide act. 20. Office of editorial and distribution work. 21. Operation of Center Market. 22. Nitrate plant. 23. Farmers' seed grain loans. 24. Collection of farmers' seed grain loans.	90, 000. 00 440, 000. 00 135, 000. 00 31, 500. 00 154, 000. 00 215, 000. 00	80, 000, 00 385, 000, 00 115, 000, 00 45, 000, 00 165, 000, 00 215, 000, 00	48, 632.7 388, 571.6 113, 103.6 119, 723.1 171, 398.5 209, 704.4 3 1, 389, 456.6 69, 558.2
Total, current operations, Department of Agriculture	140, 612, 200. 00	144, 545, 700. 00	123, 770, 725.
2. Special funds— 1. Payments to States and Territories, national forests fund 2. Roads and trails for States, national forests fund 3. Cooperative fire prevention under Weeks Act 4. Arizona and New Mexico school funds 5. Cooperative work, Forest Service 6. Refunds to depositors, excess of deposits 7. Miscellaneous	1, 240, 000. 00 617, 000. 00 390, 000. 00 50, 000. 00 1, 800, 000. 00 75, 000. 00	1, 321, 000. 00 761, 000. 00 390, 000. 00 50, 000. 00 1, 550, 000. 00 70, 000. 00	846, 442. 4 182. 662. 6 400, 396. 3 35. 761. 6 1, 228, 374. 2 103, 308. 1
Total, special funds, Department of Agriculture	4, 172, 000. 00	4, 142, 000. 00	2, 796, 998.
3. Deduct warrant distribution in excess of cash expenditures			126, 567, 723. 6 179, 772. 0
Total, Department of Agriculture, including "good roads"	144, 784, 200. 00	148, 687, 700. 00	126, 387, 951.
4. DEPARTMENT OF COMMERCE— 1. Current operations— 1. General—			
1. Salaries. 2. Increase of compensation. 3. Printing and binding. 4. Miscellaneous items.	225, 000. 00 500, 000. 00 105, 000. 00	165, 000. 00 1, 904, 000. 00 450, 000. 00 125, 000. 00	185, 916.3 1, 662, 729.6 338, 763.3 226, 333.6
Total, general	830, 000. 00	2, 644, 000. 00	2, 413, 743.
Bureau of Standards Bureau of the Census	1, 750, 000. 00 5, 000, 000. 00	1,550,000.00 1,700,000.00	1, 741, 743.4 1, 759, 199.5
4. Bureau of Foreign and Domestic Commerce— 1. Salaries	260, 000. 00 340, 000. 00 2, 500, 000. 00	225, 000. 00 220, 000. 00 2, 105, 000. 00	224, 051. 1 188, 040. 1 846, 231. 4 395, 633. 3
Total, Bureau of Foreign and Domestic Commerce	3, 100, 000. 00	2, 550, 000.00	1, 653, 956.
5. Coast and Geodetic Survey— 1. Salaries and expenses. 2. Pay of personnel of vessels. 3. Field expenses. 4. Repairs of vessels. 5. Miscellaneous.	960, 000. 00 525, 000. 00 550, 000. 00 75, 000. 00	890, 000.00 530, 000.00 640, 000.00 70, 000.00	821, 483. 4 425, 009. 8 520, 705. 3 74, 391. 7 56, 620. 1
Total, Coast and Geodetic Survey	2, 110, 000.00	2, 130, 000. 00	1, 898, 210.
6. Steamboat Inspection Service	875, 000. 00 425, 000. 00	875, 000. 00 375, 000. 00	824, 976. 348, 001.
8. Bureau of Lighthouses— 1. Salaries	85, 000. 00 7, 410, 000. 00	68, 000.00 7, 600, 000.00	65, 723. 8, 087, 086.
Total, Bureau of Lighthouses	7, 495, 000. 00	7, 668, 000.00	8, 152, 810.
9. Bureau of Fisheries	1, 285, 000. 00	1, 200, 000.00	1, 288, 732.
Total, current operations, Department of Commerce	22, 870, 000.00	20, 692, 000, 00	20, 081, 373.

Deduct, excess of credits.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 4. DEPARTMENT OF COMMERCE—Continued. 2. Public works—			
1. Existing projects— 1. Lighthouses, beacons, fog signals, light vessels, etc 2. Fish hatcheries	\$615,000.00	\$825, 000. 00 40, 000. 00	\$606, 779. 58 25, 538. 53
Total, existing projects	615, 000.00	865, 000.00	632, 318. 11
New projects— Lighthouses, beacons, fog signals, light vessels, etc Fish hatcheries	210, 000. 00 15, 000. 00	120, 000. 00 15, 000. 00	
Total, new projects	225, 000.00	135, 000. 00	
Total, public works, Department of Commerce	840, 000. 00	1,000,000.00	632, 318. 11
3. Add cash expenditures in excess of warrant distribution			20, 713, 691. 51 324, 751. 80
Total, Department of Commerce	23, 710, 000.00	21, 692, 000. 00	21, 038, 443. 31
5. INTERIOR DEPARTMENT (exclusive of Indian Service and pensions)— 1. Current operations— 1. Department proper— 1. Salaries and expenses. 2. Increase of compensation. 3. Printing and binding. 4. Equipment, operation, and maintenance, Interior Department buildings.	1, 137, 000. 00	567, 424, 00 2, 844, 009, 00 976, 900, 00	494, 631. 80 2, 585, 542. 83 855, 170. 82 3, 549. 84
Total, department proper		4, 388, 333.00	3, 938, 895. 29
2. General Land Office— 1. Salaries and expenses. 2. Salaries and expenses, offices of surveyors-general. 3. Registers and receivers. 4. Contingent expenses, land offices. 5. Protecting public lands, timber, etc. 6. Surveying public lands. 7. Repayments for lands erroneously sold. 8. Miscellaneous.	900, 000. 00 186, 000. 00 315, 000. 00 345, 000. 00 461, 700. 00 692, 000. 00 80, 000. 00 41, 800. 00	758, 000. 00 186, 000. 00 345, 000. 00 354, 700. 00 461, 700. 00 689, 600. 00 100, 000. 00 48, 000. 00	687, 431. 29 179, 191. 72 334, 246. 31 346, 238. 96 469, 424. 78 605, 646. 58 201, 818. 52 20, 594. 39
Total, General Land Office	3, 021, 500. 00	2, 943, 000. 00	2, 844, 592. 55
3. Geological Survey	1, 765, 272. 00 2, 610, 670. 00	1, 708, 990. 00 2, 344, 448. 00	1, 413, 526. 67 2, 149, 884. 14
5. Bureau of Mines— 1. Salaries and expenses. 2. Adjustment and payment of mineral claims	1, 887, 573.00	1, 799, 846. 00	1, 815, 084. 99 2, 309, 695. 75
Total, Bureau of Mines	1, 887, 573.00	1, 799, 846. 00	4, 124, 780. 74
6. Bureau of Education	213, 700. 00	185, 313.00	150, 770. 34 30, 401. 99
8. National Park Service— 1. Salaries	42, 939. 00 1, 702, 210. 00	32, 370. 00 1, 652, 330. 00	31, 555. 22 1, 437, 304. 92
Total, National Park Service	1, 745, 149.00	1, 684, 700. 00	1, 468, 860. 14
9. Institutions— 1. St. Elizabeths Hospital	1, 306, 500. 00 569, 625. 00	975, 000. 00 380, 580. 00	738, 927. 18 393, 748. 52
Total, institutions	1, 876, 125. 00	1, 355, 580. 00	1, 132, 675. 70

BUDGET STATEMENTS.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—(`ontinued.			
5. INTERIOR DEPARTMENT—Continued.			
1. Current operations—Continued. 10. Territories—			
1. Alaska (exclusive of special funds)—			
1. Salary, governor of Territory	\$7,000.00	\$7,000.00	\$7,000.00
2. Contingent expenses	10, 000. 00 47, 010. 00	10, 000. 00	8, 336. 9 47, 010. 0
4. Care and custody of insane in Alaska	150, 000. 00	142, 500. 00	146, 441. 4
5. Education of natives in Alaska	355, 302. 00	354, 550. 00	401, 730. 3
6. Medical relief in Alaska	93, 940. 00	90, 000. 00	84, 996. 6
7. Protection of game in Alaska	20, 000. 00 12, 500. 00	20, 000. 00 10, 000. 00	24, 088. 8 12, 653. 3
9. Suppressing liquor traffic in Alaska	15, 000. 00	15, 000. 00	14, 611. 6
	#10 FF0 00		
Total, Alaska	710, 752. 00	649, 050. 00	746, 869. 2
2. Hawaii—	70 400 00	10 (00 00	10, 100, 0
1. Salaries, governor and secretary	12, 400, 00 4, 500, 00	12, 400. 00 4, 500. 00	12, 400. 0 4, 500. 0
2. Contingent expenses	30, 000. 00	4, 500.00	30, 000. 0
			
Total, Hawaii	46, 900. 00	16, 900. 00	46, 900. 0
Total, Territories	757, 652. 00	665, 950. 00	793, 769. 2
Total, Territories	757, 052. 00	000, 900.00	193, 109. 2
11. Miscellaneous			35, 601. 00
12. Nonadministrative expenses— 1. Colleges for agriculture and mechanic arts	2, 550, 000. 00	2, 550, 000. 00	2, 550, 000. 00
Total, current operations, Interior Department	18, 193, 895. 00	19, 626, 160. 00	20, 633, 757. 89
2. Public works—			
1. Existing projects— 1. Buildings and grounds, Columbia Institution for the			
Deaf.	9, 000. 00	10,000.00	
2. Buildings and grounds, Howard University	517, 500. 00	60, 000. 00	23, 843. 63
3. Buildings and grounds, Freedmen's Hospital		60, 000. 00	770 070
4. Buildings and grounds, St. Elizabeths Hospital	170, 000. 00	140, 000. 00	119, 012. 75
5. Reclamation Service			
1. Auxiliary reclamation fund, Yuma project, Arizona	150, 000. 00	150, 000. 00	50, 441. 53
2. Reclamation fund, construction and operation of	100, 000. 00	100, 000. 00	00, 111.00
reclamation projects	10, 831, 000. 00	11, 619, 000. 00	5, 608, 920. 61
3. General investigations, Bureau of Reclamations	123, 000. 00	150, 000. 00	
Total, Reclamation Service	11, 104, 000. 00	11, 919, 000. 00	5, 659, 362. 14
6. Alaskan Engineering Commission-			
1. Maintenance and operation of river boats	105, 000. 00	105, 000. 00	
2. Construction, maintenance, and operation of rail-			
roads in Alaska	0 700 000 00	2, 604, 140. 00	4, 472, 592. 8
3. Maintenance and operation of railroads in Alaska	2, 700, 000. 00		
Total, Alaskan Engineering Commission	2, 805, 000. 00	2, 709, 140. 00	4, 472, 592. 8
Total, existing projects	14, 605, 500. 00	14, 898, 140. 00	10, 274, 811. 37
Total, public works, Interior Department	14, 605, 500. 00	14, 898, 140. 00	10, 274, 811. 37
3. Special funds—			
1. Five, three, and two per cent funds, sales of lands	20, 000. 00	25, 000. 00	25, 658. 93
2. Deposits by individuals for surveying public lands	69, 500. 00	74, 400. 00	81, 441. 4
3. Public schools, Alaska fund	50, 000. 00	50, 000. 00	50, 982. 50
4. Payments to States under oil-leasing act	2, 500, 000. 00 13, 500. 00	2, 787, 411, 00 13, 000, 00	2, 304, 560. 38 3 4, 580. 08
	- 		
Total, special funds, Interior Department	2, 653, 000. 00	2, 949, 811. 00	2, 458, 063. 2
4. Trust funds— 1. Personal funds of patients, St. Elizabeths Hospital	225, 000. 00	220, 000. 00	201, 762. 3
2. Pension moneys, St. Elizabeths Hospital	60, 000. 00	60, 000. 00	59, 289. 1
3. Civil-service retirement fund	10, 145, 000. 00	8, 920, 000. 00	7, 673, 830. 7
4. Other trust funds		· · · · · · · · · · · · · · · · · · ·	27, 648. 5
Total, trust funds, Interior Department	10, 430, 000. 00	9, 200, 000. 00	7, 962, 530. 7
Total, Interior Department (exclusive of Indian Service			
and pensions)	45, 882, 395. 00	46, 674, 111. 00	41, 329, 163, 23

² Deduct, excess of credits.

^{06286—}**23**——III

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

ORDINARY EXPENDITURES—Continued. 5 (2). INDIAN SERVICE— 1. Current operations— 1. Salaries, Indian Office. 2. Current and contingent expenses. 3. Fulfilling treaty obligations. 4. Miscellaneous supports 5. Support of Indian schools 6. Interest on Indian trust-fund accounts. 7. (ivilization of the Sioux 8. Miscellaneous expenses. Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor. 2. Miscellaneous trust funds of Indian tribes.	\$379, 264. 00 1, 734, 159. 00 882, 583. 00 628, 446. 00 4, 958, 080. 00 900, 000. 00 250, 000. 00 2, 314, 366. 00 12, 046, 898. 00	\$281, 579. 00 1, 670, 588. 00 1, 002, 517. 00 650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00 2, 595, 543. 00	\$282, 647. 50 1, 222, 359. 02 587, 407. 31 620, 648. 02
5 (2). INDIAN SERVICE— 1. Current operations— 1. Salaries. Indian Office 2. Current and contingent expenses. 3. Fulfilling treaty obligations. 4. Miscellaneous supports. 5. Support of Indian schools. 6. Interest on Indian trust-fund accounts. 7. Civilization of the Sioux. 8. Miscellaneous expenses. Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	1, 734, 159, 00 882, 583, 00 628, 446, 00 4, 958, 080, 00 900, 000, 00 250, 000, 00 2, 314, 366, 00	1, 670, 588. 00 1, 002, 517. 00 650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00	1, 222, 359. 02 587, 407. 31 620, 648. 02
1. Salaries, Indian Office. 2. Current and contingent expenses. 3. Fulfilling treaty obligations. 4. Miscellaneous supports. 5. Support of Indian schools. 6. Interest on Indian trust-fund accounts. 7. Civilization of the Sioux. 8. Miscellaneous expenses. Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	1, 734, 159, 00 882, 583, 00 628, 446, 00 4, 958, 080, 00 900, 000, 00 250, 000, 00 2, 314, 366, 00	1, 670, 588. 00 1, 002, 517. 00 650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00	1, 222, 359. 02 587, 407. 31 620, 648. 02
2. Current and contingent expenses 3. Fulfilling treaty obligations 4. Miscellaneous supports. 5. Support of Indian schools 6. Interest on Indian trust-fund accounts 7. Civilization of the Sioux 8. Miscellaneous expenses Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	1, 734, 159, 00 882, 583, 00 628, 446, 00 4, 958, 080, 00 900, 000, 00 250, 000, 00 2, 314, 366, 00	1, 670, 588. 00 1, 002, 517. 00 650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00	1, 222, 359. 02 587, 407. 31 620, 648. 02
3. Fulfilling treaty obligations 4. Miscellaneous supports. 5. Support of Indian schools 6. Interest on Indian trust-fund accounts 7. ('ivilization of the Sioux 8. Miscellaneous expenses Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	882, 583. 00 628, 446. 00 4, 958, 080. 00 900, 000. 00 250, 000. 00 2, 314, 366. 00	1, 002, 517. 00 650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00	587, 407. 33 620, 648. 02
4. Miscellaneous supports 5. Support of Indian schools 6. Interest on Indian trust-fund accounts 7. Civilization of the Sioux 8. Miscellaneous expenses Total, current operations, Indian Service 2. Trust funds— 1. Indian moneys, proceeds of labor	628, 446. 00 4, 958, 080. 00 900, 000. 00 250, 000. 00 2, 314, 366. 00	650, 237. 00 4, 681, 906. 00 900, 000. 00 280, 000. 00	620, 648. 02
5. Support of Indian schools 6. Interest on Indian trust-fund accounts 7. Civilization of the Sioux 8. Miscellaneous expenses Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	4, 958, 080. 00 900, 000. 00 250, 000. 00 2, 314, 366. 00	4, 681, 906. 00 900, 000. 00 280, 000. 00	
7. Civilization of the Sioux 8. Miscellaneous expenses Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	250, 000. 00 2, 314, 366. 00	280, 000. 00	4, 384, 715. 8
8. Miscellaneous expenses. Total, current operations, Indian Service. 2. Trust funds— 1. Indian moneys, proceeds of labor.	2, 314, 366. 00		891, 554. 4
Total, current operations, Indian Service		2, 595, 545.00	292, 105, 5
2. Trust funds— 1. Indian moneys, proceeds of labor	12, 046, 898. 00	10,000,070,00	3, 067, 032. 93
1. Indian moneys, proceeds of labor		12, 062, 370. 00	11, 348, 470. 60
	10 000 000 00	94 000 000 00	20 011 004 7
	19, 000, 000, 00 1, 496, 000, 00	24, 000, 000. 00 1, 500, 000. 00	30, 211, 924. 74 2, 693, 145. 0
Total, trust funds	20, 496, 000. 00	25, 500, 000. 00	32, 905, 069. 82
Total, Indian Service	32, 542, 898. 00	37, 562, 370. 00	44, 253, 540. 42
5 (3). PENSIONS—			
1. Salaries and expenses, Pension Office	1, 513, 406. 00	1, 416, 852. 00	1, 648, 064. 17
2. Army pensions	221, 750, 000, 00	226, 250, 000, 00	254, 604, 888. 50
3. Navy pensions 4. Fees of examining surgeons.	8, 250, 000. 00 450, 000. 00	8, 750, 000. 00 500, 000. 00	8, 997, 369. 86 545, 610. 91
5. Investigation, pension cases.	110, 000. 00	120, 000. 00	100, 945. 8
6. Miscellaneous	9, 000. 00	10, 000. 00	
Total, pensions	232, 082, 406. 00	237, 046, 852. 00	265, 896, 879. 39
Deduct moment distribution in second to the second distribution in			351, 479, 583. 10
Deduct warrant distribution in excess of cash expenditure	010 505 000 00	001 000 000 00	4, 259, 148. 4
Total, Interior Department, including Indian Service and pensions.	310, 507, 699. 00	321, 283, 333. 00	347, 220, 434. 66
6. DEPARTMENT OF JUSTICE—		į	
1. Current operations—	000 000 00	coo 000 00	660 110 1
1. Salaries and expenses. 2. Increase of compensation.	899, 000. 00	622, 000. 00 890, 000. 00	660, 113. 1 734, 477. 0
3. Detection and prosecution of crimes	2, 180, 000. 00	2, 225, 000. 00	2, 087, 608. 9
4. Investigation and prosecution of war frauds	495, 000. 00	495, 000. 00	450, 734. 7
5. Printing and binding	200, 000. 00	165, 000. 00	42, 705. 0
6. Miscellaneous items.	390, 000. 00	360, 000. 00	360, 111. 9
Total, current operations, Department of Justice	4, 164, 000. 00	4,757,000.00	4, 335, 750. 7
7. JUDICIAL— 1. Current operations—	*		
1. Salaries—			
1. Supreme Court	248, 000. 00	243,000.00	164, 708. 4
2. Circuit courts	280, 500. 00	279, 500. 00	274, 270. 5
3. District courts and retired judges	1,089,500.00	1,075,000.00	960, 974. 5
4. United States courts of customs appeals	77,000.00	72, 500. 00	63, 929. 2
5. Court of Claims	125, 000. 00	123,000.00	68, 51 6. 0
6. Territorial courts	149, 760. 00 10, 200. 00	173, 200. 00 9, 000. 00	145, 698. 5 8, 995. 8
Total, salaries	1, 979, 960. 00	1, 975, 200. 00	1, 687, 093. 2
2. Expenses, etc., United States courts—			
1. Salaries, fees, and expenses of marshals	2, 930, 000. 00	2, 300, 000. 00	4, 869, 533. 0
2. Salaries and expenses of attorneys	2, 615, 000. 00	2, 365, 000. 00	2, 219, 289. 5
3. Salaries and expenses of clerks	1, 500, 000. 00	1, 400, 000. 00	1, 353, 976. 9
4. Fees of commissioners.	500,000.00	375,000.00	526, 807. 4
5. Fees of jurors	1,600,000.00 1,430,000.00	1, 250, 000. 00 1, 100, 000. 00	1, 462, 083. 1
7. Pay of bailiffs.	290, 000. 00	275, 000. 00	1, 059, 086. 4 270, 334. 9
8. Support of prisoners	1, 795, 000. 00	1, 100, 000, 00	1, 792, 892, 6
9. Operation and maintenance of penitentiaries	1, 550, 000. 00	1, 425, 000. 00	1, 343, 721, 2
10. Miscellaneous items	945, 000. 00	870, 000. 00	1, 019, 312. 8
Total expenses, etc., United States courts	15, 155, 000. 00	12, 460, 000. 00	15, 917, 038. 2
Total, current operations, judicial	17, 134, 960. 00	14, 435, 200. 00	17, 604, 131. 49

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures - Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 7. JUDICIAL—Continued. 2. Public works—			
Existing projects— United States penitentiary, Leavenworth, Kans United States penitentiary, McNeil Island, Wash	\$137,000.00 16,000.00	\$116,000.00 14,000.00	\$111, 753. 49
Total, existing projects	153, 000. 00	130, 000. 00	111, 753. 49
Total, public works, judicial	153, 000. 00	130, 000. 00	111, 753. 49
Total, judicial	17, 287, 960. 00	14, 565, 200. 00	17, 715, 884. 98
3. Deduct warrant distribution in excess of cash expenditures			22, 051, 635. 7° 523, 753. 6
Total under the Department of Justice.		19, 322, 200. 00	21, 527, 882. 1
8. DEPARTMENT OF LABOR— 1. Current operations—			
1. General— 1. Salaries	353, 941. 00	268, 839.00	298, 417. 3
2. Increase of compensation 3. Printing and binding	200, 000. 00 52, 538. 00	553, 000. 00 200, 000. 00 131, 731. 00	537, 692, 25 157, 274, 5 72, 995, 95
Total, general	606, 479. 00	1, 153, 570. 00	1, 066, 379. 99
Bureau of Labor Statistics. Bureau of Naturalization.	. 250, 000. 00 592, 715. 00	271, 018. 00 773, 778. 00	225, 910. 68 665, 087. 98
4. Bureau of Immigration— 1. Salaries	89, 669. 00 2, 966, 593. 00	86, 440. 00 3, 448, 420. 00	67, 138. 71 3, 048, 407. 91
Total, Bureau of Immigration	3, 056, 262. 00	3, 534, 860.00	3, 115, 546. 62
5. Children's Bureau— 1. Promotion of welfare and hygnene of maternity and in-			
fancy 2. Miscellaneous	922, 814. 00 293, 713. 00	1, 240, 000. 00 340, 687. 00	602, 037. 64 278, 167. 19
Total, Children's Bureau	1, 216, 527. 00	1, 580, 687.00	880, 204. 88
6. Employment service	188, 515. 00 96, 578. 00	230, 675. 00 103, 156. 00	223, 419. 03 93, 776. 71 52, 061. 53
Total, current operations, Department of Labor	6, 007, 076. 00 100, 000. 00	7, 647, 744. 00 100, 000. 00	6, 322, 387. 33 173, 750. 63
3. Add cash expenditure in excess of warrant distribution			6, 496, 137. 98 202, 325. 98
Total, Department of Labor	6, 107, 076. 00	7, 747, 744. 00	6, 698, 463. 93
9. NAVY DEPARTMENT— 1. Current operations— 1. Department proper—			
1. Salaries	3, 125, 000. 00	2, 574, 000. 00	757, 375. 77
2. Additional employees 3. Increase of compensation 4. Contingent and expenses 5. Printing and binding. 6. Hydrographic Office	100, 000. 00 525, 000. 00 400, 000. 00	410, 000. 00 96, 000. 00 550, 000. 00 330, 000. 00	1, 938, 582, 50 431, 303, 40 115, 371, 16 228, 500, 00 210, 391, 73
Total, department proper	4, 150, 000. 00	3, 960, 000. 00	3, 681, 524. 59
2. Naval Establishment—			
1. Increase of the Navy. 2. Scrapping of naval vessels. 3. Increase of compensation.		57, 700, 000. 00 15, 000, 000. 00 75, 000. 00	56, 922, 370. 27 9, 507, 092. 25 119, 782. 94 3 43, 060, 471. 46
5. Naval supply account fund. 6. Experimental and Research Laboratory.	150, 000. 00	³ 5, 000, 000. 00 100, 000. 00	³ 1, 881, 306. 93

² Deduct, excess of credits.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 9. NAVY DEPARTMENT—Continued. 1. Current operations - Continued. 2. Naval Establishment—Continued.			
7. Secretary's office—	\$2 700 000 00	\$2 800 000 00	\$2, 942, 254. 90
Pay, miscellaneous. Civilian Naval Consulting Board.	\$2,700,000.00	\$2,800,000.00	772, 792. 68
3. Miscellaneous items.		125, 000. 00	219, 612. 1
Total, Secretary's office		2, 925, 000. 00	3, 934, 659, 78
8. Bureau of Aeronautics	15,000,000.00	15, 000, 000. 00	16, 702, 832. 4
9. Bureau of Supplies and Accounts— 1. Pay of the Navy 2. Provisions, Navy 3. Maintenance, Supplies and Accounts 4. Freight 5. Fuel and transportation 6. Miscellaneous	19, 750, 000. 00 7, 000, 000. 00 2, 700, 000. 00 14, 000, 000. 00	114, 000, 000. 00 20, 160, 000. 00 6, 800, 000. 00 2, 800, 000. 00 14, 000, 000. 00	122, 558, 492. 9 14, 166, 939. 6 7, 211, 855. 8 2, 159, 687. 7 14, 046, 989. 0 130, 677. 1
Total, Bureau of Supplies and Accounts	. 159, 450, 000. 00	157, 760, 000. 00	160, 274, 642. 3
10. Bureau of Ordnance— 1. Ordnance and ordnance stores 2. Miscellaneous		10, 700, 000. 00 200, 000. 00	11, 049, 744, 3 3 379, 107, 8
Total, Bureau of Ordnance	9, 895, 000. 00	10, 900, 000. 00	10, 670, 636. 5
11. Bureau of Yards and Docks— 1. Maintenance 2. Miscellaneous		5, 600, 000. 00 115, 000, 00	6, 894, 714, 1 610, 185, 4
Total, Bureau of Yards and Docks		5, 715, 000. 00	7, 504, 899. 6
12. Bureau of Navigation— 1. Transporting and recruiting. 2. Naval training stations. 3. Organizing Naval Reserve. 4. Naval Home, Philadelphia 5. Schools and camps of instruction, Naval Reserve	. 750, 000. 00 3, 500, 000, 00	4, 000, 000. 00 860, 000. 00 3, 000, 000. 00 150, 000. 00	5, 941, 317. 5 1, 576, 500. 2 1, 440, 108. 6 210, 464. 4
Force. 6. Miscellaneous.		1, 450, 000.00	1, 131, 831. 1 2, 175, 708. 3
Total, Bureau of Navigation	9, 120, 000. 00	9, 460, 000. 00	12, 475, 930. 4
13. Bureau of Construction and Repair	15, 500, 000. 00	15, 700, 000.00	17, 510, 325. 2
14. Bureau of Engineering— 1. Engineering	15, 300, 000. 00 160, 000. 00	14, 400, 000. 00 160, 000. 00	19, 102, 504. 5 206, 917. 0
Total, Bureau of Engineering	15, 460, 000. 00	14, 560, 000. 00	19, 309, 421. 5
15. Bureau of Medicine and Surgery— 1. Medical Department	1, 750, 000. 00 450, 000. 00	1, 700, 000. 00 500, 000. 00	2, 317, 288. 2 973, 449. 9
Total, Bureau of Medicine and Surgery	2, 200, 000. 00	2, 200, 000.00	3, 290, 738. 1
16. Marine Corps— 1. Pay, Marine Corps 2. Maintenance 3. Reserve supplies	. 8, 000, 000, 00 1	16, 500, 000. 00 7, 500, 000. 00 100, 000. 00	22, 109, 248. 5 8, 050, 145. 2
Total, Marine Corps	24, 500, 000. 00	24, 100, 000. 00	30, 159, 393. 8
17. Naval Academy	1,800,000.00 350,000.00 100,000.00	2, 050, 000. 00 324, 000. 00 80, 000. 00	2, 102, 829, 5 343, 440, 0 90, 752, 8
1. Nonadministrative—Judgments of courts, certified claims, etc	50.00	50 . 00	504, 893. 9
Total, current operations, Naval Establishment.		328, 649, 050. 00	306, 482, 863. 3
, ··· · , -·· · · · , -·· · · · · · · · · · · · · · · · · ·	302, 815, 050, 00	332, 609, 050. 00	310, 164, 387. 92

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 9. NAVY DEPARTMENT—Continued. 2. Public works—			
1. Existing projects— 1. Navy vards and stations	\$2,748,000.00	\$2,554,000.00	\$4, 441, 413. 72
2. Depots for coal		50, 000, 00	550, 988. 08
3. Buildings and grounds, Naval Academy	30, 000. 00	315, 000, 00	153, 977. 69
4. Naval operating bases	5, 000. 00	65, 000. 00	325, 901. 64
5. Hospitals and medical supply depots	250, 000, 00	450, 000. 00	913, 021. 26
6. Marine barracks	100,000.00	408, 000. 00	537, 393. 55
7. Naval training station, buildings	300, 000. 00	530, 000. 00	511, 215, 49
8. Naval magazines and proving grounds	130, 000. 00	514,000.00	465, 320. 70
9. Temporary office buildings	1,000.00	1,000.00	101, 164, 86
10. Miscellaneous	185, 000.00	785, 000. 00	2, 073, 015. 01
20. Macchanoud		100,000,00	
Total, public works, existing projects	4, 009, 000. 00	5, 672, 000. 00	10, 073, 412. 00
2. New projects—			
1. Navy yards and stations	306, 000. 00	256, 000. 00	
2. Naval training stations	50, 000. 00	15, 000. 00	
3. Marine barracks		7, 500. 00	
4. Naval magazines and proving grounds	 .	109, 000. 00	
5. Miscellaneous		50, 000. 00	
6. Naval fuel depots	15, 000. 00		
Total, public works, new projects	371, 000. 00	437, 500. 00	
Total, public works	4, 380, 000. 00	6, 109, 500, 00	10, 073, 412. 00
0.0.114.1			
3. Special funds—			ĺ
1. Care and custody of naval petroleum reserves under oil		00 000 00	900 000 73
leasing act	1 145 000 00	60,000.00	368, 082. 71
2. Naval hospital fund	1, 145, 000. 00 850, 000. 00	645,000.00	3, 131, 272. 74
3. Fines and forfeitures		850, 000. 00	940, 889, 27
4. Clothing and small stores fund	1,000,000.00	1,000,000.00	³ 3, 752, 607. 61
5. Ships' stores profits	330, 000. 00	325, 000. 00	416, 146. 39 4, 707. 27
Total, special funds	3, 325, 000. 00	2, 880, 000. 00	1, 108, 490. 77
ioui, special idida	0,020,000.00	2,000,000.00	
4. Trust funds—			
1. Pay, Navy, deposit fund	100,000.00	100, 000. 00	111, 138. 49
Prize money to captors, Spanish War. Pay, Marine Corps, deposit fund			271. 0 1
3. Pay, Marine Corps, deposit fund	400, 000. 00	175, 000. 00	555, 070. 19
4. Navy and Marine Corps allotments			3, 144. 55
Total, trust funds	500, 000. 00	275, 000. 00	669, 624. 24
Total, special and trust funds	3, 825, 000. 00	3, 155, 000. 00	1, 778, 115. 01
5. Add cash expenditures in excess of warrant distribution			322, 015, 914. 93 1, 202, 562. 18
Total, Navy Department	311, 020, 050. 00	341, 873, 550. 00	323, 218, 477, 11
10. POST OFFICE DEPARTMENT— 1. Current operations, payable from the Treasury—	,		
1. General—	-		
		·	29, 101, 11
1. Salaries and expenses for prior years			11,500.00
3. Miscellaneous items.			205, 879. 49
5. Briscenaneous nems.			
Total, general			246, 480. 60
4. Deficiencies in postal revenues	2, 085, 184. 00	24, 679, 673. 00	32, 526, 914. 89
 			29 772 205 40
2. Deduct warrant distribution in excess of cash expenditures			32, 773, 395. 49 99, 545. 10
	2, 085, 184, 00	24, 679, 673. 00	32, 673, 850. 39
Total, Post Office Department payable from the Treasury	2,085,184.00	24, 010, 013.00	34, 073, 800. 38
i i i i i i i i i i i i i i i i i i i		· · · · · · · · · · · · · · · · · · ·	

^{*} Deduct, excess of credits.

THE BUDGET, 1925.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	ActusI, 1923.
DDINADV EVDENDUULDES Continued			
RDINARY EXPENDITURES—Continued.			
11. STATE DEPARTMENT—			
1. Current operations—			
1. Department proper—	#1 100 #00 00	* 000 040 00	\$861 , 074. 9
1. Salaries and expenses	\$1, 109, 600. 00	\$909, 940. 00	
2. Expenses, passport bureau	49, 130. 00	51, 780, 00	43, 027. 4
3. Printing and binding	154, 785. 00	165, 950. 00	23, 500. 0
4. Increase of compensation		134, 000, 00	127, 529. (
5. Miscellaneous items			1. 033. 2
Total, department proper	1, 313, 515. 00	1, 261, 670, 00	1, 056, 165. 2
2. Foreign intercourse—	1, 066, 875, 00	1 078 975 00	953, 929.
1. Diplomatic salaries	1,000,875.00	1, 076, 875. 00	
2. Consular salaries	2, 034, 424, 00	2, 042, 724. 00	1, 799, 469.
3. Clerks, etc., at embassies and legations	350, 000. 00	350, 000. 00	356, 735. 3
4. Allowance for clerks at consulates	1, 550, 000, 00	1, 400, 000, 00	1, 274, 157.
5. Salaries and expenses, consular interpreters, guards, and			
inspectors	56, 050, 00	49, 300, 00	8 2, 140. 3
Embassy, legation, and consular buildings and grounds.	250, 00	837, 746, 00	34, 191. (
7. Expenses, passport control act		260, 000, 00	293, 217.
8. Contingent expenses, foreign missions	720, 000. 00	730, 000, 00	703, 886.
9. Contingent expenses, consulates		1, 025, 200, 00	961, 420.
10. Post allowances		150, 000, 00	216, 532.
11. Transportation of diplomatic and consular officers	275, 000, 00	280, 000, 00	259, 095,
11. Transportation of diplomatic and consular officers.	275, 000, 00	280,000.00	200,000.
12. Emergencies arising in the Diplomatic and Consular	400 000 00	100 000 00	nne 404 i
Services	400, 000. 00	400, 000. 00	306, 684.
13. International exposition at Rio de Janeiro, Brazil 14. Miscellaneous items		44, 700, 00	588, 494. (3 608, 826. (
Total, foreign intercourse	7, 597, 299 00	8, 646, 545. 00	7, 221, 128.
, 5			
3. International bureaus and commissions	583, 582. 00	652, 698, 00	419, 302.
4. Nonadministrative expenses—			
1. Payment to Republic of Panama	250, 000, 00	250, 000. 00	250, 000.
2. December to Depublic of Calembia	5, 000, 000. 00	£ 000,000,00	5, 000, 000.
2. Payment to Republic of Colombia	9,000,000.00	5,000,000.00	9,000,000
3. Relief and protection of American seamen	200, 000. 00	200, 000, 00	223, 409.
4. Rescuing shipwrecked American seamen		3,000.00	3, 718.
5. Prisons for American convicts in foreign lands	15, 000. 00	15,000.00	14, 2 10.
6. Miscellaneous items	6, 050. 00	6, 050. 00	26, 924.
Total, nonadministrative expenses	5, 474, 050. 00	5, 474, 050, 00	5, 518, 262.
Total, current operations, State Department		16, 034, 963. 00	14, 214, 859.
2. Trust funds	20, 000. 00	20, 000. 00	9, 409.
3. Add cash expenditure in excess of warrant distribution			14, 224, 268. 147, 426.
			_
Total, State Department	14, 988, 446. 00	16, 054, 963. 00	14, 371, 694. ———————
12. TREASURY DEPARTMENT— 1. Current operations—			
1. General—			
1. Secretary's office	173, 138. 00	72, 222. 00	69, 85 9
2. Office of chief clerk and superintendent	1, 073, 573. 00	908, 011. 00	73 7, 557.
3. General Supply Committee	152, 039. 00	152, 971. 00	
4. Office of Commissioner of Accounts and Deposits	17, 726. 00	16, 712. 00	16, 400
5. Division of Bookkeeping and Warrants	435, 006. 00	363, 547. 00	527, 797
6. Division of Deposits	17, 335. 00	17, 053. 00	16, 810
o. Division of Deposition	21,000100	17,000.00	
7. Public debt service—			
	3, 572, 238. 00	9 100 000 00	9 954 913
	406 250 00	3, 109, 098. 00	3, 254, 311
1. Current expenses		1, 485, 549. 00	2, 618, 699
1. Current expenses		1, 064, 819. 00	965, 706.
1. Current expenses	1, 094, 552. 00	1	
1. Current expenses		1	208, 206
1. Current expenses	1, 700, 000. 00	1, 700, 000. 00	
1. Current expenses	1, 700, 000. 00		,
1. Current expenses		1, 700, 000. 00 140, 000. 00	80, 174
 Current expenses. Expenses of loans. Distinctive paper for United States securities. Preparation and issue of Federal reserve notes (reimbursable). Preparation, custody, and delivery of Federal farm-loan bonds (reimbursable). Relief of Liberty loan subscribers of certain banks. 	1, 700, 000. 00		80, 174
1. Current expenses	1, 700, 000. 00	140, 000. 00	80, 174. 210, 090 .
 Current expenses. Expenses of loans. Distinctive paper for United States securities. Preparation and issue of Federal reserve notes (reimbursable). Preparation, custody, and delivery of Federal farm-loan bonds (reimbursable). Relief of Liberty loan subscribers of certain banks. 	1, 700, 000. 00		80, 174

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 12. TREASURY DEPARTMENT—Continued. 1. Current operations—Continued.			
1. General—Continued. 8. Division of Appointments 9. Division of Printing and Stationery	56, 550. 00	\$48, 175. 00 47, 229. 00	\$47, 980. 05 369, 671. 35
10. Division of Mail and Files. 11. Office of disbursing clerk	51, 636, 00	15, 932. 00 30, 410. 00	15, 765. 94 29, 997. 57
12. Printing and binding	20, 000. 00	928, 873. 00 20, 000. 00 10, 841, 570. 00	362, 114. 83 156, 767. 90 10, 087, 000. 30
Total, general		20, 966, 371. 00	19, 774, 912. 07
2. Customs Service—			·
1. Salaries, Division of Customs	12, 821, 845. 00	56, 550. 00 12, 677, 025. 00	64, 092. 3 11, 221, 881. 5
3. Compensation in lieu of moieties	30, 000. 00	50, 000. 00	27, 346. 00 3, 556. 00
5. Purchase of scales	99, 920. 00	99, 920. 00	76, 342. 2.
 Debentures or drawbacks, bounties or allowances. Repayments to importers, excess of deposits 	13, 500, 000. 00 6, 500, 000. 00	21, 500, 000. 00 7, 000, 000. 00	22, 688, 187. 06 7, 150, 048. 98
3. Other refunds or drawbacks	10,000.00	15, 000. 00 41, 398, 495. 00	16, 003. 22
Total, Customs Service		170, 300. 00	41, 247, 457. 39
4. Federal Farm Loan Bureau.	177, 310. 00	170, 300. 00	264, 266. 28
5. Office of Treasurer of the United States— 1. Salaries, office of Treasurer of the United States 2. Miscellaneous expenses	1, 065, 126. 00	847, 446. 00	878, 296. 75 12, 751. 94
3. Salaries, office of Treasurer of the United States (national currency, reimbursable)	438, 750. 00	383, 360. 90	452, 792. 90
4. Contingent expenses, office of Treasurer of the United States (national currency, reimbursable)	205, 603. 00	213, 440. 00	227, 501. 08
Total, office of Treasurer of the United States	1, 709, 479. 00	1, 444, 246. 00	1, 571, 342. 67
6. Office of Comptroller of the Currency— 1. Salaries, comptroller's office	232, 682. 00	201, 404. 00	194, 251. 53
bursable)	74, 774. 00 2, 000. 00	84, 064. 00 2, 250. 00	62, 406. 29 816. 18
Total, office of Comptroller of the Currency	309, 456. 00	287,.718. 00	257, 474. 00
7. Internal Revenue Service— 1. Salaries, office of Commissioner of Internal Revenue 2. Expenses of collecting 3. Enforcement of prohibition and narcotic acts. 4. Miscellaneous items	35, 576, 006. 00	686, 215. 00 34, 513, 216. 00 8, 824, 602. 00	674, 738. 48 35, 012, 112. 68 9, 072, 238. 69 1, 305. 71
5. Nonadministrative expenses, refunding taxes errone- ously collected	91, 530, 000. 00	106, 875, 000. 00	125, 887, 086. 40 1, 854, 945. 20
Total, Internal Revenue Service	138, 501, 869. 00	150, 899, 033. 00	172, 502, 427. 2
8. Tax Simplification Board, expenses. 9. Coast Guard. 10. Bureau of Printing and Engraving. 11. Secret Service Division.	10, 531, 324, 00 5, 847, 885, 00	7, 500, 00 10, 952, 323, 00 5, 073, 083, 00 440, 886, 00	5, 877. 69 10, 462, 232. 4 5, 069, 779. 7 407, 620. 2
12. Public Health Service— 1. Salaries and expenses. 2. Prevention of epidemic diseases. 3. Pay of personnel and maintenance of hospitals. 4. Expenses, Division of Venereal Diseases.	3, 333, 973, 00 332, 788, 00 4, 908, 514. 00	3, 296, 903, 00 360, 083, 00 4, 651, 925, 00 224, 553, 00	3, 815, 056, 0 336, 862, 8 4, 585, 715, 9 351, 485, 3
Total, Public Health Service	- 	8, 533, 464, 00	9, 089, 120. 3
13. Mint establishment— 1. Salaries and expenses, Bureau of the Mint	41, 900. 00	34, 980. 00 1, 296, 387. 00	31, 446. 6 1, 251, 150. 5
Total, mint establishment	1, 511, 730. 00	1, 331, 367. 00	1, 282, 597. 1
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No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

DETAIL BY ORGANIZATION	TINTER	AND CHARACTER	OF EVER	MDITTIPES Continued
DETAIL BY URGANIZATION	UNITS	AND CHARACTER	OF LARE	NDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 12. TREASURY DEPARTMENT—Continued. 1. Current operations—Continued. 14. Supervising Architect of the Treasury—			
1. Salaries	\$265, 658. 00 8, 713, 074. 00 1, 808, 515. 00	\$212, 920. 00 7, 090, 050. 00 1, 851, 090. 00	\$205, 643. 13 7, 157, 978. 07
Total, Supervising Architect of the Treasury	10, 787, 247. 00	9, 154, 060, 00	7, 363, 621, 20
15. Miscellaneous nonadministrative expenses— 1. Charges on bullion sold	50, 000. 00	233, 500. 00 50, 000. 00	507, 635, 86 50, 000, 00
Total, miscellaneous nonadministrative expenses	50, 000. 00	283, 500. 00	557, 635, 86
Total, current operations, Treasury Department	221, 599, 550. 00	250, 942, 346. 00	269, 998, 827, 15
Public works— 1. Existing projects— 1. Customhouses, courthouses, post offices, etc	150, 000. 00	4, 310, 000. 00 50, 000. 00	3, 176, 585, 12 277, 026, 32 563, 522, 76
4. Hospital facilities and construction	<u>, </u>	3, 217, 000, 00	6. 441, 975. 67
Total, public works, Treasury Department	4, 000, 000. 00	7, 577, 000. 00	10, 459, 109, 87
3. Special funds— 1. Philippine Islands—Customs and internal revenue collections. 2. Porto Rico—Internal revenue taxes collected in United States on articles produced in Porto Rico	10, 000. 00	753, 600. 00 10, 000. 00	446, 855, 84 76, 413, 40
3. National bank examiners—Salaries and expenses. 4. Additional income tax on railroads in Alaska 5. Federal Farm Loan Bureau. 6. Miscellaneous special funds.	20, 000, 00 429, 040, 00	2, 250, 000. 00 20, 000. 00 392, 920. 00 66, 500. 00	2, 146, 324, 10 14, 395, 31
Total, special funds, Treasury Department	3, 211, 540. 00	3, 493, 020. 00	2, 683, 988. 65
4. Trust funds— 1. Securities trust fund			567, 319. 64 3 1, 674, 241. 18
Total, trust funds, Treasury Department			³ 1, 106, 921. 54
5. Deduct warrant distribution in excess of cash expenditures			282, 035, 004. 13 4, 214, 370. 12
Total, Treasury Department	228, 811, 090. 00	262, 012, 366. 00	277, 820, 634. 01
13. WAR DEPARTMENT— 1. Department proper— 1. Current operations— 1. Salaries and expenses	2 890 000 00	2 175 975 00	2 012 040 04
2. Printing and binding	3, 620, 000. 00 594, 000. 00	3, 175, 375. 00 594, 000. 00	3, 213, 342. 24 216, 953. 32
Total, department proper	4, 214, 000. 00	3, 769, 375. 00	3, 430, 295. 56
2. Military Establishment— 1. Support of the Army— 1. Current operations— 1. Secretary of War	60, 000. 00 278, 000. 00	190, 000. 00 292, 000. 00	253, 831. 25 153, 370. 7 6
3. Adjutant General's Department— 1. Vocational training of soldiers	181 000 00	004 000	294, 302. 49 221, 869. 12
3. Miscellaneous	171, 000. 00	204, 000. 00	249, 389. 09
Total, Adjutant General's Department	171, 000. 00	204, 000. 00	765, 560. 7 0

Deduct, excess of credits.

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 13. WAR DEPARTMENT—Continued. 2. Military Establishment—Continued. 1. Support of the Army—Continued. 1. Current operations—Continued.			
4. Finance Department— 1. Pay of the Army. 2. Mileage of the Army. 3. Pay of the Army deposit fund. 4. Miscellaneous.	990, 000. 00 900, 000. 00	\$121,000,000.00 990,000.00 900,000.00 1,633,000.00	\$132, 480, 309, 56 1, 015, 397, 56 88, 185, 86 3, 888, 887, 86
Total, Finance Department	124, 365, 000. 00	124, 523, 000. 00	137, 472, 780. 7
5. Quartermaster Corps— 1. Subsistence of the Army. 2. Regular supplies of the Army. 3. Clothing and equipage. 4. Incidental expenses. 5. Army transportation. 6. Horses for Cavalry, Artillery, Engineers, etc.	12, 000, 000. 00 4, 100, 000. 00 4, 100, 000. 00 16, 750, 000. 00 1, 000, 000. 00	14, 350, 000. 00 11, 250, 000. 00 4, 250, 000. 00 4, 300, 000. 00 15, 500, 000. 00 200, 000. 00	15, 437, 863. 0 12, 206, 812. 9 6, 547, 016. 3 4, 189, 258. 7 18, 705, 536. 0 3 262, 807. 8 324, 621. 1
8. Maintenance of structures and utilities, and minor constructions.		6, 829, 500. 00	6, 713, 788. 4
Total, Quartermaster Corps	57, 267, 000. 00	56, 679, 500. 00	63, 862, 088, 7
6. Signal Corps (Signal Service of the Army). 7. Air Service, Army. 8. Medical Department. 9. Bureau of Insular Affairs. 10. Engineer Department	12, 735, 000. 00 1, 000, 000. 00 1, 950. 00	1, 790, 000. 00 12, 125, 000. 00 997, 500. 00 1, 950. 00 352, 000. 00	2, 073, 677. 4* 18, 141, 688. 3- 935, 146. 86 602. 2: 541, 285. 5:
11. Ordnance Department— 1. Ordnance Service 2. Ordnance stores, ammunition, and supplies. 3. Manufacture of arms, rifles, and tanks 4. Field Artillery armament. 5. Arsenals 6. Miscellaneous. 7. Ordnance materials, proceeds of sales	1, 200, 000. 00 700, 000. 00 1, 500, 000. 00 650, 000. 00 190, 000. 00	1, 001, 000. 00 820, 000. 00 850, 000. 00 1, 000, 000. 00 700, 000. 00 200, 000. 00 75, 000. 00	1, 385, 793, 02 1, 320, 569, 99 957, 959, 2- 516, 160, 36 1, 511, 421, 82 2, 549, 599, 3 3 126, 128, 40
Total, Ordnance Department	5, 340, 000. 00	4, 646, 000. 00	8, 115, 375. 3
12. Chemical Warfare Service. 13. Chief of Infantry. 14. Chief of Cavalry. 15. Chief of Field Artillery. 16. Chief of Coast Artillery.	57, 000. 00 17, 000. 00	640, 000. 00 61, 000. 00 17, 000. 00 23, 000. 00 26, 000. 00	918, 651, 3° 55, 752, 5- 14, 902, 6° 31, 563, 6° 32, 370, 4°
17. Militia Bureau— 1. National Guard	28, 000, 000. 00 2, 800, 000. 00 5, 500, 000. 00 100, 000. 00	27, 500, 000. 00 1, 600, 000. 00 5, 001, 000. 00 142, 000. 00	24, 722, 042, 6 3, 476, 459, 0 50, 668, 7
Total under Militia Bureau	36, 400, 000. 00	34, 243, 000. 00	28, 249, 170. 4
18. Military Academy	2, 000, 900. 00	1, 900, 000. 00	2, 075, 718. 89
Total, current operations under support of the	242, 538, 950. 00	238, 710, 950. 00	263, 693, 537. 9
2. Public works— 1. Military posts, buildings, acquisition of land, etc	1, 075, 000. 00	2, 543, 000. 00	3, 898, 442. 0
2. Fortifications— 1. Public works— 1. Signal Corps	175, 000. 00 175, 000. 00 925, 000. 00 2, 200, 000. 00 325, 000. 00	175, 000. 00 9, 900. 00 1, 052, 000. 00 2, 500, 000. 00 225, 800. 00	163, 844. 2 850, 185. 7. 1, 697, 739. 7. 2, 167, 925. 9 207, 473. 1. 950, 189. 2
Cotal, fortifications	3, 800, 000. 00	3, 962, 700. 00	6, 037, 358. 03
Total, Military Establishment	247, 413, 950. 00	245, 216, 650. 00	273, 629, 338. 02

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued. 13. WAR DEPARTMENT—Continued. 3. Nonmilitary activities—			·
1. Current operations— 1. Finance Department. 2. Quartermaster Corps (national cemeteries). 3. Signal Corps. 4. Medical Department.	\$4, 200. 00 580, 000. 00 840, 000. 00 50, 000. 00	\$4, 200, 00 1, 016, 700, 00 840, 000, 00 107, 600, 00	\$136, 073, 60 1, 444, 047, 00 138, 108, 72 364, 296, 94
5. Engineer Department— 1. Public buildings and grounds	28, 000, 00 14, 500, 00	68, 200, 00 260, 500, 00	203, 461, 05 409, 544, 47
Total, Engineer Department	42, 500. 00	328, 700. 00	613, 005, 49
6. Inland and coastwise waterways service	30, 000. 00 140, 000. 00	200, 000. 00 140, 500. 00	994, 566. 86 133, 154. 32
8. Soldiers' homes— 1. National Home for Disabled Volunteer Soldiers 2. State homes for disabled volunteer soldiers	6, 900, 000. 00 700, 000. 00	5, 000, 000, 00 700, 000, 00	3, 665, 353. 19 465, 380. 80
3. United States Soldiers' Home, Washington, D. C.— 1. Interest account	120, 000. 00 690, 000. 00	122, 000. 00 800, 000. 00	122, 266. 19 834, 364. 59
Total, United States Soldiers' Home, Washington, D. C.	810, 000. 00	922, 000. 00	956, 630. 78
Total, soldiers' homes	7, 510, 000. 00	6, 622, 000. 00	5, 087, 364. 77
9. Nonadministrative—War claims and relief acts		50, 000. 00	2, 289, 834. 40 170, 984. 57
Total. current operations, nonmilitary activities	9, 196, 700. 00	9, 309, 700. 00	11, 371, 436. 67
2. Public works— 1. Engineer Department— 1. Rivers and harbors. 2. Funds contributed for river and harbor improve-	45, 786, 000. 00	42, 793, 225. 00	49, 049, 606. 00
ments	, 650, 000. 00	650, 000. 00	2, 343, 617. 39 550, 796. 04
3. Funds contributed for improvement of roads, bridges, and ferries.		50, 000. 00	28, 122. 11 138, 331. 55
Total, public works, nonmilitary activities	46, 436, 000. 00	43, 493, 225. 00	52, 110, 473. 09
Total, nonmilitary activities	55, 632, 700. 00	52, 802, 925. 00	63, 481, 909. 76
4. Panama Canal— 1. Current operations— 1. Maintenance and operation. 2. Sanitation, Canal Zone. 3. Civil government, Panama Canal Zone. 4. Miscellaneous.	5, 500, 000. 00 530, 000. 00 900, 000. 00	5, 061, 480. 00 575, 000. 00 930, 000. 00	2, 095, 495. 94 562, 554. 95 928, 811. 68 17, 456. 45
Total, Panama Canal	6, 930, 000. 00	6, 566, 480. 00	3, 604, 319. 02
5. Increase of compensation— 1. War Department. 2. Panama Canal.		5, 811, 440. 00 17, 520. 00	7, 872, 546. 64 16, 184. 35
Total, increase of compensation		5, 828, 960. 00	7, 888, 730. 99
6. Add cash expenditures in excess of warrant distribution			352, 034, 593, 35 19, 296, 593, 69
Total, War Department, including Panama Canal	314, 190, 650. 00	314, 184, 390. 00	371, 331, 187. 04

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
ORDINARY EXPENDITURES—Continued. 14. DISTRICT OF COLUMBIA—			
1. General fund—	#1 007 P00 0A	#1 409 001 00	ום גפלו פרלו וילה
1. General government		\$1, 487, 291.00 4, 335, 005.00	\$1, 236, 284. 8 3, 766, 000. 0
3. Health and sanitation	2, 737, 540.00	2, 376, 136, 00	2, 111, 017, 1
4. Highways	2, 174, 080. 00	1, 940, 010. 00	2, 2 73, 945. 3 2, 942, 781. 3
5. Charities and correction	2, 609, 890.00 8, 013, 670.00	2, 802, 678.00 7, 597, 714.00	7, 679, 126. 9
7. Recreation	1, 133, 837.00	1, 312, 689, 00	1, 095, 633. 3
8. Miscellaneous	190, 570.00	204, 722.00	558, 919. 1
Total, general fund	23, 372, 976.00	22, 056, 245. 00	21, 663, 708. 2
2. Public service enterprises.		2, 586, 220.00	1, 775, 161. 4
3. Interest and sinking fund	300, 000. 00 1, 226, 962. 00	1, 462, 843.00	1, 769, 168. 4
1. That and special funds,	1,220,002.00	1, 102, 010.00	
5. Deduct warrant distribution in excess of cash expenditure			25, 208, 038. 0 1, 520, 481. 4
·			
Total, District of Columbia	26, 896, 798. 00	26, 105, 308.00	23, 687, 556. 5
15. CAPITAL OUTLAYS FOR RIGHTS AND OBLIGA-			
1. Subscription to capital stock. Federal intermediate credit banks	4, 000, 000. 00	8, 000, 000. 00	12, 000, 000. 0
		6, 000, 000. 00	³ 44, 589, 382, 43
1. Add cash expenditures in e. cess of warrant distribution			58, 115, 969. 4
Total, loans to railroads		6, 000, 000. 00	13, 526, 587. 0
Total. capital outlays for rights and obligations	4, 000, 000. 00	14,000,000 00	25, 526, 587. 0
3. Deduct unclassified items			111, 044. 0
Total. ordinary expenditures	1, 876, 611, 773. 00	2, 071, 914, 093. 00	2, 038, 541, 086. 0
EDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS: 1. Sinking fund—			
1. First Liberty loan			9, 000. 0 40, 556, 000. 0
3. Third Liberty loan			32, 540, 000. 0
4. Fourth Liberty loan			13, 703, 000. 0
5. Victory Liberty loan notes			197, 210, 800. 0
. Total sinking fund	310, 000, 000. 00	297, 144, 300. 00	284, 018, 800. 0
2. Purchase of Liberty bonds from foreign repayments—			
1. Second Liberty loan 2. Third Liberty loan			447, 000. 0 31, 693, 000. 0
			31, 093, 000. 0
Total purchase of Liberty bonds from foreign repayments		37, 854, 500. 00	32, 140, 000. 0
Foreign payments under debt settlement, principal and interest— Second Liberty loan			68, 502, 950. 0
2. Fourth Liberty loan.			250, 000. 0
_			
Total	160, 277, 975. 00	160, 969, 325. 00	68, 752, 950. 0
4. Redemption of bonds and notes from estate taxes—			
1. First Liberty loan			64,700.0
2. Second Liberty loan. 3. Third Liberty loan.			1, 920, 750. 0 1, 723, 850. 0
4. Fourth Liberty loan			2, 857, 250. 0
5. Victory Liberty loan notes			109, 200. 0
			6, 675, 750. 0
			107, 200. 0
6. Deduct excess of warrant distribution over cash expenditure	6, 000, 000. 00	10, 000, 000. 00	6, 568, 550. 0
Total redemption of bonds and notes from estate taxes			
Total redemption of bonds and notes from estate taxes			10, 815, 300, 00
Total redemption of bonds and notes from estate taxes		6,000,000.00	10, 815, 300. 00 10, 815, 300. 00

No. 2.—Estimated expenditures, fiscal year 1925, compared with prior years—Continued. Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS—Continued. 6. Retirements from gifts, forfeitures, and other miscellaneous receipts— 1. First Liberty loan. 2. Second Liberty loan. 3. Third Liberty loan. 4. Fourth Liberty loan. 5. Victory Liberty loan notes. 6. Treasury bonds. 7. Treasury notes. 8. Panama Canal loan of 1961. 9. Treasury savings certificates.			43, 400, 00 7, 350, 00 700, 00 8, 000, 00 156, 000, 00
Total retirements from gifts, forfeitures, etc			554, 891. 10
Total net reduction in principal of the public debt, payable from ordinary receipts.	\$482, 277, 975.00	\$511, 968, 125.00	402, 850, 491. 10
3. INVESTMENT OF TRUST FUNDS: 1. Government life insurance fund 2. Civil service retirement fund 3. District of Columbia teachers' retirement fund	7, 000, 000, 00	34, 440, 870.00 6, 500, 000.00 215, 000.00	26, 672, 064, 22 8, 091, 417, 48 190, 517, 91
Total investment of trust funds	49, 190, 696, 00	41, 155, 870.00	34, 953, 999. 61
4. INTEREST ON THE PUBLIC DEBT	890, 000, 000. 00	940, 000, 000. 00	1, 055, 088, 486, 44 835, 203, 17
Total interest on public debt	890, 000, 000. 00	940, 000, 000. 00	1, 055, 923, 689. 61
Total expenditures	3, 298, 080, 444. 00	3, 565, 038, 088. 00	3, 532, 269, 266. 32

BUDGET STATEMENT No. 3.

Estimated receipts, fiscal year 1925, compared with prior years.

ORDINARY RECEIPTS.

[Summary by sources of revenue, fiscal year 1925, compared with estimated receipts in fiscal year 1924 and actual receipts in fiscal year 1923, exclusive of postal revenues.]

Reference me	e to state- ent.	Source of revenue.	Estimated receipts,	Estimated receipts,	Actual receipts,
No.	Page.	Source of revenue.	1925.	1924.	1923.
1	л14	Internal revenue receipts: 1. Income and profits tax	\$1, 800, 000, 000. 00 927, 585, 000. 00	\$1, 850, 000, 000. 00 933, 585, 000. 00	\$1, 678, 607, 428. 3 945, 865, 332.
		Total internal revenue		2, 783, 585, 000. 00	2, 624, 472, 760.
1	л14	2. Customs receipts	493, 000, 000. 00	570, 000, 000. 00	561, 928, 866.
1	а14	3. Miscellaneous receipts: 1. Interest, premium, and discount— Interest on loans to foreign governments Interest on miscellaneous obligations of foreign	137, 232, 975. 00	138, 744, 217. 00	179, 101, 699.
		governments	21, 743, 787. 00	21, 743, 787. 00 700, 000. 00	22, 230, 548.
		Interest on loans to railroads	40, 000. 00	11, 500, 000. 00 40, 000. 00 2, 177, 500. 00	$^{(1)}_{6, 109, 449, 0}_{1, 999, 264, 5}$
		Interest on farm loan bonds. Discount on bonds and notes purchased. Interest on public deposits, etc	2, 907, 325. 00	4, 022, 325. 00 3, 938, 800. 00	
		Total interest, premium, and discount	<u> </u>	182, 866, 629. 00	221, 132, 094.
		Sale of Government property— Sale of war supplies Miscellaneous Government property	16, 440, 000. 00 13, 472, 241. 00	33, 110, 000. 00 24, 508, 092. 00	77, 931, 236. 9 19, 008, 038. 1
1		Total sale of Government property	29, 912, 241. 00	57, 618, 092, 00	96, 939, 275.
		3. Public-domain receipts— Sale of public lands Receipts under mineral oil leasing acts Forest reserve fund Other	400, 000. 00 11, 000, 000. 00 6, 421, 000. 00 2, 833, 249. 00	500, 000, 00 10, 500, 000, 00 5, 910, 000, 00 2, 773, 819, 00	656, 508, 4 8, 825, 655, 6 5, 446, 152, 7 1, 491, 476, 8
		Total public-domain receipts	20, 654, 249. 00	19, 683, 819. 00	16, 419, 793.
		4. Federal reserve banks (franchise tax) 5. Profits on coinage, bullion deposits, etc	6, 000, 000. 00 5, 000, 000. 00	6, 000, 000. 00 11, 000, 000. 00	10, 850, 604. 25, 865, 170.
		6. Revenue producing enterprises— 1. Emergency Fleet Corporation, construction loan funds	18, 834, 000. 00 3, 085, 500. 00	18, 834, 000. 00 3, 094, 000. 00	50, 000, 000. 0 17, 686, 963. 9 1, 978, 939. 1
		Total revenue producing enterprises	21, 919, 500. 00	21, 928, 000. 00	69, 665, 903. (
		7. Rent of public buildings and grounds	694, 884. 00	701, 884. 00	940, 765. 4
		8. Fees, fines, penalties, forfeitures, etc.— Consular and passport fees. Tax on circulation of national banks Customs service. Navy fines and forfeitures. Naturalization fees Immigration head tax Judicial. Fees on letters patent. Other.	7, 900, 000. 00 4, 143, 548. 00 1, 000, 000. 00 1, 000, 000. 00 750, 000. 00 4, 000, 000. 00 16, 975, 000. 00 2, 702, 440. 00 4, 404, 912. 00	7, 900, 000. 00 4, 143, 548. 00 1, 000, 000. 00 1, 000, 000. 00 735, 000. 00 4, 000, 000. 00 16, 875, 000. 00 2, 636, 020. 00 4, 556, 459. 00	7, 702, 265. 6 4, 304, 331. 8 621, 895. 6 2, 925, 278. 8 654, 562. 5 4, 151, 694. 6 6, 830, 844. 2 3, 031, 276. 5 3, 135, 216. 8
		Total fees, fines, penalties, etc.	42, 875, 900, 00	42, 846, 027. 00	33, 357, 366. 7

¹ Deducted from expenditures in 1923.

THE BUDGET, 1925.

No. 3.—Estimated receipts, fiscal year 1925, compared with prior years—Continued.

ORDINARY RECEIPTS—Continued.

Reference to statement.		Source of revenue.	Estimated receipts,	Estimated receipts,	Actual receipts,
No.	Page.	Source of revenide.	1925.	1924.	1923.
	! 	3. Miscellaneous receipts—Continued.			
		9. Gifts and contributions—			#9 AA7 755
		For river and harbor improvements. For Forest Service cooperative work.	\$1.800.000.00	\$1,500,000.00	\$3, 007, 755. 1, 514, 772.
		Other	Ψ1, 000, 000. 00	ψ1, 000, 000. 00	322, 371.
į		Total gifts and contributions	1,800,000.00	1, 500, 000. 00	4, 844, 899.
		10. Miscellaneous unclassified receipts	384, 800. 00	399, 200. 09	555, 970.
		 Repayments of investments— Principal of loans made to foreign Governments 	23, 045, 000. 00	60, 533, 000. 00	31, 656, 907.
		Repayment of principal of loans to railroads	2, 210, 000.00	5, 000, 000. 00	• • • • • • • • • • • • • • • • • • • •
ļ		Liquidation of capital stock, Federal land banks	500, 000. 00	750, 000. 00	2, 556, 775.
į		Sale of farm loan bonds	25, 000, 000, 00 1, 000, 000, 00	25, 000, 000. 00 1, 000, 000. 00	36, 750, 000. 1, 000, 000.
ĺ		Principal of loans made by Housing Corporation		515,000.00	1, 561, 975.
ļ		Other			63, 822.
		Total repayments of investments	52, 740, 000. 00	92, 798, 000. 00	73, 589, 480.
	1	 Assessments and reimbursements—. Salaries and expenses, national-bank examiners 	2,000,000.00	2, 000, 000. 00	2, 145, 855.
	J	Expenses of redeeming national currency	764, 521, 00	789, 798.00	968, 516.
		Expenses of Federal reserve notes	1,700,000.00	1,700,000.00	
	İ	Reimbursement, miscellaneous accounts against foreign Governments.		700, 000, 00	344, 663.
	1	Work done for individuals, corporations, et al	296, 000. 00	298, 500. 00	1, 633, 102,
	Ì	Other		2, 504, 148. 00	2, 215, 228. 4, 511, 715.
		Total assessments and reimbursements	7, 291, 631.00	7, 992, 446, 00	11, 819, 083. 4
7	A52	13. District of Columbia—			
		Revenues of the District of Columbia	17, 706, 500. 00 1, 000, 000. 00	17, 106, 500, 00 1, 000, 000, 00	16, 930, 989. 682, 966.
1	j	Total District of Columbia	18, 706, 500. 00	18, 106, 500. 00	17, 613, 955.
- 1	į	14. Trust-fund receipts—			
		Government life-insurance fund—			
		Premiums on converted insurance	44, 450, 835, 00	37, 708, 737, 00	30, 710, 055.
		• Interest	6, 519, 861, 00	4, 732, 133. 00	3, 129, 702.
		Total Government life-insurance fund	50, 970, 696, 00	42, 440, 870.00	33, 839, 758.
]	-	Civil-service retirement and disability fund Soldiers' Home permanent fund	1, 466, 250. 00 690, 000, 00	1, 289, 205, 00 690, 000, 00	1, 042, 781. 1, 009, 262.
		Army, Navy, and Marine Corps deposit funds	1, 325, 000. 00	1, 325, 000. 00	820, 435.
İ		Indian moneys—			
		Proceeds of labor	28, 000, 000, 00	28, 000, 000, 00	34, 124, 621.
		Other	1, 500, 000. 00	1, 500, 000. 00	1, 508, 110. 24, 099.
		Total Indian moneys	29, 500, 000. 00	29, 500, 000. 00	35, 656, 831.
İ		Miscellaneous trust funds	420, 040. 00	407, 040. 00	289, 013.
7	A52	District of Columbia trust funds	2, 110, 000. 00	2, 000, 000. 00	1,789,097.
		Total trust-fund receipts	86, 481, 986. 00	77, 652, 115. 00	74, 447, 180.
		Deduct excess of receipts by warrant over cash re-			658, 041, 542.
		ceipts, as per Treasury statement.		• • • • • • • • • • • • • • • • • • • •	2, 516, 443.
		Total miscellaneous receipts	473, 177, 078. 00	541, 092, 712. 00	655, 525, 099.
nd 7 A	A 15 & A52	Total ordinary receipts, exclusive of postal revenues.	3, 693, 762, 078. 00	3, 894, 677, 712.00	3, 841, 926, 726.

BUDGET STATEMENT No. 4.

POST OFFICE DEPARTMENT AND POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1925, compared with prior years.

	e to state- ent.	·	Estimated, 1925.	Estimated, 1924.	Actual and obligated
No.	Page.			,	1923 (partly estimated).
5	А38	A. Expenditures: 1. Post Office Department proper	\$3, 546, 872. 00	\$3, 396, 819. 00	\$3, 371, 816. 64
_		1			
5	A38	2. Postal Service expenditures: 1. General—Undistributed 2. Inspection service 3. Special services. 4. Post offices. 5. Domestic transportation service. 6. Foreign transportation service. 7. Balances due foreign countries. 8. Village delivery service. 9. Rural delivery service. 10. Star route service. 11. Manufacturing and repair operations. 12. Losses and indemnities. 13. Miscellaneous.	2, 448, 500. 00 309, 760, 675. 00 158, 614, 784. 75 7, 998, 450. 00 1, 500, 000. 00 1, 370, 000. 00 86, 195, 135. 00 13, 080. 000. 00	14,000,00 2,396,176.25 6,000.00 304,029,875.00 148,114,548.75 6,998,620.00 1,554,385.00 1,487,500.00 84,887,907.50 13,016,342.00 9,528,150.00 5,200,045.17 4,259,470.25	10, 633. 99 2, 103, 088. 67 6, 000. 00 290, 574, 456. 97 144, 715, 008. 77 6, 479, 587. 00 742, 492. 68 1, 311, 000. 00 84, 051, 000. 00 12, 776, 703. 00 8, 605, 303. 60 4, 455, 969. 05 3, 319. 392. 12
		Total, Postal Service	600, 684, 893. 90	581, 493, 019, 92	559, 150, 635, 80
		Civil-service retirement fund		8, 419, 833. 75	8, 300, 779. 81
5	A39	Total expenditures, including deficiencies payable from the Treasury	613, 295, 183. 50	593, 309, 672. 67	570, 823, 232. 25
		B. Postal service receipts: 1. Sale of postage stamps and other stamped paper. 2. Second-class postage paid in money. 3. Third and fourth class postage paid in money. 4. Box rents. 5. Foreign mails transit service. 6. Fines and penalties. 7. Dead letters. 8. Revenues from money-order business. 9. Unpaid money orders more than 1 year old. 10. Interest and profit, Postal Savings System.	33, 000, 000. 00 28, 400, 000. 00 8, 000, 000. 00 160, 000. 00 115, 000. 00	488, 800, 000, 00 30, 550, 000, 00 25, 800, 000, 00 7, 600, 000, 00 150, 000, 00 110, 000, 00 10, 200, 000, 00 950, 000, 00 4, 000, 000, 00	457, 308, 881, 65 28, 545, 932, 34 23, 486, 159, 79 7, 285, 599, 01 115, 419, 03 104, 340, 75 143, 993, 17 9, 278, 034, 34 816, 298, 82 5, 444, 738, 53
		11. Miscellaneous sales of Government property and other miscellaneous receipts	325, 000. 00	310, 000. 00	298, 527. 59
1		Total receipts	611, 210, 000. 00	568, 630, 000. 00	532, 827, 925. 09
		C. Excess of expenditures over receipts			37, 995, 307. 16 21, 021, 635. 71
		Excess of 1923 disbursements over 1923 postal receipts Plus expenditures pertaining to previous years: 1922 1921			16, 973, 671. 45 13, 531, 806. 79 783, 539. 57
ł		1921 1920 and prior			1, 076, 965. 81
		Plus adjustment to Treasury statement basis			32, 365, 983. 62 160, 931. 27
1	A13	Deficiency in postal revenues	2, 085, 183, 50	24, 679, 672, 67	32, 526, 914. 89

THE BUDGET, 1925.

BUDGET STATEMENT No. 5.

POST OFFICE DEPARTMENT AND POSTAL SERVICE.

Estimated expenditures, fiscal year 1925, compared with prior years, detail statement by activities, etc.

Reference me	e to state- nt —			Expenditures.					
N6.	Page.	Classification.	Estimated, 1925.	Estimated, 1924.	Expended and obligated, 1923 (parti- estimated).				
4	A37	A. Post Office Department proper: 1. Salaries, Post Office Department. 2. Salaries, Bureau of Accounts. 3. Increase of compensation.	\$2,364,872.00	\$1,752,631.00 45,188.00 332,000.00	\$1,754,369.04 31,728.24 326,565.88				
		4. Contingent expenses— 1. Stationery 2. Fuel, repairs, etc 3. Telegraphing 4. Miscellaneous items. 5. Furniture and filing cabinets	57, 000. 00 6, 500. 00 55, 000. 00	30, 000. 00 60, 000. 00 6, 500. 00 55, 000. 00 8, 500. 00	29, 488.1 68, 935.0 6, 398.0 54, 891.8 8, 452.6				
		Total contingent expenses.	155, 000. 00	160,000.00	168, 165. 66				
		 5. Official Postal Guide. 6. Public printing and binding. 7. Heat, light, and power, Post Office Building, Washington, D. C. 	975, 000.00	1,050,000.00 57,000.00	64, 588. 31 972, 540. 56 52, 592. 20				
		8. Claims for damages.			1, 266. 71				
4	A37	Total, Post Office Department proper B. Postal Service: 1. General undistributed—	3, 546, 872.00	3, 396, 819. 00	3, 371, 816. 64				
		1. Electric power, light, etc	l i	8, 500. 00	7, 498. 27				
!		system		5, 500. 00	3, 135. 72				
		Total, general undistributed	13, 500. 00	14,000.00	10, 633. 99				
		 Inspection Service: Post-office inspectors. Special services: Special assistant to the Attorney Gen- 	2, 448, 500. 00	2, 396, 176. 25	2, 103, 088. 67				
The second secon						eral. 4. Post offices— 1. Compensation to postmasters. 2. Compensation to assistant postmasters. 3. Clerks (including temporary clerk hire) 4. Printers, mechanics, and skilled laborers. 5. Watchmen, messengers, and laborers.	46, 282, 900. 00 5, 852, 000. 00 128, 051, 200. 00 95, 275. 00 5, 634, 150. 00	6, 000. 00 45, 200, 000. 00 5, 752, 500. 00 121, 783, 000. 00 95, 275. 00 5, 143, 000. 00	6,000.00 44,300,000.00 5,755,000.00 115,445,000.00 78,000.00 4,530,000.00
		6. Separating mails. 7. Unusual conditions in post offices 8. City delivery carriers (including temporary carriers).	750, 000, 00 150, 000, 00 85, 263, 050, 00	790, 000. 00 150, 000. 00 81, 824, 100. 00	710, 000. 00 150, 000. 00 77, 808, 099. 57				
		9. Vehicle service 10. Mail-messenger service 11. Car fare and bicycle allowance 12. Special delivery service (fees and car fare) 13. Rent, light, and fuel 14. Miscellaneous items	15, 250, 000. 00 (2) 980, 000. 00 6, 100, 000. 00 14, 416, 600. 00 935, 000. 00	15, 275, 000. 00 7, 000, 000. 00 967, 000. 00 6, 100, 000. 00 13, 100, 000. 00 850, 000. 00	14, 947, 768, 75 7, 039, 629, 00 894, 285, 00 6, 556, 674, 65 11, 560, 000, 00 800, 000, 00				
		Total, post offices	309, 760, 675. 00	304, 029, 875. 00	290, 574, 456. 97				
		5. Domestic transportation service— 1. Power-boat service— 1. Power boats	1, 568, 250. 00 1, 497, 700. 00	1, 513, 324. 00 1, 497, 700. 00	1, 412, 513. 00 1, 850, 259. 50				
		Total, power-boat service	3, 065, 950. 00	3, 011, 024. 00	3, 262, 772. 50				
		2. Railroad transportation (mail messenger included for 1925).	104, 448, 709. 75	96, 037, 943. 75	93, 261, 091. 00				
		3. Railway Mail Service— 1. Salaries	46, 338, 125, 00 2, 837, 000, 00 1, 300, 000, 00	44, 701, 955. 00 2, 808, 000. 00 930, 000. 00	44, 014, 698. 48 2, 617, 647. 10 953, 884. 63				
		Total, Railway Mail Service	50, 475, 125. 00	48, 439, 955. 00	47, 586, 230. 21				
į		4. Electric and cable-car service	625, 000. 00	625, 626.00	604, 915. 00				
		Total, domestic transportation	158, 614, 784. 75	148, 114, 548. 75	144, 715, 008. 71				

POST OFFICE DEPARTMENT AND POSTAL SERVICE—Continued.

No. 5.—Estimated expenditures, fiscal year 1925, compared with prior years, detail statement by activities, etc.—Continued.

	e to state- ent—		${\bf Expenditures}.$			
No.	Page.	Classification,	Estimated, 1925.	Estimated, 1924.	Expended and obligated, 1923 (partly estimated).	
4	A37	B. Postal Service—Continued. 6. Foreign mail transportation service	\$7, 998, 450, 00 1, 500, 000, 00 1, 370, 000, 00 86, 195, 135, 00	\$6, 998, 620. 00 1, 554, 385. 00 1, 487, 500. 00 84, 887, 907. 50	\$6, 479, 587. 00 742, 492. 69 1, 311, 000. 00 84, 051, 000. 00	
		10. Star route service— 1. Alaska star route service 2. Other star route service	180, 000. 00 12, 900, 000. 00	166, 342. 00 12, 850, 000. 00	151, 703. 00 12, 625, 000. 00	
		Total, star route service	13, 080, 000. 00	13, 016, 342. 00	12, 776, 703. 00	
4	A37	11. Manufacturing and repair operations— 1. Manufacturing of postage stamps. 2. Manufacturing of stamped envelopes and newspaper wrappers. 3. Manufacture of postal cards. 4. Mail bags and equipment.	8, 250, 000. 00 1, 947, 635. 15	1,500,000.00 5,300,000.00 815,000.00	1, 298, 964. 57 4, 914, 040. 91 711, 357. 98 1, 680, 940. 14	
		Total, manufacturing and repair operations.	10, 197, 635. 15	1, 913, 150. 00 9, 528, 150. 00	8, 605, 303. 60	
		12. Losses and indemnities— 1. Losses by fire, burglary, etc. 2. Indemnities, domestic mail. 3. Indemnities, international registered mail. 4. Personal or property damage claims	100, 000. 00 4, 500, 000. 00 60, 000. 00 20, 000. 00	105, 045. 17 5, 000, 000. 00 70, 000. 00 25, 000. 00	42, 162, 49 4, 365, 000, 00 28, 500, 00 20, 306, 56	
	:	Total, losses and indemnities	4, 680, 000. 00	5, 200. 045. 17	4, 455, 969. 05	
		13. Miscellaneous— 1. Payment of rewards	35, 000. 00	40, 000. 00	45, 000. 00	
		2. Unpaid money-orders more than 1 year old	102, 000. 00	99, 500. 00	98, 241. 17	
		3. Other miscellaneous items— 1. Stationery. 2. Twine and tying devices 3. Post-office equipment and supplies (includes office appliances). 4. Shipment of supplies 5. Freight on stamped paper and mail bags	900, 000. 00 518, 500. 00 1, 303, 500. 00 78, 848. 75	895, 000. 00 490, 000. 00 1, 208, 500. 00 510, 898. 75	662, 744, 05 439, 461, 99 999, 727, 66 229, 126, 22	
		(includes distribution of stamped envelopes and newspaper wrappers) 6. Labor-saving devices 7. Postal Laws and Regulations, printing and binding	20, 816. 25 739, 700. 00	140, 962. 50 353, 260. 00	112, 801. 66 373, 572. 55 45, 000. 00	
		8. Pneumatic tube service	513, 911. 50 4, 000. 00	513, 911. 50 5, 000. 00	313, 211. 82 505. 00	
į		eign Mails. 11. Transportation of supplies. 12. Delegates to the Universal Postal Congress	2, 437. 50 600, 000. 00	2, 437. 50		
į		at Stockholm	7, 500. 00			
į		Total, other miscellaneous items	4, 689, 214. 00	4, 119, 970. 25	3, 176, 150. 95	
		Total, miscellaneous	4, 826, 214. 00	4, 259, 470. 25	3, 319, 392. 12	
		Total, Postal Service	600, 684, 893. 90	581, 493, 019. 92	559, 150, 635. 80	
		Total, Postal Service and Post Office Department Civil service retirement fund	604, 231, 765. 90 9, 063, 417. 60	584, 889, 838. 92 8, 419, 833. 75	562, 522, 452. 44 8, 300, 779. 81	
4	A37	Total expenditures, Poetal Service and Post Office Department, including deficiencies payable from Treasury	613, 295, 183. 50	593, 309, 672. 67	570, 823, 232 . 25	

BUDGET STATE

Comparative statement of ordinary receipts and expenditures, showing how the estimated financial condition will be reached fiscal year 1923,

SUMMARY BY SOURCES OF ORDINARY REVENUE AND CHARACTER OF

teference me	e to state- ent.	Source of revenue.	Receipts.			
No.	Page.	Source of revenue.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.1	
3 3	а35 а35	A. Receipts: 1. Internal-revenue receipts— 1. Income and profits tax	\$1, 800, 000, 000. 00 927, 585, 000. 00	\$1, 850, 000, 000. 00 933, 585, 000. 00	\$1, 678, 607, 428. 2: 945, 865, 332. 6	
3	A35	Total internal-revenue receipts		2, 783, 585, 000. 00 570, 000, 000. 00	2, 624, 472, 760. 8 561, 928, 866. 6	
3	A35	3. Miscellaneous— 1. Interest, premium, and discount	29, 912, 241, 00	182, 866, 629. 00 57, 618, 092. 00 19, 683, 819. 00	221, 132, 094, 5 96, 939, 275, 1 16, 419, 793, 0	
7 3	A52 A36	tax). 5. Profits on coinage, bullion deposits, etc 6. Revenue-producing enterprises 7. Rent of public buildings and grounds 8. Fees, fines, penalties, forfeitures, etc 9. Gifts and contributions 10. Miscellaneous unclassified receipts 11. Repayments of investments 12. Assessments and reimbursements 13. District of Columbia receipts 14. Trust fund receipts	21, 919, 500. 00 694, 884. 00 42, 875, 900. 00 1, 800, 000. 00 384, 800. 00 52, 740, 000. 00 7, 291, 631. 00	6, 000, 000. 00 11, 000, 000. 00 21, 928, 000. 00 701, 884, 00 42, 846, 027. 00 1, 500, 000. 00 399, 200. 00 92, 798, 000. 00 7, 992, 446. 00 18, 106, 500. 00 77, 652, 115. 00	10, 850, 604. 7 25, 865, 170. 4 69, 665, 903. 0 940, 765. 4 33, 357, 366. 7 4, 844, 899. 0 555, 970. 3 73, 589, 480. 8 11, 819, 083. 4 17, 613, 955. 2 74, 447, 180. 1	
ļ		Deduct excess of receipts by warrant over cash receipts, as per Treasury statement			658, 041, 542. 3 2, 516, 443. 18	
		Total miscellaneous receipts		541, 092, 712. 00	655, 525, 099. 1	
:		Total	3, 693, 762, 078. 00	3, 894, 677, 712.00	3, 841, 926, 726.	

 $[\]iota$ On basis of Treasury daily statement.

MENT No. 6. at the close of the fiscal years 1925 and 1924, and the means by which the actual condition was reached at the end of the June 30, 1923.

EXPENDITURE, FISCAL YEAR 1925, COMPARED WITH PRIOR YEARS.

Reference to state- ment.		Character of expanditure	Expenditures.		
No.	* Page.	Character of expenditure.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.1
2		B. Expenditures: 1. Current expenses, including equipment	\$822, 219, 348.00	\$862, 685, 054. 00	\$868, 629, 256. 10
2 2 2	A34 A24	2. Nonadministrative expenses— ² 1. Interest on public debt 2. Pensions	232, 082, 406. 00	940, 000, 000. 00 237, 046, 852. 00	1, 055, 923, 689. 61 265, 896, 879. 39
2	A17 A18	U. S. Veterans' Bureau payments Vocational education and rehabilitation of persons disabled in industry	403, 369, 450. 00 5, 871, 000. 00	446, 053, 424. 00 5, 685, 000. 00	454, 488, 337. 83 5, 837, 604. 09
2 2 2 2	A20 A23 A28	5. Cooperative agricultural extension work 6. Colleges for agriculture and mechanic arts 7. Treaty payments	5, 830, 000, 00 2, 550, 000, 00 5, 250, 000, 00	5, 830, 000. 00 12, 550, 000. 00 5, 250, 000. 00	5, 810, 349, 45 2, 550, 000, 00 5, 250, 000, 00
$\frac{2}{2}$	A29 A18	8. Refunds and drawbacks, etc 9. Employees' compensation fund payments 10. Other	111, 695, 000. 00 2, 502, 220. 00 274, 100. 00	135, 560, 000. 00 2, 301, 920. 00 557, 600. 00	157, 901, 397, 6; 2, 839, 503, 6; 3, 613, 627, 16
	i	Total nonadministrative expenses 2	1, 659, 424, 176. 00	1, 780, 834, 796.00	1, 960, 111, 388. 7
		3. Construction work, including national defense struc-			
2 2 2 2	A20 A32 A32 A18	tures— 1. Rural post roads (good roads, etc.)	90, 000, 000. 00 45, 786, 000. 00 6, 930, 000. 00	85, 000, 000.00 42, 793, 225.00 6, 584, 000.00	72, 147, 882. 73 51, 393, 223. 33 3, 620, 503. 33
2 2	A20 A20	War patients 5. Acquisition of lands for protection of watersheds 6. Forest road construction and development	650, 000. 00 800, 000. 00 3, 560, 000. 00	8, 267, 000.00 800, 000.00 5, 696, 000.00	10, 060, 108. 42 765, 942. 83 4, 282, 381. 16
$\frac{2}{2}$	а30	7. Public buildings under Treasury Department 8. Construction under War Department other than rivers and harbors and Panama Canal	3, 350, 000.00 6, 175, 000.00	4, 310, 000.00 7, 905, 700.00	3, 453, 611. 4 12, 164, 471. 6
2 2 2	A27 A22 A23	9. Construction under Navy Department 10. Public works under Commerce Department 11. Public works under Interior Department 12. Forest highways	4, 380, 000.00 840, 000.00 14, 605, 500.00 2, 750, 000.00	6, 109, 500.00 1,000,000.00 14,898,140.00 7,260,000.00	10, 073, 412. 0 632, 318. 1 10, 247, 811. 3 2, 810, 544. 7
2		13. Other public works	530, 000. 00	430, 000. 00	1, 580, 109. 6
	00	Total public works	180, 356, 500. 00	191, 053, 565. 00	183, 232, 320. 8
2 4 2	A33 A37 A17	4. District of Columbia. 5. Deficiencies in postal revenues. 6. Operations in special accounts	26, 896, 798. 00 2, 085, 184. 00 25, 852, 817. 00	26, 105, 308. 00 24, 679, 673. 00 63, 121, 466. 00	23, 687, 556. 5 32, 526, 914. 8 3 50, 105, 441. 2
2 2	A33 A21	7. Investments— 1. Loans to railroads. 2. Farmers' seed grain loans.		6, 000, 000. 00	13, 526, 587. 0 1, 389, 456. 8
2	д33	3. Subscription to capital stock, Federal inter- mediate credit banks	4, 000, 000. 00	8, 000, 000. 00	12, 000, 000. 0
	'	Total investments	4, 000, 000. 00	14, 000, 000. 00	26, 916, 043. 8
$egin{array}{c} 2 \ 2 \end{array}$	A33 A33	ordinary receipts— 1. Sinking fund	310, 000, 000. 00 172, 277, 975. 00	297, 144, 300. 00 214, 823, 825. 00	284, 018, 800. 0 118, 831, 691. 1
		Total reduction in principal of public debt, payable from ordinary receipts	482, 277, 975. 00	511, 968, 125. 00	402, 850, 491. 1
2		9. Special funds	13, 361, 450. 00	13, 464, 831.00	9, 047, 816. 4
2 2 2 2	л24 л23 л34	10. Trust funds— 1. Indian moneys 2. Civil service retirement fund 3. Investment of trust funds 4. Other	20, 496, 000. 00 10, 145, 000. 00 49, 190, 696. 00 1, 774, 500. 00	25, 500, 000.00 8, 920, 000.00 41, 155, 870.00 1, 549, 400.00	32, 905, 069. 8 7, 673, 830. 7 34, 953, 999. 6 3 159, 981. 1
ا		Total trust funds	81, 606, 196. 00	77, 125, 270. 00	75, 372, 918. 9
1	A14	Grand total expenditures	3, 298, 080, 444. 00	3, 565, 038, 088. 00	3, 532, 269, 266. 3
î	A15	C. Excess of ordinary receipts over expenditures chargeable to ordinary receipts, actual, 1923, estimated, 1924 and 1925	395, 681, 634. 00	329, 639, 624. 00	309, 657, 460. 3
	ĺ	Total	3, 693, 762, 078. 00	3, 894, 677, 712. 00	3, 841, 926, 726, 6

² Represents those disbursements of the Government which do not constitute expenses of administration, strictly speaking. Examples of such expenditures are 1 terest on the public debt, pensions, grants, subsidies, and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.

3 Deduct, excess of repayments.

BUDGET STATEMENT No. 7.

Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS.

eference to state ment.	Course and approximation unit	Estimated receipts.		Actual receipts, 192 (on basis of Treas
No. Page	Source and organization unit.	1925	1924	ury Dally Statement).
	1. LEGISLATIVE—Public funds:			
	1. Senate— 1. Sales of miscellaneous Government property	\$3,000.00	\$3,000.00	\$2,963.
	House of Representatives— Sales of miscellaneous Government property	1, 000. 00	1, 000. 00	880.
	3. Government Printing Office— 1. Sales of miscellaneous Government property 2. Deduction due civil service retirement fund	191, 000. 00	172, 000. 00	· 215, 890. 261.
	Total, Government Printing Office	ļ	172, 000. 00	216, 152.
İ	4. Library of Congress—			
	Sales of miscellaneous Government property Copyright fees Reimbursement for Government property lost	128, 500, 00 160, 000, 00	118, 300. 00 155, 000. 00	87, 960. 149, 247. 20.
	Total, Library of Congress		273, 300. 00	237, 228.
	5. Miscellaneous			1,062.
	Total, Legislative public fund receipts	483, 500. 00	449, 300. 00	458, 287.
} }	2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS: 1. Shipping Board—			
	1. Sales of Government property. 2. Funds deposited for construction loans			50, 000, 000.
	Total, Shipping Board			50, 000, 173.
	2. Railroad administration and transportation act— 1. Sales of Government property—office material 2. Interest on overpayment under transportation act. 3. Interest on loans to railroads		11, 500, 000. 00	186. 10, 344.
ļ	4. Repayment of investments—principal of loans to railroads	2, 210, 000. 00	5, 000, 000. 00	(1)
	Total, railroad administration and transporta-	13, 343, 000. 00	16, 500, 000. 00	10, 530.
	3. United States Veterans' Bureau— 1. Premiums on converted insurance	44, 450, 835. 00	37, 708, 737. 00	30, 710, 055.
	ance funds 3. Sales of Government property 4. Rent of Government property	6, 519, 861. 00	4, 732, 133. 00	3, 129, 702. 322, 570. 136.
	5. Reimbursement for Government property lost or damaged			10, 918.
	Total, United States Veterans' Bureau	50, 970, 696. 00	42, 440, 870. 00	34, 173, 383.
	4. All other— 1. Alien Property Custodian— 1. Sales of Government property—office material	·		8.
	terial. 2. Rent of Government property. 3. Refund of transportation			50
	Total, Alien Property Custodian			58.
	2. Committee on Public Information—refund of transportation			129
	3. Civil Service Commission— 1. Sales of Government property 4. Federal Board for Vocational Education—	• • • • • • • • • • • • • • • • • • • •	l .	1
	1. Interest, premium, and discount—interest on public deposits		35, 000. 00	36, 904

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Actual receipts, 192 (on basis of Treas	receipts.	Estimat e d	Source and organization unit.	ce to state- lent.	
ury Daily State ment).	1924	1925	Source and organization unit.		No.
\$29, 520.	\$59, 687. 00	\$135, 280.00	2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued. 4. All other—Continued. 5. Federal Power Commission— 1. Fees, fines, penalties, etc.—licenses		
41.3	100.00	100.00	2. Miscellaneous		
29, 561. 9	59, 787. 00	135, 380. 00	Total, Federal Power Commission		
190. 6 2, 215, 228. 6			6. Federal Reserve Board— 1. Fees, fines, penalties, etc.—taxes account deficiencies in reserve against deposits. 2. Assessments on Federal reserve banks for salaries and expenses Federal Reserve Board.		
65. 6			3. Sales of Government property		į
2, 215, 485.0			Total, Federal Reserve Board		
1.7			7. Federal Trade Commission— 1. Sales of Government property—office material		
3, 929. 7	4, 000. 00	4, 000. 00	8. General Accounting Office— 1. Sales of Government property—office material		
1, 258, 167. 0	975, 000. 00	775, 000. 00	9. Housing Corporation— 1. Interest, premium, discount, etc.—interest on loans		
961, 965. 9	1, 260, 000, 00	1, 170, 000. 00	on loans 2. Sales of Government property—disposal of properties		Í
996, 861. 8 1, 561, 975. 9	850, 000. 00 515, 000. 00	850, 000. 00 985, 000. 00	Revenue producing enterprises—operation of properties. Repayments—loans (principal)		
4, 778, 970. 6	3, 600, 000. 00	3, 780, 000. 00	Total, Housing Corporation		
12, 150. 0	1,000.00	1,000.00	10. Interstate Commerce Commission— 1. Sales of Government property		
6, 005. 89	6,000.00	6,000.00 10,000.00	road tariffs, etc		
18, 202. 2	17,000.00	17, 000. 00	Total, Interstate Commerce Commission.	1	!
29.6			11. Smithsonian Institution— 1. Reimbursement for Government property lost		
51.5	168.00	168.00	2. Sales of Government property—office material.		
81. 1	168.00	168.00	Total, Smithsonian Institution		
0			12. Superintendent State, War, and Navy Department buildings— 1. Sales of Government property—		
85. 06 25, 583. 6	30, 000. 00	28, 500. 00	1. Office material		
25, 668. 72 125. 0	30, 000. 00	28, 500. 00	Total sales of Government property		
25, 793. 72	30, 000. 00	28, 500. 00	Total, Superintendent State, War, and Navy Department buildings		
4, 698. 3			13. Miscellaneous— 1. Sales of Government property—miscellaneous items		
7, 113, 909. 02	3, 745, 955. 00	4,000,048.00	Total, all other		1
91, 297, 997. 0	62, 686, 825. 00	68, 313, 744. 00	Total, independent offices—public fund receipts.		

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Reference mer		Source and organization unit.	Estimated r	eceipts.	Actual receipts, 192 (on basis of Treas
No.	Page.		1925	1924	ury Daily State ment).
		3. DEPARTMENT OF AGRICULTURE: 1. Sales of Government property— 1. Office material 2. Surplys war material	\$ 500.00	\$500.00 10,000.00	\$19,052.7
		3. Miscellaneous Government property	145, 000. 00	145, 000. 00	141, 491. 9
İ	i	Total sales of Government property	145, 500. 00	155, 500. 00	160, 544. 7
		2. Public-domain receipts— 1. Forest reserve fund	6, 421, 000. 00	5, 910, 000. 00	5, 446, 152. 7
		Revenue-producing enterprises— 1. United States telegraph lines	6, 500.00 245, 000.00	6, 500. 00 245, 000. 00	6, 687. 7 2 36, 634. 6
!		Total revenue-producing enterprises	251, 500.00	251, 500.00	243, 322. 4
		4. Gifts and contributions, Forest Service cooperative fund. 5. Fees, under United States warehouse act	1, 800, 000. 00	1,500,000.00	1, 514, 772. 10 3, 642. 40
	:	6. Reimbursements— 1. Work performed by Agriculture Department for individuals, corporations, and others 2. Inspection of food products 3. Cost of appeals under grain standards act	96, 000. 00 160, 000. 00 60, 000. 00 2, 700. 00	95, 000. 00 155, 000. 00 50, 000. 00 2, 700. 00	29, 210. 0 144, 528. 3 37, 326. 5
		5. Fumigation of cars and wagons on Mexican border 6. Miscellaneous			55, 372. 0 25. 9
		Total reimbursements	318, 700. 00	302, 700. 00	281, 455. 8
		7. Miscellaneous— 1. Rent of public buildings, grounds, etc 2. Interest on farmers' seed grain loans. 3. Deductions due civil service retirement fund 4. Other	2, 500. 00 8, 000. 00 1, 000. 00	2,500.00 25,000.00 1,000.00	2, 300.7 82, 833.2 2, 055.3 4, 773.0
		Total miscellaneous	11, 500. 00	28, 500. 00	91, 962. 4
		Total, Department of Agriculture, public fund receipts	8, 948, 200. 00	8, 148, 200. 00	7,741,852.7
		4. DEPARTMENT OF COMMERCE—Public funds: 1. Sales of Government property—Miscellaneous. 2. Reimbursement for Government property lost or damaged	27, 000. 00 6, 000. 00	27, 000. 00 6, 000. 00	132, 176. 4 10, 0 9 5. 4
			0,000.00	1,000.00	10,090.4
		3. Fees, fines, penalties, etc.— 1. Testing fees, Bureau of Standards 2. Other	55, 000. 00 1, 881, 500. 00	50, 000. 00 1, 881, 000. 00	127, 785. 2 258, 782. 1
		Total fees, fines, penalties, etc	1, 936, 500. 00	1, 931, 000. 00	386, 567. 3
		4. Interest on debts due United States by individuals			2, 678. 7
		5. Miscellaneous— 1. Rent of public buildings, grounds, etc	6, 000. 00 300, 000. 00	6, 000. 00 22 0, 000. 00	11, 472. 3 238, 012. 7 162, 432. 9
		4. Other	129, 600. 00	138, 550. 00	1, 079. 6
:		Total, miscellaneous	435, 600. 00	364, 550. 00	412, 997. 7
		Total, Department of Commerce, public-fund receipts	2, 405, 100. 00	2, 328, 550. 00	944, 515. 7

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

erence to state- ment.	Source and organization unit.	Estimate	ed receipts.	Actual receipts, 192 (on basis of Treas ury Daily State
o. Page.	Pointe and organization unit.	1925	1924	ment).
	5. INTERIOR DEPARTMENT:			
	1. Public funds— 1. Sales of Government property—			i
	Sales to Indians Sales of publications, Geological Survey	\$180,000.00 50,000.00	\$175,000.00 50,000.00	\$15 6 , 914.
	3. Miscellaneous Government property	32, 250. 00	42, 250. 00	65, 360. 2
	Total sales of Government property	262, 250.00	267, 250.00	222, 274. 5
	Public domain receipts— 1. Sale of public lands Depredations on public lands Deposits by individuals for surveying	400, 000. 00 12, 000. 00	500, 000. 00 12, 000. 00	656, 508. 4 23, 541. 5
	public lands	70, 000. 00 15, 000. 00	75, 000.00 15, 000.00	78, 518. 3 21, 387. 4
	5. Sale of land, timber, etc. (Coos Bay and Oregon and California land-grant fund). 6. Revenues of national parks	2, 000, 000. 00 666, 249. 00	2, 000, 000. 00 611, 819. 00	831, 405. 7 516, 642. 8
	7. Receipts under mineral oil leasing acts 8. Sale of lands, Yuma auxiliary reclamation project, Arizona.	11,000,000.00	10, 500, 000.00	8, \$25, 655. 6 3, 212. 0
	9. Royalties on coal mined and royalties and rentals on potash deposits	20,000.00	15, 000.00	6, 558. 3
	10. Sale of miscellaneous land and timber	40, 000. 00	35, 000.00	10, 209. 9
	Total public domain receipts	14, 233, 249. 00	13, 773, 819.00	10, 973, 640. 3
,	3. Fees, fines, penalties, etc.— 1. Fees on letters patent 2. Miscellaneous fees, etc., Interior Depart-	2, 702, 440. 00	2, 636, 020.00	3, 031, 276. 5
	ment	1, 233, 032. 00	1, 371, 072. 00	953, 824. 2
	Total fees, fines, penalties, etc	3, 935, 472.00	4, 007, 092. 00	3, 985, 100. 7
	4. Gifts and contributions.			1, 474. 7
	 Repayments of investments (principal): Return of advances made to reclamation fund 	1,000,000.00	1,000,000.00	1,000,000.0
	6. Assessments— 1. Construction charges. 2. Drainage assessments.	20, 000. 00 1, 000. 00	15, 000. 00 1, 000. 00	
	Total assessments	21,000.00	16, 000. 00	
	7. Reimbursements— 1. Costs collected from estates of deceased Indians.	85, 000. 00	75, 000. 00	80, 100. 0
:	2. Reimbursement account appropriations made for Indian tribes	105, 000. 00	252, 000. 00	66, 064. 8
	 Surveying railroad and private land claims. Reimbursement for Government property 	1, 500. 00	1, 500. 00	44, 326. 8
	lost or damaged	2, 500. 00	2, 500. 00	1, 327. 2 20, 361. 5
	Total reimbursements	194, 000. 00	331, 000. 00	212, 180. 6
	8. Miscellaneous— 1. Rent of public buildings, etc 2. Alaska, licenses and sales receipts	10, 000. 00 4, 600. 00	10,000.00 4,200.00	10, 813. 6 3, 733. 0
	4. Unclaimed funds of patients, St. Eliza- beths Hospital and Freedmen's Hospital.	24, 090. 00 1, 660. 00	24, 090. 00 2, 110. 00	1, 311. 2
	Total miscellaneous	40, 350. 00	40, 400. 00	15, 857. 9
	Total public fund receipts	19, 686, 321. 00	19, 435, 561. 00	16, 410, 528. 9
	2. Trust funds—	10, 000, 021. 00	10, 100, 001. 00	10, 110, 020. 3
	Indian moneys— Indian money, proceeds of labor Proceeds of sales of Indian lands, timber,	28, 000, 000. 00	28, 000, 000. 00	34, 124, 621. 9
	etc	1, 500, 000. 00	1, 500, 000. 00	1, 508, 110. 2 24, 099. 4
	Total Indian moneys	29, 500, 000. 00	29, 500, 000. 00	35, 656, 831. 62

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Reference to ment.	Source and organization unit.	Estimat	ed receipts.	Actual receipts, 192 (on basis of Treas
	e.	1925	1924	ury Daily State ment).
	5. INTERIOR DEPARTMENT—Continued. 2. Trust funds—Continued. 2. Civil-service retirement and disability funds 3. Personal funds of patients, St. Elizabeths Hospital. 4. Pension moneys, St. Elizabeths Hospital. 5. Surveys within railroad land grants. 6. Outstanding liabilities: Lands. 7. Unearned moneys: Lands.	\$1, 466, 250. 00 225, 000. 00 60, 000. 00 20, 000. 00 2, 000. 00	\$1, 289, 205. 00 200, 000. 00 70, 000. 00 20, 000. 00 2, 000. 00	\$1, 036, 763. 6 178, 316. 8 78, 232. 2 11, 800. 0 735. 4
	Total trust fund receipts	31, 273, 250. 00	31, 081, 205. 00	36, 962, 679. 8
	Total, Interior Department	50, 959, 571. 90	50, 516, 766. 00	53, 373, 208. 8
	6. DEPARTMENT OF JUSTICE—Public funds: 1. Interest, premium, and discount—interest on public deposits.	300.00	300.00	412. 4
	2. Sale of Government property— 1. Office material. 2. Miscellaneous Government property 3. Sale of war supplies.	100. 00 5, 000. 00	5, 000. 00	436. 2 1, 020. 0
	Total sale of Government property	5, 100. 00	5, 100. 00	1, 456. 2
	3. Reimbursements for Government property lost or damaged. 4. Revenue producing enterprise—operating textile mill, Atlanta, Ga	200, 000. 00		3, 757. 4
,	Total, Department of Justice, public-fund receipts	205, 900. 00	155, 900. 00	5, 626. 1
	7. JUDICIAL—Public funds 1. Sale of Government property—miscellaneous		15, 000. 00	4, 588. 0
	2. Fees, fines, penalties, etc.— 1. Judicial fees and costs	525, 000. 00 1, 350, 000. 00 15, 000, 000. 00	475, 000. 00 1, 300, 000. 00 15, 000, 000. 00	354, 100. 6 1, 092, 714. 9 5, 190, 490. 6
	Alaska fund. 5. Miscellaneous.		100, 000. 00	183, 349. 9 10, 188. 0
	Total fees, fines, penalties, etc	16, 975, 000. 00	16, 875, 000. 00	6, 830, 844. 2
	3. Miscellaneous— 1. Unclaimed moneys remaining in registry of courts 5 years or longer. 2. Unclaimed wages of seamen remaining in registry of courts for 6 years or longer.	100, 000. 00 25, 000. 00	100, 000. C0 25, 000. 00	67, 410. 4
	Total, miscellaneous.	125, 000. 00	125, 000. 00	17, 436. 1 84, 846. 6
	Total judicial, public-fund receipts	17, 115, 000. 00	17, 015, 000. 00	6, 920, 278. 9
	Total under Department of Justice	17, 320, 900. 00	17, 170, 900. 00	6, 925, 905. 0
	8. DEPARTMENT OF LABOR—Public funds: 1. Interest on public deposits	1,000.00	1,000.00	967. 7 2, 805. 9
	3. Fees, fines, penalties, etc.— 1. Naturalization fees 2. Collections, Department of Labor, (immigration	750, 000. 00	735, 000. 00	654, 562. 5
	fines). 3. Forfeitures, bonds of aliens. 4. Immigration head tax. 5. Other.	200, 000. 00 150, 000. 00 4, 000, 000. 00	300, 000. 00 150, 000. 00 4, 000, 000. 00	194, 188. 1 141, 118. 1 4, 151, 694. 6 10, 618. 0
	Total fees, fines, penalties, etc	5, 100, 000. 00	5, 185, 000. 00	5, 152, 181. 4
	4. Reimbursement for Government property lost or damaged.	•••••		14. 2
	5. Miscellaneous— 1. Receipts from telephone service	850.00	850.00	2, 358. 3
	3. Other	5, 000. 00	5, 000.00	1, 322.1
	Total miscellaneous	5, 850.00	5, 850.00	3, 680. 4
	Total, public-fund receipts, Department of Labor.	5, 106, 850. 00	5, 191, 850.00	5, 159, 649. 9

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Reference i men		Course and arrantantian unit	Estimat	ed receipts.	Actual receipts, 192 (on basis of Treas ury Daily State
No.	Page.	Source and organization unit.	1925	1924	ury Daily State ment).
		9. NAVY DEPARTMENT:			
		1. Public funds— 1. Interest, premium, and discount—			
		1. Interest on public deposits and daily			
		balances		\$1,000.00	\$8, 864.
l		2. Gain by exchange	15, 000. 00	15, 000. 00	81, 764.
		individuals	250, 000. 00	250, 000. 00	45, 853.
:		4. Interest on advanced payments to contractors			426, 513.
			000 000 00	202 202 20	<u>'</u>
1		Total interest, premium, and discount	266, 000. 00	266, 000. 00	562, 996.
		2. Sales of Government property—	70.000.00		
		1. Office material		10, 000. 00 1 700, 000. 00	
		3. War supplies	1.000.000.00	5, 600, 000. 00	7, 848, 905.
		4. Ordnance material		1 540 000 00	49, 161.
i		5. Miscenaneous, condemned materials, etc	1,000,000.00	1, 540, 000. 00	4, 241, 409.
İ		Total sales of Government property	2, 010, 000. 00	7, 850, 000. 00	12, 139, 476.
		3. Revenue-producing enterprises—			
		1. United States Navy Radio Service	250, 000. 00	250, 000. 00	339, 741.
		2. United States Hydrographic Office, sale of charts	30, 000. 00	30, 000. 00	
-				<u> </u>	000 841 7
		Total revenue-producing enterprises	280, 000, 00	280, 000. 00	339, 741.
á .		4. Fees, fines, penalties, etc., Navy fines and for-	1 000 000 00	1 000 000 00	0.005.070.4
		feitures	1,000,000.00	1,000,000.00	2, 925, 278. 8
		5. Assessments and reimbursements—			
		1. Reimbursements, work performed by Navy Department	200, 000. 00	200, 000, 00	236, 440.
i		2. Reimbursement for Government property	, , ,		200, 110.
		lost or damaged	10,000.00		411, 921.
					63, 425. 4
i		Total assessments and reimbursements	210, 000. 00	200, 000. 00	711, 786. 7
		6. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	20, 000. 00	20, 000. 00	16, 825.
		2. Purchase of discharges, Navy and Marine Corps	20, 000, 00	20, 000, 00	40, 265. 9
		3. Naval hospital fund	358, 000. 00	358, 000. 00	871, 083. 4
		4. Clothing and small stores fund	20, 000. 00	20, 000. 00	112, 802.
Ì		. Works			63, 822.
i		6. Other			407, 347. 9
		Total miscellaneous	418, 000. 00	418, 000. 00	1, 512, 147. 9
		Total public fund receipts	4, 184, 000. 00	10, 014, 000. 00	18, 191, 427.
				10, 011, 000. 00	10, 102, 1211
ļ		2. Trust funds— 1. Pay of Marine Corps, deposit fund	325, 000. 00	325, 000, 00	689, 743.
ļ	ļ	2. Pay of Navy, deposit fund	100, 000. 00	100, 000. 00	130, 553.
	İ	3. Navy pension fund, principal	5, 000. 00	. 7, 000. 00	8, 889. 9
	-	4. Other			91. 9
		Total trust fund receipts	430, 000. 00	432, 000. 00	829, 279. 4
		Total, Navy Department	4, 614, 000. 00	10, 446, 000. 00	19, 020, 706. 9
		10. POST OFFICE DEPARTMENT.—Public funds:			
		Sale of Government property	(²)	(²)	47, 859. 3
		• • •			· · · · · ·
1		Total, Post Office Department, public fund receipts	(2)	(3)	47, 859. 3

¹ Receipts from this item will depend upon results of efforts to sell vessels to be scrapped under the terms of the Treaty for Limitation of Naval Armaments. At this time no estimate of probable receipts can be given.

³ Included in postal revenues in 1924 and 1925.

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Reference to state- ment.		Source and organization unit.	Estimate	d receipts.	Actual receipts, 192 (on basis of Trea
No.	Page.		1925	1924	ury Daily State ment).
		11. STATE DEPARTMENT: 1. Public funds—		,	
		1. Interest, premium, and discount— 1. Interest on public deposits	\$2,500.00	\$2,500.00	\$2, 130. 4
		individuals	1, 500. 00 25, 000. 00	1, 500. 00 25, 000. 00	1, 202. 1 19, 528. 5
ĺ		Total interest, premium, and discount	29, 000. 00	29,000.00	22, 861. 0
		Sales of Government property— Office material	1, 000. 00 2, 500. 00	1,000.00 2,500.00	2, 429. 3
;		Total sales of Government property	3, 500. 00	3, 500. 00	2, 429. 3
		3. Fees, fines, penalties, etc.— 1. Consular fees	6, 800, 000. 00 1, 100, 000. 00 5, 000. 00	6, 800, 000. 00 1, 100, 000. 00 5, 000. 00	6, 663, 667. 9 1, 038, 597. 6 509. 2
		Total fees, fines, penalties, etc	7, 905, 000. 00	7, 905, 000. 00	7, 702, 774. 9
		4. Reimbursements— 1. Cost of extradition cases	1, 500. 00	1, 500. 00	912. 0
		Relief moneys furnished American citizens and prisoners of war. German Government's share of expenses,	1,000.00	1,000.00	794. 6
		Mixed Claims Commission	0 500 00	0.500.00	6, 798. 8
ŀ		Total reimbursements Total public fund receipts	2, 500. 00 7, 940, 000. 00	2, 500. 00 7, 940, 000. 00	8, 505. 5 7, 736, 570. 9
		2. Trust funds— 1. Claims of individuals. 2. Wages due seamen 3. Estates of decedents 4. Other trust funds.	7,000.00	7,000.00 600.00 98,400.00	6, 826. 0 1, 568. 5 586. 9
		Total trust fund receipts	106, 000. 00	106, 000. 00	8, 981. 4
	:	Total, State Department	8, 046, 000. 00	8,046,000.00	7, 745, 552. 4
		12. TREASURY DEPARTMENT: A. Internal revenue—	1 000 000 000 00	1 050 000 000 00	3 0-0 00- 10-
1	A6 A6	Income and profits taxes. Miscellaneous internal revenue	1, 800, 000, 000. 00 927, 585, 000. 00	1, 850, 000, 000. 00 933, 585, 000. 00	1, 678, 607, 428. 2 945, 865, 332. 6
	:	Total internal-revenue receipts	2, 727, 585, 000. 00	2, 783, 585, 000. 00	2, 624, 472, 760. 8
ĺ	л6	B. Customs	493, 000, 000. 00	570, 000, 000. 00	561, 928, 866. (
100 00000000000000000000000000000000000	А6	C. Miscellaneous receipts: 1. Public funds— 1. Interest on loans to foreign governments held by the United States— 1. Cuba		233, 506. 00	397, 187. 5
		2. Great Britain		586, 386. 00	107, 178, 085. 7 2, 526, 425. 9
	:	Total interest on loans to foreign governments		819, 892. 00	110, 101, 699. 1
		2. Interest on obligations of foreign governments on account of sales of war supplies— 1. Belgium 2. France 3. Russia.	1, 376, 730. 00 20, 367, 057. 00	1, 376, 730. 00 20, 367, 057. 00	1, 378, 595, 7 20, 367, 057, 2 40, 580, 4
		Total interest on obligations of foreign governments on account of sales of war supplies	21, 743, 787. 00	21, 743, 787. 00	21, 786, 233.

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

	e to state- ent.		Estimated	I receipts.	Actual receipts, 192 (on basis of Trea ury Daily S t a t e	
No.	Page.	Source and organization unit.	1925	1924	ment).	
		12. TREASURY DEPARTMENT—Continued. C. Miscellaneous receipts—Continued. 1. Public funds—Continued. 3. Interest on obligations of foreign governments on account of American Relief Administration—Finland			\$309, 315. 2	
		4. Interest on funded obligations of foreign governments on account of— 1. Loans, Great Britain	\$136, 965, 000. 00 267, 975. 00	\$137, 655, 000. 00 269, 325. 00	69, 000. 000. 0 135, 000. 0	
		Total interest on funded obliga- tions of foreign governments	137, 232, 975. 00	137, 924, 325. 00	69, 135, 000.	
		5. Other interest, premium, and discount— 1. Interest on farm loan bonds 2. Interest on public deposits 3. Interest repaid by central branch Union Pacific Railroad	3, 900, 000. 00	4, 0 22, 325. 00 3, 900, 000. 00	5, 423, 694. 5, 403, 334. 16, 559.	
ļ		4. Gain by exchange			293. 4	
		Total other interest, premium, and discount	6, 807, 325. 00	7, 922, 325. 00	11, 662, 046.	
		6. Sales of Government property— 1. Office material	8, 000. 00	7,000.00	574, 215.	
		2. Land and buildings	188, 523. 00	189, 023. 00	23, 240. 338, 376. 25, 711.	
		Total sales of Government property	196, 523. 00	196, 023. 00	961, 543.	
		7. Fees, fines, penalties, etc.— 1. Tax on circulation of national banks 2. Franchise tax: Surplus earnings of Federal reserve banks 3. Fines for violation of national bank-	4, 143, 548. 00 6, 000, 000. 00	4, 143, 548. 00 6, 000, 000. 00	4, 304, 331. 10, 850, 604.	
		ing laws		300.00 1,000,000.00	400. 621, 895. 413. 13, 139.	
		Total fees, fines, penalties, etc	11, 143, 848. 00	11, 143, 848. 00	15, 790, 784.	
		8. Repayments of investments (principal)— 1. Repayments of loans (principal) to foreign governments, etc. (act of Sept. 24, 1917)— 1. Belgium		6, 988, 000. 00	94, 003. 792, 500.	
		3. Finland	23, 000, 000. 00	45, 000. 00 53, 500, 000. 00	251, 216. 30, 500, 000. 1, 107.	
		7. Italy Total repayments of loans (principal) to foreign			18, 080.	
ļ	1	governments	23, 045, 000. 00	60, 533, 000. 00	31, 656, 907.	
		Sale of farm loan bonds Liquidation of capital stock of Federal land banks	25, 000, 000. 00 500, 000. 00	25, 000, 000. 00 750, 000. 00	36, 750, 000. 2, 556, 775.	
		Total repayments of investments (principal)	48, 545, 000. 00	86, 283, 000. 00	70, 963, 682.	

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Actual receipts, 19 (on basis of Tre ury Daily Stat	Estimated receipts.		Source and organization unit.	Reference to state- ment.	
ury Daily Stat ment).	1924	1925	Source and organization umt.	Page.	
			12. TREASURY DEPARTMENT—Continued. C. Miscellaneous receipts—Continued. 1. Public funds—Continued. 9. Assessments—		
\$ 2, 145, 855.	\$2,000,000.00	\$2,000,000.00	1. Salaries and expenses, national-bank examiners		
	392, 720. 00	547, 020. 00	2. Salaries and expenses, Federal Farm Loan Bureau		
2, 145, 855.	2, 392, 720. 00	2, 547, 020. 00	Total assessments		
968, 516. 590, 244.	789, 798. 00 600, 000. 00	764, 521. 00 600, 000. 00	10. Reimbursements— 1. Expenses of national currency 2. Fumigating and disinfecting vessels		
5, 874.	10, 000. 00	10, 000. 00	3. Money recovered in narcotic and pro- hibition cases	i	
171, 184.	145, 000. 00	120, 000. 00	4. Expenses of international service of ice observation and patrol 5. Expenses of reviewing appraisers,		
8, 244. (Farm Loan Bureau		
97, 693. 4 101, 198. §	144, 200. 00 250, 000. 00	150, 200. 00 250, 000. 00	credit bank securities	;	
6, 022. 8			9. Reimbursement for Government property lost or damaged		
4, 641. 1	1, 700, 000. 00 65, 490. 00	1, 700, 000. 00 64, 840. 00	10. Expenses of Federal reserve notes 11. Other		
1, 953, 620. 3	3, 704, 488. 00	3, 659, 561. 00	Total reimbursements		
			11. Miscellaneous— 1. Profits on coinage, bullion deposits,		
25, 865, 170. 4 90, 277. 6 203, 790. 9	11, 000, 000. 00 87, 384. 00 26, 500. 00	5, 000, 000. 00 87, 384. 00 26, 500. 00	etc		
26, 159, 239. 0	11, 113, 884. 00	5, 113, 884. 00	Total miscellaneous		
330, 969, 020. 7	283, 244, 292. 00	236, 989, 923. 00	Total public fund receipts		
2, 502. 2			2. Trust funds—Miscellaneous		
330, 971, 523. 0	283, 244, 292. 00	236, 989, 923. 00	Total miscellaneous receipts		
3, 517, 373, 150. 5	3, 636, 829, 292. 00	3, 457, 574, 923. 00	Total, Treasury Department		
			13. WAR DEPARTMENT: 1. Public funds— 1. Interest, premium, and discount— 1. Interest on advanced payments to contrac-		
149, 509. 9 45. 9	50, 000. 00 875, 000. 00	684, 000. 00	tors, deficiency act of Oct. 6, 1917 2. Interest on deferred payments 3. Interest on public deposits		
6, 007, 863. 2 2, 213. 4	1, 000. 00	1, 000. 00	4. Gain by exchange		
6, 159, 632. 6	926, 000. 00	685, 000. 00	Total, interest, premium, and discount.		
4, 452, 417. 6 70, 062, 072. 4	10, 000. 00 . 17, 463, 251. 00 . 30, 000. 00 . 25, 000, 000. 00 .	10, 000. 00 8, 660, 000. 00 30, 000. 00 15, 000, 000. 00	2. Sales of Government property— 1. Office material. 2. Sale of land and buildings. 3. Ordnance material 4. War supplies.		
6, 712, 377. 6	2, 500, 000. 00 50, 000. 00 2, 235, 000. 00	440, 000. 00 50, 000. 00 1, 229, 200. 00	5. Collections on deferred payments (war supplies)		
81, 226, 867. 7	47, 288, 251. 00	25, 419, 200. 00	Total, sales of Government property	li	

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Estimated receipts. Actual receipts. 1924 Continued (on basis of view yr Pally S t a t of wirth Pally S	Page.	Page.
1. Public funds—Continued. 3. Revenue producing enterprises— 1. United States telegraph lines	19 WAD DEDADOMENOU Continued	
3. Revenue producing enterprises— 1. United States telegraph lines. \$200,000.00 \$200,000.00 \$210,036.00 \$2. United States transports. 10,000.00 10,500.00 14,166.00 \$3. United States Army tank line. 3,000.00 4,000.00 3,625.00 \$2. United States telephone lines. 1,000.00 1,000.00 1,000.00 \$3,625.00 \$3. United States laundry and dry cleaning operation. 1,250,000.00 1,300,000.00 \$3,625.00 \$3. 625.0	10. WAR DEFARTMEN 1—Continued.	
1. United States telegraph lines. \$200,000.00 \$200,000.00 \$210,036. 2. United States transports. 10,000.00 10,500.00 14,166. 3. United States Army tank line. 3,000.00 1,000.00 3,625. 4. United States telephone lines. 1,000.00 1,000.00 1,000.00 5. United States laundry and dry cleaning operation. 1,250,000.00 1,300,000.00 1,300,000.00 6. Shoe, clothing, hat, and miscellaneous repair shops. 20,000.00 22,000.00 22,000.00 7. Receipts from stud fees. 20,000.00 1,562,500.00 227,828. 4. Fees, fines, penalties, etc.— 1. Fines for violating regulations. 200.00 1,000.00 470. 2. Forfeitures by contractors. 1,000.00 1,000.00 49,771. 3. Other. 216.		
2. United States transports. 10,000.00 10,500.00 14,166. 3. United States Army tank line 3,000.00 4,000.00 3,625. 4. United States telephone lines 1,000.00 1,000.00 1,000.00 3,625. 5. United States laundry and dry cleaning operation. 1,250,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,300,000.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,562,500.00 1,000.00 1	3. Revenue producing enterprises— 1. United States telegraph lines	
3. United States Army tank line. 3,000.00 4,000.00 3,625. 4. United States lelephone lines 1,000.00 1	2. United States transports	
5. United States laundry and dry cleaning operation.	3. United States Army tank line	
operation. 1, 250, 000. 00 1, 300, 000. 00 1, 500, 000. 00 22, 000. 00 22, 000. 00 25, 000. 00 27. Receipts from stud fees. 20, 000. 00 25, 000. 00 25, 000. 00 27. 828. 4. Fees, fines, penalties, etc.— 1. Fines for violating regulations. 200. 00 200. 00 470. 2. Forfeitures by contractors. 1, 000. 00 1, 000. 00 49, 771. 3. Other. 216.	4. United States telephone lines	
6. Shoe, clothing, hat, and miscellaneous repair shops. 20,000.00 22,000.00 25,000.00 25,000.00 25,000.00 25,000.00 27,828. Total revenue-producing enterprises. 1,504,000.00 1,562,500.00 227,828. 4. Fees, fines, penalties, etc.— 1. Fines for violating regulations. 200.00 200.00 470. 2. Forfeitures by contractors. 1,000.00 1,000.00 49,771. 3. Other. 216.	operation	
7. Receipts from stud fees. 20, 000. 00 25, 000. 00	6. Shoe, clothing, hat, and miscellaneous re-	
Total revenue-producing enterprises 1,504,000.00 1,562,500.00 227,828. 4. Fees, fines, penalties, etc.— 200.00 200.00 470. 2. Forfeitures by contractors 1,000.00 1,000.00 49,771. 3. Other 216.	pair shops	
4. Fees, fines, penalties, etc.— 1. Fines for violating regulations. 200.00 2. Forfeitures by contractors. 3. Other. 200.00 1,000.00 1,000.00 470. 49,771.	7. Necespes from stad fees	
1. Fines for violating regulations. 200.00 200.00 470.00 Forfeitures by contractors. 1,000.00 1,000.00 49,771.00 216.00 2	Total revenue-producing enterprises	
1. Fines for violating regulations. 200.00 200.00 470. 2. Forfeitures by contractors. 1,000.00 1,000.00 49,771. 3. Other. 216.	4. Fees, fines, penalties, etc.—	
	1. Fines for violating regulations	
	2. Forfeitures by contractors	
Total fees, fines, penalties, etc	3. Otner	
	Total fees, fines, penalties, etc	
5. Gifts and contributions—		
1. Contributions for river and harbor improvements. 3, 007, 755.	1. Contributions for river and harbor improve-	
2. Contributions for improvement of roads	2. Contributions for improvement of roads.	
bridges, and ferries	bridges, and ferries	
Total gifts and contributions	Total gifts and contributions	
6. Reimbursements	6. Reimbursements—	
1. Work performed by War Department for		
individuals, corporations, and others	ndividuals, corporations, and others	
lost or damaged	lost or damaged	
3. Miscellaneous accounts against foreign	3. Miscellaneous accounts against foreign	
Governments	4. Overhead charges on sales of supplies	
(commissary) 300,000.00 300,000.00 303,793. 5. Other 16,850.00 17,538.00 7,742.	(commissary) 5. Other	
Total reimbursements	Total reimbursements	
7. Miscellaneous— 1. Rent of public buildings, grounds, etc 569,000.00 576,000.00 806,461.		
2. Dividends on capital stock	2. Dividends on capital stock	
3. Settlement of claims	3. Settlement of claims	
4. Other	4. Utner	
Total miscellaneous	Total miscellaneous	
Total public fund receipts	Total public fund receipts	
2. Trust funds—	2 Trust funds—	
1. Soldiers' home permanent fund		
2. Pay of the Army deposit fund	2. Pay of the Army deposit fund	
3. Preservation birthpface of Lincoln		
Total trust fund receipts	Total trust fund receipts	
Total, War Department, exclusive of Panama Canal 30, 163, 790.00 53, 748, 529.00 97, 077, 537.		
3. Panama Canal—Public funds— 1. Taxes, licenses, fines, etc., Canal Zone		
2. Tolls	2. Tolls	
3. Net profit, business operations	3. Net profit, business operations	
4. Proceeds of waterworks 134,000.00 134,000.00 192,353. 5. Miscellaneous 1.	4. Proceeds of waterworks	
Total, Panama Canal—Public fund receipts 19,009,000.00 19,009,000.00 17,869,985.		
Total, War Department, including Panama		
Canal 49, 172, 790. 00 72, 757, 529. 00 114, 947, 523.		

No. 7.—Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years—Continued.

Ordinary Receipts Detailed by Sources and Organization Units—Continued.

Reference to state- ment.		Source and organization unit.	Estimat	Estimated receipts.		
No.	Page.		1925	1924	ury Daily State ment).	
		14. DISTRICT OF COLUMBIA: 1. Revenues of the District of Columbia— 1. General fund. 2. Water funds. 3. Industrial Home School fund. 4. Escheated estates relief fund.	1, 200, 000. 00 5, 000. 00	\$16,000,000.00 1,100,000.00 5,000.00 1,500.00	\$15, 819, 702. 5 1, 104, 636. 7 2, 451. 1 4, 198. 7	
		Total revenues of the District of Columbia	17, 706, 500. 00	17, 106, 500. 00	16, 930, 989. 1	
		2. Trust funds— 1. Teachers' retirement fund 2. Policemen and firemen's relief fund 3. Washington redemption fund 4. Permit fund 5. Miscellaneous trust-fund deposits.	460, 000. 00 250, 000. 00 50, 000. 00	250, 000. 00 450, 000. 00 250, 000. 00 50, 000. 00 1, 000, 000. 00	232, 264. 8 300, 375. 0 232, 466. 1 74, 195. 8 949, 795. 6	
		Total trust funds	2, 110, 000. 00	2, 000, 000. 00	1, 789, 097. 5	
		Total receipts, District of Columbia	19, 816, 500. 00	19, 106, 500. 00	18, 720, 086. 74	
		3. United States receipts from District of Columbia sources— 1. Sales of Government property	10, 000. 00	10, 000. 00	172, 248. 47	
		2. Fees, fines, penalties, etc.— 1. Fees, justices of municipal courts 2. Miscellaneous fees, etc		20, 000. 00 770, 000. 00	16, 833. 13 294, 251. 09	
		Total fees, fines, penalties, etc	790, 000. 00	790, 000. 00	311, 084. 22	
		3. Assessments—assessment and permit work 4. Miscellaneous—sundry receipts	170, 000. 00 30, 000. 00	170, 000. 00 30, 000. 00	151, 578. 93 48, 054. 43	
		Total United States receipts from District of Columbia sources	1, 000, 000. 00	1, 000, 000. 00	682, 966. 0	
		15. RECEIPTS NOT CLASSIFIED BY DEPART- MENTS OR SERVICES: 1. Gifts and donations— 1. Moneys received from persons unknown 2. Other			2, 804 . 25 1, 103. 78	
		Total receipts not classified by departments or services—Public fund receipts.			3, 907. 96	
		Total ordinary receipts, exclusive of postal revenues	3, 693, 762, 078. 00	3, 894, 677, 712.00	3, 844, 443, 169. 80	
		receipts as per Treasury statement Total ordinary receipts, exclusive of postal revenues	3, 693, 762, 078. 00	3, 894, 677, 712. 00	3, 841, 926, 726. 62	
		RECAPITULATION.	-, 000, 102, 010.00	0,004,017,112.00	0, 011, 020, 120. 02	
1	A14	Internal revenue receipts. Customs receipts. Miscellaneous receipts.	2, 727, 585, 000, 00 493, 000, 000, 00 473, 177, 078, 00	2, 783, 585, 000, 00 570, 000, 000, 00 541, 092, 712, 00	2, 624, 472, 760, 83 561, 928, 866, 66 655, 525, 099, 13	
- 1		Total receipts	3, 693, 762, 078. 00	3, 894, 677, 712. 00	3, 841, 926, 726. 62	

BUDGET STATEMENT No. 8.

Summary of appropriations, classified by governmental functions, fiscal year 1925, compared with fiscal year 1924.

	Estimates of appropriations, 1925.		Appropriations, 1924.1			Decrease
Function.	Amount.	Per cent.	Amount.	Per cent.	Increase over 1924 appropriations.	under 1924 appropriations.
. General functions:						
1. Legislative	\$8, 742, 834. 25 14, 137, 705. 00	0. 29 . 47	\$8, 706, 800. 60 11, 830, 600. 00	0. 2 6 . 36	\$36, 033. 65 2, 307, 105. 00	
3. Executive	397, 847. 50	. 01	445, 770. 00	. 01	2,007,100.00	\$47, 922. 50
4. General administration—	61 700 900 00	0.05	C* 000 000 75	0.01		
1. Financial administration	61, 788, 282. 00 9, 871, 901. 00	2. 05 . 33	65, 802, 993. 75 11, 275, 737. 00	2. 01 . 34		4, 014, 711. 7 1, 403, 836. 0
Public buildings service Civil pensions and allowance administra-	11, 357, 513. 00	. 37	11, 271, 882. 00	. 34	85, 631. 00	
tion	231,040 00	. 01	217, 520. 00	. 01	13, 520. 00	
5. Institutional and general expenses 2	3, 611, 390. 00	. 12	5, 986, 783, 00	. 18		2, 375, 393. 0
Total, general administration	86, 860, 126. 00	2. 88	94, 554, 915. 75	2. 88	99, 151. 00	7, 793, 940. 7
Total, general functions	110, 138, 512. 75	3. 65	115, 538, 086. 35	3. 52	2, 442, 289. 65	7, 841, 863. 2
. Military functions:						
National defense	523, 927, 313. 00 225, 000. 00	17. 36 . 01	541, 353, 806. 00 281, 200. 00			17, 426, 493. 0 56, 200. 0
3. Military pensions; retirement pay; annuities; World War allowances and life insurance	220, 000. 00	. 01	251, 200. 00	. 01		00, 200. 0
World War allowances and life insurance claims.	602, 150, 362. 00	19. 95	706, 164, 335. 00	21. 54		104, 013, 973. 0
Total, military functions	1, 126, 302, 675. 00	37. 32	1, 247, 799. 341. 00	38. 06		121, 496, 666. 0
Civil functions:						
1. Foreign relations and protection of American						
interests abroad	14, 639, 869. 00 18, 377, 761. 00	. 49 . 61	14, 862, 042, 50 16, 943, 826, 00	. 45	1, 433, 935. 00	222 , 173. 5
3. Provision for control of currency and banking.	6, 566, 970. 00	. 22	7, 449, 678. 00	. 23	1, 433, 335. 00	882, 708. 0
4. Administration of Indian affairs	12, 151, 496. 00 20, 095, 840. 79	. 40 . 67	12, 617, 655, 00 17, 469, 178, 74	. 38		466, 159. (
5. Administration of public domain	20, 090, 640. 19	.07	11, 409, 110. 14	. 53	2, 626, 662. 05	
industry	13, 132, 062. 00	. 44	13, 461, 994. 00	. 41		329, 932. (
transportation	57, 555, 683, 00	1. 91	78, 888, 930. 00	2. 41		21, 333, 247. (
8. Promotion and regulation of land transporta-	4, 263, 084. 00	. 14	5, 203, 860. 00	. 16		940, 776. (
9. Postal Service, and land telegraph and tele-				.10		•
phone communication 3	5, 750. 00 26, 189, 091. 00	07	17, 270. 00 29, 048, 439. 00	. 89		11, 520. (
10. Promotion and regulation of agriculture 11. Promotion and regulation of fisheries	1, 301, 720. 00	. 87 . 04	1, 202, 810. 00	. 04	98, 910. 00	2, 859, 348. (
12. Promotion of labor interests	4, 893, 724. 00	. 16	5, 289, 450. 00	. 16		395, 726. (
13. Immigration and naturalization	4, 083, 380. 00 16, 691, 277. 80	. 14 . 55	4, 171, 210. 00 17, 031, 372. 62	. 13 . 52		87, 830. (340, 094. 8
15. Promotion of public education	10, 578, 280. 00	. 35	10, 020, 760. 00	. 30	557, 520. 00	540, 054. 6
16. Science and research	15, 168, 323. 66	. 50	10, 513, 370. 00	. 32	4, 654, 953. 66	
17. Public works—						
1. General supervision, design and over-	1 117 Oct 00	04	0 405 704 00	07		1 000 400 4
head2. Public improvements	1, 117, 265. 00 91, 268, 194. 06	. 04 3. 02	2, 405, 734. 00 123, 011, 972. 00	. 07 3. 75		1, 288, 469. 0 31, 743, 77 7 . 9
3. Government plant additions	2, 755, 240. 00	. 09	1, 896, 750. 00	. 06	858, 490. 00	•••••
Total, public works	95, 140, 699. 06	3. 15	127, 314, 456. 00	3. 88	858, 490. 00	33, 032, 246. 9
18. Revenue-producing enterprises	165, 000. 00		176, 000. 00	. 01		11, 000. 0
19. Local government	31, 036, 060. 00	1. 03	30, 854, 462. 00	. 94	181, 598. 00	
20. Relief expenditures	208, 050. 00	• • • • • •	208, 050. 00	. 01		
•				_	1	

Actually made to Nov. 1, 1923.
 Salaries and expenses of the several departments not directly chargeable to any productive function.
 Excludes postal establishment, payable from postal revenues.

No. 8.—Summary of appropriations, classified by governmental functions, fiscal year 1925, compared with fiscal year 1924—Continued.

	Estimates of appropriations, 1925.		Appropriations, 1924.1		T	Decrease
Function.	Amount.	Per cent.	Amount.	Per cent.	Increase over 1924 appropriations.	under 1924 appropriations.
D. Nonfunctional appropriations: 1. Refunds, losses, contingencies, and miscellaneous	\$33, 858, 000. 00	1.12	\$ 36, 198, 059. 4 1	1.10		\$2, 340, 059. 4 1
2. Fixed debt charges — 1. Public debt retirements from "ordinary" receipts	482, 277, 975. 00 890, 000, 000. 00	15.98 29.49	511, 968, 125. 00 940, 000, 000. 00	15.62 28.67		29, 690, 150. 00 50, 000, 000. 00
Total, fixed debt charges 4	1, 372, 277, 975. 00	45.47	1, 451, 968, 125.00	44.29		79, 690, 150. 00
3. Trust funds	23, 248, 662. 00	.77	24, 186, 543.00	. 74		937, 881. 00
Total, nonfunctional appropriations	1, 429, 384, 637. 00	47.36	1, 512, 352, 727. 41	46.13		82, 968, 090. 41
Grand total, appropriations, the Government as a whole, exclusive of postal establishment payable from postal revenues Total net decrease	3, 018, 069, 946. 06	100.00	3, 278, 434, 968. 62	100.00	\$12,854,358.36 260,365,022,56	273, 219, 380. 92
Total	3, 018, 069, 946. 06		3, 278, 434, 968. 62		273,219,380.92	273, 219, 380. 92

RECAPITULATION.

7	Estimates of appropriations, 1925.		Appropriations,	1924.	Net increase over	Net decrease under
Function.	Amount.	Per cent.	Amount.	Per cent.	1924 appropria- tions.	1924 appropria- tions.
General functions Military functions Civil functions Nonfunctional appropriations	352, 244, 121. 31	37.32 11.67	\$115, 538, 086. 35 1, 247, 799, 341. 00 402, 744, 813. 86 1, 512, 352, 727. 41	38.06 12.29		
Grand total, appropriations, the Government as a whole	3, 018, 069, 946. 06	100.00	3, 278, 434, 968. 62	100.00		260, 365, 022. 56

 $^{^4}$ Excludes public debt redemptions to be made out of public debt receipts.

Note.—Definitions of governmental functions are given on p. A3-

BUDGET STATEMENT No. 8A.

Summary of estimates of appropriations by "character and objects of expenditure" for the fiscal year 1925, compared with appropriations for the fiscal year 1924.

	Estimated.			
Character and objects of expenditure.	1925	1924		
Current expenses:				
01. Personal services.	² \$466, 033, 987. 06	² \$468, 526, 945. 39		
02. Supplies and materials	83, 928, 288. 95	81, 286, 079. 51		
03. Subsistence and support of persons (service)	12, 848, 661. 37	12, 079, 702. 39 384, 896. 69		
04. Subsistence and care of animals and storage and care of vehicles (service)	$\begin{vmatrix} 410, 270, 05 \\ 3, 720, 222, 92 \end{vmatrix}$	3, 790, 227. 6		
05. Communication service	37, 970, 883, 43	37, 743, 784, 76		
07. Transportation of things (service)	15, 652, 631, 47	15, 116, 018. 26		
08. Printing, engraving, lithographing, binding, photographing, and typewriting (service)	10, 923, 825. 25	10, 759, 110. 89		
09. Advertising and publication of notices (service)	123, 408, 13	262, 252, 04		
10. Furnishing of heat, light, power, water, and electricity (service)	6, 746, 789, 46	6, 585, 716. 90		
11. Rents	6, 941, 320, 00	7, 396, 259. 1		
12. Repairs and alterations.	41, 532, 900. 34	44, 724, 949. 23		
13. Special and miscellaneous (current expenses).	6, 362, 498. 73	6, 282, 525. 22		
14. Maintenance and operation of naval shore stations.	54, 834, 319. 52	56, 500, 100. 00		
15. Maintenance and operation of fleet	102, 122, 994. 48	113, 007, 046. 00		
16. Miscellaneous naval operating charges.	24, 437, 049. 00	2 5, 423, 664. 00		
Total current expenses.	874, 590, 050. 16	889, 869, 278. 08		
Fixed charges:				
20. Interest	890, 235, 000.00	940, 235, 000.00		
21. Pensions, retirement salaries, annuities, and World War allowances	505, 112, 260. 68	604, 042, 597. 01		
22. Grants, subsidies, and contributions.	33, 442, 903. 74	50, 704, 192. 19		
Total fixed charges.	1, 428, 790, 164. 42	1, 594, 981, 789. 20		
Acquisition of property:				
30. Plant and equipment—	35 043 000 00			
Purchase and construction of vessels	15, 041, 826.00	20, 806, 013. 00		
Equipage of naval vessels	5, 494, 394.00	6, 794, 864. 00		
Other equipment and plant (includes livestock)	25, 458, 427. 67	26, 315, 602. 74		
Total plant and equipment	45, 994, 647. 67	53, 916, 479. 74		
31. Lands and interest in land.	993, 209. 22	964, 145. 81		
32. Structures and parts and nonstructural improvements to land (includes fixed equipment) 33. Stores purchased for resale	55, 425, 492. 69	67, 526, 686, 40		
33. Stores purchased for resale	58, 599. 90 6, 217, 075. 00	14, 570. 30 9, 386, 550. 00		
54. General stores	0, 217, 073.00	9, 360, 350. 00		
Total acquisition of property	108, 689, 024. 48	131, 808, 432. 25		
Payment of debt: 40. Public-debt redemptions and purchases	482, 277, 975.00	511, 968, 125. 00		
Capital outlays for rights and obligations:				
50. Investments (including working-capital funds).	30, 000, 000, 00	50, 000, 000, 00		
51. Treaty obligations	7, 260, 440, 00	8, 455, 340, 00		
52. Repayments of deposits.	19, 334, 500.00	20, 651, 787.00		
51. Treaty obligations 52. Repayments of deposits. 53. Refunds, awards, and indemnities.	40, 247, 980. 00	44, 613, 392. 09		
Total capital outlays for rights and obligations.	96, 842, 920, 00	123, 72 0 , 519. (9		
	2, 991, 190, 134.06	3, 252, 348, 143. 62		
Total, General Government	26, 879, 812.00	26, 086, 825. 00		

For definitions of objects, see General Accounting Office Bulletin No. 1, dated May 11, 1922.
 Does not include personal services chargeable to the manufacture and repair of equipment or the building and repair of structures, etc.

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BUDGET STATEMENT No. 10.

Comparison of appropriations recommended and appropriations made by Congress, fiscal year 1924, compared with fiscal year 1923, classified by organization units.

	Appr	opriations recomm	ended.	Appropriations	Increases by	Decreases by
Organization unit.	In Budget.	Supplemental estimates.	Total.	by Congress.	Congress.	Congress.
Fiscal year 1924.						
1. Legislative establishment. 2. Executive and independent establishments. 3. Department of Agriculture. 4. Department of Commerce. 5. Interior Department 6. Department of Justice. 7. Department of Labor. 8. Navy Department. 9. Post Office Department. 10. State Department. 11. Trae-ury Department. 12. War Department, including Panama Canal. 13. District of Columbia.	514, 849, 939, 74 81, 251, 613, 09 19, 715, 535, 09 323, 710, 321, 30 18, 751, 056, 00 6, 213, 556, 00 296, 931, 025, 00 590, 166, 191, 50 15, 058, 237, 79 148, 888, 832, 28 326, 517, 300, 28	566, 640, 00 510, 672, 00 348, 768, 00 365, 800, 00 10, 789, 292, 00 8, 599, 437, 00	21, 681, 991, 00 326, 628, 630, 00 19, 578, 656, 00 6, 770, 196, 00 297, 444, 697, 00 590, 514, 959, 50	508, 330, 303, 74 85, 061, 453, 00 21, 145, 957, 00 325, 872, 078, 00 19, 253, 506, 00 7, 476, 896, 00 297, 097, 250, 00 585, 221, 759, 50	14, 075, 844. 72	11, 489, 898. 04 536, 034. 04 756, 552. 04 325, 150. 01 347, 447. 01 5, 293, 290. 04 117, 372. 24 2, 463, 258. 55 787, 215. 04
Total, including Postal Service payable from postal revenues.	3, 833, 477, 648. 19	37, 995, 758. 00	3, 871, 473, 406. 19	3, 863, 645, 208. 12	15, 250, 584. 72	23, 078, 782. 79
Fiscal year 1923.						
1. Legislative establishment. 2. Executive and independent establishments. 3. Department of Agriculture. 4. Department of Commerce. 5. Interior Department. 6. Department of Lustice. 7. Department of Lustice. 8. Navy Department. 9. Post Office Department. 10. State Department. 11. Treasury Department. 12. War Department, including Panama Canal. 13. District of Columbia. 14. Public debt, principal and interest.	459, 517, 683, 00 46, 860, 668, 00 20, 675, 326, 25 317, 481, 332, 00 18, 408, 646, 00 6, 564, 632, 00 425, 952, 367, 13 579, 650, 036, 00 10, 530, 901, 16 161, 665, 897, 82 363, 672, 417, 47	584, 710, 01 102, 779, 224, 88 26, 803, 180, 00 1, 437, 167, 66 17, 830, 421, 30 4, 763, 968, 32 1, 247, 715, 69 35, 372, 200, 91 15, 163, 963, 71 594, 214, 10 2, 720, 087, 79 5, 281, 277, 04 1, 702, 871, 27	17, 818, 165. 96 562, 296, 907. 88 73, 663, 848. 00 22, 112, 493. 91 335, 311, 753. 30 23, 172, 614. 32 7, 812, 347. 69 461, 324, 568, 04 594, 814, 029. 71 11, 175, 115. 26 164, 335, 985, 61 368, 933, 694. 51 30, 214, 338. 02 1, 430, 088, 800. 00	325, 855, 835, 59 573, 461, 785, 02 11, 128, 124, 74 161, 761, 846, 77 348, 676, 428, 19 26, 687, 725, 47	2, 026, 874, 36 14, 345, 668, 00 9, 061, 889, 20	764, 999. 55 574, 949. 54 321, 159. 48 135, 468, 732. 47 21, 352, 244. 68 46, 990. 55 2, 624, 138. 84 20, 277, 266. 32 3, 526, 612. 55
Total, including Postal Service payable from postal revenues		216, 281, 002. 68	4, 103, 144, 662. 21	3, 940, 626, 654. 16		187, 952, 439, 6

¹ To Nov 1, 1923.

Note.--Appropriations for which no estimates were submitted have been distributed above by departments.

BUDGET STATEMENT No. 11.

Statement of estimates of appropriations for 1925 and appropriations for 1924, showing percentages of the totals for current operation of the Government by departments and offices.

Department or office.	Estimates of appro- priations, 1925.	Per cent of total.	Appropriations, 1924.	Per cent of total.
Legislative establishment	\$13, 783, 836. 25	0.84	\$14, 416, 911. 60	0. 79
Executive Office.	. 397, 847. 50	.02	445, 770, 00	. 02
Independent offices:	· ·		1	
Civil Service Commission	949, 116, 00	. 06	990, 895, 00	. 05
Employees' Compensation Commission	2, 656, 260. 00	. 16	2, 450, 500, 00	. 13
Federal Board for Vocational Education		. 39	6, 427, 000. 00	. 35
Federal Trade Commission	950,000.00	. 06	1,010,000.00	. 06
General Accounting Office.	3, 724, 612. 00	. 23	3, 870, 801. 00	. 21
Housing Corporation	. 808, 100, 00	. 05	920, 450, 00	. 05
Interstate Commerce Commission.	4, 262, 284. 00	. 26	5, 203, 860. 00	. 28
Shipping Board and Emergency Fleet Corporation	30, 344, 000. 00	1.84	50, 411, 500, 00	2, 76
State, War, and Navy Department Buildings	2, 306, 215. 00	. 14	2, 412, 124, 00	. 13
Tariff Commission	681, 980, 00	. 04	742, 000, 00	. 04
United States Veterans' Bureau	349, 065, 000. 00	21, 21	431, 514, 053. 00	23, 63
Other independent offices	2, 656, 018. 45	. 16	1, 931, 350, 74	. 10
Department of Agriculture	69, 590, 575, 00	4. 23	85, 061, 453. 00	4, 66
Department of Commerce	24, 048, 025. 00	1. 46	21, 145, 957, 00	1. 16
Department of the Interior	299, 312, 600. 06	18. 19	325, 872, 078. 00	17. 84
Department of Justice		1. 30	19, 253, 506. 00	1.06
Department of Labor	6, 702, 576. 51	.41	7, 476, 896, 00	. 41
Navy Department.	278, 499, 054, 00	16, 92	297, 097, 250. 00	16, 27
Post Office Department, payable from the Treasury			11, 520, 00	.00
State Department	14, 988, 446. 29	.91	15, 306, 665, 50	.84
Treasury Department		9.05	157, 214, 895, 78	8. 61
War Department, including Panama Canal	336, 441, 092. 00	20. 44	349, 192, 582. 00	19, 12
District of Columbia.	26, 879, 812. 00	1. 63	26, 086, 825. 00	1. 43
Ordinary (current operations)	1, 645, 791, 971. 06	100.00	1, 826, 466, 843, 62	100,00

BUDGET STATEMENT No. 12.

Statement of balances of appropriations of June 30, 1923, and of appropriations for the fiscal year 1924 (including revised estimated permanent and indefinite appropriations), as of November 1, 1923, reported by the Secretary of the Treasury.

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

	Balances of appropriations, June 30, 1923.	Appropriations for fis- cal year 1924, in- cluding revised esti- mated permanent and indefinite ap- propriations.	Total available.
Legislative establishment. Executive Office. Independent offices:		\$14, 281, 351. 60 445, 770. 00	\$17, 888, 899. 08 501, 242. 54
Federal Board for Vocational Education	511, 893, 93	6, 427, 000. 00 5, 203, 860. 00	8, 401, 682. 75 5, 715, 753. 93
Transportation act, 1920. Railroad Administration. Shipping Board. United States Veterans' Bureau.	253, 906, 306, 73 68, 101, 422, 94	50, 411, 500. 00 429, 841, 053. 00	113, 874, 122, 91 253, 906, 306, 73 118, 512, 922, 94
Other independent offices	3, 954, 039, 35 151, 453, 800, 94	* 14,056,395.74 85,006,453.00 21,229,001.00	549, 045, 402. 10 18, 010, 435. 09 236, 460, 253. 94 26, 190, 156. 64
Department of Commerce. Department of the Interior. Department of Justice. Department of Labor.	70, 437, 950. 34 2, 264, 556. 50	322, 558, 669. 00 19, 281, 056. 00 7, 510, 196. 00	26, 190, 156, 64 392, 996, 619, 34 21, 545, 612, 50 9, 199, 887, 54
Navy Department Post Office Department State Department	! 222, 718, 834, 47	295, 597, 250. 00 11, 520. 00 15, 306, 665. 50	518, 316, 084, 47 244, 747, 58 23, 417, 049, 97
Treasury Department. War Department Panama Canal	95, 197, 827, 95 268, 374, 967, 88	155, 680, 145, 78 271, 327, 969, 00 6, 662, 203, 00	250, 877, 973, 73 539, 702, 936, 88 15, 958, 890, 25
Purchase of obligations of foreign Governments	7, 775, 134, 45 38, 591, 629, 05	22, 688, 525, 00 297, 144, 300, 00	30, 463, 659, 45 38, 591, 629, 05 298, 878, 685, 03
Other public debt redemptions. Interest on the public debt	326, 89	214, 823, 825. 00 940, 000, 000. 00	214, 824, 151. 89 940, 000, 000. 00
Total, exclusive of Postal Service	1, 446, 362, 697.71	3, 195, 434, 708. 62 1 585, 210, 239. 50	4, 643, 525, 106. 33 1 585, 210, 239. 50
Total	1, 446, 362, 697.71	3, 780, 644, 948. 12	5, 228, 735, 34 5, 83

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

Note.—The appropriations for 1924, as stated above, are exclusive of amounts appropriated for the fiscal year 1924 that were made available for expenditure during the fiscal year 1923, the balances of which are included in the first column.

BUDGET STATEMENT No. 13.

Consolidated current balance sheet 1 at close of business June 30, 1923.2

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

Assets,	Amount.	Reference to state- ment.		Liabilities, reserves, and surplus.	Amount.
Assets,		No.	Page.		
A. Cash in Treasury offices. B. Cash in depositories: 1. Federal reserve banks	46, 837, 049, 87 297, 843, 000, 00 859, 131, 03 26, 921, 839, 42 1, 156, 375, 91			C. Liabilities: 1. Treasurer's checks outstanding	\$1, 814, 536. 1 6, 508, 621. 45 6, 590, 407. 80 159, 080. 62 2, 775, 502. 29 41, 761, 577. 90 59, 609, 726. 21
				2. Redemption of Federal reserve bank notes (5 per cent fund) 3. Redemption of national bank notes (5 per cent fund) 4. Retirement of additional circulating notes, act May 30, 1908. 5. Exchange of currency, coin, etc Total reserve for deposits	192, 096, 55 28, 891, 928, 19 18, 480, 00 6, 330, 770, 84 212, 951, 014, 48
				Total liabilities and reserves	272, 560, 740. 69
		15	A6 1	 E. Surplus: 1. At beginning of year, July 1, 1922 2. Addition during year— 1. Ordinary receipts (general fund) 	272, 105, 512. 63 309, 657, 460. 30
		17	л64	Total balance, and addition during year	581, 762, 972. 93 ³ 210, 823, 851. 85
		14	л60	4. Net balance in general fund June 30,	370, 939, 121. 08
Total cash assets	643, 499, 861. 77			Total liabilities, reserves, and surplus	643, 499, 861. 77

On basis of daily statement of the United States Treasury.

While this statement is designated a current balance sheet, it only includes the cash resources of the Government and those liabilities of the Treasury now required to be set up by last as an encumbrance of the cash assets. No account is taken at present of the assets accrued and due or other liabilities incurred.

Deduct.

THE BUDGET, 1925.

BUDGET STATEMENT No. 14.

Consolidated statement of operations, fiscal year ended June 30, 1923.

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

Reference to statement.			Fiscal year 1923.
No.	Page.		riscai yeat 1920.
16	л62	A. Receipts: 1. Ordinary receipts (general fund)	
17	а64	2. Public debt (loan funds)	\$3, 841, 926, 726, 62 7, 350, 123, 837, 22
		Total expenditures	11, 192, 050, 563. 84
16	A6 3	B. Expenditures: 1. General fund	
17	A64	2. Public debt (loan funds) ³	3, 532, 269, 266, 32 7, 560, 947, 689, 07
		Total expenditures	11, 093, 216, 955. 39
13	а59	C. Excess of receipts over all expenditures. D. Surplus at beginning of year, July 1, 1922.	98, 833, 608. 45 272, 105, 512. 63
13	A59	E. Surplus balance at end of period, June 30, 1923	370, 939, 121. 08

On basis of Treasury daily statement.
Represents receipts on account of proceeds of railroad securities, \$29,287,348.01, and receipts from miscellaneous sources credited direct to appropriations, \$65,911,405.83. These are deducted from the total receipts and expenditures reported on the Treasury daily statement, because receipts of this character were deducted from corresponding expenditures for 1922, the expenditures being shown not. These items have accordingly been deducted from both receipts and expenditures for 1923, for comparative purposes.
Excludes redemptions of debt payable from "Ordinary receipts." These are included in general fund expenditures.

BUDGET STATEMENTS.

BUDGET STATEMENT No. 15.

Current balance sheet 1 at close of business June 30, 1923.2

GENERAL FUND.

Assets.	Amount.	Reference to state- ment.		Liabilities, reserves, and surplus.	Amount	
	1	No.	Page.			
A. Cash in Treasury offices and depositories.	\$643 , 499, 861. 77			B. Liabilities: 1. Treasurer's checks outstanding	\$1, 814, 536, 15 6, 508, 621, 45 6, 590, 407, 80 159, 080, 62 2, 775, 502, 29	
				4. Postmasters, clerks of courts, disbursing officers, etc	41, 761, 577. 90	
				Total liabilities	59, 609, 726. 21	
				C. Reserve for deposits: 1. Redemption of Federal reserve notes (5 per cent gold fund)	177, 517, 738. 90	
				notes (5 per cent fund)	192, 096. 55 28, 891, 928. 19 18, 480. 00 6, 330, 770. 84	
				Total reserve for deposits	212, 951, 014, 48	
				Total liabilities and reserves	272, 560, 740. 69	
		16	A6 3	D. Surplus: 1. At beginning of year, July 1, 1923 2. Additions during year— 1. Ordinary receipts (general fund)	272, 105, 512, 63 309, 657, 460. 30	
		16	л 63	Total balance, and addition during year	581, 762, 972. 93	
		17	A64	3. Deductions— 1. Amount of general fund applied through loan funds to redemption of public debt in fiscal year 1923, in addition to sinking fund and restricted receipts.	³ 210, 823, 851. 85	
		16	A63	4. Net balance in general fund June 30, 1923.	370, 939, 121. 08	
Total general fund cash assets	643, 499, 861. 77			Total general fund, liabilities, reserves, and surplus	643, 499, 861. 77	

On basis of daily statement of the United States Treasury.

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

Deduct.

BUDGET STATEMENT No. 16.

Statement of operations, general fund, fiscal year ended June 30, 1923.

Reference to state- ment.		Tro	Figure 1 1000	
No.	Page.	Item.	Fiscal year 1923.	
3	▲35	A. Receipts, by sources of revenue: 1. Internal-revenue receipts—	et 670 007 400 6	
		1. Income and profits tax	\$1, 678, 607, 428. 2 945, 865, 332. 6	
1		Total internal-revenue receipts	2, 624, 472, 760. 8	
1		2. Customs receipts	561, 928, 866.	
		3. Miscellaneous receipts— 1. Interest, premium, and discount	221, 132, 094.	
		2. Sale of Government property.	96, 939, 275.	
		3. Public-domain receipts	16, 419, 793. (10, 850, 604. (
		5. Profits on coinage, bullion deposits, etc	25, 865, 170,	
		7. Rent of public buildings and grounds	69, 665, 903. 6 940, 765.	
1		8. Fees, fines, penalties, forfeitures, etc	33, 357, 366.	
		10. Miscellaneous, unclassified receipts.	4, 844, 899. (555, 970. 3	
		11. Repayments of investments. 12. Assessments and reimbursements.	73, 589, 480. 8	
7	A52	13. District of Columbia receipts	11, 819, 083. 4 17, 613, 955. 2	
3	A35	14. Trust-fund receipts	74, 447, 180.	
		Total	658, 041, 542. 3 2, 516, 443. 1	
		Total miscellaneous receipts		
14	▲60	Total receipts	3, 841, 926, 726.	
6	A4 1	B. Expenditures, by character of expenditure: 1. Current expenses, including equipment		
		2. Nonadministrative expenses ² — 1. Interest on public debt	1 055 000 000 4	
		2. Pensions. 3. Other	1, 055, 923, 689. 6 265, 896, 879. 3 638, 290, 819. 7	
6	A41	Total nonadministrative expenses 2	1,960,111,388.	
		3. Construction work, including national-defense structures— 1. Rural post roads (good roads, etc.)	72, 147, 882. 7	
		2. Rivers and harbors 3. Panama Canal	51, 393, 223. 3	
		4. Other public works	3, 620, 503. 3 56, 070 , 711. 3	
6	A41	Total public works	183, 232, 320. 8	
2	A33	4. District of Columbia	23, 687, 556. 5	
2	A37	5. Deficiencies in postal revenues. 6. Operations in special accounts *	32, 526, 914. 8 4 50, 105, 441. 2	
6	A41	7. Investments—		
•		1. Loans to railroads.	13, 526, 587. 0	
		Farmers' seed-grain loans. Subscription to capital stock Federal intermediate credit banks	1, 389, 456. 8 12, 000, 000. 0	
	-	Total investments.	26, 916, 043, 8	
2	A 33	8. Reduction in principal of public debt, payable from ordinary receipts—		
2	A00	1. Sinking fund	284, 018, 800. 0 118, 831, 691 . 1	
		, -		
		Total reduction in principal of public debt payable from ordinary receipts	402, 850, 491. 1	

[!] On basis of Treasury daily statement.

Represents this disburs mants of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, passions, grants, subsidities and contributions, refunds and drawbacks, indimnities, military and navalinsurance, and the like.

These are not futures and make allowance for receipts and deposits credited to the accounts concerned.

Deduct, excess of repayments.

BUDGET STATEMENTS.

No. 16.—Statement of operations, general fund, fiscal year ended June 30, 1923—Continued.

Reference to state- ment.		Item.			
No.	Page.				
		B. Expenditures, by character of expenditure—Continued. 10. Trust funds:			
2 6	A34 A41	1. Investment of trust funds. 2. Expenditure of trust funds.	\$34, 953, 999. 61 40, 418, 919. 36		
6	A41	Total trust funds	75, 372, 918. 9		
14	A60	Total expenditures.	3, 532, 269, 266. 32		
15 15	A61 A61	C. Excess of ordinary receipts over expenditures payable therefrom	309, 657, 460. 30 272, 105, 512. 65		
15 17	A61 A64	E. Balance, and excess of ordinary receipts over expenditures payable therefrom. F. Deduct: Amount of general fund applied through loan funds to redemption of public debt, in addition to sinking fund and restricted receipts, item B-8.	581, 762, 972. 93 210, 823, 851. 85		
15	A61	G. Balance in general fund at end of period	370, 939, 121. 0		

BUDGET STATEMENT No. 17.

Statement of operations, public debt (loan) funds, fiscal year ended June 30, 1923.

	e to state- nt.		Fiscal year 1923.
No.	Page.		2 100 at 7 (10)
14	A60	A. Public debt receipts and deposits: 1. Treasury notes. 2. Treasury bonds. 3. Certificates of indebtedness. 4. Treasury savings securities. 5. Postal savings bonds. 6. Deposits for retirement of national-bank notes and Federal reserve bank notes (acts of July 14, 1890, and Dec. 23, 1913).	\$2,000,938,300.00 763,962,300.00 4,292,259,500.00 202,386,405.72 29,760.00 90,547,571.50
	,	Total public debt receipts and deposits	7, 350, 123, 837. 22
14	A60	B. Public debt expenditures: ² 1. Interest-bearing debt— 1. Certificates of indebtedness. 2. War savings securities. 3. Liberty bonds and Victory loan notes. 4. Treasury notes. 5. Treasury bonds. 6. Panama Canal loan of 1961	5, 095, 993, 000, 00 544, 154, 159, 35 1, 702, 792, 358, 90 143, 339, 500, 00 8, 000, 00 200, 000, 00
		Total interest-bearing debt	7, 486, 487, 018. 25
		2. Debt bearing no interest— 1. Spanish War loan of 1908–1918. 2. Fractional currency. 3. Old debt matured at various dates subsequent to July 1, 1861.	29, 720. 00 886. 82 15, 500. 00
		Total debt bearing no interest	46, 106. 82
		3. National-bank notes and Federal reserve notes retired	74, 414, 564. 00
		Total public debt expenditures 2	7, 560, 947, 689. 07
13	A4 9	C. Excess of public debt expenditures over public debt receipts and deposits, exclusive of redemptions of debt payable from "Ordinary receipts," financed from general fund	210, 823, 851. 85 486, 121, 592. 31
		E. Total excess of redemptions over loan fund resources, fiscal years 1922 and 1923, financed from general fund	696, 945, 444. 16

On basis of daily Treasury statement.
 Excludes redemption of debt payable from "Ordinary receipts."

BUDGET STATEMENTS.

BUDGET STATEMENT No. 18.

PUBLIC DEBT OF THE UNITED STATES.

Summary statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916.

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

tefere state	ence to ment.	Description of loan.	Outstand	ling debt.	Decrease in fiscal year	Outstanding debt
vo.	Page.	-	June 30, 1923.	June 30, 1922.	1923.	June 30, 1916.
19	A 66.	A. Interest-bearing debt: 1. Bonds—				
		1. Pre-war	14, 887, 153, 900, 00	\$883, 840, 470. 00 15, 081, 612, 550. 00	\$170, 240, 00 194, 458, 650, 00 1763, 954, 300, 00	\$967, 172, 590.
		Total: Bonds	16, 534, 778, 430. 00	15, 965, 453, 020. 00	1 569, 325, 410. 00	967, 172, 590.
		Notes— 1. Victory Liberty loan notes 2. Treasury notes	4, 104, 195, 150. 00	1, 991, 183, 400. 00 2, 246, 596, 350. 00	1, 991, 183, 400, 00 1, 857, 598, 800,00	4, 390, 000.
		Total: Notes	4, 104, 195, 150. 00	4, 237, 779, 750. 00	133, 584, 600. 00	4, 390, 000.
		3. Certificates of indebtedness— 1. Tax 2. Loan 3. Pittman Act		1, 345, 356, 500. 00 409, 431, 000. 00 74, 000, 000. 00	313, 938, 000. 00 409, 431, 000. 00 74, 000, 000. 00	
		Total: Certificates of indebt- edness	1, 031, 418, 500. 00	1, 828, 787, 500. 00	797, 369, 000. 00	
		4. War savings securities 2	337, 198, 674. 03	679, 015, 317. 45	341, 816, 643. 42	
		Total: Interest-bearing debt	22, 007, 590, 754. 03	22, 711, 035, 587. 45	703, 444, 833. 42	971, 562, 590.
		B. Matured debt on which interest has ceased: 1. Pre-war loans	3, 821, 760. 26 94, 350, 400. 00	10, 641, 480. 26 14, 609, 400. 00	6, 819, 720. 00 1 79, 741, 000. 00	1, 473, 100.
		Total: Matured debt on which interest has ceased	98, 172, 160. 26	25, 250, 880. 26	¹ 72, 921, 280. 00	1, 473, 100. 2
- 1		C. Debt bearing no interest	243, 924, 843. 55	227, 792, 722. 87	1 16, 132, 120. 68	252, 109, 877.
		D. Total: Gross debt ³ E. Plus matured interest obligations, etc. ⁴	22, 349, 687, 757, 84 176, 085, 460, 89	22, 964, 079, 190, 58 296, 463, 860, 49	614, 391, 432, 74 120, 378, 399, 60	1, 225, 145, 567. 5 17, 061, 950. 2
		F. Total: Gross debt plus matured interest obligations, etc	22, 525, 773, 218. 73	23, 260, 543, 051. 07	734, 769, 832. 34	1, 242, 207, 517. 7
		United States as per daily Treasury statements of June 30	370, 939, 121. 08	272, 105, 512. 63	¹ 98, 833, 608. 45	236, 879, 590. 9
		H. Net debt, including matured interest obligations, etc.5	22, 154, 834, 097. 65	22, 988, 437, 538. 44	833, 603, 440. 79	1, 005, 327, 926. 8

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BUDGET STATEMENT No. 19.

PUBLIC DEBT OF THE UNITED STATES.

Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916.

Don't street	Interest	Outstan	ding debt.	Decrease in fiscal	Outstanding debt June 30, 1916.	
Description of loan.	(per cent).	June 30, 1923.	June 30, 1922.	year 1923.	June 30, 1916.	
Interest-bearing debt:					·	
1. Bonds—						
1. Pre-war— 2 per cent consols of 1930	2	\$599, 724, 050. 00	\$599, 724, 050. 00		\$636, 259, 550. O	
4 per cent loan of 1925	4	118, 489, 900. 00	118, 489, 900. 00		118, 489, 900. 0	
2 per cent Panamas of 1916-1936	2	48, 954, 180. 00	48, 954, 180, 00		54, 456, 980, 0 29, 875, 000, 0	
2 per cent Panamas of 1918–1938 3 per cent Panamas of 1961	$\frac{2}{3}$	25, 947, 400. 00 49, 800, 000. 00	25, 947, 400. 00 50, 000, 000. 00	\$200,000.00	50, 000, 000. 0	
3 per cent conversion bonds of 1946-47	3	28, 894, 500. 00	28, 894, 500. 00		5, 900, 600. 0	
2½ per cent postal savings bonds (1st to 22d series)	21	11, 860, 200. 00	11, 830, 440. 00	1 29, 760. 00	8, 245, 100. 0	
3 per cent loan of 1908–1918		,,,			63, 945, 460. 0	
Total: Pre-war bonds		883, 670, 230. 00	883, 840, 470. 00	170, 240. 00	967, 172, 590. 0	
2. War (Liberty loan bonds)— First Liberty loan—						
3½ per cent bonds of 1932- 1947	31	1, 409, 999, 050. 00	1, 410, 002, 050. 00	3, 000. 00		
Converted 4 per cent bonds of 1932-1947	4	9, 971, 850. 00	12, 523, 500. 00	, , , , , , , , , , , , , , , , , , ,	 	
Converted 41 per cent bonds of 1932-1947	_	, ,				
Second converted 41 per	41	528, 301, 150, 00	525, 826, 050. 00	, ,		
cent bonds of 1932-1947	41	3, 492, 150. 00	3, 492, 150. 00			
Total: First Liberty loan		1, 951, 764, 200. 00	1, 951, 843, 750. 00	79, 550. 00		
Second Liberty loan—						
4 per cent bonds of 1927– 1942	4	42, 817, 400. 00	54, 420, 800. 00	11, 603, 400. 00	 	
Converted 41 per cent bonds of 1927–1942		3, 156, 219, 400. 00	3, 256, 176, 250. 00	99, 956, 850. 00		
		3, 130, 219, 400. 00	3, 200, 170, 200. 00			
Total: Second Liberty loan		3, 199, 036, 800. 00	3, 310, 597, 050. 00	111, 560, 250. 00		
Third Liberty loan— 4½ per cent bonds of 1928	41	3, 407, 787, 250. 00	3, 473, 788, 000. 00	66, 000, 750. 00		
Fourth Liberty loan— 41 per cent bonds of 1933— 1938.	41	e 229 565 650 00	6, 345, 383, 750. 00	16 818 100 00		
Total: War bonds		6, 328, 565, 650. 00		16, 818, 100. 00		
		14, 887, 153, 900. 00	15, 081, 612, 550. 00	194, 458, 650. 00		
3. Treasury bonds— Bonds of 1947–1952	41	763, 954, 300. 00		1 763, 954, 300. 00		
Total: Bonds		16, 534, 778, 430. 00	15, 965, 453, 020. 00	¹ 569, 325, 410. 00	967, 172, 590. 0	
2. Notes—						
1. Victory loan— 4‡ per cent notes of 1922-23	43		1, 991, 183, 400. 00	1, 991, 183, 400. 00		
			1, 331, 103, 400.00	1, 831, 103, 400. 00		
2. Treasury notes— One-year Treasury notes, act of						
Dec. 23, 1913	3				4, 390, 000. 0	
Series A 1924	5 1	311, 088, 600. 00	311, 191, 600. 00	103, 000. 00		
B 1924 A 1925	$\frac{5\frac{1}{2}}{4\frac{3}{2}}$	380, 681, 100. 00 598, 355, 900. 00	390, 706, 100. 00 601, 599, 500. 00	10, 025, 000. 00 3, 243, 600. 00		
B 1925	43	310, 979, 800. 00	325, 329, 450. 00	14, 349, 650. 00		
C 1925	4 <u>1</u> 41	431, 296, 500. 00		¹ 431, 296, 500. 00		
A 1926	43	616, 737, 200. 00	617, 769, 700. 00	1, 032, 500. 00		
B 1926 A 1927	4 <u>1</u> 4 <u>1</u>	424, 486, 500. 00		¹ 424, 486, 500. 00 ¹ 362, 577, 900. 00		
	44	362, 577, 900. 00 667, 991, 650. 00		1 667, 991, 650. 00		
B 1927		i .		l	I 	
	• • • • • • • • • • • • • • • • • • • •	4, 104, 195, 150. 00	2, 246, 596, 350. 00	1, 857, 598, 800. 00	4, 390, 000. 0	

¹ Increase.

No. 19.—Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916—Continued.

	Interest	Outstan	ding debt.	Decrease in fiscal	Outstanding debt	
Description of loan.	rate (per cent).	June 30, 1923.	June 30, 1922.	year 1923.	June 30, 1916.	
A. Interest-bearing debt—Continued. 3. Certificates of indebtedness— 1. Tax—						
Series TS 1922	41		179, 691, 500. 00 243, 544, 000. 00	\$182, 871, 000. 00 179, 691, 500. 00 243, 544, 000. 00		
TM 1923. TD-2-1922. TJ 1923.	$\frac{4\frac{1}{4}}{3\frac{1}{2}}$		266, 250, 000. 00	266, 250, 000. 00 200, 000, 000. 00 273, 000, 000. 00		
TS 1923 TD 1923 TS-2-1923	4	\$179, 116, 500. 00 195, 512, 500. 00 154, 039, 000. 00		¹ 179, 116, 500. 00 ¹ 195, 512, 500. 00 ¹ 154, 039, 000. 00		
TM 1924		321, 196, 000. 00 181, 554, 500. 00		1 321, 196,000. 00 1 181, 554, 500. 00		
Total: Tax certificates		1, 031, 418, 500. 00	1, 345, 356, 500. 00	313, 938, 000. 00		
2. Loan— Series B 1922 D 1922			259, 431, 000. 00 150, 000, 000. 00	259, 431, 000. 00 150, 000, 000. 00		
Total: Loan certificates			409, 431, 000. 00	409, 431, 000. 00		
3. Pittman Act	2		74, 000, 000. 00	74, 000, 000. 00		
Total: Certificates of indebtedness		1, 031, 418, 500. 00	1, 828, 787, 500. 00	797, 369, 000. 00		
4. War savings securities 2— 1. War savings certificates, series 1918	4	50, 500, 000, 00	515, 871, 847. 03	515, 871, 847. 03		
 War savings certificates, series 1919 War savings certificates, series 1920 War savings certificates, series 1921 	4 4 4	50, 522, 338. 02 22, 130, 862. 07 13, 400, 704. 15	54, 397, 934, 19 25, 039, 234, 21 15, 283, 549, 61	3, 875, 596. 17 2, 908, 372. 14 1, 882, 845. 46		
5. Treasury savings certificates, series 1921, issue of Dec. 15, 1921 6. Treasury savings certificates, series	41/2	1, 903, 979. 65	1, 801, 469. 23	¹ 102, 510. 42		
1922, issue of Dec. 15, 1921 7. Treasury savings certificates, series	41/2	105, 215, 413. 30	58, 226, 872. 58	¹ 46, 988, 540. 72		
1922, issue of Sept. 30, 1922 8. Treasury savings certificates, series	4	17, 753, 234. 15		¹ 17, 7 53, 234. 15		
1923, issue of Sept. 30, 1922 9. Thrift stamps, unclassified sales, etc	4	120, 667, 113. 58 5, 605, 029. 11	8, 394, 410. 50	1 120, 667, 113, 58 2, 789, 381, 39		
Total: War savings securities		337, 198, 674. 03	679, 015, 317. 45	341, 816, 643. 42		
Total: Interest-bearing debt out- standing	 	22, 007, 590, 754. 03	22, 711, 035, 587. 45	703, 444, 833. 42	\$971, 562, 590. 00	
B. Matured debt on which interest has ceased (payable on presentation): 1. Old debt matured at various dates prior to						
Apr. 1, 1917	• • • • • • • • • • • • • • • • • • • •	1, 296, 940. 26	1, 312, 440. 26	15, 500.00	1, 473, 100. 26	
est rates, matured		2, 228, 500.00 296, 320.00 514, 650.00	9, 003, 000. 00 326, 040. 00 14, 609, 400. 00	6, 774, 500. 00 29, 720. 00 14, 094, 750. 00		
 5. 4½ per cent Victory notes of 1922-23 (with serial letters "A" to "F") 6. 4½ per cent Victory notes of 1922-23 (with 		25, 045, 800. 00		1 25, 045, 800.00		
serial letters "G" to "L")		68, 789, 950.00		1 68, 789, 950.00		
Total: Matured debt outstanding on which interest has ceased		98, 172, 160. 26	25, 250, 880. 26	1 72, 921, 280.00	1, 473, 100. 26	

¹ Increase.

² Amounts issued of Treasury (war) savings certificates of the series of 1919, 1920, and 1921 are on basis of reports of sales, taken at issue price; amounts retired are on basis of redemption value. Amounts issued and amounts outstanding of Treasury savings certificates, issue of December 15, 1921, series of 1921 and 1922, and issue of September 30, 1922, series of 1922 and 1923, are on basis of net redemption value, partly estimated, and for the issue of December 15, 1921, include receipts from sales of Treasury savings stamps.

No. 19.—Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916—Continued.

5	Interest	Outstan	ding debt.	Decrease in fiscal	Outstanding debt
Description of loan.	(per cent).	June 30, 1923.	June 30, 1922.	year 1923.	June 30, 1916.
 C. Debt bearing no interest (payable on presentation): 1. Obligations required to be reissued when redeemed— 					
United States notes		\$346, 681, 016. 00 152, 979, 025. 63	\$346, 681, 016. 00 152, 979, 025. 63		\$346, 681, 016. 00 152, 979, 025. 63
Excess of notes over reserve 2. Obligations that will be retired on presentation—		193, 701, 990. 37	193, 701, 990. 37		193, 701, 990. 37
Old demand notes		53, 012. 50	53, 012. 50		53, 152. 50
States on deposit of lawful money for their retirement		48, 172, 359.00 1, 997, 481.68	32, 039, 351. 50 1, 998, 368. 50	¹ \$16, 133, 007. 50 886. 82	51, 506, 237, 50 6, 848, 496, 90
Total: Debt bearing no interest outstanding		243, 924, 843. 55	227, 792, 722. 87	¹ 16, 132, 120. 68	252, 109, 877. 27
D. Total gross debt ³		22, 349, 687, 757. 84	22, 964, 079, 190. 58	614, 391, 432. 74	1, 225, 145, 567, 53
2. Discount accrued (partly estimated) on war	- • • • • • • • • •	, ,	82, 145, 120. 55	20, 791, 090. 53	* * * *
3. Discount accrued (partly estimated) on war savings securities, series of 1919 5		30, 946, 745. 00 11, 157, 633. 95	117, 113, 167. 32 8, 967, 146. 18		
 Discount accrued (partly estimated) on war savings securities, series of 1920 5 Discount accrued (partly estimated) on Treasury (war) savings certificates, series of 	• • • • • • • • • • • • • • • • • • •	3, 754, 024. 41	2, 806, 074. 49	1 947, 949. 92	
1921 5		1, 429, 366.59 1, 606, 057.22 65, 837, 603.70	1, 965, 257.07 83, 467, 094.88	1 1, 429, 366, 59 359, 199, 85 17, 629, 491, 18	2, 309, 205. 14 13, 843, 128. 26
Total: Matured interest obligations, etc		176, 085, 460. 89	296, 463, 860. 49	120, 378, 399. 60	17, 061, 950. 25
C. Total: Gross debt, plus matured interest obligations, etc		22, 525, 773, 218. 73	23, 260, 543, 051.07	734, 769, 832. 34	1, 242, 207, 517. 78
States as per daily Treasury statements of June 30.		370, 939, 121. 08	272, 105, 512. 63	1 98, 833, 608. 45	236, 879, 590. 90
H. Net debt, including matured interest obligations, etc. ⁶		22, 154, 834, 097. 65	22, 988, 437, 538. 44	833, 603, 440. 79	1, 005, 327, 926. 88

¹ Increase.

The total gross debt June 30, 1923, on the basis of daily Treasury statements was \$22,349,707,365.36 and the net amount of public debt redemptions and receipts in transit, etc., was \$19,607.52.

Treasury (war) savings certificates, series of 1918, matured January 1, 1923. The entire outstanding principal amount, taken at issue price less amounts retired on basis of redemption value, has already been charged out, so that the balance still outstanding appears as discount accrued, partly estimated.

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

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

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

BUDGET STATEMENT No. 20.

Cumulative sinking fund account, fiscal year 1923.

[To nearest one hundred dollars.]

Debits.	Amount.	Credits.	Amount.
A. Balance at beginning of year, July 1, 1922 B. Sinking fund appropriations: 1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the	\$35, 100	C. Expenditures on account of principal: 1. Net cash expenditures, Liberty bonds and Victory notes	\$284, 149, 800
United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	253, 404, 900 30, 716, 500	D. Unexpended balance at end of year carried over to fiscal year 1924	6,700
Total debits	284, 156, 500	Total credits	284, 156, 500

BUDGET STATEMENT No. 21.

Cumulative sinking fund account, estimated for fiscal year 1924.

A. Balance at beginning of year, July 1, 1923 B. Sinking fund appropriations:	\$ 6, 700	C. Expenditures on account of principal (estimated): 1. Net cash expenditures
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1. 1920, less par amount of obligations of for-		
eign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory		
Liberty loan act of Mar. 3, 1919)	253, 404, 900	
(1) Interest to June 15, 1924, on Liberty bonds and Victory notes purchased prior to July 1, 1923	37, 421, 40 0	D. Unexpended balance at end of year
between July 1, 1923, and June 15, 1924 (estimated)	6, 311, 300	
Total debits	297, 144, 300	Total credits

BUDGET STATEMENT No. 22.

Cumulative sinking fund account, estimates for fiscal year 1925.

A. Balance at beginning of year, July 1, 1924 B. Sinking fund appropriations: 1. 2½ per cent of aggregate amount of Liberty	•••••	C. Expenditures on account of principal (estimated): 1. Net cash expenditures	\$310, 000, 000
bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of for- eign Governments purchased under the sev-			
eral Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	\$253, 404, 900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—	, ,		
(1) Interest to June 15, 1925, on Liberty bonds and Victory notes purchased prior to July 1, 1924 (estimated)	50, 050, 000	D. Unexpended balance at end of year	•••••
1924, and June 15, 1925 (estimated)	6, 545, 100		
Total debits	310, 000, 000	Total credits	310, 000, 000

THE BUDGET, 1925.

BUDGET STATEMENT No. 23.

Proposed public debt issues and redemptions and purchases, fiscal year 1925, compared with prior years.

[On basis of daily Treasury statements.]

	Fiscal year 1923.	Fiscal year 1924.	Fiscal year 1925.
Certificates of indebtedness: Loan and tax. Pittman Act. Victory notes. Treasury notes. Treasury bonds. Treasury savings securities War savings securities: Series of 1918. Series of 1919. All other series.	74, 000, 000 1, 914, 285, 650 148, 339, 500 8, 000 15, 996, 573	\$1, 031, 418, 500 93, 965, 900 509, 184, 809 16, 000, 000 50, 000, 000	\$1, 000, 000, 000 1, 410, 333, 500 16, 000, 000 25, 000, 000 269, 277, 875
Liberty bond retirements. Retirements of Federal reserve bank notes and national-bank notes. Old debt items	194, 357, 200 74, 414, 564 246, 107	313, 871, 925 35, 900, 000 50, 000	209, 271, 875 20, 000, 000 50, 000
Total public debt expenditures. Deduct: Debt expenditures chargeable against ordinary receipts (as above)— Sinking fund. Purchase of Liberty bonds from foreign repayments. Redemption of bonds and notes from estate taxes. Received from foreign Governments under debt settlements Retirements from Federal reserve bank franchise tax receipts. Retirements from gifts, forfeitures, etc.	\$284, 018, 800 32, 140, 000 6, 588, 550 68, 752, 950 10, 815, 300	2, 049, 491, 125 \$297, 144, 300 37, 854, 570 10, 000, 000 160, 969, 325 6, 000, 000 511, 968, 125	2,740,661,375 \$310,000,000 6,000,000 169,277,975 6,000,000
	4, 300, 562, 190	1, 537, 523, 000	2, 258, 383, 400
RECEIPTS			
Treasury savings securities Deposits to retire Federal reserve bank notes and national-bank notes New issues of securities, including Treasury notes and certificates.	202, 386, 406 90, 547, 571 3, 796, 804, 361	140, 000, 000 20, 000, 000 947, 883, 400	200, 000, or 0 20, 000, 000 1, 642, 701, 800
Total public debt receipts	4. (89, 738, 338	1, 107, 883, 400	1, 862, 701, 800
Excess of public debt retirements over the retirements chargeable against ordinary receipts due to indicated surplus in ordinary receipts and decrease in general fund balance.	210, 823, 852	429, 639, 600	395, 681, 600

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

BUDGET STATEMENT No. 24.

Statement summarizing and comparing the Budget estimates of appropriations for the fiscal year 1925 with the estimates of expenditures for 1924 for the personnel of the executive departments and establishments in the District of Columbia classified under the act of March 4, 1923.

	Estimated e	xpenditures, fiscal ar 1924.	Estimate	s of appropriations,	fiscal year 1925.	
Department or establishment.	Number of employees.	Basic salaries plus increase of compensation.	Number of employees.	Salaries under classification act of Mar. 4, 1923, as included in the Budget.		Increase (+) or decrease (-) of estimates of ap- propriations for 1925 over or under estimated ex- penditures for 1924.
Executive Office	38	\$ 82, 440	38	\$93, 520	\$11,080	+\$11,080
Alien Property Custodian	125	262,025	102	207,400		-54,625
American Battle Monuments Commission			13	24, 400		+24,400
Bureau of Efficiency.	52	146, 650	52	151, 320	4,670	+4,670
Civil Service Commission	318	521, 040	295	531, 240	19, 340	+10,200
Commission of Fine Arts	$\frac{2}{73}$	$\begin{array}{c} 3,000 \\ 132,580 \end{array}$	$\begin{array}{c}2\\74\end{array}$	3, 420 138, 040	420 4, 020	$^{+420}_{+5,460}$
Federal Board for Vocational Education	53	132, 380	74 52	152, 820	4, 020 8, 320	+8,320
Federal Power Commission.	1	5,000	1	6,000	1,000	+1,000
Federal Trade Commission	311	846, 800	295	* 804, 240	2, 960	-42,560
General Accounting Office.	2, 094	3, 323, 808	2.004	3, 399, 612	187, 644	+75,804
Interstate Commerce Commission.	1. 411	3, 515, 116	1, 120	2, 749, 654	11, 425	-765,462
National Advisory Committee for Aeronautics.	22	46, 880	23	49, 040	660	+2,160
Shipping Board	113	340, 460	96	290, 440	160	50, 020
Smithsonian Institution.	414	525, 002	417	584, 539	53, 956	+59,537
State, War, and Navy Department Buildings	1,680	1, 692, 838	1, 551	1, 636, 215	60, 877	-56, 623
Tariff Commission.	240	587, 415	240	614, 220	15, 930	+26,805
United States Veterans' Bureau	4, 495	7, 359, 6 22	4, 499	7, 474, 360	84, 738	+114,738
Department of Agriculture	4,754	8, 605, 026	4,712	8, 976, 226	390, 432	+371,200
Department of Commerce	2,560	4, 634, 677	2, 550	4, 957, 387	308, 593	+322,710
Department of the Interior	5, 954	9, 380, 143	5, 593	9, 581, 199	510, 988	+201,056
Department of Justice	635	1, 611, 561	673	1, 762, 400	60, 839	+150,839
Department of Labor	602	1, 077, 740	579	1, 109, 200	44, 720	+31,460
Navy Department	2, 038	3, 517, 324	2, 063	3, 737, 670	163, 646	+220,346
Department of State.	590	995, 900	590	1, 069, 600	73, 700	+73,700
Treasury Department	17, 676	27, 718, 336	17, 103	27, 202, 520	592, 123	-515, 816
War Department	2, 491	3, 921, 375	2, 295	3, 742, 041	86, 230	-179,334
District of Columbia.	5, 173	2, 819, 760	5, 212	3, 183, 497	323, 566	+363,737
Post Office Department	1, 812	2, 603, 532	1, 829	2, 843, 469	161, 172	+239, 937
Total	55, 727	86, 420, 550	54, 074	87, 075, 689	3, 183, 209	$ \begin{array}{c c} +2,319,579 \\ -1,664,440 \end{array} $
Net increase						655, 139

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EXPLANATORY SYNOPSIS OF THE ESTIMATES OF APPROPRIATIONS.

Note.—The Budget statements of appropriations for the fiscal year ending June 30, 1924, include increase of compensation for the departmental and field services. The Budget estimates of appropriations for the fiscal year ending June 30, 1925, include compensation under the classification act for the departmental service, and at present basic rates only for the field services.

SENATE.

Appropriation for 1924.	\$2 , 387, 801. 50
Estimate for 1925	2, 410, 714, 00

The principal change is an increase from \$100,000 to \$125,000 in the item "For miscellaneous items, exclusive of labor."

HOUSE OF REPRESENTATIVES.

Appropriation for 1924	\$6, 204, 999. 10
Estimate for 1925	6, 218, 120, 25

The increase is for salaries of officers and employees and for additional employees.

LEGISLATIVE MISCELLANEOUS.

Appropriation for 1924.	\$1 14, 000
Estimate for 1925	114,000

This includes salaries and expenses for the Capitol police, the Joint Committee on Printing, the Legislative Drafting Service, and the statement of appropriations.

ARCHITECT OF THE CAPITOL.

Appropriation for 1924 Estimate for 1925	\$1,037,	853
Estîmâte for 1925	992,	850

The principal changes are decreases of \$109,385 on account of repairs and equipment for the Senate Office Building, from \$91,104 to \$87,000 for increase of compensation, and increases from \$74,614 to \$85,000 for maintenance of the House Office Building, from \$20,640 to \$28,740 for officers and employees of the Library Building and Grounds, and a new item of \$50,000 for replacement of the hydraulic elevators of the Library of Congress with electric elevators.

BOTANIC GARDEN.

Appropriation for 1924 Estimate for 1925	\$107.	, 582
Estimate for 1925.	138,	775

The principal changes are increases from \$66,082 to \$76,700 for personal services, and from \$41,500 to \$62,075 for "Improving Botanic Garden."

LIBRARY OF CONGRESS.

Appropriation for 1924	\$1,068,806
Appropriation for 1924 Estimate for 1925	1, 244, 037

The principal changes are increases of \$126,981 in personal services, \$10,000 for purchase of books, \$37,750 for printing and binding, and a new item of \$500 for special and temporary services which may be required in emergencies.

GOVERNMENT PRINTING OFFICE.

Appropriation for 1924	\$3, 4	195, 8	370
Estimate for 1925	2.6	65. 3	340

The principal changes are increases from \$128,810 to \$160,380 in basic salaries, office of the Public Printer, on account of reclassification; from \$232,960 to \$314,960 in basic salaries, office of the Superintendent of Documents, on account of reclassification; and \$25,000 for emergency and overtime work in making distribution of Government publications; and decreases by the elimination of the appropriation "Congressional Record Index," \$9,100, the expenses of which will be paid from the appropriation "Public printing and binding"; and by elimination of the appropriation "Increase of compensation," \$960,000.

EXECUTIVE OFFICE.

Appropriation for 1924	\$445,770.00
Budget estimate for 1925	397, 847. 50

The differences between the appropriation for 1924 and the Budget estimate for 1925 are: Decreases from \$3,000 to \$2,900 for printing and binding, and from \$12,000 to \$6,937.50 for salary of the Vice President due to the present vacancy; the elimination of \$25,000 for extraordinary repairs and \$38,000 for increase of compensation; and increases of \$19,240 over present basic salaries, and from \$36,000 to \$37,000 for contingent expenses.

RELIEF OF INDIGENT, ALASKA FUND.

Appropriation for 1924	\$20,000
Appropriation for 1924	15,000

This is an indefinite appropriation of 10 per cent of the receipts from licenses collected outside of incorporated towns in Alaska which is divided equally among the four district judges to be applied to the relief of persons who are indigent and incapacitated * * *. On July 1, 1923, there was an unexpended balance to the credit of this fund available for redistribution of \$20,799.

ALIEN PROPERTY CUSTODIAN.

Appropriation for 1924	\$281,	, 200
Budget estimate for 1925.	225,	,000

The principal difference between the appropriation for 1924 and the Budget estimate for 1925 is a decrease from

\$262,025 to \$207,400 for personal services, the number of employees being reduced from 125 to 102.

It is believed that by the end of the current fiscal year (1924) the office will be in a position to avoid any embarrassment from the curtailment of its appropriations.

AMERICAN BATTLE MONUMENTS COMMISSION.

This commission was created by the act approved March 4, 1923, entitled "An act for the creation of an American Battle Monuments Commission to erect suitable memorials commemorating the services of the American soldier in Europe, and for other purposes."

The amount of the Budget estimate provides \$103,630 for the administrative expenses of the commission, \$16,580 for land and interests in land, and \$384,070 for structures and improvements to land. \$50,000 is included also for preliminary work and plans for the improvement and beautification of American cemeteries in Europe, which is authorized in the act.

BUREAU OF EFFICIENCY.

Appropriation for 1924. Budget estimate for 1925.	\$152, 200
Budget estimate for 1925.	156, 150

The Budget estimate of \$156,150, while higher than the 1924 appropriation, provides for no additional personnel, the increase being necessary to take care of increases in salaries under reclassification.

CIVIL SERVICE COMMISSION.

Appropriation for 1924	\$990,895
Bûdget estimate for 1925.	949, 116

The Budget estimate for personnel for 1925, including reclassification of the departmental service, is \$45,240 less than the 1924 appropriation therefor including increase of compensation. This reduction is in part made possible by the consolidation of the former statutory salaries of the commission with the appropriation for temporary employees, and in part by reason of the proposed lump-sum appropriation for 1925. Small decreases in miscellaneous, contingent, and travel expenses amount to \$3,540. The Budget estimate provides for an increase of \$7,001 for rent, which will be required if the commission remains in its present location.

COMMISSION OF FINE ARTS.

Appropriation for 1924	\$ 6, 480
Budget estimate for 1925	5,350

The amount estimated does not provide for the publication of an elaborate report of the commission.

EMPLOYEES' COMPENSATION COMMISSION.

Appropriation for 1924 Budget estimate for 1925	\$2, 450,	500
Budget estimate for 1925.	2, 656,	260

The Budget estimate provides for one additional employee, "Salaries, Employees' Compensation Commission," and for a small number of increases in salaries due to reclassification.

FEDERAL BOARD FOR VOCATIONAL EDUCATION.

Appropriation for 1924 Budget estimate for 1925	\$6, 4	27, 0	000
Budget estimate for 1925.	6.3	80. (000

The Budget estimate provides for the continuance of cooperation with the States, in furnishing vocational education in agriculture, trades, and industry, and in the training of teachers, but not for the rehabilitation of persons

disabled in industry or otherwise.

The act providing for vocational rehabilitation of persons disabled in industry or otherwise, which became effec-

tive June 2, 1920, provided for appropriations for four years only.

The Budget estimate includes the automatic yearly increases amounting to \$1,062,000 over the appropriation for 1924, as provided for in the organic act.

FEDERAL POWER COMMISSION.

Appropriation for 1924. Budget estimate for 1925.	\$45,	926.	. 74	i
Budget estimate for 1925.	13.	301.	. 79)

The organic act of June 10, 1920, provided an appropriation of \$100,000, available until expended. On July 1, 1923, there was an unexpended balance in this appropriation of \$40,000. Since it is estimated that the expenditures for 1924 will not exceed the \$40,000 appropriated for that year, the unexpended balance of the continuing appropriation, amounting to \$40,000 on June 30, 1923, will still be available for the fiscal year 1925.

FEDERAL TRADE COMMISSION.

Appropriation for 1924 Budget estimate for 1925	\$1,010,000
Budget estimate for 1925	950, 000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from \$929,200 to \$875,640 for personal services, and from \$93,563.12 to \$88,173.12 for travel expense.

GENERAL ACCOUNTING OFFICE.

Appropriation for 1924. Budget estimate for 1925.	\$3,870,801
Budget estimate for 1925.	3, 724, 612

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from \$3,493,728 to \$3,399,612 for personal services, involving a reduction in the number of employees from 2,094 to 2,004; from \$349,573 to \$300,000 for contingent expenses, involving a reduction from \$46,075 to \$25,000 for travel expenses; and from \$27,500 to \$25,000 for printing and binding.

HOUSING CORPORATION.

Appropriation for 1924	\$920,45	50
Budget estimate for 1925	808, 10	00

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a reduction of \$112,350, are a decrease in the amount for personal services from \$504,210 to \$436,110, a large part of which is due to the reduction of 68 employees in the force employed at the Government Hotels; and decreases in amounts for provisions for the Government Hotels from \$255,000 to \$230,000, and in miscellaneous items from \$161,240 to \$141,990.

INTERSTATE COMMERCE COMMISSION.

Appropriation for 1924	\$ 5, 203, 860
Budget estimate for 1925	4, 262, 284

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from \$2,298,077.56 to \$2,148,000 in the general appropriation for expenditures necessary in the execution of laws to regulate commerce, involving a reduction in personnel from 843 to 798, amounting to \$102,378.06, and a reduction of \$47,699.50 in other expenses; a decrease from \$554,687.49 to \$537,524 in the appropriation for enforcing compliance with requirements of law relative to reports and accounts of common carriers; a decrease from \$404,747.65 to \$375,000 in the appropriation to enforce compliance with acts to promote safety of employees and travelers upon railroads, etc.; a decrease from \$304,979 to \$290,000 in the appropriation to compel common carriers to equip locomotives with safe and suitable boilers and appurtenances thereto; a decrease from \$1,347,092.40 to \$647,260 in the appropriation for valuation of property of carriers for the reason that this work is nearing completion.

NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.

Appropriation for 1924	\$307,00	0
Budget estimate for 1925.	440,00	0

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are an increase from \$192,880 to \$260,275 for personal services, involving an increase from 77 to 123 employees in the field service; and increases from \$18,300 to \$25,900 for supplies, from \$6,360 to \$20,000 for repairs and alterations, from \$17,200 to \$70,200 for equipment, and from \$24,000 to \$30,000 for special investigations.

PERRY'S VICTORY MEMORIAL.

Appropriation for 1924	Nothing.
Budget estimate for 1925	\$99, 185

This amount for the same purposes was carried in the Budget for 1924, but failed of enactment into law. The appropriation is for improvement of the surroundings of the memorial.

RAILROAD LABOR BOARD.

Appropriation for 1924Budget estimate for 1925	\$340,0	00
Budget estimate for 1925	322, 2	.00

The decrease of \$17,800 in the Budget estimate under the 1924 appropriation involves slight reductions in personnel and expenses but provides for an increase from \$10,000 to \$12,000 for printing and binding.

SHIPPING BOARD AND EMERGENCY FLEET CORPORATION.

Appropriation for 1924	\$50, 4	11,50	00
Budget estimate for 1925	30, 3	44, 00	00

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from \$406,500 to \$339,000 in salaries and expenses of the Shipping Board, involving a reduction from 113 to 96 in the number of employees and small reductions in several expense items; a decrease from \$50,000,000 to \$30,000,000 for the "Emergency shipping fund" with authority to use not in excess of \$6,000,000 of the total proceeds of sales for expenses of liquidation and tie-up connected therewith, thereby providing an availability of \$36,000,000.

During the fiscal year 1923 the gross deficit of expenses over amounts earned was \$50,183,386.05, but this included extraordinary obligations of \$18,292,821.79 which, it is now anticipated, will not be incurred during the current

fiscal year.

SMITHSONIAN INSTITUTION.

Appropriation for 1924	\$771, 144. 00
Budget estimate for 1925	824, 551. 66

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a net increase of \$53,407.66, are an increase due to reclassification of about \$59,000 over present basic salaries and bonus, and a decrease from \$77,400 to \$70,000 for printing and binding.

STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.

Appropriation for 1924.	\$2,41	2, 12	24
Appropriation for 1924	2, 30	6, 27	15

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from \$1,711,278 to \$1,636,215 for personnel, involving a reduction in the number of employees from 1,680 to 1,551 which in part is made possible by the consolidation into one appropriation for personnel 14 appropriations for separate buildings and in part by reason of more efficient organization, and a decrease from \$698,846 to \$667,250 for fuel, lights, etc.

TARIFF COMMISSION.

Appropriation for 1924. Budget estimate for 1925.	\$742,000
Budget estimate for 1925	681, 980

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are an increase from \$603,095 to \$629,900 for personal services, the increase providing only for the additional employees who are being taken on during 1924; and decreases from \$12,000 to \$7,670 for supplies, from \$63,600 to \$28,810 for travel expenses, from \$14,500 to \$3,000 for furniture and equipment, and from \$20,000 to \$10,000 for printing and binding, and the elimination in 1925 of \$25,000 for rent.

UNITED STATES GEOGRAPHIC BOARD.

Appropriation for 1924. Budget estimate for 1925.	\$2,000
Budget estimate for 1925	1,000

This appropriation is for printing and binding only.

UNITED STATES VETERANS' BUREAU.

Appropriation for 1924	\$431, 514, 053
Budget estimate for 1925.	349, 065, 000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from \$50,780,123 to \$46,790,000 for salaries and expenses, involving a net reduction from 28,855 to 24,200 in the number of employees in the field service; from \$200,000 to \$164,966 for telegraph and telephone service, from \$2,280,000 to \$1,724,195 for travel expenses, from \$251,000 to \$49,183 for transportation of things, from \$1,509,900 to \$1,370,327 for rents, from \$300,000 to \$229,733 for equipment; a decrease from \$300,000 to \$275,000 for printing and binding, on account of the supply of printed matter on hand and the proposed reduction in size of the annual report for 1924;

on account of the supply of printed matter on hand and the proposed reduction in size of the annual report for 1924; and a decrease from \$118,450,000 to \$83,000,000 for military and naval compensation.

Amounts heretofore appropriated for military and naval compensation continue available until expended. During the fiscal year 1923, \$125,671,861.85 was disbursed, leaving an unexpended balance June 30, 1923, of \$71,913,400.04. There was appropriated for 1924, \$118,450,000, thereby making available \$190,363,400.04 for the fiscal year 1924. Since it is anticipated that many of the 70,000 veterans now undergoing vocational rehabilitation training, who are paid from the appropriation for that purpose, will return to a compensation status during the fiscal years 1924 and 1925, it is estimated that compensation payments during 1924 will amount to \$132,000,000, leaving an unexpended balance on June 30 of \$58,363,400. This balance with the Budget estimate of \$83,000,000 will provide \$141,363,400 for the fiscal years 1925.

for the fiscal year 1925.

A decrease from \$48,683,710 to \$42,000,000 for medical and hospital services: This decrease is due to discontinuing as rapidly as possible the medical and dental examination and treatment of patients on a fee basis, and adopting the less expensive policy wherever practicable of making examinations and administering treatment on a salary basis or in Government-owned dispensaries, clinics, or hospitals. There will be a reduction in the amount required for renairs and alterations in 1925 to provide hospital facilities is \$3,000,000 less than the amount appropriated for 1924. The amount estimated contemplates savings to be effected by the closing of four hospitals at the end of the fiscal year 1924; provides additional funds required to operate three new hospitals cannot and five yet to be enough in the current fiscal year: five new hospitals required to operate three new hospitals opened, and five yet to be opened, in the current fiscal year; five new hospitals to be opened in the fiscal year 1925; operation at increased capacity of one hospital to be enlarged in the present fiscal year and five to be enlarged in the fiscal year 1925. Hospital personnel is paid from the appropriation "Salaries

and expenses."

A decrease from \$120,743,000 to \$89,000,000 for vocational rehabilitation: 70,000 veterans are now in training. The 1925 estimate is predicated upon a monthly average of 52,984 in training, the number estimated by the Veterans' Bureau, entailing decreased expenditures of \$23,500,000 for maintenance allowance for trainees and dependents, \$864,000 for supplies and materials, \$227,000 for rentals, \$5,600,000 for tuition, and \$602,000 for education and

recreational equipment.

A decrease from \$90,000,000 to \$88,000,000 for military and naval insurance: In the fiscal year 1923 disbursements from this appropriation aggregated \$99,464,626.65, and premium increments totaled \$16,141,830. The unexpended balance at the close of the fiscal year 1923, available for the fiscal year 1924, was \$13,149,506.88. This balance, with \$90,000,000 appropriated in the act for 1924 and \$12,000,000 estimated premium increment in 1924, totals \$115,149,506.88 available for the fiscal year 1924. The estimated expenditure in the fiscal year 1924 is \$103,000,000, with an unexpended balance on June 30, 1924, of \$12,000,000 available for the fiscal year 1925. This balance, with \$8,000,000 estimated premium increment in 1925 and the Budget estimate of \$88,000,000, aggregates an availability of \$108,000,000 to meet estimated disbursements in the fiscal year 1925.

DEPARTMENT OF AGRICULTURE.

Appropriation for 1924.	. \$85, 061, 453
Budget estimate for 1925.	. 69, 590, 575

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a net reduction of \$15,470,879, are as follows:

Decreases.

	From—	T o—	Amount of reduction.
Construction of rural post roads. Printing and binding. Eradication of tuberculosis Eradication of cattle ticks. Cereal investigations. Equipment and supplies, Forest Service. Forest Products Laboratory Improvement national forests. Preventing spread of European corn borer. Market News Service Center Market.	2, 880, 240 660, 624 702, 785	\$13, 500, 000 738, 000 2, 857, 757 636, 230 684, 220 130, 000 335, 824 425, 475 216, 350 682, 480 165, 000	\$15, 800, 000 22, 000 22, 483 24, 394 18, 565 20, 000 15, 436 28, 000 9, 350 23, 280 11, 000

Increases.

·	From—	То-	Amount of increase.
Statutory salaries.	\$7, 322, 368	\$7, 332, 565	\$10, 197
Rent of buildings	176, 866	206, 866	30,000
Farmers' cooperative demonstrations.	1, 284, 350	1, 310, 440	26,090
Expenses in Washington, Weather Bureau	. 118, 575	142,000	23, 425
Expenses out of Washington, Weather Bureau	1, 332, 240	1, 339, 735	7, 495
Blister rust control	250,000	268, 440	18, 44 0
Crop acclimatization (rubber investigations)	132, 500	205, 450	72, 950
Sugar plants.		109, 955	5,840
Pomology		139, 125	7,425
Horticulture	79,440	85, 602	6, 162
Agricultural chemistry	92,900	120,600	27,700
Insecticide investigations	20,000	29, 440	9,440
Naval stores act (new)		10,000	10,000
Deciduous fruit insects (Japanese beetle)	203, 500	262, 920	59, 420
Rural engineering.	33,000	43,000	10,000
Crop estimates.	332,000	338,740	6,740
Grain standards	541, 223	550,000	8,777
Warehouse act.	136, 400	163,000	26, 600
General expenses, insecticide act.	125,000	140, 575	15, 575
Forest highways		5,000,000	2,000,000
Meat inspection.	3, 866, 150	4, 071, 150	205,000

In order to make the figures for 1924 comparable with those for 1925, there has been added to the amounts appropriated for 1924 the increase of compensation paid to employees whose names appear on the pay rolls of the various items involved. The decrease in the amount estimated for the construction of rural post roads was due to the fact that road building in some of the States is not proceeding as rapidly as in others; therefore the amount estimated plus the present available unexpended balance of prior appropriations will meet the Department's immediate need in 1925.

DEPARTMENT OF COMMERCE.

Appropriation for 1924	\$21, 14	45, 9	57
Budget estimate for 1925.	24, 04	48, 0	25

The appropriation of \$21,145,957 for 1924 is augmented by balances of appropriations for 1923 and 1924 which were unobligated on June 30, 1923, \$365,635 for crude rubber investigation, and \$127,865 for collecting customs statistics; and by a transfer of \$150,000 from the Treasury Department for collecting customs statistics, making the actual available appropriation for 1924, \$21,789,457.

The principal differences between the available appropriation for 1924 of \$21,789,457 and the Budget estimate for 1925 are increases from \$460,000 to \$500,000 for printing and binding; from \$2,838,254 to \$3,165,372 for the Bureau of Foreign and Domestic Commerce, involving increases of \$121,375 for commercial attaches, \$43,020 for promoting commerce in Europe and other areas, \$100,000 for district and cooperative office service, \$83,856 for promoting commerce in South and Central America, \$85,440 for promoting commerce in the Far East, \$78,400 for investigation relative to export industries, and \$20,680 for studies relative to economic distribution in domestic trade, and a decrease of \$250,235 for crude rubber investigation; from \$1,900,655 to \$5,320,000 for the Bureau of the Census, which includes a new item of \$3,500,000 for a census of agriculture for 1925; from \$395,390 to \$437,783 for the Bureau of Navigation, involving an increase of about \$40,000 for enforcing wireless communication laws; from \$1,769,400 to \$1,809,690 for the Bureau of Standards, which will enable the bureau to start an investigation of automotive power and slightly to expand present activities; and from \$165,000 to \$217,500 for protecting seal fisheries in Alaska, and a decrease from \$8,424,450 to \$8,094,500 for the Bureau of Lighthouses, involving a reduction of about \$140,000 for general expenses and \$200,000 for public works for the Lighthouse Service.

DEPARTMENT OF THE INTERIOR.

Appropriation for 1924	
Budget estimate for 1925.	299, 312, 600. 06

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From \$1,734,160 to \$1,949,490 under the office of the Secretary, involving increases of about \$50,000 for salaries of departmental personnel and \$160,000 for printing and binding; from \$2,619,485 to \$2,668,800 for the Patent Office, involving an increase of \$58,515 for classification of personnel; from \$1,782,480 to \$1,805,272 for the Geological Survey; from \$1,794,560 to \$1,909,573 for the Bureau of Mines, involving decreases of \$75,000 on account of purchase from 1924 appropriation of land at Bruceton, Pa., and about \$37,000 for investigating mine accidents, and increases of \$51,000 for operating mine rescue cars and stations, \$113,000 for oil, oil shale, and gas work, and \$25,000 for expenses of mining experiment stations; from \$1,694,050 to \$1,753,250 for the National Park Service, involving increases of \$60,000 for Glacier National Park and \$25,070 for Rocky Mountain National Park, and a decrease of \$28,800 for Mount Rainier National Park; from \$1,715,500 to \$1,805,500 for St. Elizabeths Hospital, involving increases of \$66,000 for support of inmates and \$80,000 for beginning the remodeling of the power, heating, and lighting plant; from \$232,500 to \$815,000 for Howard University, involving an increase of \$87,500 toward the construction of college buildings and new items of \$370,000 and \$130,000 for addition to and equipment of medical building; from \$33,900 to \$110,910 for government in the Territories on account of biennial appropriations for legislative expenses in Alaska and Hawaii; and decreases: from \$5,782,860 to \$5,677,640 for the General Land Office; from \$34,072,655 to \$32,647,496 for the Indian Office; from \$25,000 to \$232,120,680 for the Bureau of Pensions, involving decreases of \$258,000 for fees of examining surgeons; from \$12,267,569 to \$10,984,069 for the Reclamation Service; and from \$1,939,860 to \$1,550,000 for the Alaskan Engineering Commission, involving an increase of \$500,000 f

DEPARTMENT OF JUSTICE.

Appropriation for 1924 Budget estimate for 1925	\$19, 253, 506 21, 378, 456

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases from \$4,001,873 to \$4,181,625 for the department proper as distinguished from the courts and penal institutions, involving increases from \$556,660 to \$766,480 for personnel in the office of the Attorney General by the transfer of 106 positions from other appropriations, from \$165,000 to \$200,000 for printing and binding, from \$60,000 to \$79,500 for defending suits in claims against the United States, and a net increase of about \$23,000 for detection and prosecution of crimes when the transfer to the Attorney General's office of 71 positions aggregating \$122,260 is taken into account.

The total amount for United States courts is increased from \$9,896,120 to \$11,818,665.

The total amount for penal institutions is increased from \$2,590,436 to \$3,386,926, involving increases of \$84,620 for the United States penitentiary at Atlanta, Ga., \$16,860 for the United States penitentiary at McNeil Island, Wash., and \$695,000 for support of prisoners, United States courts.

DEPARTMENT OF LABOR.

Appropriation for 1924. Budget estimate for 1925.	\$7, 476, 896. 00
Budget estimate for 1925	6, 702, 576. 51

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases: from \$3,300,000 to \$3,221,050 for expenses of regulating immigration; from \$603,120 to \$561,560 for miscellaneous expenses of the Bureau of Naturalization; from \$85,000 to \$72,000 for general expenses, Children's Bureau; and from

\$1,242,140 to \$1,007,092.51 for promotion of the welfare and hygiene of maternity and infancy, Children's Bureau, for the reason that it is estimated by the Children's Bureau that only \$1,007,092.51 will be required to match contributions which will be made by those States which have accepted the terms of the law; and an increase from \$198,860 to \$215,000 for salaries in the Bureau of Labor Statistics.

The amount the Budget estimates for salaries in the Office of the Secretary of Labor includes salaries for the 19 employees who have heretofore been serving on detail from bureaus of the department. Corresponding decreases are estimated in appropriations for bureaus from which such details have been made.

NAVY DEPARTMENT.

Appropriation for 1924. \$297, 097, 250
Budget estimate for 1925. 278, 499, 054

In addition to the appropriation for 1924 the expenditure of \$35,000,000 was authorized from accumulated balances in the naval supply account fund and the clothing and small stores fund, making a total availability of \$332,097,250 for the fiscal year 1924, and similarly for 1925 an expenditure of \$22,500,000 from the naval supply account fund is estimated, which would make a total availability of \$300,999,054 for 1925.

The amount estimated for the Navy will provide for the present enlisted personnel of 86,000 men; will maintain approximately the same number of ships in commission as for the fiscal year 1924, but more combatant ships and less auxiliaries; will increase the steaming radius of combatant ships from 16,200 miles (estimated for 1924) to 22,200 miles; will provide for the training of 1,968 officers and 6,480 enlisted men of the Naval Reserve Force, as against 1,640 officers and 5,300 men for 1924, an increase of 20 per cent; will provide for continuing at a normal rate of speed the construction of all new ships now under way; will provide for laying down three of the six fleet submarines authorized; and will make provision for an increase in public works projects and a slight increase in maintenance appro-

priations to meet the increase in salaries and wages.

The principal differences between the appropriation for 1924 and the Budget recommendation for 1925 are decreases: From \$550,000 to \$525,000 for printing and binding; from \$2,730,000 to \$2,700,000 for pay, miscellaneous, due to plans of the department for reducing the number of passenger-carrying ships; from \$4,000,000 to \$3,600,000 for transportation and recruiting, due to changes in the law regarding travel allowances of discharged men and changes in administrative methods; from \$555,000 to \$300,000 for recreation for enlisted men, due to changes in conditions and the discontinuance of short-term enlistments; from \$9,000,000 to \$8,097,000 for ordnance and ordnance stores, due to the fact that the completing of the battleship Maryland during 1924 at an expense of \$903,000 was paid from this appropriation; from \$121,446,892 to \$117,000,000 for pay of the Navy, due to the fact that there will be a large unexpended balance of this appropriation for 1924 and the number of enlisted men will be the same during 1925; from \$16,424,000 to \$9,590,000 for provisions, due to a balance carried over from the previous year; from \$3,250,000 to \$2,800,000 for freight, Supplies and Accounts, due to a change of plans by the department as to the class of ships to be kept in commission; from \$16,000,000 to \$14,500,000 for fuel and transportation, providing for an average steaming radius of 22,200 miles for combatant ships; from \$2,123,798 to \$1,888,654 for the Naval Academy, due largely to the reduction in the number of civilian professors who are to be replaced by commissioned instructors; and from \$54,097,000 to \$30,000,000 for vessels under construction, due to the fact that \$30,000,000 will be sufficient to carry on the work at a normal rate of speed on all such vessels during 1925 and that the remaining amount required to complete this program can be deferred to the following year; and increases: From \$3,600,000 to \$4,000,000 for the Naval Reserve Force, which provides for a 20 per cent increase in the number; from \$14,440,000 to \$15,010,000 for engineering; from \$15,565,000 to \$15,675,000 for construction and repair of vessels; from \$450,000 to \$1,200,000 for torpedoes and appliances, to provide for replacement of torpedoes lost during the fiscal year 1923; from \$6,865,000 to \$7,100,000 for maintenance, Supplies and Accounts; from \$5,650,000 to \$6,250,000 for maintenance of yards and docks; from \$14,647,174 to \$15,000,000 for aviation; from \$8,604,943 to \$9,000,000 for maintenance, Marine Corps, due largely to the department's request that hereafter the subsistence of marines afloat be paid from Marine Corps appropriations instead of from provisions for the Navy, as heretofore; and from \$2,866,500 to \$4,000,000 for public works, providing for 61 projects which are considered to be the most important.

DEPARTMENT OF STATE.

Appropriation for 1924	\$15, 306, 665. 50
Budget estimate for 1925	14 988 446 29

The appropriation for 1924 for expenses of passport control is \$259,500. Since this appropriation was initiated by reason of the World War and can no longer be classed as an emergency, the Budget estimates for 1925 for "Allowance for clerks at United States consulates" and "Contingent expenses, United States consulates," have been made to absorb estimated expenditures of \$150,000 and \$30,000, respectively, which heretofore have been paid from the appropriation for expenses of passport control, thereby effecting a net reduction of \$79,500.

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases:

From \$1,625,000 to \$1,550,000 for allowance for clerks at United States consulates; from \$1,060,200 to \$980,000 for contingent expenses, United States consulates; from \$300,000 to \$275,000 for transportation of diplomatic and consular officers; from \$150,000 to \$125,000 for post allowances to diplomatic and consular officers; from \$222,300 to \$182,140 for the Mixed Claims Commission, United States and Germany; and from \$100,000 to \$20,000 for miscel-

laneous trust funds.

The personnel of 590 employees for the department, as distinguished from the foreign intercourse service, is provided for in 1924 by three appropriations, viz: Salaries, \$605,740; additional employees, \$260,000; and increase of compensation, \$130,160, making a total compensation of \$995,900. The Budget estimate includes a single appropriation of \$1,069,600 for the same number of employees, the increase being due to classification.

The Budget estimate includes \$5,000,000 for the payment to Colombia, which is the same as was included in the

appropriation for 1924.

DEPARTMENT OF THE TREASURY.

[Exclusive of interest on and retirement of the public debt.]

Appropriation for 1924.	
Budget estimate for 1925	148, 986, 065, 00

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From \$79,020 to \$175,780 for the office of the Secretary due to a contemplated transfer of employees now detailed to that office; from \$855,183 to \$1,087,400 for the office of the chief clerk and superintendent, involving an increase of about \$206,000 for stationery, which heretofore has been included in other appropriations, and of about \$20,000 for salaries of employees to be transferred from other offices from which they are now detailed; from \$362,260 to \$439,160 for the Division of Bookkeeping and Warrants, involving an increase of about \$20,000 for contingent expenses, public moneys, and of about \$50,000 for recoinage of silver coins; from \$61,727,470 to \$61,915,290 for the Internal Revenue Service, which involves an increase of about \$1,500,000 for prohibition enforcement and decreases of \$275,000 for allowance or drawbacks, etc., and of \$750,000 in the Philippine special fund; from \$1,362,390 to \$1,540,160 for the Mint Service; from \$9,885,892 to \$11,909,750 under the Supervising Architect, due principally to extensions and decreases: From \$3,786,080 to \$3,650,000 for the administration of the public-debt service; from \$918,906.67 to \$500,000 for expenses of loans (new issues); from \$2,521,000 to \$1,700,000 for preparation and issue of Federal reserve notes (reimbursable); from \$1,013,600 to \$993,000 for printing and binding; from \$34,355,073.41 to \$33,886,640 for the Customs Service, exclusive of a contemplated supplemental estimate of about \$1,110,000 for 1924, the decrease being in part due to a reduction of \$1,500,000 for debentures and drawbacks and of \$500,000 for refund of excessive duties; from \$1,837,408 to \$1,747,600 for the office of the Treasurer of the United States, involving a reduction of about \$95,000 for contingent expenses, national currency (reimbursable); from \$11,464,970 to \$10,652,649 for the Coast Guard; and from \$8,800,931.62 to \$8,767,221 for the Public Health Service.

WAR DEPARTMENT.

	War Department proper.	Panama Canal.	National Homes for Disabled Volunteer Soldiers.	Total.
Appropriation for 1924	\$336, 475, 879	\$6, 602, 203	\$6, 114, 500	\$349, 192, 582
	322, 238, 731	7, 240, 160	6, 962, 201	336, 441, 092

The amount estimated for the maintenance and operation of the Army will provide for a regular force of 12,000 officers and a maximum of 125,000 enlisted men, exclusive of the Philippine Scouts, which is the force now authorized by Congress. The average enlisted strength provided for throughout the year is 118,750, which is the strength the military authorities expect to be able to maintain in view of existing and anticipated conditions of recruitment. It will also provide for the training of 12,000 reserve officers and 770 reserve enlisted men for a period of 15 days and 615 reserve officers for a period of more than 15 days, as against a total of 7,000 reserve officers and 225 reserve enlisted men for 15 days and 519 reserve officers for a period of more than 15 days during the current fiscal year; for the attendance of 25,800 men at citizens' military training camps as against 28,127 during the current year; for a total enrollment of 115,000 students in Reserve Officers' Training Corps units; and will enable the Militia Bureau to increase the strength of the National Guard to 200,000 officers and men and to maintain an average strength throughout the year of 190,000 as against an expected average strength of 180,000 during the current fiscal year.

The Budget estimate will also provide for essentials connected with the maintenance and operation of active military posts, camps, and stations, and, in addition, allows \$1,166,850 for new construction; for necessary Army transportation, including the operation of the Army Transport Service; for purchase of 5,941 horses and mules for the Army to replace others incapacitated by old age; for the proper upkeep of existing fortifications and accessories; and for the carrying forward of the general plan for the protection of the Panama Canal and the Hawaiian Islands, with increased facilities for the development and manufacture of airplane bombs, antiaircraft guns, and ammunition.

For the Air Service \$12,435,000 is estimated, which is \$9,000 more than the appropriation for 1924, and, in addition, estimate is made for the reappropriation of a \$1,000,000 balance remaining unexpended from the appropriation for the fiscal year 1922.

For the United States Military Academy funds are provided for essentials connected with its maintenance and operation and, in addition, provision is made for the preparation of plans and specifications for a new cadet mess hall, dormitories, cadet store, and drawing academy.

Funds recommended will care for the various regular nonmilitary activities of the War Department, such as national cemeteries, national military parks, national monuments and memorials, and the Alaskan cable system, including the completion of the project for renewing the worn-out portions of the latter.

For rivers and harbors, \$37,000,000 is estimated for maintenance and improvement; also an additional \$5,683,321 will be available from permanent specific and permanent indefinite appropriations for maintenance work on rivers and harbors, the operation and care of canals, removal of obstructions, etc., and a still further amount (estimated at \$3,000,000) to be contributed by local interests.

For continuing the construction of Dam No. 2 at Muscle Shoals an appropriation of \$7,000,000 is estimated, with a contract authorization of \$5,000,000 additional, and for the work of flood control on the Mississippi River an appropriation of \$10,000,000 is estimated.

The amount estimated for maintenance and operation, sanitation, and civil government of the Panama Canal and the Canal Zone, namely, \$7,240,160, exceeds the appropriation for 1924 by \$637,957. The increase for 1925 over 1924 is due to provision of funds for construction of a new power plant at Miraflores, which was authorized by the act of March 2, 1923.

In the fiscal year 1924 and prior years the cost of hospitalizing Veterans' Bureau patients in the National Home for Disabled Volunteer Soldiers has been defrayed from Veterans' Bureau appropriations fund allotted to the home. The appropriation act of March 2, 1923, for the War Department for the fiscal year 1924 provides that—

For the fiscal year 1925 and annually thereafter moneys allotted to the Board of Managers of the National Home for Disabled Volunteer Soldiers by the Veterans' Bureau for support, maintenance, and care of World War veterans shall not be used to augment or reimburse the appropriations made for the support of National Home for Disabled Volunteer Soldiers, but shall be covered into the surplus fund of the Treasury, and the Budget for the fiscal year 1925 and thereafter shall contain itemized estimates covering the entire cost of the operation and maintenance of the National Home for Disabled Volunteer Soldiers, including the cost of maintenance, support, and care of beneficiaries of the United States Veterans' Bureau in such homes.

The amount estimated for 1925 in excess of the appropriation for 1924 is in compliance with the above provision of law.

DISTRICT OF COLUMBIA.

Appropriation for 1924	\$26,086,	825
Budget estimate for 1925	26, 879,	812

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From \$1,836,800 to \$2,086,080 for improvements and repairs of streets, including street construction; from \$822,000 to \$1,032,000 for sewers, in order to keep pace with the growth of the city; from \$1,240,000 to \$1,405,000 for street cleaning, which includes snow removal and disposal of garbage, the increase being needed to keep pace with demands; from \$602,000 to \$686,000 for the electrical department; from \$6,214,270 to \$6,295,700 for the operation of public schools, due to the increased school attendance and the maintenance of vacation and night schools; from \$1,330,000 to \$1,687,500 for public school buildings and grounds, the increase being due primarily to the completion of authorized projects; from \$1,841,000 to \$1,905,000 for the police department, which makes provision for a slight increase in force and automatic promotions; from \$1,390,000 to \$1,549,000 for the fire department, which provides for the construction of one drill tower, the purchase of new hose to replace wornout hose, three motor-driven engines, one aerial truck, and sites and construction of two new engine houses; from \$113,000 to \$123,000 for the Tuberculosis Hospital, which provides for classification for nurses, additional equipment and maintenance. The new projects for which provision is made in the Budget estimate are \$50,000 to complete a portion of Anacostia Park; \$600,000 for a site and new Junior High School in the northeast section; \$125,000 for an athletic field at Western High School; \$50,000 for a site for school at Third and Rittenhouse Streets NW.; \$7,500 for addition to the site of the Burville School; \$56,000 for a site and engine house in the Conduit Road section; and \$62,000 for a site and engine house in the northeast section. The Budget estimate also includes \$300,000 for the retirement of District of Columbia bonds maturing August 1, 1924; no amount for this purpose was included in the appropriation for the

INTEREST ON THE PUBLIC DEBT.

Appropriation for 1924	\$940, 000, 000
Budget estimate for 1925	800 000 000

The reduction of the estimate for 1925 under the appropriation for 1924 is due to reduction of the outstanding principal of the public debt.

REDEMPTION OF THE PUBLIC DEBT REQUIRED TO BE MADE FROM ORDINARY RECEIPTS.

Appropriation for 1924	\$ 511, 968, 125
Budget estimate for 1925.	482, 277, 975

The differences between the appropriation for 1924 and the estimate for 1925 are an increase from \$297,144,300 to \$310,000,000 in the cumulative sinking fund due to the requirements of law that the appropriation shall be increased each fiscal year by the amount of interest which would have been payable during that year on the debt redeemed through the operation of the sinking fund during such year; and decreases from \$10,000,000 to \$6,000,000 for the redemption of bonds and notes from estate taxes, and from \$60,899,500 to \$23,045,000 in the repayment of the principal of the obligations of foreign governments due to repayments during 1924 of \$30,500,000 deemed to have been given by the British Government for purchases of silver bullion under the Pittman Act, and of about \$7,000,000 from Cuba which completed the repayments of those obligations.

POST OFFICE DEPARTMENT.

Appropriation for 1924. Budget estimate for 1925.	\$585, 221, 759, 50
Budget estimate for 1925	613, 093, 183, 50

The appropriation for the Post Office Department and Postal Service for the fiscal year 1924 amounted to approximately \$585,222,000, but this sum does not correctly represent the probable cost of the service in that year. It was early apparent that the requirements of the service would demand additional funds if the mails were to be handled efficiently and expeditiously, and at the present time close reckoning indicates that supplemental estimates for 1924 in excess of \$12,000,000 will be presented to the Congress at the forthcoming session. On this basis \$597,250,000 is the amount which should be used in comparing 1924 appropriations with the 1925 estimates.

The estimates of expenditures for 1925, amounting to \$613,093,000, represent an approximate increase of \$16,000,000 over the probable cost of the service for 1924, and involve a probable deficiency in postal revenues of

from \$2,000,000 to \$3,000,000.

The usual increases in the volume of mail to be handled during the fiscal year 1925 and the expansion in postal facilities necessitate larger expenditures in practically all postal activities. The principal increases in the estimates for 1925 as compared with appropriations for 1924 are \$191,594 for salaries of officers and employees of the Post Office Department in Washington, of which \$142,614 represents the increase due to classification, the remainder involving new positions and transfers of personnel from field service appropriations; \$4,884,500 for allowances for clerks and other employees in first and second class offices; \$387,900 for watchmen, messengers, and laborers; from \$13,276,000 to \$14,416,600 for rent, light, and fuel; an increase of \$3,323,000 for allowances for city-delivery carriers; from \$45,801,000 to \$47,475,000 for salaries, Railway Mail Service; from \$930,000 to \$1,300,000 for miscellaneous expenses, Railway Mail Service; an increase of \$1,410,766 for railroad transportation and mail messenger service; \$350,000 for foreign mail transportation; \$635,000 for manufacture of stamps, stamped envelopes, newspaper wrappers, and postal cards; from \$1,222,000 to \$1,303,500 for post-office equipment and supplies; and from \$86,900,000 to \$88,250,000 for Rural Delivery Service.

The principal decreases are from \$46,695,000 to \$46,282,900 for compensation of postmasters, a decrease of \$40,000 for separation of mails at third and fourth class post offices, and a decrease of \$500,000 for indemnities on

domestic mail.

RECAPITULATION OF ESTIMATES OF APPROPRIATIONS FOR 1925, AND OF APPROPRIATIONS FOR 1924, BY DEPARTMENTS, ETC.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT.		
UNITED STATES SENATE.		
Salaries and mileage of Senators	\$771,000.00	\$771, 000. 00
Salaries of officers and employees. Senate	1, 320, 144, 00	1, 322, 231. 50
Contingent expenses of the Senate. Gratuities and miscellaneous	289, 570. 00 30, 000. 00	264, 570. 00 30, 000. 00
Total, Senate	2, 410, 714. 00	2, 387, 801. 50
	2, 410, 714. 00	2, 367, 801. 30
HOUSE OF REPRESENTATIVES.		
Salaries and mileage of Members and Delegates	3, 479, 500. 00	3, 479, 500. 00
Salaries of officers and employees, House	2, 426, 970. 25 298, 650. 00	2, 418, 849. 10 298, 650. 00
Gratuities and miscellaneous.	13, 000. 00	8, 000. 00
Total, House of Representatives.	6, 218, 120. 25	6, 204, 999. 10
- I	0, 218, 120. 20	0, 204, 999. 10
LEGISLATIVE MISCELLANEOUS.	0.050.00	0.050.00
Toint Committee on Printing	9, 350. 00 40, 000. 00	9, 350, 00 40, 000, 00
Capitol Police, salaries and contingent.	60, 650. 00	60, 650, 00
Statement of appropriations	4, 000. 00	4, 000. 00
Total, Legislative Miscellaneous	114, 000. 00	114, 000. 00
ARCHITECT OF THE CAPITOL.		
Salaries.	169, 680, 00	173, 784. 00
apitol Building and Grounds.	123, 750. 00	155, 135. 00
Library Buildings and Grounds.	111, 840. 00	60, 190, 00
Senate Office Building	63, 500. 00 85, 000. 00	135, 050. 00 • 74, 614. 00
apitol Power Plant	439, 080. 00	439, 080. 00
Total under Architect of the Capitol.	992, 850. 00	1, 037, 853. 00
BOTANIC GARDEN.		
Salaries	76, 700. 00	66, 082. 00
Improvements.	62, 075. 00	41, 500. 00
Total, Botanic Garden	138, 775. 00	107, 582. 00
LIBRARY OF CONGRESS.		
Salaries	762, 099. 00	638, 065. 00
are and maintenance.	110, 638. 00	107, 191, 00
ncrease of Library	110, 500, 00	100, 500, 00
ontingent and miscellaneous expenses	260, 000. 00 800. 00	222, 250. 00 800. 00
Total, Library of Congress.	1, 244, 037. 00	1, 068, 806. 00
GOVERNMENT PRINTING OFFICE.		-, 100, 000, 00
Salaries	160, 380. 00	128, 810. 00
ublic printing and binding alaries and expenses, office of Superintendent of Documents.	2, 000, 000, 00	2, 000, 000. 00
alaries and expenses, office of Superintendent of Documents.	504, 960. 00	397, 960. 00
lalaries and expenses, Congressional Record Index	· · · · · · · · · · · · · · · · · · ·	9, 100. 00 960, 000. 00
Total under Public Printer.		
	2, 665, 340. 00	3, 495, 870. 00
Total Legislative Establishment.	13, 783, 836. 25	14, 416, 911. 60

	Estimates for 1925.	Organization unit.
		CHAPTER II.—EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS.
		EXECUTIVE OFFICE.
	\$81, 937. 50 133, 420. 00	Salaries of the President and Vice President.
	25, 000. 00	Salaries and expenses, Executive Office
	58, 890. 00	White House police
10,000.	10, 000, 00	White House police. Improvement and maintenance of Executive Mansion Grounds.
80, 000.	80, 000. 00	Repairs, fuel. etc., Executive Mansion
8, 600. 63, 000.	8, 600. 00	Repairs, fuel. etc., Executive Mansion Lighting, etc., Executive Mansion. Appropriations for 1924 not asked for 1925.
	397, 847. 50	Total under Executive Office.
445, 770.	397, 647. 30	
,		INDEPENDENT OFFICES.
281, 200.	225, 000. 00	Alien Property Custodian
	554, 280. 00	American Battle Monument Commission
	156, 150, 00 949, 116, 00	Bureau of Efficiency
6, 480.	5, 350. 00	Commission of Fine Arts
2, 450, 500.	2, 656, 260. 00	Employees' Compensation Commission
6, 427, 000.	6, 380, 000. 00	Federal Board for Vocational Education
	13, 301. 79	Federal Power Commission.
	950, 000. 00 3, 724, 612. 00	Federal Trade Commission. General Accounting Office
920, 450.	808, 100. 00	Housing Corporation
5, 203, 860.	4, 262, 284, 00	Interstate Commerce Commission
307, 000.	440,000.00	National Advisory Committee for Aeronautics
	99, 185. 00	Perry's Victory Memorial Commission.
	322, 200. 00 15, 000. 00	Railroad Labor Board Relief of the indigent. Alaska
50, 411, 500.	30, 344, 000. 00	Shipping Board and Emergency Fleet Corporation
771, 144, (824, 551, 66	Smithsonian Institution and National Museum
2, 412, 124.	2, 306, 215. 00	State, War, and Navy Department Buildings
742, 000.	681, 980. 00	Tariff Commission
2, 000. 5, 400.	1,000.00	United States Geographic Board. Appropriations for 1924 for miscellaneous commissions not asked for 1925
	·	** 1. 10
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49 984 063	46 790 000 00	
49, 984, 063. 118, 450,000.	46, 790, 000, 00 83, 000, 000, 00	Salaries and expenses. Military and naval compensation
118, 450,000. 0 48, 683, 710.	83, 000, 000 00 42, 000, 000 00	Salaries and expenses. Military and naval compensation. Medical and hospital services.
118, 450,000. (48, 683, 710. (120, 743, 000. (83, 000, 000, 00 42, 000, 000, 00 89, 000, 000, 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000.	83, 000, 000, 00 42, 000, 000, 00 89, 000, 000, 00	Military and naval compensation
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00	Salaries and expenses Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding Military and naval insurance
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding Military and naval insurance Appropriation for 1924 not asked for 1925
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding Military and naval insurance Appropriation for 1924 not asked for 1925 Total, United States Veterans' Bureau
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432. 95 587, 789. 00 362, 866. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 472, 520. 332, 866. 311, 520.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 738, 000. 00 7, 493, 820. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses. Extension Service.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432 95 587, 789, 00 362, 866, 00 364, 000 00 738, 000 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 738, 000. 00 7, 493, 820. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding. Military and nava! insurance Appropriation for 1924 not asked for 1925 Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432 95 587, 789. 00 362, 866. 00 364, 000 00 7, 493, 820 00 1, 758, 368. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding Military and nava! insurance Appropriation for 1924 not asked for 1925 Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 738, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00	Salaries and expenses. Military and naval compensation Medical and hospital services Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925 Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236.	83, 000, 000 00 42, 000, 000. 00 89, 000, 000. 00 275, 000. 00 88, 000, 000. 00 349, 065, 000. 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 738, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00	Salaries and expenses Military and naval compensation Medical and hospital services Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 5, 979, 426. 866, 180.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00 2, 015, 065. 00 5, 953, 003. 00 1, 071, 150. 00	Salaries and expenses Military and naval compensation Medical and hospital services Vocational rehabilitation Printing and binding Military and naval insurance Appropriation for 1924 not asked for 1925 Total, United States Veterans' Bureau Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary Contingent and miscellaneous expenses Salaries and expenses, offices of Editorial and Distribution Work Printing and binding Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 1, 939, 255. 5, 979, 426. 866, 180. 3, 000, 000.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432, 95 587, 789, 00 362, 866, 00 364, 000, 00 738, 000, 00 7, 493, 820, 00 1, 758, 368, 00 11, 304, 843, 00 2, 015, 065, 00 5, 953, 003, 00 1, 071, 150, 00 3, 000, 000, 000	Salaries and expenses. Military and naval compensation. Medical and hospital services. Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection. Permanent specific appropriation—Meat inspection.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 1, 939, 255. 5, 979, 426. 866, 180. 3, 000, 000. 9, 845, 606.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00 2, 015, 065. 00 5, 953, 003. 00 1, 071, 150. 00 3, 000, 000. 00 10, 024, 153. 00	Salaries and expenses. Military and naval compensation Medical and hospital services. Vocational rehabilitation. Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection. Permanent specific appropriation—Meat inspection. Total under Bureau of Animal Industry.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 5, 979, 426. 866, 180. 3, 000, 000. 9, 845, 606.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432, 95 587, 789, 00 362, 866, 00 364, 000, 00 738, 000, 00 7, 493, 820, 00 1, 758, 368, 00 11, 304, 843, 00 2, 015, 065, 00 5, 953, 003, 00 1, 071, 150, 00 3, 000, 000, 000	Salaries and expenses. Military and naval compensation Medical and hospital services. Vocational rehabilitation. Printing and binding. Military and naval insurance. Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection. Permanent specific appropriation—Meat inspection. Total under Bureau of Animal Industry. Bureau of Plant Industry, salaries and general expenses.
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 1, 939, 255. 5, 979, 426. 866, 180. 3, 000, 000. 9, 845, 606. 3, 376, 470.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00 2, 015, 065. 00 5, 953, 003. 00 1, 071, 150. 00 3, 000, 000. 00 10, 024, 153. 00 3, 600, 981. 00	Salaries and expenses. Military and naval compensation Medical and hospital services. Vocational rehabilitation Printing and binding. Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses Salaries and expenses, offices of Editorial and Distribution Work. Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection. Permanent specific appropriation—Meat inspection Total under Bureau of Animal Industry. Bureau of Plant Industry, salaries and general expenses. Corest Service:
118, 450,000. 48, 683, 710. 120, 743, 000. 300, 000. 90, 000, 000. 3, 353, 280. 431, 514, 053. 508, 330, 303. 472, 520. 332, 866. 311, 520. 760, 000. 7, 478, 730. 1, 743, 600. 11, 099, 236. 1, 939, 255. 5, 979, 426. 866, 180. 3, 000, 000. 9, 845, 606. 3, 376, 470.	83, 000, 000 00 42, 000, 000 00 89, 000, 000 00 275, 000 00 88, 000, 000 00 349, 065, 000 00 405, 181, 432. 95 587, 789. 00 362, 866. 00 364, 000. 00 7, 493, 820. 00 1, 758, 368. 00 11, 304, 843. 00 2, 015, 065. 00 5, 953, 003. 00 1, 071, 150. 00 3, 000, 000. 00 10, 024, 153. 00	Salaries and expenses. Military and naval compensation Medical and hospital services. Vocational rehabilitation. Printing and binding Military and naval insurance Appropriation for 1924 not asked for 1925. Total, United States Veterans' Bureau. Total, Executive Office and Independent Establishments. CHAPTER III.—DEPARTMENT OF AGRICULTURE. Salaries, office of the Secretary. Contingent and miscellaneous expenses. Salaries and expenses, offices of Editorial and Distribution Work Printing and binding. Salaries and expenses, Extension Service. Salaries and expenses, Office of Experiment Stations. Total, office of the Secretary of Agriculture. Weather Bureau, salaries and general expenses. Bureau of Animal Industry: Salaries and general expenses. Meat inspection. Permanent specific appropriation—Meat inspection Total under Bureau of Animal Industry. Bureau of Plant Industry, salaries and general expenses.

Organization unit.	Estimates for 1925.	Appropriations for 1924
CHAPTER III.—DEPARTMENT OF AGRICULTURE—Continued.		
Forest Service—Continued.		
Special funds— Roads and trails for States, national forests funds	\$590, 500. 00	\$480,000.00
Payments to States and Territories from the national forests funds	1, 240, 250. 00	1, 200, 000. 00
Cooperative work, Forest Service	1, 800, 000. 00 50, 000. 00	1, 800, 000. 00 60, 000. 00
	10, 432, 239. 00	10, 273, 582. 00
Total under Forest Service.	······	
ureau of Chemistry, salaries and general expenses	1, 406, 875. 00 391, 600. 00	1, 320, 031. 00 358, 975. 00
ureau of Entomology, salaries and general expenses.	1, 861, 518, 00	1, 797, 880. 0
ureau of Biological Survey, salaries and general expenses.	881, 770, 00 70, 960, 00	872, 265. 0 62, 660. 0
brary, salaries and general expenses	74, 440. 00	59, 420. 0
reau of Home Economics, salaries and general expenses	107, 024, 00 13, 500, 000, 00	71, 760. 0 29, 300, 000. 0
operative construction of the Federal-aid highway system	481, 875, 00	473, 480. 00
ureau of Public Roads, salaries and general expenses	1,000,000.00	1, 000, 000. 00
orest road development and highways	5, 000, 000. 00 4, 208, 462, 00	3, 000, 000. 00 4, 005, 853. 00
nforcement of the insecticide act, salaries and general expenses.	176, 415. 00	155, 670. 00
ederal Horticultural Board, salaries and general expenses	365, 150. 00	363, 010. 00
liscellaneous:	400 000 00	100 000 0
Cooperative fire protection of forested watersheds of navigable streams	400, 380, 00 381, 910, 00	400, 000. 00 411, 400. 00
Eradication of pink bollworm	165, 000. 00	176, 000. 00
Acquisition of additional forest lands	1, 000, 000. 00 467, 540. 00	450, 000. 00 410, 500. 00
Enforcement of grain futures act.	104, 460. 00	103, 600, 00
Other	167, 915. 00	430, 000. 00
Total, Miscellaneous	2, 687, 205. 00	2, 381, 500. 00
ppropriation for 1924 not asked for 1925 (increase of compensation)		3, 304, 800. 00
Total under Department of Agriculture	69, 590, 575. 00	85, 061, 453. 00
CHAPTER IV.—DEPARTMENT OF COMMERCE.		-
salaries, office of the Secretary	230, 380.00	169, 350. 00
ontingent and miscellaneous expenses.	142, 620.00 500, 000.00	137, 900. 00 460, 000. 00
Bureau of the Census: Salaries	973, 000. 00	802, 340, 00
Miscellaneous expenses.	4, 347, 000. 00	930, 000. 00
Total under Bureau of the Census.	5, 320, 000. 00	1, 732, 340. 00
Sureau of Foreign and Domestic Commerce:	 	
Salaries. Promoting commerce, etc.	266, 477. 00 2, 552, 520. 00	232, 510. 00 1, 618, 600. 00
Commercial attachés.	346, 375. 00	225, 000.00
Total under Bureau of Foreign and Domestic Commerce	3, 165, 372.00	2, 076, 110. 00
teamboat Inspection Service:		
Salaries. Clerk hire	630, 060. 00 115, 700. 00	625, 040. 00 115, 700. 00
Contingent expenses	144, 110.00	160,000.00
Total under Steamboat Inspection Service	889, 870. 00	900, 740. 0
-		
ureau of Navigation: Salaries	157, 840.00	143, 380. 0
Contingent and miscellaneous expenses (including \$3,000 for indefinite appropriations)	279, 943.00	241, 210.00
Total under Bureau of Navigation.	437, 783. 00	384, 590. 0
ureau of Standards:	F02 000 11	
Salaries	500, 000. 00 1, 309, 680. 00	396, 500, 00 1, 163, 000, 00
	, ,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total under Bureau of Standards.	1, 809, 680. 00	1, 559, 500. 00

Organization unit.	Estimates for 1925.	Appropriations for 1924
CHAPTER IV.—DEPARTMENT OF COMMERCE—Continued.		
Bureau of Lighthouses:	\$90,000.00	\$68, 290 . 00
Salaries Lighthouse Service—		
Salaries. General expenses.		3, 435, 000. 00 4, 200, 000. 00
Light stations, etc.		713, 000. 00
Total under Bureau of Lighthouses.	8, 094, 500.00	8, 416, 290. 00
Coast and Geodetic Survey:	122 222 22	201 200 0
Salaries. Field expenses.	564, 720, 00	291, 230.00 653, 960.00
Miscellaneous expenses	159, 000.00 1, 030, 000.00	163, 184. 00 1, 059, 205. 00
Total under Coast and Geodetic Survey	2, 156, 100.00	2, 167, 579. 00
Bureau of Fisheries: Salaries	530, 050. 00	483, 790. 00
Miscellaneous expenses	554, 170.00	554, 020, 00
Alaska, general service	· · · · · · · · · · · · · · · · · · ·	165, 000. 00
Total under Bureau of Fisheries	1, 301, 720.00	1, 202, 810. 00
Appropriation for 1924 not asked for 1925 (increase of compensation)		1, 938, 748. 00
Total under Department of Commerce.	24, 048, 025. 00	21, 145, 957. 00
CHAPTER V.—INTERIOR DEPARTMENT.		
Salaries, office of the Secretary	407, 640. 00	312, 970. 00
Printing and binding	1, 137, 000, 00	976, 900. 00
Contingent and miscellaneous expenses. Miscellaneous expenses in Alaska	168, 850. 00 185, 000. 00	171, 150. 00 177, 500. 00
Indefinite appropriations: Public schools, Alaska fund		,
Distribution of Revised Statutes.	50, 000. 00 1, 000. 00	50, 000. 00 1, 000. 00
Total under office of the Secretary	1, 949, 490. 00	1, 689, 520. 00
General Land Office:		
Salaries and expenses. Salaries and expenses, offices of the surveyors general.	914, 850. 00 191, 590. 00	749, 470. 00 191, 590. 00
Public Land Service	1, 164, 000. 00	1, 252, 000. 00
Surveying the public lands	700, 000. 00	699, 600. 00
Repayment for lands erroneously sold. Miscellaneous.	80, 000. 00 25, 700. 00	100, 000. 00 26, 000. 00
Special funds—	·	,
Deposits for surveying public lands. Payments to States under oil-leasing act.	70, 000. 00 2, 500, 000. 00	75, 000. 00 2, 500, 000. 00
Miscellaneous.	20, 500. 00	41, 000. 00
Trust funds	11,000.00	21, 000. 00
Total under General Land Office	5, 677, 640. 00	5, 655, 660. 00
Indian Office: Salaries	388, 640. 00	306, 150, 00
Indian Service—	· ·	,
Current and contingent expenses of the Indian Service. Fulfilling treaty stipulations with and support of Indian tribes (treaty stipulations)	1, 636, 406. 00 875, 620. 00	1, 687, 260. 00 1, 006, 620. 00
Miscellaneous supports.	635, 000, 00	716, 500. 00
General and miscellaneous expenses of the Indian Service	2, 436, 830. 00 5, 029, 000. 00	2, 781, 450. 00 4, 819, 675. 00
Indefinite appropriations— Interest on Indian trust funds	900, 000. 00	1, 050, 000. 00
Civilization of the Sioux Indians	250, 000. 00	250, 000. 00
Trust funds— Indian tribal funds	1, 496, 000. 00 19, 000, 000. 00	2, 400, 000. 00 19, 000, 000. 00
Total under Indian Office	32, 647, 496. 00	34, 017, 655. 00
atent Office:		
Salaries	2, 370, 000. 00 38, 800. 00	2, 084, 485. 00
Miscellaneous expenses Photolithography	260, 000. 00	31, 000. 00 280, 000. 00
Total under Patent Office	2, 668, 800. 00	2, 395, 485. 00
A VIEW MARKON & MOVING VARIOUS CONTRACTOR CO	2, 555, 555. 55	2, 000, 100. UV

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER V.—INTERIOR DEPARTMENT—Continued.		
Pension Office:		
Salaries	\$1, 551, 680. 00	\$1, 452, 660. 00
Miscellaneous expenses Pensions	119, 000. 00 230, 450, 000. 00	130, 000. 00 253, 192, 000. 00
Total under Pension Office	232, 120, 680. 00	254, 774, 660. 00
Bureau of Education:		
Salaries	114, 000. 00	95, 060. 00
Miscellaneous expenses. Education of the natives of Alaska	116, 940. 00 355, 840. 00	104, 200. 00 355, 000. 00
Medical relief in Alaska	93, 940, 00	90, 000, 00
Permanent specific appropriation (colleges for agriculture)	2, 550, 000. 00	2, 550, 000. 00
Alaska reindeer fund (special fund)	1, 000. 00	500.00
Total under Bureau of Education.	3, 231, 720. 00	3, 194, 760. 00
Vational Park Service:	10.710.00	00.000.00
Salaries	48, 540. 00 1, 704, 710. 00	39, 200, 00 1, 650, 530, 00
Total under National Park Service		
	1,753,250.00	1, 689, 730. 00
eological Survey: Salaries	54, 760, 00	50, 660. 00
General expenses	1, 750, 512. 00	1, 619, 530. 00
Total, Geological Survey	1, 805, 272. 00	1, 670, 190. 00
Bureau of Mines	1, 909, 573. 00	1, 769, 700. 00
erritorial governments.	110, 910. 00	33, 900. 00
eneficiaries:	•	
St. Elizabeths Hospital. Columbia Institution for the Deaf.	1,520,000.00	1, 146, 500. 00
Howard University.	109, 000. 00 815, 000. 00	107, 000. 00 232, 500. 00
Freedmen's Hospital	174, 700.00	172, 800. 00
Trust funds, St. Elizabeths Hospital	285, 000. 00	285, 000. 00
Total beneficiaries	2, 903, 700. 00	1, 943, 800. 00
eclamation Service	10, 984, 069. 06	12, 252, 569. 00
onstruction and operation of railroads in Alaska:		
Maintenance and operation	1, 500, 000. 00	1,000,000.00
Construction	50,000.00	889, 140. 00 50, 000. 00
Total under Alaska Engineering Commission.	1, 550, 000. 00	1, 939, 140. 00
ppropriation for 1924 not asked for 1925 (increase of compensation)		2,845,309.00
Total under Interior Department.	299, 312, 600. 06	325, 872, 078. 00
CHAPTER VI.—DEPARTMENT OF JUSTICE.		
alariesontingent expenses	766, 480. 00 140, 987. 00	511, 780. 00 131, 750. 00
iscellaneous	3, 074, 158. 00	3, 103, 840, 00
rinting and binding	200, 000. 00	165, 000. 00
idicial: Salaries of judges, courts, etc	1, 982, 240. 00	1, 97 0 , 5 80 . 00
National park commissioners.	9, 000. 00	9, 000. 00
Expenses of United States courts.	11, 818, 665. 00	9, 896, 120. 00
Penal institutions, etc	3, 386, 926. 00	2, 590, 436. 00 875, 000. 00
Total under Department of Justice.	21, 378, 456. 00	19, 253, 506. 00
li de la companya di managanta di managanta di managanta di managanta di managanta di managanta di managanta d		, , , , , , , , , , , , , , , , , , , ,
CHAPTER VII.—DEPARTMENT OF LABOR.		
	183 000 00	194 000 00
CHAPTER VII.—DEPARTMENT OF LABOR. laries, office of the Secretary	183, 900. 00 275, 500. 00	124, 080. 00 279, 100. 00

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER VII.—DEPARTMENT OF LABOR—Continued.		
Bureau of Labor Statistics:	6017 000 00	ATTER 000 00
Salaries	\$215, 000. 00 73, 140. 00	\$172, 960. 00 69, 300. 00
Total under Bureau of Labor Statistics		242, 260. 00
Bureau of Immigration:		
Salaries	91, 840. 00	74, 200, 00
Expenses of regulating immigration. Immigrant stations.	3, 221, 060, 00 100, 000, 00	3, 300, 000, 00 100, 000, 00
Total under Bureau of Immigration	3, 412, 900. 00	3, 474, 200. 00
Bureau of Naturalization: Salaries	108, 920, 00	97, 010. 00
Miscellaneous expenses	561, 560. 00	600, 000. 00
Total under Bureau of Naturalization.	670, 480. 00	697, 010. 00
	0.0, 200.00	
Children's Bureau: Salaries	117, 820. 00	106, 040. 00
General expenses	72, 000. 00 136, 080. 00	85, 000, 00 120, 000, 00
Investigation of child welfare	1, 007, 092, 51	1, 240, 000. 00
Total under Children's Bureau	1, 332, 992, 51	1, 551, 040. 00
Women's Bureau: Salaries and expenses	107, 380. 00 206, 284. 00	105, 000, 00 210, 000, 00
ndefinite enpropriation for citizenship textbooks	25,000.00	25, 000. 00
Appropriations for 1924 not asked for 1925		569, 206. 00
Total under Department of Labor	6, 702, 576. 51	7, 476, 896. 00
CHAPTER VIII.—NAVY DEPARTMENT.		
Salaries, office of the Secretary	145, 580. 00	125, 000. 00
Contingent expenses of the department.	80, 000. 00 2, 700, 000. 00	77, 000. 00 2, 730, 000. 00
Contingent, Navy	40, 000. 00	40, 000. 00
rinting and binding. Cemporary government for West Indian islands.	525, 000. 00 350, 000. 00	550, 000. 00 324, 000. 00
Experimental and research laboratory	125, 000. 00	100, 000. 00
liscellaneous items under the Secretary	105, 000. 00 48, 280. 00	93, 000. 00 39, 000. 00
alaries, Board of Inspection and Survey	22, 260. 00	
alaries, office of Judge Advocate General. Salaries, office of Chief of Naval Operations	99, 220. 00 66, 840. 00	78, 720. 00 55, 000. 00
Salaries, office of Director of Naval Communications.	133, 240, 00	125, 000. 00
alaries, Office of Naval Intelligence	42, 820. 00 9, 720. 00	30, 000. 00
alaries, Naval Examining Board and Naval Retiring Board alaries, Compensation Board	9, 720. 00	
alaries, Compensation Board	32, 940. 00	
Total under Secretary's office	4, 535, 620. 00	4, 366, 720. 00
ureau of Navigation:	400,000,00	045 000 00
Salaries, Bureau of Navigation	460, 000. 00 311, 000. 00	345, 000. 00 215, 000. 00
Contingent and miscellaneous expenses, Hydrographic Office	115, 350, 00	115, 000. 00
Salaries, Naval Observatory Contingent and miscellaneous expenses, Naval Observatory	79, 260. 00 38, 160. 00	55, 000. 00 29, 000. 00
Salaries, Nautical Almanac Office	30, 960. 00	19, 920. 00
Transportation, recruiting, and contingent. Recreation for enlisted men	3, 618, 000. 00 300, 000. 00	4, 015, 000. 00 555, 000. 00
Instruments and supplies	650, 000. 00	640, 000. 00
Naval training stations. Naval Reserve Force.	800, 000. 00 4, 000, 000. 00	
Naval War College	130, 000. 00	89, 450. 0
Miscellaneous under Bureau of Navigation. Indefinite appropriations—	180, 000. 00	158, 000. 0
Naval Ĥômê, Philadelphia, Pa.	178, 210. 00	
Navy fines and forfeitures	450, 000. 00	
Total under Bureau of Navigation.	11, 340, 940. 00	11, 295, 370. 00
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Organization unit.	Estimates for 1925.	Appropriations for 192
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
ureau of Engineering:		
Salaries	\$283, 800. 00	\$254,000.0
Engineering Engineering experiment station, Annapolis, Md	15, 450, 000. 00 175, 000. 00	14, 440, 000. 0 175, 000. 0
Total under Bureau of Engineering.	15, 908, 800. 00	14, 869, 000.
ureau of Construction and Repair:		1.100
Salaries Construction and repair of vessels.	317, 870. 00 15, 675, 000. 00	289, 000. 0 15, 785, 000. 0
Total under Bureau of Construction and Repair.	15, 992, 870. 00	16, 074, 000.
ureau of Ordnance:		
Salaries		124, 000. (10, 753, 000. (
Ordnance and ordnance stores	9, 772, 000. 00 195, 000. 00	195, 000. (
Torpedoes and appliances.		
Total under Bureau of Ordnance	11, 309, 600. 00	11, 072, 000.
ureau of Supplies and Accounts:		
Salaries	840, 000. 00	
Pay of the Navy	117, 000, 000. 00 9, 590, 000. 00	121, 446, 892. 16, 424, 000.
Maintenance.		6, 865, 000.
Freight		3, 250, 000.
Fuel and transportation	14, 500, 000. 00	16, 000, 000.
Ships' stores profits	330, 000. 00	400, 000.
Pay of the Navy, deposit fund, trust fund	100, 000. 00	100, 000.
Miscellaneous indefinite appropriations.	50. 00	50.
Total under Bureau of Supplies and Accounts.	152, 260, 050. 00	165, 200, 942.
ureau of Medicine and Surgery: Salaries	72, 620. 00	60, 000.
Medical Department.	1, 840, 000. 00	1, 760, 000.
Contingent	. 395, 000. 00	365, 000.
Care of the dead	40, 000. 00 35, 000. 00	100, 000
Naval hospital fund, special fund.	645, 000. 00	700, 000
Total under Bureau of Medicine and Surgery	3, 027, 620. 00	2, 985, 000
ureau of Yards and Docks:		
Salaries		
Maintenance		
Public works—	120,000.00	120,000
Navy yards and stations	3, 430, 000. 00	2, 234, 800
Naval ammunition depots	. 85, 000. 00 305, 000. 00	350,000
Submarine bases, etc.	. 165, 000. 00	
Naval Academy buildings	.1 15,000.00	0
Appropriations for 1924 not asked for 1925.		181, 700
Total under Bureau of Yards, and Docks	10, 612, 480. 00	8, 830, 190
ureau of Aeronautics:	300 400 0	740.00
Salaries		
Total under Bureau of Aeronautics	15, 182, 420. 0	0 14, 793, 560
aval Academy:		
PayCurrent and miscellaneous expenses		
Maintenance and repairs.		
Total under Naval Academy		·
arine Corps:	-	
Pav	16, 532, 740. 0	
	400, 000. 0	
Pay of Marine Corps, deposit fund	D AAA AAA A	
Maintenance	9, 000, 000. 0 157, 260. 0	0,004,54
Pay of Marine Corps, deposit fund	157, 260. 0	0

	Estimates for 1925.	Appropriations for 192
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
Increase of the Navy	\$10, 350, 000. 00	\$19, 097, 000. 0 568, 672. 0
Total under Navy Department	278, 499, 054. 00	297, 097, 250. 0
CHAPTER IX.—POST OFFICE DEPARTMENT.		
Salaries Contingent expenses Appropriations for 1924 not asked for 1925 (increase of compensation)	2, 415, 872. 00 1, 182, 000. 00	1, 887, 030, 0 1, 267, 000, 0
Appropriations for 1924 not asked for 1925 (increase of compensation)	609, 495, 311. 50	¹ 348, 768. 0 581, 718, 961. 5
Total under Post Office Department payable from postal revenues	613, 093, 183. 50	¹ 585, 221, 759. 5
CHAPTER X.—STATE DEPARTMENT.		
Department proper: Salaries. Contingent expenses. Passport bureaus.	1,069,600.00 40,000.00 49,130.00	865, 740. 0 44, 200. 0 54, 250. 0
Passport bureaus. Printing and binding.	154, 785. 00	160, 750. 0
Total, department proper	1, 313, 515. 00	1, 124, 940. 0
Foreign intercourse: Diplomatic Service—		
Salaries Expenses Consular Service—	1, 449, 125, 00 723, 850, 00	1, 458, 625. 0 733, 850. 0
Salaries Expenses	3, 544, 424. 00 1, 002, 000. 00	3, 617, 724. 6 1, 085, 200. 6
International bureaus and commissions. Payment to Republics of Panama and Colombia. Miscellaneous.	583, 332, 29 5, 250, 000, 00 1, 096, 200, 00	610, 626, 5 5, 250, 000, 0 1, 156, 700, 0
Total, foreign intercourse	13, 648, 931. 29	13, 912, 725. 5
Permanent and indefinite appropriations. Appropriations for 1924 not asked for 1925.	26, 000. 00	106, 000. (163, 000. (
Total under State Department.	14, 988, 446. 29	15, 306, 665. 5
CHAPTER XI.—TREASURY DEPARTMENT.		
Salaries, office of the Secretary	175 700 00	73, 260. 0
Office of chief clerk and superintendent:	175, 780. 00	1
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses	555, 000. 00 182, 400. 00	406, 710. (167, 800. (
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee.	555, 000. 00	406, 710. 0 167, 800. 0 144, 000. 0 151, 860. 0
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits.	555, 000. 00 182, 400. 00 350, 000. 00	406, 710. (167, 800. (144, 000. (
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00	406, 710. 0 167, 800. 0 144, 000. 0 151, 860. 0 17, 140. 0
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries Contingent expenses, public moneys. Recoinage of coins.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000.
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00 113, 000. 00 17, 780. 00 64, 580. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490.
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments. Division of Printing: Salaries.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00 113, 000. 00 17, 780. 00 64, 580. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments. Division of Printing: Salaries. Printing and binding. Salaries, Division of Mail and Files.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 160, 000. 00 113, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 875, 000. 00 19, 960. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery General Supply Committee Salaries, office of Commissioner of Accounts and Deposits Division of Bookkeeping and Warrants: Salaries Contingent expenses, public moneys Recoinage of coins Salaries, Division of Deposits Salaries, Division of Appointments Division of Printing: Salaries Printing and binding Salaries, Division of Mail and Files Salaries, Office of disbursing clerk Office of the Commissioner of Public Debt:	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 875, 000. 00 19, 960. 00 52, 960. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340. 31, 190.
Office of chief clerk and superintendent: Salaries. Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments. Division of Printing: Salaries. Printing and binding. Salaries, Division of Mail and Files. Salaries, office of disbursing clerk. Office of the Commissioner of Public Debt: Public Debt Service	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 160, 000. 00 113, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 875, 000. 00 19, 960. 00 52, 960. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340. 31, 190.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery. General Supply Committee. Galaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys. Recoinage of coins. Galaries, Division of Deposits. Galaries, Division of Appointments. Division of Printing: Salaries. Printing and binding. Galaries, Division of Mail and Files. Galaries, Office of disbursing clerk. Office of the Commissioner of Public Debt:	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 875, 000. 00 52, 960. 00 500, 000. 00 1, 095, 000. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340. 31, 190. 3, 250, 000. 800, 000. 938, 198.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Oivision of Bookkeeping and Warrants: Salaries Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments. Oivision of Printing: Salaries Printing and binding. Salaries, Division of Mail and Files. Salaries, Office of disbursing clerk. Office of the Commissioner of Public Debt: Public Debt Service. Expenses of loans. Distinctive paper for United States securities Salaries and expenses, foreign loans, etc. Indefinite appropriations—	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 166, 160. 00 160, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 875, 000. 00 52, 960. 00 500, 000. 00 1, 095, 000. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340. 31, 190. 3, 250, 000. 800, 000. 938, 198. 20, 000.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits Salaries, Division of Appointments. Division of Printing: Salaries. Printing and binding. Salaries, Division of Mail and Files. Salaries, office of disbursing clerk. Office of the Commissioner of Public Debt: Public Debt Service. Expenses of loans. Distinctive paper for United States securities. Salaries and expenses, foreign loans, etc.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 160, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 19, 960. 00 500, 000. 00 1, 095, 000. 00 310, 000, 000. 00 890, 000, 000. 00 172, 277, 975. 00	406, 710. 167, 800. 144, 000. 151, 860. 17, 140. 142, 100. 140, 000. 60, 000. 17, 490. 49, 410. 48, 440. 900, 000. 16, 340. 31, 190. 3, 250, 000. 800, 000. 938, 198, 20, 000. 297, 144, 300. 940, 000, 000. 214, 823, 825.
Office of chief clerk and superintendent: Salaries Contingent and miscellaneous expenses. Stationery. General Supply Committee. Salaries, office of Commissioner of Accounts and Deposits. Division of Bookkeeping and Warrants: Salaries. Contingent expenses, public moneys. Recoinage of coins. Salaries, Division of Deposits. Salaries, Division of Appointments. Division of Printing: Salaries Printing and binding. Salaries, Division of Mail and Files. Salaries, office of disbursing clerk. Office of the Commissioner of Public Debt: Public Debt Service. Expenses of loans. Distinctive paper for United States securities Salaries and expenses, foreign loans, etc. Indefinite appropriations— Sinking fund Interest on public debt. Other redemptions of the public debt.	555, 000. 00 182, 400. 00 350, 000. 00 155, 620. 00 18, 180. 00 160, 000. 00 17, 780. 00 64, 580. 00 58, 000. 00 19, 960. 00 500, 000. 00 1, 095, 000. 00 310, 000, 000. 00 890, 000, 000. 00 172, 277, 975. 00	406, 710.0 167, 800.0 144, 000.0 151, 860.0 17, 140.0 140, 000.0 60, 000.0 17, 490.0 49, 410.0 48, 440.0 900, 000.0 16, 340.0 31, 190.0 3, 250, 000.0 800, 000.0 938, 198.0 207, 144, 300.0 940, 000, 000.0 214, 823, 825.0

¹ Includes \$11,520 payable from the Treasury.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XITREASURY DEPARTMENT—Continued.		·
Customs Service: Salaries, Division of Customs. Collecting the revenue from customs. Scales for Customs Service. Compensation in lieu of moieties. Indefinite appropriations—	\$64,000.00 13,680,140.00 100,000.00 30,000.00	\$68, 500. 00 12, 100, 000. 00 100, 000. 00 50, 000. 00
Refund of excessive duties. Debentures or drawbacks. Miscellaneous indefinite appropriations.	6, 500, 000 00 13, 500, 000 00 12, 500 00	7, 000, 000. 00 15, 000, 000. 00 24, 093. 41
Total under Customs Service	33, 886, 640. 00	34, 342, 593. 41
Bureau of the Budget, salaries and expenses. Farm Loan Bureau, salaries and expenses, special funds. Office of the Treasurer of the United States:	185, 010 00 354, 040. 00	182, 800. 00 325, 720. 00
Office of the Treasurer of the United States: Salaries and expenses. Contingent expenses, national currency, reimbursable. Office of the Comptroller of the Currency:	1, 542, 000. 00 205, 600. 00	1, 276, 720. 00 300, 000. 00
Salaries. Special examinations of national banks. Salaries and expenses, national bank examiners (indefinite).	315, 170, 00 2, 000, 00 2, 000, 000, 00	292, 660. 00 2, 250. 00 2, 000, 000. 00
Internal Revenue Service: Salaries, office of the Commissioner. Salaries and expenses of collectors, etc. Collecting internal revenue. Enforcement of narcotic and national prohibition acts Refunding internal revenue collections. Refunding taxes illegally collected. Expenses, Tax Simplification Board. Indefinite appropriations—	836, 720. 00 3, 900, 000. 00 32, 235, 300. 00 10, 629, 770. 00 200, 000. 00 12, 000, 000. 00 3, 500. 00	702, 790, 00 3, 900, 000, 00 31, 200, 000, 00 9, 000, 000, 00 250, 000, 00 12, 000, 000, 00 7, 500, 00
Philippine special fund. Porto Rico special fund. Redemption of stamps. Allowance of drawback Other indefinite appropriations.	750, 000. 00 10, 000. 00 600, 000. 00 725, 000. 00 25, 000. 00	1, 500, 000. 00 50, 000. 00 600, 000. 00 1, 000, 000. 00 60, 000. 00
Total, Internal Revenue Service	61, 915, 290. 00	60, 270, 290. 00
Mint Establishment: Salaries, office of the Director of the Mint. Contingent expenses, office of the Director of the Mint. Salaries and wages, mints and assay offices. Contingent expenses, mints and assay offices.	31, 040. 00 11, 500. 00 1, 159, 790. 00 337, 830. 00	26, 680. 00 11, 500. 00 991, 870. 00 329, 700. 00
Total, Mint Establishment	1, 540, 160. 00	1, 359, 750. 00
Coast Guard: Salaries, office of Coast Guard	134, 705. 00 10, 517, 944. 00	117, 430. 00 11, 328, 100. 00
Total, Coast Guard	10, 652, 649. 00	11, 445, 530. 00
Bureau of Engraving and Printing: Salaries	435, 000. 00 5 , 510, 675. 00	247, 940. 00 5, 284, 820. 00
Total, Bureau of Engraving and Printing	5, 945, 675. 00	5, 532, 760. 00
Public Health Service: Salaries, office of Surgeon General. Pay, etc., of commissioned officers, acting assistant surgeons, and other employees. Freight, transportation, etc. General expenses, Public Health Service. Pay of personnel and maintenance of hospitals. Quarantine Service. Field investigations of public health. Preventing the spread of epidemic diseases. Studies of rural sanifation, etc. Expenses, venereal diseases.	104, 405, 00 2, 275, 000, 00 30, 000, 00 115, 320, 00 4, 932, 200, 00 479, 000, 00 275, 086, 00 332, 910, 00 74, 300, 00 149, 000, 00	90, 720. 00 2, 255, 354. 84 37, 500. 00 113, 000. 00 4, 869, 925. 00 488, 000. 00 279, 436. 00 335, 042. 78 50, 000. 00 227, 353. 00
Total, Public Health Service.	8, 767, 221. 00	8, 746, 331. 62
Secret Service Division: SalariesSuppressing counterfeiting and other crimes	27, 540. 00 433, 800. 00	23, 440. 00 425, 000. 00
Total, Secret Service Division.	461, 340. 00	448, 440. 00

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XI.=TREASURY DEPARTMENT-Continued.		
Supervising Architect:		
Salaries	\$272, 460. 00	\$218, 380. 00
Operating expenses, public buildings. Repairs, equipment, and general expenses, public buildings. Construction, sites, rent, etc., public buildings, marine hospitals, and quarantine stations	7, 551, 050. 00 1, 813, 700. 00	7, 230, 150. 00 1, 821, 540. 00
Construction, sites, rent, etc., public buildings, marine hospitals, and quarantine stations	1, 462, 540. 00	564, 750. 00
Total under Supervising Architect	11, 099, 750, 00	9, 834, 820. 00
Miscellaneous appropriations (including \$10,000 permanent appropriation)	50, 000. 00	50, 000, 00
Miscellaneous appropriations (including \$10,000 permanent appropriation)		10, 749, 292. 00
Total under Treasury Department	1, 521, 264, 040. 00	1, 609, 183, 020. 78
CHAPTER XIIWAR DEPARTMENT.		
Salaries, office of the Secretary	224, 356. 00	199, 320. 00
Contingent expenses of the department	177, 750. 00	160, 185. 00
Printing and binding	600, 000. 00 61, 300. 00	600, 000. 00 70, 480. 00
Total under Secretary of War.		
	1,063,406.00	1,029,985.00
General Staff Corps: Salaries	220, 970. 00	117, 270. 00
Salaries	65, 500. 00	149, 000. 00
Total, General Staff Corps	286, 470. 00	266, 270. 00
Adjutant General's Department:		
Salaries	1, 261, 340. 00	1, 145, 330. 00
Contingencies, headquarters of military departments Army War College	5, 000. 00 60, 540. 00	6, 000. 00 60, 540. 00
The Command and General Staff School.	45, 000. 00	45,000.00
Military post exchanges		75, 000. 00
Total under Adjutant General		1, 331, 870. 00
Salaries, office of Inspector GeneralSalaries, office of Judge Advocate General	22, 620. 00 62, 820. 00	18, 640. 00 5 2 , 060. 00
Finance Department:		
Salaries, office of Chief of Finance. Finance service.	318, 720. 00 1, 454, 000. 00	281, 670. 00 1, 460, 000. 00
Pay of the Army	122, 213, 362, 00	122, 939, 514. 00
Mileage of the Army.	1,000,000.00	1,000,000.00
Claims and miscellaneous items. Pay of the Army, deposit fund.	75, 000. 00 900, 000. 00	63, 000. 00 900, 000. 00
Total under Finance Department	125, 961, 082. 00	126, 644, 184. 00
Quartermaster Corps:		
Salaries, office of Quartermaster General	586, 280.00	531, 220. 00
Subsistence of the Army	12, 975, 273. 00 12, 607, 080. 00	14, 350, 000. 00 11, 500, 000. 00
Clothing and equipage	4, 158, 637, 00	4, 655, 000.00
Incidental expenses.	4, 157, 368. 00 17, 022, 226. 00	4, 400, 000.00
Army transportation	1, 191, 300.00	15, 850, 000. 00 210, 000. 00
Military posts	1, 210, 182, 00	625, 375. 00
Barracks and quarters. Barracks and quarters, Philippine Islands.	3, 376, 014. 00 300, 000. 00	3, 116, 203. 00 300. 000. 00
Roads, walks, wharves, and drainage	755, 739.00	650,000.00
Water and sewers at military posts.	2, 109, 950.00	2,025,000.00
Shooting galleries and ranges. Rent of buildings.	37, 400. 00 58, 702. 00	24, 800. 00 89, 102. 00
Construction and repair of hospitals, etc.	489, 500. 00	772,000.00
Sewerage system, Fort Monroe, Va. Appropriations for 1924 not asked for 1925.	14, 166.00	14, 166. 00 10, 000. 00
Total under Quartermaster Corps.	61, 049, 817. 00	59, 122, 866. 00
ignal Corps:		
Salaries, Signal Office	57, 540. 00	40, 060. 00
Signal Service of the Army Fortifications under Signal Corps	1, 845, 970. 00 175, 000. 00	1, 875, 000. 00 175, 000. 00
		2.0,000.00
Total under Signal Corps.	2, 078, 510.00	2, 090, 060. 00

CHAPTER XII.—WAR DEPARTMENT—Continued. ir Service:		
ir Service:		
Salaries, office of the Chief of Air Service.	\$218, 576.00	\$190, 200.00
Air Service, Army	12, 435, 000. 00	12, 426, 000. 0
Fortifications under Air Service	230, 000. 00	10,000.00
Total under Air Service	12, 883, 576. 00	12, 626, 200. 00
(edical Department:		
Salaries, office of Surgeon General	254, 414. 00	219, 280. 0
Medical and hospital department	942, 610. 00 35, 000. 00	975, 000. 0 40, 000. 0
Army Medical Museum and Library.	27, 500. 00	22, 500. 0
-		
Total under Medical Department	1, 259, 524. 00	1, 256, 780. 0
ureau of Insular Affairs:	01 000 00	00.000.0
Salaries	81, 600. 00 1, 950. 00	66, 030. 0 1, 950. 0
Total under Bureau of Insular Affairs.	83, 550. 00	67, 980. 0
orps of Engineers:		
Salaries, office of the Chief of Engineers	120, 593. 00	105, 470. 0
Engineer depots	89, 010. 00	100,000.0
Engineer school	25, 000. 00	30, 000. 0
Engineer equipment of troops.	60, 270. 00	70, 000. 0
Civilian assistants to Engineer officers.	38, 800. 00 84, 760. 00	40, 000. 0 90, 000. 0
Engineer operations in the field	25, 000. 00	25, 000. 0
Fortifications in the United States.	390, 679. 00	472, 380, 0
Fortifications in insular possessions.	180, 950, 00	345, 500. 0
Fortifications, Panama Canal	395, 460, 00	73, 000. 0
Appropriations for 1924 not asked for 1925		2,000.0
Total under Corps of Engineers.	1, 410, 522. 00	1, 353, 350.0
rdnance Department: Salaries, office of the Chief of Ordnance	165, 272. 00	145, 480. 0
Ordnance service	1, 200, 000, 00	1, 044, 000. 0
Ordnance stores, ammunition	1, 147, 985. 00	574, 000. 0
Ordnance stores and supplies.	120,000.00	120, 000. 0
Manufacture of arms	389, 000. 00	374, 000. 0
Automatic rifles.	208, 000. 00	224, 000. 0
Tanks. Field artillery armament.	176, 000, 00 1, 619, 000, 00	169, 000. 0 1, 163, 500. 0
Proving ominds	190, 000, 00	200, 000, 0
Proving grounds. Arsenals	700, 000, 00	601, 250. 0
Fortifications.	2, 492, 000. 00	1, 196, 950.
Total under Ordnance Department.	8, 407, 257. 00	5, 812, 180. 0
nemical Warfare Service:		
Salaries, office of Chief of Chemical Warfare Service.	700, 000. 00	700, 000. 0
Chemical Warfare Service.	20, 760. 00	17, 240. 0
Total under Chemical Warfare Service	720, 760. 00	717, 240. 0
ief of Infantry:		
Infantry School, Camp Benning, Ga.	35, 000, 00	35, 000. 0
Tank Service	24, 000, 00	27, 000. 0
Total under Chief of Infantry	59, 000. 00	62, 000. 0
ief of Cavalry: Cavalry School, Fort Riley, Kans	17, 600. 00	17, 600. 0
ief of Field Artillery: Field Artillery schools and instruction	23, 000. 00	23, 000. 0
ief of Coast Artillery: Salaries	22, 620. 00	18, 720. (
Coast Artillery School, Fort Monroe, Va.	27, 000, 00	27, 000. 0
Fortifications in the United States	152, 000. 00	152, 000. 0
A VALUE OF V	183, 500. 00	40, 000. 0
Fortifications in insular possessions.	40, 000. 00	28, 000. (
Fortifications in insular possessions. Fortifications, Panama Canal.		
Fortifications in insular possessions. Fortifications, Panama Canal. Total under Chief of Coast Artillery.	425, 120. 00	265, 720. (
Fortifications in insular possessions. Fortifications, Panama Canal. Total under Chief of Coast Artillery.		
Fortifications in insular possessions. Fortifications, Panama Canal. Total under Chief of Coast Artillery. litary Academy: Pay.	1, 649, 962. 00	1, 664, 586. 0
Fortifications in insular possessions. Fortifications, Panama Canal. Total under Chief of Coast Artillery.		

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XII.—WAR DEPARTMENT—Continued. Militia Bureau: Salaries	\$103, 560. 00	\$82, 450. 00
Arming, equipping, and training the National Guard	16, 877, 940. 00 3, 100, 000. 00 10, 600, 000. 00	16, 275, 000. 00 2, 500, 000. 00 11, 039, 140. 00
Total under Militia Bureau	30, 681, 500. 00	29, 896, 590. 00
Organized Reserves	2, 907, 640. 00	1, 755, 000. 00
Citizens' military training: Reserve Officers' Training Corps. Supplies for schools and colleges. Citizens' military training camps.	3, 818, 020. 00 5, 000. 00 2, 100, 000. 00	3, 500, 000. 00 1, 000. 00 2, 000, 000. 00
Total citizens' military training	5, 923, 020. 00	5, 501, 000. 00
National Board for Promotion of Rifle Practice: Supplies for rifle ranges for civilian instruction. National trophy and medals for rifle contests.	99, 900. 00 7, 500. 00	90, 000. 00 7, 500. 00
Total under National Board for Promotion of Rifle Practice	107, 400. 00	97, 500. 00
Total, military activities, other than Regular Army	39, 619, 560. 00	37, 167, 640. 00
Increase of compensation, War Department, included in Military Establishment		5, 124, 537. 00
Total, military activities and departmental, including increase of compensation	259, 024, 006. 00	257, 274, 768. 00
NON-MILITARY ACTIVITIES.		
Finance Department: Annuities	4, 200, 00 750, 00	4, 200. 00
Total under Finance Department.	4, 950. 00	4, 200. 00
Quartermaster Corps: National cemeteries	611, 264. 00	697, 640. 00
National military parks— Chickamauga and Chattanooga National Park. Gettysburg National Park. Guilford Courthouse National Military Park. Shiloh National Military Park. Vicksburg National Military Park. Preservation of birthplace of Lincoln.	50, 000. 00 45, 000. 00 7, 840. 00 20, 000. 00 23, 440. 00 1, 700. 00	50, 000. 00 45, 000. 00 7, 840. 00 20, 000. 00 23, 440. 00 1, 700. 00
Total under national military parks	147, 980. 00	147, 980. 00
Total under Quartermaster Corps	759, 244. 00	845, 620. 00
Signal Corps: Washington-Alaska military cable and telegraph system	890, 000. 00	890, 000. 00
Medical Department: Artificial limbs	36, 100.00 1, 750.00 16, 600.00	95, 500.00 1, 750.00 16, 600.00
Total under Medical Department	54, 450.00	113, 850.00
Corps of Engineers: Buildings and grounds, etc.— Care and maintenance, Washington Monument. Care and maintenance, Lincoln Memorial Miscellaneous items.	15, 640. 00 11, 320. 00 2, 900. 00	15, 640.00 11, 320.00 1, 600.00
Total buildings, grounds, etc., under Corps of Engineers	29, 860.00	28, 560. 00
Miscellaneous objects— Expenses, California Débris Commission. Construction and maintenance of roads, bridges, and trails, Alaska	14, 950. 00 650. 000. 00	14, 950. 00 650, 600. 00
Total, miscellaneous objects under Corps of Engineers.	664, 950.00	665, 550.00
Total, imscentaneous objects under Corps of Engineers	001, 000.00	000, 000.0

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
NON-MILITARY ACTIVITIES—Continued.	L	
Corps of Engineers—Continued.		
Rivers and harbors— Annual appropriations	\$44,600,000.00	\$64, 295, 560.00
Flood control Permanent specific and indefinite appropriations	10, 500, 000.00 4, 871, 621.00	6, 486, 500.00 5, 031, 621.00
Total, rivers and harbors.	59, 971, 621.00	75, 813, 681.00
Total under Corps of Engineers	60, 666, 431. 00	76, 507, 791.00
Inland and Coastwise Waterways Service	29, 650.00	29, 650.00
Soldiers' homes: National Homes for Disabled Volunteer Soldiers. State and Territorial Homes for Disabled Soldiers and Sailors Soldiers' home interest account. Soldiers' home permanent fund. Appropriation for 1924 not asked for 1925 (increase of compensation).	700, 000. 00 120, 000. 00	4, 354, 500.00 800, 000.00 120, 000.00 690, 000.00 960, 000.00
Total under soldiers' homes	7, 772, 201. 00	6, 924, 500. 00
Total nonmilitary activities (exclusive of Panama Canal)		85, 315, 611. 00
Total military activities, including departmental and increase of compensation for 1924	259, 024, 006. 00 70, 176, 926. 00	257, 274, 768. 00 85, 315, 611. 00
Total under War Department, exclusive of Panama Canal	329, 200, 932.00	342, 590, 379.00
Panama Canal	7, 240, 160. 00	6, 584, 683.00 17, 520.00
Total, Panama Canal	7, 240, 160.00	6, 602, 203. 00
Total, War Department, including Panama Canal	336, 441, 092. 00	349, 192, 582.00
CHAPTER XIII.—DISTRICT OF COLUMBIA. General government. Protection of life and property. Health and sanitation Highways. Charities and corrections Education. Recreation. Recreation. Miscellaneous.	1, 985, 906, 00 4, 585, 497, 00 2, 737, 540, 00 2, 099, 080, 00 2, 609, 890, 00 8, 013, 670, 00 1, 133, 837, 00 190, 570, 00	1, 540, 031. 00 4, 335, 005. 00 2, 376, 136. 00 1, 868, 788. 00 2, 802, 678. 00 7, 597, 713. 00 1, 312, 689. 00 204, 722. 00
Total, general fund	23, 355, 990.00	22, 037, 762. 00
Public service enterprises. Trust and special funds. Interest and sinking fund.	1, 996, 860.00 1, 226, 962.00 300, 000.00	2, 586, 220. 00 1, 462, 843. 00
Total under District of Columbia.	26, 879, 812. 00	26, 086, 825. 00
SUMMARY BY DEPARTMENTS.		
Legislative establishment. Executive Office and independent establishments. Department of Agriculture. Department of Commerce. Interior Department. Department of Justice. Department of Labor. Navy Department. Post Office Department, payable from the Treasury. Post Office Department and Postal Service, payable from postal revenues. State Department. Post Department. Post Department. Post Department and Postal Service, payable from postal revenues.	69, 590, 575, 00 24, 048, 025, 00 299, 312, 600, 06 21, 378, 456, 00 6, 702, 576, 51 278, 499, 054, 00 613, 093, 183, 50 14, 988, 446, 29	14, 416, 911. 60 508, 330, 303. 74 85, 061, 453. 00 21, 145, 957. 00 325, 872, 078. 00 19, 253, 506. 00 7, 476, 896. 00 297, 097, 250. 00 11, 520. 00 585, 210, 239. 50 15, 306, 665. 50 2 1, 609, 183, 020. 78
Treasury Department	26, 879, 812.00	349, 192, 582.00 26, 086, 825.00
Total estimates and appropriations Deduct Post Office Department and Postal Service, payable from postal revenues	3, 631, 163, 1 29. 56 613, 093, 183. 50	3 3, 863, 645, 208. 15 585, 210, 239. 5

Includes \$168,598,825 increase for revised public debt redemptions, and \$10,000,000 decrease for revised public debt interest.
 Includes all appropriations made for the fiscal year 1924, to Mar. 4, 1923, including revised permanent and indefinite appropriations.

PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING SUMMARY. LEGISLATIVE. Bequest of Gertrude M. Hubbard, Library of Congress: Interest account. \$800.00 INDEPENDENT OFFICES. Smithsonian Institution, interest account. 60, 000.00 Relief of the indigent; Alaska fund. 15, 000.00 Federal Board for Vocational Education: Salaries and expenses. 200, 000.00 Cooperative vocational education in agriculture. 2, 534, 000.00 Cooperative vocational education, teachers, etc. 2, 556, 000.00 Cooperative vocational education, teachers, etc. 1, 090, 000.00 Cooperative vocational rehabilitation of persons disabled in industry.	\$800. 00
Bequest of Gertrude M. Hubbard, Library of Congress: Interest account. \$800.00 INDEPENDENT OFFICES. Smithsonian Institution, interest account. 60,000.00 Relief of the indigent; Alaska fund. 15,000.00 Federal Board for Vocational Education: Salaries and expenses. 200,000.00 Cooperative vocational education in agriculture. 2,534,000.00 Cooperative vocational education in trades and industries. 2.556,000.00	\$800. Q
INDEPENDENT OFFICES. Smithsonian Institution, interest account. Relief of the indigent; Alaska fund. Federal Board for Vocational Education: Salaries and expenses. Cooperative vocational education in agriculture. Cooperative vocational education in trades and industries. 200,000.00 2,534,000.00 2,556,000.00	\$800. 0
INDEPENDENT OFFICES. Smithsonian Institution, interest account. Relief of the indigent; Alaska fund. Federal Board for Vocational Education: Salaries and expenses. Cooperative vocational education in agriculture. Cooperative vocational education in trades and industries. 200,000.00 2,534,000.00 2,556,000.00	
Smithsonian Institution, interest account. 60,000.00 Relief of the indigent; Alaska fund 15,000.00 Federal Board for Vocational Education: Salaries and expenses. 200,000.00 Cooperative vocational education in agriculture. 2,534,000.00 Cooperative vocational education in trades and industries 2.556,000.00	
Relief of the indigent; Alaska fund. 15, 000.00 Federal Board for Vocational Education: Salaries and expenses. 200, 000.00 Cooperative vocational education in agriculture. 2, 534, 000. 00 Cooperative vocational education in trades and industries 2, 556, 000.00	en 000 0
Cooperative vocational education in trades and industries.	60, 000. 0 20, 000. 0
The state of the s	200, 000. 0 2, 009, 000. 0 2, 019, 000. 0 1, 090, 000. 0 1, 034, 000. 0
Salaries and expenses, vocational rehabilitation of persons disabled in industry	75, 000. 0 1, 926. 7
Total permanent appropriations under independent offices. 6, 457, 301. 79	6, 508, 926. 7
DEPARTMENT OF AGRICULTURE.	
Meat inspection, Bureau of Animal Industry 3,000,000.00 Cooperative work, Forest Service 1,800,000.00 Refund to depositors, excess of deposits, national forests fund 75,000.00 Payments to States and Territories from the national forests fund 1,240,250.00 Roads and trails for States, national forests fund 590,500.00 Payments to school funds, Arizona and New Mexico, national forests fund 50,000.00 Cooperative construction, etc., of roads and trails, national forests 1,000,000.00 National Forest Reservation Commission 25,000.00 Cooperative agricultural extension work 4,580,000.00	3, 000, 000. 0 1, 800, 000. 0 75, 000. 0 1, 200, 000. 0 480, 000. 0 1, 000, 000. 0 25, 000. 0 4, 580, 000. 0
Total permanent appropriations under Department of Agriculture	12, 220, 000. 0
DEPARTMENT OF COMMERCE.	
Miscellaneous	3, 000. 00
INTERIOR DEPARTMENT.	
Deposits by individuals for surveying public lands.	75, 000. 0 100, 000. 0 500. 0 40, 000. 0 2, 550, 000. 0 50, 000. 0 50, 000. 0 500. 0 500. 0 2, 569. 0 306, 000. 0 26, 000. 0 2, 400, 000. 0 2, 400, 000. 0 2, 500. 0 2, 500. 0 26, 000. 0
Total permanent appropriations under Interior Department. 27, 243, 269. 06	28, 352, 069. 0
DEPARTMENT OF LABOR. 25,000.00	95 000 0
	25, 000. 0
NAVY DEPARTMENT.	10F 606 -
Pay of the Navy and Marine Corps, deposit fund. 500, 000. 00 Navy fines and forfeitures. 450, 000. 00 hips' stores prolits, Navy. 330, 000. 00 faval Home, Philadelphia. 178, 210. 00 faval hospital fund 645, 000. 00	425, 000. 0 450, 000. 0 400, 000. 0 155, 000. 0 700, 000. 0 50. 0
Vaval hospital fund 645,000.00 fiscellaneous 50.00	

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	Estimates for 1925.	Organization unit.
		PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING SUMMARY—Con.
		STATE DEPARTMENT.
\$5,000.0	\$ 5, 000. 00	Pay of consular officers for services to American vessels and seamen
100, 000. 6	20, 000. 00	Trust funds.
1,000.0		Miscellaneous
106, 000. 0	26, 000. 00	Total permanent appropriations under State Department
		TREASURY DEPARTMENT.
23, 045, 000. 00 137, 924, 325. 00	137, 232, 975. 00	Redemption of bonds, etc., received as principal repayments by foreign Governments
298, 872, 000. 00 37, 854, 500. 00	310, 000, 000. 00	Sinking fund. Purchase of Liberty bonds from repayments of principal by foreign Governments
10, 000, 000. 00	6, 000, 000. 00 6, 000, 000. 00	Redemptions of bonds and notes from estate taxes. Obligations retired from Federal reserve bank franchise-tax receipts.
940, 000, 000. 00	890 000 000 00	Interest on the public debt
800, 000. 00 2, 000, 000. 00	500, 000. 00 2, 000, 000. 00	Salaries and expenses, national-bank examiners.
300, 000. 00	205, 600.00	Contingent expenses, national currency (reimbursable)
2, 521, 000. 00 140, 000. 00	1,700,000.00 125,000.00	Preparation and issue of Federal reserve notes (reimbursable). Preparation, custody, and delivery of farm-loan bonds (reimbursable).
	10, 000. 00	Preparation, custody, and delivery of Federal intermediate credit bank securities.
50,000.00 1,000,000.00	100, 000. 00 725, 000. 00	Recoinage of silver coin
600,000.00	600, 000. 00	Redemption of stamps (internal revenue). Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue).
25, 000. 00	5,000.00	Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue)
35, 000. 00 50, 000. 00	20, 000. 00 10, 000. 00	Additional income tax on railroads in Alaska. Porto Rico special fund.
7, 000, 000.00	6, 500, 000, 00	Refund of excessive duties
15, 000, 000. 00 1, 503, 600. 00	13, 500, 000. 00 752, 500. 00	Debentures or drawbacks, bounties or allowances
30, 493. 41	20, 000. 00	Debentures or drawbacks, bounties or allowances. Philippine special funds. Miscellaneous.
1, 484, 750, 918. 41	1, 399, 051, 075, 00	Total permanent appropriations under Treasury Department
2, 101, 100, 010. 11		Town permanent appropriations under freasury Department
2, 101, 100, 020. 12		WAR DEPARTMENT.
900, 000. 00	900, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund.
900, 000. 00 690, 000. 00	900, 000. 00 690, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00	WAR DEPARTMENT. Pay of the Army, deposit fund
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na signation. Operating and care of canals and other works of navigation.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na rigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi Atchafalaya and Old Rivers
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 100, 000. 00 25, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00 25, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 100, 000. 00 50, 000. 00 100, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00 25, 000. 00 50, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na igation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 25, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00 25, 000. 00 50, 000. 00 9, 600. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na rigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries
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900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 100, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 6, 743, 321. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00 50, 000. 00 9, 600. 00 10, 000. 00 6, 583, 321. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na igation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 25, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 6, 743, 321. 00 25, 000. 00 25, 000. 00 25, 000. 00 200. 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 10, 000. 00 6, 583, 321. 00 20, 000. 00 20, 000. 00 20, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues. Teachers' retirement fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 100, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 6, 743, 321. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 14, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 6, 583, 321. 00 20, 000. 00 20, 000. 00 20, 000. 00 2, 000. 00 2, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues. Teachers' retirement fund. Industrial Home School funds. Militia fund from fines.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 25, 000. 00 100, 000. 00 100, 000. 00 100, 000. 00 100, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 3, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 500. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 6, 583, 321. 00 20, 000. 00 20, 000. 00 20, 000. 00 2, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues. Teachers' retirement fund. Industrial Home School funds. Militia fund from fines. Escheated estates relief fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 25, 000. 00 10, 000. 00 9, 600. 00 10, 000. 00 6, 743, 321. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 833, 643. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 14, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 21, 000. 00 22, 000. 00 23, 000. 00 24, 000. 00 150. 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund. Soldiers' Home, interest account. Preservation birthplace of Lincoln Permanent International Commission of Congresses of Na igation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues. Teachers' retirement fund. Industrial Home School funds. Militia fund from fines. Escheated estates relief fund. Miscellaneous trust-fund deposits. Washington redemption fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 25, 000. 00 100, 000. 00 100, 000. 00 10, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 3, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 14, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00 2, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues Teachers' retirement fund Industrial Home School funds. Militia fund from fines. Escheated estates relief fund. Miscellaneous trust-fund deposits. Washington redemption fund. Police and firemen's relief fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 100, 000. 00 25, 000. 00 100, 000. 00 9, 600. 00 10, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 3, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 140, 000. 00 100, 000. 00 50, 000. 00 9, 600. 00 10, 000. 00 6, 583, 321. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na zigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing sold tructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues Teachers' retirement fund. Industrial Home School funds. Militia fund from fines. Escheated estates relief fund. Miscellaneous trust-fund deposits Washington redemption fund. Police and firemen's relief fund. Permit fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 25, 000. 00 100, 000. 00 100, 000. 00 10, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 3, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 14, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 10, 000. 00 9, 600. 00 10, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Na rigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues Teachers' retirement fund Industrial Home School funds. Militia fund from fines. Escheated estates relief fund. Miscellaneous trust-fund deposits. Washington redemption fund. Police and firemen's relief fund. Permit fund.
900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 4, 434, 021. 00 300, 000. 00 25, 000. 00 10, 000. 00 6, 743, 321. 00 25, 000. 00 250, 000. 00 250, 000. 00 3, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00 250, 000. 00	900, 000. 00 690, 000. 00 120, 000. 00 1, 700. 00 3, 000. 00 14, 434, 021. 00 140, 000. 00 25, 000. 00 50, 000. 00 10, 000. 00 9, 600. 00 10, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 20, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00 25, 000. 00	WAR DEPARTMENT. Pay of the Army, deposit fund. Soldiers' Home, permanent fund Soldiers' Home, interest account. Preservation birthplace of Lincoln. Permanent International Commission of Congresses of Nazigation. Operating and care of canals and other works of navigation. Removing sunken vessels or craft obstructing or endangering navigation. Removing obstructions in Mississippi, Atchafalaya, and Old Rivers. Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers. Operating snag boats on the Ohio River. Maintenance of channel, South Pass, Mississippi River. Gauging the waters of the Mississippi and its tributaries. Examination and surveys at South Pass, Mississippi River. Total permanent appropriations under War Department. DISTRICT OF COLUMBIA. Refunding taxes. Extension of streets and avenues. Teachers' retirement fund. Industrial Home School funds. Militia fund from fines. Escheated estates relief fund. Miscellaneous trust-fund deposits. Washington redemption fund. Police and firemen's relief fund. Permit fund. Surplus fund.

ESTIMATES OF APPROPRIATIONS

REQUIRED

FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and es required for each detailed object.	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT. UNITED STATES SENATE. Salaries and Mileage of Senators— Salaries of Senators (acts July 16, 1914, vol. 38, p. 454, sec. 1; Feb. 20, 1923, vol. 42, p. 1264, sec. 1).	\$720, 000 . 00		
p. 1264, sec. 1)	51, 000. 00	APP3 000 00	4
Salaries, Officers and Employees, Senate— Office of the Vice President: Secretary to the Vice President (acts July 16, 1914, vol. 38, p. 454, sec. 1; Feb. 20, 1923, vol. 42, p. 1265, sec. 1; Mar. 4, 1923, vol. 42, p. 1527, sec. 1) Cierk (same acts)	4,000.00 1,600.00 1,200.00 1,200.00 6,500.00 3,250.00 4,500.00 4,500.00 2,750.00 12,000.00 2,750.00 15,000.00 2,100.00 1,750.00 1,200.00	\$771, 000. 00	\$771, 000. 00

eneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and esti required for each detailed object.	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
'alaries, Officers and Employees, Senate—Continued.			
additional clerk, \$1,200. Finance—clerk, \$3,000; special assistant to the committee.			
\$3,000; assistant clerk, \$2,220; assistant clerk, \$2,100; 2 assistant clerks, at \$1,500 each:			
assistant clerk, \$1,600; 2 experts (1 for the majority and 1 for the minority), at \$2,000			
each. Foreign Relations—clerk, \$3,000; assistant clerk, \$2,220; assistant clerk, \$1,500.			
Immigration—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Indian Affairs—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Interoceanic			
Canals—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Interstate Com-			
merce—clerk, \$3,000; 2 assistant clerks, at \$1,800 each; assistant clerk, \$1,500. Irri-			
gation and Reclamation—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500;	,		
additional clerk, \$1,200. Judiciary—clerk, \$2,500; assistant clerk, \$2,220; 2 assistant clerk, at \$1,800 each; assistant clerk, \$1,500. Library—clerk, \$2,500; assistant clerk,			
\$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Manufactures—clerk, \$2,500;			
assistant clerk, \$1,800; assistant clerk, \$1,500. Military Affairs—clerk, \$2,500; assist-			
ant clerk, \$2,220; 3 assistant clerks, at \$1,500 each. Mines and Mining—clerk, \$2,500;			
assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Naval Affairs—clerk, \$2,500; assistant clerk, \$2,220; 2 assistant clerks, at \$1,500 each. Pat-	,		
ents—clerk, \$2,500; assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk,			ļ
\$1,200. Pensions—clerk, \$2,500; assistant clerk, \$1,800; 4 assistant clerks, at \$1,500			
each. Post Offices and Post Roads—clerk, \$2,500; assistant clerk, \$2,220; 3 assistant			
clerks, at \$1,500 each. Printing—clerk, \$2,500; assistant clerk, \$1,800; assistant clerk, \$1,500. Privileges and Elections—clerk, \$2,500; assistant clerk, \$1,800; assistant			
clerk, \$1,500. Public Buildings and Grounds—clerk, \$2,500; assistant clerk, \$1,600;			
assistant clerk, \$1,500. Public Lands and Surveys—clerk, \$2,500; assistant clerk,	,		
\$1,800; 2 assistant clerks, at \$1,500 each. Revision of the Laws—clerk, \$2,500;			
assistant clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200. Rules—clerk, \$2,720, to include full compensation for the preparation biennially of the Senate			
Manual, under the direction of the Committee on Rules; assistant clerk, \$1,800;			
assistant clerk, \$1,500. Territories and Insular Possessions—clerk, \$2,500; assistant			
clerk, \$1,600; assistant clerk, \$1,500; additional clerk, \$1,200; in all (acts July 16, 1914,			
vol. 33, pp. 454-457, sec. 1; Jan. 22, 1923, vol. 42, p. 1155, sec. 1; Feb. 20, 1923, vol. 42, pp. 1265-1267, sec. 1; Mar. 4, 1923, vol. 42, p. 1528, sec. 1)	\$273, 100, 00		
Clerical assistance to Senators: For clerical assistance to Senators who are not chairmen	ಫ ∠73, 100. 00		
of the committees specifically provided for herein, 70 clerks, at \$2,500 each; 70 assist-			
ant clerks, at \$1,600 each; 70 assistant clerks, at \$1,500 each, \$392,000. Eighty-four			
additional clerks at \$1,200 each, 1 for each Senator having no more than 1 clerk and 2 assistant clerks for himself or for the committee of which he is chairman, \$100,800;			
in all (same acts)	492, 800. 00		
For compiling the Navy Yearbook for the calendar year 1923, under the direction of the	102, 000.00		
chairman of the Committee on Naval Affairs (same acts)	500. 00		
Total			
Sergeant at Arms and Doorkeeper (same acts).	6, 500, 00		
Assistant doorkeeper (same acts)	4, 200. 00		
Acting assistant doorkeeper (same acts)	4, 200. 00		
Two floor assistants, at \$3,600 each (same acts) Messengers, 5 (acting as assistant doorkeepers), including one for minority, at \$1,800	7, 200. 00		
each (same acts).	9, 000, 00		
Thirty-eight messengers, including one for minority, at \$1,440 each (same acts)	54, 720. 00		
Messenger (same acts)	1,000.00		
Messenger at card door (same acts). Clerk on Journal work for Congressional Record, to be selected by the official	1, 600. 00		
reporters (same acts)	2, 800. 00		
Storekeeper (same acts)	2, 500. 00		
Stenographer in charge of furniture accounts and records (same acts)	1, 200. 00		
Upholsterer and locksmith (same acts)	1,440.00		
Cabinetmaker (same acts) Three carpenters, at \$1,080 each (same acts)	1, 200. 00 3, 240. 00		
Janitor (same acts).	1, 200, 00		
Janitor (same acts). Five skilled laborers, at \$1,000 each (same acts).	5, 000. 00		
Laborer in charge of private passage (same acts)	1, 100, 00		
Three female attendants in charge of ladies' retiring rooms, at \$1,000 each (same acts) Three attendants to ladies' toilet rooms, Senate Office Building, at \$720 each (same	3, 000. 00		
acts)	2, 160, 00		
Chief telephone operator (same acts).	1, 800. 00		
Four telephone operators, at \$900 each (same acts).	3, 600. 00		
Night telephone operator (same acts). Telephone page (same acts).	720.00		
Laborer in charge of Senate toilet rooms in old library space (same acts)	720. 00 660. 00		}
Superintendent of press gallery (acts July 16, 1914, vol. 38, pp. 454-457, sec. 1: Feb.	UVU. UU		
20, 1923, vol. 42, p. 1267, sec. 1)	2, 500. 00		1
Assistant superintendent of press gallery (same acts)	1, 600. 00		
Messenger for service to press correspondents (same acts). Three laborers, at \$800 each (same acts)	1,000.00		
Thirty-four laborers, at \$500 each (same acts)	2, 400, 00 24, 480, 00		
Twenty-one pages for the Senate Chamber, at the rate of \$2.50 per day each during	27, 100, 00		
the session (121 days) (same acts)	6, 352, 50		

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and est required for each detailed object.	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, Senate—Continued. For police force for Senate Office Building, under the Sergeant at Arms: Sixteen privates, at \$1,050 each: special officer, at \$1,200 (acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Feb. 20, 1923, vol. 42, p. 1267, sec. 1)	\$18,000.00		
Post office: Postmaster (same acts). Chief clerk (same acts). Eight mail carriers and 1 wagon master, at \$1,200 each (same acts).	2, 500, 00 1, 800, 00 10, 800, 00		
Three riding pages, at \$912.50 each (same acts)	2, 737. 50		
Foreman (same acts). Assistant (same acts). Clerk (same acts). Seven folders, at \$1,000 each (same acts). Seven folders, at \$340 each (same acts). Total. \$17,080.00	1, 600. 00 1, 400. 00 1, 200. 00 7, 000. 00 5, 880. 00		
Increase of compensation (submitted)		\$1, 086, 300. 00 189, 000. 00	\$1,088,387.50 189,000.00
stallments (acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1267, sec. 1)	•••••	44, 844. 00	44, 844. 00
Postage stamps: For the office of the Secretary, \$200; for the office of Sergeant at Arms,		25, 000. 00 300, 00	25, 000. 00 300. 00
\$100; in all, \$300 (same act). For maintaining, exchanging, and equipping motor vehicles for carrying the mails and for official use of the offices of the Secretary and Sergeant at Arms, \$10,000, or so much thereof as may be processed, (same act).	1	10, 000. 00	10, 000. 00
thereof as may be necessary (same act). For driving, maintenance, and operation of automobile for the Vice President (same act). For materials for folding (same act). For folding speeches and pamphlets, at a rate not exceeding \$1 per thousand (same act).		3, 000. 00 1 500. 00 10, 000. 00	3, 000. 00 1, 500. 00 10, 000. 00
For fuel, oil, cotton waste, and advertising, exclusive of labor (same act)		\$2,000.00 5,000.00 3,000.00 2,000.00	2, 000. 00 5, 000. 00 3, 000. 00 2, 000. 00
For services in cleaning, repairing, and varnishing furniture (same act)		970. 00 1, 800 00 125, 000. 00	970. 00 1, 800. 00 100, 000. 00
cents per 100 words (same act)		100, 000. 00 30, 000. 00	100, 000. 00 30, 000. 00
Total, Senate		2, 410, 714. 00	2, 387, 801. 50
HOUSE OF REPRESENTATIVES. Salaries and Mileage, Members and Delegates, House of Representatives— For compensation of Members of the House of Representatives, Delegates from Territories, the Resident Commissioners from the Philippine Islands (acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1268, sec. 1).	304, 500, 00		
vol. 42, p. 1268, sec. 1)	175, 000. 00	3, 479, 500. 00	3, 479, 500. 00
Salaries, Officers and Employees, House of Representatives— Office of the Speaker: Secretary to Speaker (acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1268, sec. 1; Mar. 4, 1923, vol. 42, p. 1529, sec. 1). Clerk to Speaker's table (same acts). For preparing Digest of Rules (same acts). Clerk to Speaker (same acts). Messenger to Speaker (same acts). Messenger to Speaker's table (same acts). Total. \$12,600.00	4, 000. 00 3, 600. 00 1, 000. 00 1, 600. 00 1, 200. 00 1, 200. 00		
Chaplain: For Chaplain (same acts)	1, 200. 00		
Office of the Clerk: Clerk of the House of Representatives, including compensation as disbursing officer of the contingent fund (same acts)	6, 500. 00 4, 500. 00		

leneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and esti required for each detailed object.	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Salaries, Officers and Employees, House of Representatives—Continued.			
Office of the Clerk—Continued. Journal clerk (acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42,	İ		
p. 1268, sec. 1; Mar. 4, 1923, vol. 42, p. 1529, sec. 1)	\$4,000.00		
Reading clerks, 2, at \$4,000 each (same acts)	8,000.00		
Enrolling clerk (same acts)	4,000.00		
Disbursing clerk (increase of \$600 submitted) (same acts)	4,000.00		
Tally clerk (same acts).	3, 300. 00 3, 000. 00		
File clerk (same acts)	3, 250. 00		
Assistant to disbursing clerk (increase of \$850 submitted) (same acts)	3, 250. 00		
Clerk (same acts)	2, 500. 00		
Stationery clerk (same acts)	2, 200. 00 5, 000. 00		
Librarian (same acts)	2, 100. 00		
Assistant librarian (same acts).	2, 000. 00		
Assistant file clerk (same acts)	1, 900. 00		
Assistant librarian, and assistant journal clerk, at \$1,800 each (same acts)	3, 600. 00		
Clerks, 1 at \$1,800, 3 at \$1,680 each (same acts)	6, 840. 00 3, 20 0. 00		
Bookkeeper, and assistant in disbursing office, at \$1,600 each (same acts)	6, 000. 00		ļ
Stenographer to Clerk (change of title to "Secretary to Clerk"; increase of \$600 sub-	0, 000. 00		
mitted) (same acts)	2, 000. 00		
Stenographer to ('lerk (submitted)	1, 200, 00		
Locksmith and typewriter repairer (same acts)	1, 300. 00		
Messenger in Chief Clerk's office, and assistant in stationery room, at \$1,200 each (same acts)	2, 400. 00		
Messengers, 3, at \$1,100 each (titles dropped to permit of their detail wherever	2, 100. 00		
necessary) (same acts)	3, 300. 00		
stenographer to journal clerk (same acts)	1, 0 00. 00		
Nine telephone operators, at \$900 each (act Feb. 20, 1923, vol. 42, p. 1268, sec. 1)	8, 100. 00		
Three session telephone operators, at \$75 per month from Dec. 1, 1924, to Mar. 31, 1925 (same act)	900. 00		1
Substitute telephone operator when required, at \$2.50 per day (same act)	500.00		
Laborers—	330, 33		
Three, at \$900 each (same act)	2, 700. 00		
Nine, at \$720 each (same act).	6, 480. 00		
For the purchase, exchange, operation, maintenance, and repair of motor vehicle	1, 200. 00		
(same act)	1, 200. 00		
Total\$111, 220. 00	2,000.00		
Clerks, messengers, and janitors to committees:			
Accounts:	0.500.00		
Clerk (same acts)	2, 500. 00 1, 800. 00		
Janitor (same acts).	1,000.00		
Agriculture:	1,000.00]
Clerk (same acts)	2, 500. 00		
Assistant clerk (same acts)	1, 800. 00		
Janitor (same acts) Appropriations:	1, 000. 00		
Clerk, \$5,000, and \$1,000 additional so long as the position is held by the present			1
incumbent (acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42,			
p. 1269, sec. 1)	6, 000. 00		
Assistant clerk (same acts)	4, 000. 00		ļ
Five assistant clerks, at \$3,000 each (same acts).	15, 000. 00		
Assistant clerk and stenographer (same acts)	3, 000, 00 2, 200, 00		
Janitor (same acis)	1, 200. 00		
Banking and Currency:	-,		
Clerk (same acts)	2,000.00		
Assistant clerk (same acts)	1, 200. 00		
Janitor (same acts).	720. 00		
Clerk (same acts)	2,000,00		
Janitor (same acts).	720.00		
Claims:			
Clerk (same acts)	2, 500. 00		1
Assistant clerk (same acts)	1, 200, 00		
Janitor (same acts)	720, 00		
(lerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Disposition of Useless Executive Papers: Clerk (same acts)	2, 000. 00	1	

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and esti required for each detailed object.	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
aries, Officers and Employees, House of Representatives—Continued.			
Clerks, messengers, and junitors to committees—Continued.	ļ		
District of Columbia:			
Clerk (acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, p. 1269, sec. 1)	\$2,500.00		
Assistant clerk (same acts).	1, 800. 00		
Janitor (same acts).	720.00		
Education: Clerk (same acts).	2,000.00		
Election of President, Vice President, and Representatives in Congress: Clerk	2,000.00		
Elections No. 1:	2,000.00		İ
Clerk (same acts)	2,000.00		
Janitor (same acts)	1,000.00		į
Elections No. 2:	2,000.00		
Clerk (same acts)	720.00		
Elections No. 3:	120.00		<u> </u>
Clerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Enrolled Bills:	9 000 00		
Clerk (same acts)	2,000.00 720.00		
Flood Control:	120.00		
Clerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Foreign Affairs:	0 500 00		
Clerk (same acts)	2,500.00		
Assistant clerk (same acts)	1, 800. 00 720. 00		
Immigration and Naturalization:	120.00		
Clerk (same acts)	2,000.00		
Janitor (same acts)	720. 00		
Indian Affairs:	0 500 00		
Clerk (same acts)	2, 500. 00 1, 800. 00		Í
Assistant clerk (same acts)	720. 00		
Industrial Arts and Expositions:	120.00		
Clerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Insular Affairs:	2, 000, 00		
Clerk (same acts). Janitor (same acts).	720. 00		
Interstate and Foreign Commerce:	720.00		
Clerk (same acts)	2, 500. 00	:	
Additional clerk (same acts)	2,000.00		
Assistant clerk (same acts)	1,500.00	•	
Janitor (same acts)	1,000.00	!	
Irrigation of Arid Lands: Clerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Invalid Pensions:			
Clerk (same acts)	2, 500. 00		
Stenographer (same acts)	2, 190. 00 2, 000. 00		
Assistant clerk (same acts)	1, 000. 00		
Judiciary:	1,000.00		
Clerk (same acts)	2, 500. 00		
Assistant clerk (same acts)	1, 600. 00		
Janitor (same acts)	1,000.00		<u> </u>
Labor: Clerk (same acts)	2, 000, 00		
Janitor (same acts).	720.00		
Library:	720.00		
Clerk (same acts)	2,000.00		}
Janitor (same acts)	720.00		1
Marchant Marina and Fisheries:	0.000.00		
Clerk (same acts).	2, 000. 00 720. 00		
Janitor (same acts).	140.00		
Military Affairs: Clerk (same acts)	2, 500. 00		
Assistant clerk (same acts).	1, 500. 00		
Assistant Cicia (Sunt Cutto)	1,000.00		1
Janitor (same acts)	1, 000.00		1
Janitor (same acts) Mines and Mining: Clerk (same acts)	2, 000. 00		•

eneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and est required for each detailed object.	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yeu ending June 3 1924.
alaries, Officers and Employees, House of Representatives—Continued.			
Clerks, messengers, and janitors to committees—Continued.			
Naval Affairs:			
Clerk (acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, p. 1269, sec. 1)	\$2,500.00		
Assistant clerk (same acts)	1, 500, 00		
Janitor (same acts).	1,000.00		
Patents:	-,		
Clerk (same acts).	2,000.00		
_ Janitor (same acts)	720, 00		
Pensions:	D FOD 00		
Clerk (same acts). Assistant clerk (same acts).	2, 500, 00 1, 600, 00		
Janitor (same acts).	720.00		
Post Offices and Post Roads:	120.00		
Clerk (same acts).	2, 500, 00		
Assistant clerk (same acts).	1, 400, 00		
Janitor (same acts)	1,000.00		
Printing:	0 000 00		
Clerk (same acts). Janitor (same acts).	2, 000, 00 1, 000, 00		
Public Buildings and Grounds:	1,000.00		
Clerk (same acts).	2,500.00		
Assistant clerk (same acts).	1, 200. 00		
Janitor (same acts).	720.00		
Public Lands:			
Clerk (same acts).	2, 000, 00		
Assistant clerk (same acts)	1, 200. 00		
Janitor (same acts). Reform in Civil Service:	720.00		
Clerk (same acts)	2, 000, 00		
Janitor (same acts)	720.00		
Revision of the Laws:	120.00		
Clerk (same acts).	3, 000. 00		
Revisors (submitted)	5, 000. 00		
Janitor (same acts).	720.00		
Rivers and Harbors:	0.500.00		
Clerk (same acts). Assistant clerk (same acts).	2, 500, 00 1, 800, 00		
Janitor (same acts).	1, 000, 00		
Roads:	3, 000.00		
Clerk (same acts)	2,000.00		
Janitor (same acts)	720.00		
Rules:			
('lerk (same acts)	2,000.00		
Assistant clerk (same acts)	1, 500. 00 720. 00		
Territories:	720.00		
Clerk (same acts).	2,000.00		
Janitor (same acts).	720.00		
War Claims:			
Clerk (same acts).	2, 500. 00		
Assistant clerk (same acts)	1, 200. 00		
Janitor (same acts)	720.00		
Clerk (same acts)	3, 000, 00		
Assistant clerk and stenographer (same acts)	2,000.00		
Assistant clerk (same acts).	1, 900. 00		
Janitor (same acts)	1,000.00		
Janitor (same acts)	720.00		
Total\$205, 490, 00			
Office of Sergeant at Arms:			
Sergeant at Arms (acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1928, vol. 42, pp. 1269-1270, sec. 1).	e 500 00		
Deputy Sergeant at Arms (same acts).	6, 500. 00 2, 500. 00		
Cashier (same acts)	4, 000, 00		
Two bookkeepers, at \$2,400 each (same acts).	4, 800. 00		
Deputy Sergeant at Arms in charge of pairs (same_ects)	1, 800. 00		
Pair clerk and messenger (same acts)	1, 800. 00		
Messenger (same acts)	1, 400. 00		
Stenographer and typewriter (same acts)	900.00		
Skilled laborer (same acts)	840.00		
Hire of automobile (same acts)	600, 00		
Lieutenant (same acts)	1 200 00		
Nineteen privates, at \$1,050 each (same acts)	1, 200. 00 19, 950. 00]
Eight Capitol guides, at \$1,200 each (submitted)	9, 620. 00		
Total	~, UJU, UU		1

leneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and es required for each detailed object.	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Calaries, Officers and Employees, House of Representatives—Continued.		<u> </u>	
Office of Doorkeeper: Doorkeeper (acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, pp.			
1269-1270 sec. 1)	\$ 5, 000. 00		
Maintenance and repair of folding room motor truck, \$500 or so much thereof as may	·		
be necessary (same acts)	500.00		
Superintendent of document room (same acts)	2, 900. 00 2, 500. 00		
Assistant superintendent, document room (same acts)	2, 100. 00		
Superintendent, reporters' gallery (same acts)	2, 000. 00		
Assistant to superintendent of House press gallery (act Feb. 20, 1923, vol. 42, p. 1270,	1 000 00		
sec. 1)	1, 200. 00		
p. 1270, 8ec. 1)	1, 800, 00		
Clerk, document room (same acts).	1, 700. 00		
Assistant clerk, document room (same acts)	1,600.00		
Janitor (same acts). Eight assistants, document room, at \$1,280 each (same acts)	1, 800. 00 10, 240. 00		
Two floor managers of telephones, at \$2,160 each (one for the minority)	10, 240.00		
(same acts)	4, 320. 00		
Assistant messenger in charge of telephones (act Feb. 20, 1923, vol. 42, p. 1270,	7 700 00		
sec. 1)	1, 500. 00		
Feb. 20, 1923, vol. 42, p. 1270, sec. 1)	20, 060, 00		
Messenger to press room (same acts)	1, 000. 00		
Janitor, document room (same acts)	920.00		
Two female attendants in ladies' retiring rooms, at \$1,200 each (same acts)	2, 400. 00 12, 240. 00	1	
Two cloakroom men, at \$840 each (same acts).	1, 680. 00		
Seven cloakroom men, at \$600 each (same acts)	4, 200. 00	į	
One cloakroom man, at \$600 and \$120 additional so long as held by present in-	= 00.00		
cumbent (same acts) Superintendent of folding room (same acts)	720, 00 2, 500, 00		
Foreman (same acts).	2, 100. 00	i	
Chief clerk to superintendent of folding room (same acts)	1, 800. 00		
Three clerks, at \$1.600 each (same acts)	4, 800. 00		
Shipping clerk (same acts) Thirty-one folders, at \$900 each (same acts).	1, 200. 00 27, 900. 00		
One laborer and one janitor, at \$720 each (same acts).	1, 440. 00		
Two drivers, at \$840 each (same acts)	1, 680. 00		
Two chief pages, at \$1,500 each (same acts)	3, 000. 00		
Two telephone pages, at \$1,200 each (act Feb. 20, 1923, vol 42, p. 1270, sec. 1)	2, 400. 00		
gallery page, and 10 pages for duty at the entrances to the Hall of the House, at	ì		
\$2.50 per day each (same act)	12, 705.00		
Laborer (same act)	800.00		
Fourteen messengers, on soldiers' roll, at \$1,200 each (same act)	16, 800. 00		
Minority and special employees:			
For 6 minority employees authorized and named in the resolution of Apr. 11, 1921,			
at \$1,800 each (act Feb. 20, 1923, vol. 42, p. 1270, sec. 1)	10, 800. 00		
To continue employment of the assistant foreman of the folding room, authorized in the resolution of Sept. 30, 1913, at \$3.85 per day (same act)	1, 405. 25		
To continue employment of the person named in the resolution of Apr. 28, 1914,	1, 100. 20		
	840.00		
as a laborer (same act) To continue employment of the laborer authorized and named in the resolution	242.50		
of Dec. 19, 1901 (same act)	840.00		
may be named by the House of Representatives at any time.	ļ		
Conference minority:	1		
Clerk, to be appointed by the minority leader (same act)	2, 500. 00		
Assistant clerk (same act)	1, 500. 00 1, 000. 00		
To continue the employment of messengers in the majority and minority caucus rooms,	1,000.00		
to be appointed by the majority and minority whips, respectively, at \$1,200 each			
(same act)	2, 400. 00		
Office of majority floor leader:	3, 600. 00		
Legislative clerk (same act)	2, 500.00		
Assistant clerk (same act)	1,500.00		
Tanitor (same act)	1, 000.00		
Total \$29, 885. 25	ł		
Office of the Postmaster: Postmaster (acts July 16, 1914, vol. 38, p. 461, sec. 1; Feb. 20, 1923, vol. 42, pp. 1270,	1		
1971 800 1)	4,000.00	ł	
Assistant postmaster (same acts). Registry and money-order clerk (same acts).	2, 200.00		
	1,500.00		

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and esti required for each detailed object.	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.			
Office of the Postmaster—Continued.			
Thirty-four messengers (including 1 to superintend transportation of mails), at \$1,200 each (acts July 16, 1914, vol. 38, p. 461, sec. 1; Feb. 20, 1923, vol. 42, pp.			
1270. 1271. sec. 1)	\$40, 800.00		
For the employment of substitute messengers, at not to exceed \$100 per month each			
(submitted). Laborer (same acts).	1, 000. 00 720. 00		
Purchase, exchange, maintenance, and repair of motor trucks for carrying the mails	720.00		
(same acts)	3, 800.00		
Total			
Official reporters of debates: Six official reporters of the proceedings and debates of the House, at \$6,000 each			
(same acts)	36, 000. 00		
Assistant (same acts).	3, 000.00		
Six expert transcribers, at \$1,200 each (same acts)	7, 200. 00		
Janitor (same acts)	980.00		
Stenographers to committees:			
Four stenographers to committees, at \$6,000 each (same acts)	24, 000.00		1
Janitor (same acts)	980.00		
10731 \$24, 980.00	·		
Total, salaries of officers and employees		\$703, 970. 25	\$695, 849. 10
Increase of Compensation— For increase of compensation (submitted)		015 000 00	915 000 00
Ter increase of compensation (submitted). Therk Hire, Members and Delegates, House of Representatives—		315, 000. 00	315, 000. 00
For clerk hire necessarily employed by each Member, Delegate, and Resident Com-			
missioner in the discharge of his representative duties, \$3,200 per annum, in monthly			
installments, or so much thereof as may be necessary (acts July 11, 1919, vol. 41, p. 162,		7 400 000 00	1 400 000 00
sec. 1; Feb. 20, 1923, vol. 42, p. 1271, sec. 1)		1, 408, 000. 00	1, 408, 000. 00
For miscellaneous items and expenses of special and select committees, exclusive of			
salaries and labor, unless specifically ordered by the House of Representatives, and			
including reimbursement to the official stenographers to committees for the amounts			
actually and necessarily paid out by them for transcribing hearings (act Feb. 20, 1923, vol. 42, p. 1271, sec. 1)	190, 000. 00		
For wrapping paper, pasteboard, paste, twine, newspaper wrappers, and other necessary	150, 000. 00		
materials for folding, for use of Members, the Clerk's office, and folding room, not in-			
cluding envelopes, writing paper, and other paper and materials to be printed and			
furnished by the Public Printer, upon requisitions from the Clerk of the House, under provisions of the act approved Jan. 12, 1895 (same act)	10,000.00		
For furniture and materials for repairs of the same, including not to exceed \$15,000 for	10,000.00		
labor, tools, and machinery for furniture repair shops (same act)	30, 000. 00		
For stationery for Representatives, Delegates, and Resident Commissioners, including \$5,000 for stationery for the use of the committees and officers of the House (same act).	60 000 00		
For postage stamps: Postmaster, \$250; Clerk, \$450; Sergeant at Arms, \$300; Doorkeeper,	60, 000. 00		
\$150; in all (same act)	1, 150, 00		ļ
For driving, maintenance, repair, and operation of an automobile for the Speaker (same			
act) For packing boxes (same act)	3, 000, 00		
_	4, 500. 00		
Contingent expenses, House of Representatives, in all		298, 650. 00	298, 650. 00
olding Speeches— For folding speeches and pamphlets, at a rate not exceeding \$1 per thousand (same			
act)		8,000.00	8,000.0
lerical Assistance-		-,	1
For assistance rendered during the calendar years 1923 and 1924, in compiling list of reports to be made to Congress by public officials; compiling copy and revising proofs			1
for the House portion of the Official Register; preparing and indexing the statistical		•	
reports of the Clerk of the House; compiling the telephone and Members' directories;		; 	1
preparing and indexing the daily Calendars of Business; preparing the official state-		1	
ment of Members' voting records; preparing and indexing questions of order printed in the appendix to the Journal pursuant to House Rule III; and for recording and			
filing statements of political committees and candidates for nomination and election		1	
to the House of Representatives pursuant to the campaign contribution laws, to be			1
immediately available (same act)		5,000.00	
Total, House of Representatives		6, 218, 120. 25	6, 204, 999. 10

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
LEGISLATIVE MISCELLANEOUS.		
For captain, \$1,800; 3 lieutenants, at \$1,200 each; 2 special officers, at \$1,200 each; 33 privates, at \$1,050 each; one-half of said privates to be selected by the Sergeant at Arms of the Senate and one-half by the Sergeant at Arms of the House; in all, \$42,450, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (act Feb. 20, 1923, vol. 42, p. 1272, sec. 1)		
Contingent Fund, Capitol Police—	\$57, 450. 00	\$57, 450. 00
For contingent expenses, \$200, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (same act) Uniforms for Capital Police—	200.00	200.00
For purchasing and supplying uniforms to Capitol police (same act)	3,000.00	3, 000. 00
For clerk, \$4,000; inspector, under section 20 of the act approved Jan. 12, 1895, \$2,250; stenographer, \$1,500; for expenses of compiling, preparing, and indexing the Congressional Directory, \$1,600; in all, \$9,350, one-half to be disbursed by the Secretary	0.250.00	0.250.00
of the Senate and the other half to be disbursed by the Clerk of the House (same act)	9, 350. 00	9, 350. 00
Clerk of the House (same act). Statement of Appropriations— For preparation, under the direction of the Committees on Appropriations of the Senate and House of Representatives, of the statements for the second session of the Sixty-seventh Congress, showing appropriations made, new offices created, offices the salaries of which have been omitted, increased, or reduced, indefinite appropriations, and contracts authorized, together with a chronological history of the regular appropriation bills, as required by law, \$4,000, to be paid to the persons designated by the chairmen of said committees to do said work (same act).		4,000.00
Total, Legislative Miscellaneous.	114, 000. 00	114, 000. 00
ARCHITECT OF THE CAPITOL. Salaries. Office of Architect of the Capitol— Architect of the Capitol (act Feb. 20, 1923, vol. 42, p. 1272, sec. 1)		
Twenty-one charwomen, at \$240 each (same act). 5,040.00	25, 080. 00	25, 080. 00
For 48 elevator conductors, including 14 for the Senate Office Building, and 14 for the House Office Building, at \$1,200 each (same act)		57, 600. 00
Capitol Building and Repairs— Capitol Buildings: For work at the Capitol and for general repairs thereof, including cleaning and repairing works of art; flags for the east and west fronts of the Capitol and for Senate and House Office Buildings, flagstaffs, halyards, and tackle; wages of mechanics and laborers; purchase and maintenance and driving of motor-propelled, passenger-carrying office vehicles; and not exceeding \$100 for the purchase of technical and necessary reference books and city directory (act Feb. 20, 1923, vol. 42, p. 1273,		
sec. 1)	65,000.00	65,000.0

	ect (title of appropriation), date of acts, references required for ea	o Statutes a sch detailed	t Large, or t object.	o Revised S	tatutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount approprise for the fiscal pending June 1924.
itol E	Building and Repairs—Continued.							
01	Personal services.	Rate.	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	and obli-			
	aries: Curstor	130, 42 140, 00 70, 00 20, 00 30, 00 75, 00	Number. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1	2	1 1 1 1 2			
	Laborers do ges: ges: Carpenters per day Painters do Plumber do	58.67 9.00 9.00			3		:	
	Plumber. do Laborers do Miscellaneous and temporary labor.	9. 00 3. 20–2. 25 5, 000. 00						
	aries.		17		16			
Wa	ries. ges, for temporary labor	• • • • • • • • • • • • •	5,000.00					
02 0200 0280 12 13 300 Res	Supplies and material: Stationery and books		200.00 14,250.00 19,250.00 3,000.00	200, 00	93, 53 12, 568, 17 85, 781, 72 993, 61 3, 585, 16 26, 588, 07	No. 11 11 11 11 11 11 11 11 11 11 11 11 11		
	Total		65,000.00	65,000.00	151,750.00	Ì		
7						}		
ride Arc oving apit and pla	ontinuing the work of restoring the decorors in the Senate wing of the Capitol, to chitect of the Capitol (act Feb. 20, 1923, vo the Capitol Grounds— I House Office Buildings, pay of one cleintings, fertilizers, repairs to pavements, 42, p. 1278, sec. 1).	pe expend 2. 42, p. 12 grounds suck, mecha valks, and	led under 273, sec. 1) urrounding nics, garde l roadway	the direct the Capit eners, care s (act Feb.	ion of the ol, Senate of trees, 20, 1923.		\$5, 000. 00 52, 250. 00	
ride Arc oving apit and pla	ors in the Senate wing of the Capitol, to linitect of the Capitol (act Feb. 20, 1923, vo the Capitol Grounds— old Grounds: For care and improvement of the House Office Buildings, pay of one cleintings, fertilizers, repairs to payements.	pe expend 2. 42, p. 12 grounds suck, mecha valks, and	led under 273, sec. 1) urrounding nics, garde l roadway	the direct the Capit eners, care s (act Feb. Estimated expendi-	ol, Senate of trees, 20, 1923,			\$ 5, 000
ride Arc oving apit and plan vol.	ors in the Senate wing of the Capitol, to chitect of the Capitol (act Feb. 20, 1923, vo q the Capitol Grounds— ol Grounds: For care and improvement of I House Office Buildings, pay of one clentings, fertilizers, repairs to pavements, v. 42, p. 1273, sec. 1). Personal services. decape gardener rdeners (\$1,200 and \$1,500) k and foreman schanicians (\$1,080 and \$860) over chman expert, \$3; 50 day laborers	xe expend. 42, p. 13 xrounds suk, mecha valks, and \$2,500.00 2,700.00 1,920.00 2,040.00 2,040.00 3,00-1,25	ed under (73, sec. 1) arrounding nics, gard roadway Estimated expendi-	the direct the Capit eners, care s (act Feb. Estimated expendi-	ol, Senate e of trees, 20, 1923, Expended and obligated, 1923. Number. 1 2 1 2 1 30			
ride Arc oving apit and plan vol.	ors in the Senate wing of the Capitol, to I chitect of the Capitol (act Feb. 20, 1923, vo 7 the Capitol Grounds— ol Grounds: For care and improvement of I House Office Buildings, pay of one clentings, fertilizers, repairs to pavements, v. 42, p. 1273, sec. 1) Personal services. decape gardener rdeners (\$1,200 and \$1,500) k and foreman chanicians (\$1,080 and \$980)	ee expend L. 42, p. 12 grounds suck, mecha walks, and Rate. \$2,500.00 2,700.00 2,920.00 2,040.00 660.00 900.00	ed under 173, sec. 1) irrounding nics, gardi roadway Estimated expenditure, 1925. Number. 1 2 1 2 1	the direct the Capit eners, care s (act Feb. Estimated expenditure, 1924. Number. 1 2 1 2 1	ol, Senate of trees, 20, 1923, Expended and obligated, 1923. Number.			
ridd Arcoving Capit and plan vol.	ors in the Senate wing of the Capitol, to chitect of the Capitol (act Feb. 20, 1923, vo q the Capitol Grounds— ol Grounds: For care and improvement of I House Office Buildings, pay of one clentings, fertilizers, repairs to pavements, v. 42, p. 1273, sec. 1). Personal services. decape gardener rdeners (\$1,200 and \$1,500) k and foreman schanicians (\$1,080 and \$860) over chman expert, \$3; 50 day laborers	e expend. 42, p. 13 grounds suk, mecha walks, and Rate. \$2,500.00 2,700.00 1,920.00 2,040.00 900.00 3.00-1.25 2,000.00	ed under 173, sec. 1) arrounding nics, gard 1 roadway Estimated expenditure, 1925. Number. 1 2 1 2 1 30	the direct the Capit eners, care s (act Feb. Estimated expenditure, 1924. Number. 1 2 1 2 1 24	Expended and obligated, 1923. Number.			
ridd Arc coring capit and pla vol. 01 Lanc 2 gar Cleri 1 lah Wat Tree Misc	ors in the Senate wing of the Capitol, to chitect of the Capitol (act Feb. 20, 1923, vo q the Capitol Grounds— ol Grounds:—For care and improvement of I House Office Buildings, pay of one clentings, fertilizers, repairs to pavements, v. 42, p. 1273, sec. 1)	\$2,500.00 2,700.00 1,920.00 2,040.00 900.00 3.00-1.25 2,000.00	ed under (73, sec. 1) arrounding nics, gard 1 roadway Estimated expenditure, 1925. Number. 1 2 1 2 1 30 37 37 37 36, 293, 72 5,000,00	the direct the Capit eners, care s (act Feb. Estimated expenditure, 1924. Number. 2 1 2 1 2 31 \$10,600.00 24,000.00 34,600.00 2,450.00	ion of the ol, Senate e of trees, 20, 1923, Expended and obligated, 1923. Number. 1 2 1 1 30 38 \$32, 321. 86 4, 014. 75			
ridd Arc coving Capit and pla vol.	ors in the Senate wing of the Capitol, to I hitect of the Capitol (act Feb. 20, 1923, vo q the Capitol Grounds— ol Grounds: For care and improvement of I House Office Buildings, pay of one cleintings, fertilizers, repairs to pavements, v. 42, p. 1273, sec. 1)	\$2,500.00 2,700.00 900.00 3.00-1.25 2,000.00	ed under (73, sec. 1) arrounding nics, gardinos, gardinos, gardinos, gardinos, gardinos, gardinos, 12 1 2 1 3 30 37 37 36, 293. 72 5,000.00 6,000.00 3, 756. 28 1,200.00	the direct the direct the Capit eners, care s (act Feb. Estimated expenditure, 1924. Number. 1 2 1 2 1 24 31 \$10,600.00 24,000.00 34,600.00	ion of the ol, Senate e of trees, 20, 1923, Expended and obligated, 1923. Number. 1 2 1 1 30 38 \$32, 321. 86			

neral object (title of appropriation), dates of acts, refere required	nces to Statutes at for each detailed o	t Large, or to object.	Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
nate and House Stables and Malthy Building— For repairs and improvements to Senate including personal services (act Feb. 20,	and House s	tables and	d Maltby	Building,		\$1,500.00	\$ 1, 500. 0
	-	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	and obli-			
01 Miscellaneous and temporary labor at currer 0280 Sundry supplies. 12 Repairs 3050 Equipment. 13 Special and miscellaneous current expenses.	nt rates	\$500, 00 100, 00 400, 00 300, 00 200, 00	\$800, 00 100, 00 400, 00	\$14, 50 998, 24 282, 11 205, 15			
Total	:	1, 500. 00	1,500.00	1, 500. 00			
nate Office Building— Senate Office Building: For maintenance, necessary personal and other services for Building under the direction and superv Feb. 20, 1923, vol. 42, p. 1273, sec. 1)	the care and or ision of the Se	ope rati on n ate Comi	of the Ser nittee on	nate Office Rules (act		56, 000. 00	56, 000. 0
rnishings, Senate Office Building— For furniture for the Senate Office Building and repairs thereof, window shades, awnides lamps, window ventilators, name pl	ngs, c arpets, gla	ass for wine	dows and	oookcases,			
fans, etc. (same act)	ncluding misce	ellaneous i	tems, and	all neces-		7, 500. 00 85, 000. 00	7, 500. 0 74, 614. 0
Note.—The foregoing amount includes elevator balustrade walls and belt courses, fire apparatus,						00,000.00	71,011.0
the same, Coast and Geodetic Survey, the Botanic Garden, Senate stables, House storage rooms of the Senate, Government pay of superintendent of meters at the ragas and electric meters of the Governmentional compensation: for necessary person labor in connection with the maintenance power plant and substations connected the	stables, Maltb Printing Office, te of \$1,600 per nt in the Distri- nal and other see and operation herewith (same	y Building , Washingt ; annum, v ict of Coluervices; an n of the he	g, and for on City P who shall is mbia with ad for mat ating, ligh	lding and ost Office: nspect all nout addi- erials and nting, and		239, 080. 00	239, 080. 0
For fuel, oil, and cotton waste and advertis and light for the Capitol and congression the foregoing paragraphs (same act) The foregoing appropriations under the	ing for the pow al buildings an	er plant w d other bu	hich furn ildings sp	ishes heat ecified in		200, 000. 00	200, 000. 0
without reference to section 4 of the ac chases for executive departments. The Department of the Interior, the Publ Survey, and the Union Station group of to Office, and Washington City Post Office heat, light, and power furnished during the bursed shall be credited to the appropriate the purposes named therein. Note.—Detailed statements of proposed expend to the Senate Committee on Rules having the choosed expenditures for the House Office Building Commission having charge of the as	t approved Ju ic Health Serve emporary house shall reimburse he fiscal year 19 tions for the sa	ne 17, 191 vice, the 0 ng, the Go e the Capi 925, and the id plant a	Coast and overument tol power amounted be averaged by the control of the control	Geodetic Printing plant for s so reim- tilable for			
ary Building and Grounds— Officers and employees (same act)						28, 740. 00	20, 640. 00
	Estimated expenditure, 1925.	Estimat expendit 1924.	ted Exp ure, o	ended and bligated, 1923.			
01 Personal services.		ļ 	Rate. No.	Rate.			
Salaries: Subprofessional service— Grade 4, assistant subprofessional	No. Rate. 1 1,680	1	1,640 1	1,640			
Salaries: Subprofessional service— Grade 4, assistant subprofessional	1 1,680 7 1,020 10 1,320 2 1,500 2 1,860	7 10 1,140- 2 1,140- 2	1,640 1 960 7 1,240 10 1,440 2 1,740 2				
Salaries: Subprofessional service— Grade 4, assistant subprofessional Custodial service— Grade 3, minor custodial. Grade 5, junior custodial. Grade 6, assistant custodial.	1 1,680 7 1,020 10 1,320 2 1,500 2 1,860	1 7 10 1,140- 2 1,140- 2	1,640 1 960 7 1,240 10 1,440 2	1,640 960 1,140-1,240 1,140-1,440			

	ces to Statutes at i or each detailed ob	Large, or to Revise eject.	ed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate of for the fiscal year ending June 30, 1924.
brary Building and Grounds—Continued. For trees, shrubs, plants, fertilizers, and ski Congress (act Feb. 20, 1923, vol. 42, p. 127. For extra services of employees under the A opening of the Library Building from 2 u	3, sec. 1) Architect of th	e Capitol to pr	ovide for the		\$1,000.00	\$1,000.00
and on legal holidays (same act). For repairs, miscellaneous supplies, electrical expenses in connection with the mecha			-		1, 100. 00	1, 100. 00
building (same act)	inical and str	uctural mainte	nance of said		9, 000. 00	9, 000. 00
thereto (same act)	s, shelving, an	d electrical wo	ork pertaining		12, 000. 00	12, 000. 00
(same act)						5, 000, 00
Miscellaneous and necessary painting throughout for replacement of the hydraulic elevators elevators, and for all material, equipment,	s of the Libra	ry of Congress	with electric		5, 000. 00 50, 000. 00	5, 000. 00
Note.—Elevators in use have been in service for 2 quated type. The substitution of electric, modern e			,	*****	50, 000. 00	
crease of Compensation— For increase of compensation (submitted) Special repairs to the Senate Chamber Painting and renovating Senate Office Build Equipment, Senate Office Building	ling			\$31, 385. 00 55, 370, 00	87, 000. 00	91, 104. 00
Marko I A diama stab Comist			_			109, 385. 00
Total under Architect of the Capitol					992, 850. 00	1, 037, 853. 00
laries, Botanic Garden— For officers and employees (act Feb. 20, 1923	NIC GARDE: 2, vol. 42, p. 12				76, 700. 00	52, 642. 00
·						
	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.			
Salaries:	expenditure, 1925.	expenditure,	obligated,			
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4 assistant subprofessional	expenditure, 1925. No. Rate. 1 \$3,800 7 1,020-1,140 2 1,140-1,260 5 1,380-1,440 2 1,500	expenditure, 1924. No. Rate. 1 \$3,600 7 992-1,104 2 992-1,240 5 1,340-1,420 2 1,440-1,490 1 1,680	No. Rate. 1 \$3,000 7 992-1,104 2 992-1,240 5 1,340-1,420 2 1,440-1,490			
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 5, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical.	expenditure, 1925. No. Rate. 1 \$3,800 7 1,020-1,140 2 1,140-1,260 5 1,380-1,440 2 1,500 1 1,680 1 2,400	expenditure, 1924. No. Rate. 1 \$3,600 7 992-1,240 5 1,340-1,420 2 1,440-1,490 1 2,040 4 1,240-1,390	No. Rate. 1 \$3,000 7 992-1,104 2 992-1,240 5 1,340-1,420	-		
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 5, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 5, senior clerical. Clustedial service—	expenditure, 1925. No. Rate. 1 \$3,800 7 1,920-1,140 2 1,140-1,280 5 1,380-1,440 1 1,680 5 1,260-1,440 1 1,860	expenditure, 1924. No. Rate. 1 \$3,600 7 992-1,104 2 992-1,240 5 1,340-1,420 2 1,440-1,490 1 2,040 4 1,240-1,390 1 1,840	No. Rate. 1 \$3,000 7 992-1,104 2 992-1,240 5 1,340-1,420 2 1,440-1,490 1 2,040 4 1,240-1,390 1 1,840			
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 8, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 5, senior clerical.	expenditure, 1925. No. Rate. 1 \$3,800 7 1,920-1,140 2 1,140-1,280 5 1,380-1,440 1 1,680 5 1,260-1,440 1 1,860	expenditure, 1924. No. Rate. 1 \$3,600 7 992-1,240 5 1,340-1,420 2 1,440-1,490 1 2,040 4 1,240-1,390	No. Rate. 1 \$3,000 7 992-1,104 2 992-1,240 5 1,340-1,420 1 2,040 4 1,240-1,390	•		
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 3, unior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 5, main subprofessional. Grade 5, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 5, senior clerical. Custodial service— Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial. Grade 5, junior custodial. Grade 5, junior custodial. Grade 5, gassistant custodial.	expenditure, 1925. No. Rate. 1 \$3,800 7 1,020-1,140 2 1,140-1,280 5 1,380-1,440 1 2,400 5 1,260-1,440 1 1,860 1 200-1,140 2 1,140-1,200 1 1,440 1 1,680 1 1,680	expenditure, 1924. No. Rate. 1 \$3,600 7 992-1,104 5 1,340-1,420 1 1,680 1 2,040 4 1,240-1,390 1 1,840 1 20 992-1,104 2 992-1,105 1 1,440 1 1,040-1,390 1 1,040 1 1,040-1,104	No. Rate, 1 \$3,000 7 992-1,104 2 992-1,240 5 1,340-1,420 2 1,440-1,490 1 2,040 4 1,240-1,390 1 1,840 1 710 20 992-1,104 2 992-1,104 1 1,410 1 1,410	•		

Total, Botanic Garden		ect (title of appropriation), date of acts, reference required (for each detailed o	bject.	J 100 130 G	diamo, and commo	icu dinount	appropriated under each head of appro- priation.	for the fiscal year ending June 3 1924.
Supplies and materials:	roving	Botanic Garden—Continued.							. 202.411
Perceptions 100,000				expendi-	expendi-	and obli-			
Total supplies and materials	0222	Supplies and materials: Periodicals						ı	
10	0284								
Total Part	0601 0630	Travel expenses: Railway fares. Per diem in lieu of subsistence.		175, 00 75, 00	175. 00 75. 00	146, 34 60, 00			
Transportation of things (mail and delivery service) 1,500,00 5,500,00	0610	Local transportation							
		-							
Descriptions 1,000		Miscellaneous expenses incident to repairs and to gardens and buildings, including reconst	d improvements ruction of green-	,	,	,			
Total captiment Total To		Equipment:							
### Total ### Supplies and materials ### 5,000.00 21,282.46 ### Supplies and materials ### 10,100.00 21,282.46 ### Supplies and materials ### 10,100.00 23,282.46 ### Transportation of things (service) ### 4,500.00 3,200.00 5,242.66 ### Transportation of things (service) ### 4,500.00 3,200.00 5,242.66 ### Transportation of things (service) ### 5,000.00 3,200.00 5,242.66 ### Total ### Total ### 1,500.00 5,242.66 ### Total ### Total ### 1,500.00 5,242.66 ### Total ### Total ### 1,500.00 5,242.66 ### Total ### Total ### 1,500.00 5,242.66 ### Total ### Total ### 1,500.00 1,500.75 ### Total Botanic Garden ### 1,500.00 1,500.75 ### Total ### Total ### 1,500.00 1,500.75 ### Total ### Total ### 1,500.00 1,500.00 ### Total Botanic Garden ### 1,500.00 1,500.00 ### Total ### 1,500.00 1,500.00 1,500.75 ### Total ### 1,500.00 1,500.00 ### Total Botanic Garden ### 1,500.00 1,500.00 ### Total Botanic Garden ### 1,500.00 1,500.00 ### Total Botanic Garden ### 1,500.00 ### Total Botanic Garden ### 1,500.00 1,500.00 ### Total Botanic Garden ### 1,500.00 ### Total Botanic Garden	3021	Botanical garden stock		7,000.00	5, 150. 00	5, 187. 92			
Total. RECAPTULATION. 10	90		1		5,300.00				
RECAPTULATION	32	,	· ·		41 500 00	21 262 49			
Tarvel expenses 4,25,00 3,25,00 5,41,8					11,000100	11,101.10			
Total		Supplies and materials			4,575.00	6, 854. 79			
Total	07	Travel expenses Transportation of things (service)		4, 500, 00	3, 200. 00	5, 249. 58			
Total	30	Equipment.		7, 150. 00 5, 000. 00	5, 300. 00	5,619.78	1		
Total, Botanic Garden	-				41, 500. 00	21, 262, 49	1		
Total, Botanic Garden. \$138,775.00 107, 582 LiBrary of Congress— Librarian, \$7,500: chief assistant librarian, \$8,000; officers and employees, \$443,520; in all (act Feb. 20, 1923, vol. 42, p. 1275, sec. 1). 457,020.00 300, 540 Ol Personal services: Estimated expenditure, 1928. 1928. Salaries: Librarian, special professional. 1, 7,500 1, 7,									
Librarian, \$7,500; chief assistant librarian, \$6,000; officers and employees, \$443,520; in all (act Feb. 20, 1923, vol. 42, p. 1275, sec. 1)		tion for 1924 not asked for 1925 (incre	age of company	estion)		<u> </u>			e 19 440
Abstract Abstract	_						ļ .		\$13, 440.
Salaries Salaries	_	Total, Botanic Garden					ļ .		
Salaries: No. Rate. No. Ra	ies, L Librar	Total, Botanic GardenLIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$	Y OF CONG.	RESS.	yėes, \$443	,520; in all	=	\$138, 775. 00	107, 582.
Librarian, special professional 1	ies, L Librar	Total, Botanic GardenLIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$	Y OF CONG.	RESS.	yėes, \$443	,520; in all	=	\$138, 775. 00	107, 582.
Grade 2, assistant professional 1 2, 400 1 1, 740 1 1, 740 Grade 3, associate professional 3 3, 000 3 1, 740-3, 000 9 2, 240-3, 000 Grade 4, full professional 9 3, 800 9 2, 240-3, 000 9 2, 240-3, 000 Grade 5, senior professional 1 5, 200 1 3, 000 1 3, 000 Clerical, administrative, and fiscal service Grade 1, under clerical 55 1, 320-1, 440 55 660-1, 240 82 660-1,	ies, L Librar (act	Total, Botanic Garden LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1).	Y OF CONG.	RESS.	ted Exture,	,520; in all	=	\$138, 775. 00	107, 582.
Grade 1, under clerical	oies, L'Librar (act	Total, Botanic Garden LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. ies: ibrarian, special professional. hief assistant librarian, chief professional.	Y OF CONG. 6,000; officers a Estimated expenditure, 1925. No. Rate. 1 7,500	RESS. and emplo Estims expendi 1924	yees, \$443 tted Exture,	,520; in all pended and bligated, 1923. Rate. 7,500	=	\$138, 775. 00	107, 582.
Grade 6, principal clerical 13 2,100 13 1,440-1,740 12 1,440-1,740 Grade 6, principal clerical 13 2,100 13 1,440-2,040 13 1,440-2,040 Grade 7, assistant administrative 12 2,400 12 1,740-2,240 12 1,740-2,240 Grade 9, full administrative 2 3,000 2 2,040-2,240 12 1,740-2,240 12 1,740-2,240 12 1,740-2,240 12 1,740-2,240 12 1,740-2,240 13 1,440-2,040 Grade 19, senior administrative 1 3,300 1 2,740 1 2,740 1 2,740 Grade 11, assistant chief administrative 1 3,800 1 2,740 1 2,740 Grade 11, assistant chief administrative 1 3,800 1 2,740 1 2,740 Grade 1, junior messenger 7 660 7 660 7 660 Grade 3, minor custodial 137 1,020-1,200 137 660-1,200 1 17,200 1 1,	oies, L'Librar (act ————————————————————————————————————	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. ies: ibrarian, special professional. rofessional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 4, full professional. Grade 5, senior professional.	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 2,400 3 3,3000 9 3,800	Estima expendi 1924 No. 1 1 1 1 3 1,740 9 2.240	ryees, \$443 tted ture, Rate. No. 1 4,500 1 1,740 1 3,000 3 3-3,000 3	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740 1,740-3,000 2,240-3,000	=	\$138, 775. 00	107, 582.
Grade 10, senior administrative	oies, L'Librar (act ————————————————————————————————————	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal services. drade 2, assistant professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, assistant cherical frade 2, under cherical frade 2, under cherical frade 3, assistant cherical frade 3, assistant cherical frade 3, assistant cherical frade 4 mgin cherical	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 9 3,800 1 5,200 1 5,200 1 1 5,200 1 1 1,100 1 1 1,200 1 1,100	Estims expendi 1924 No. 1 1 1 3 1,740 9 2,240 1 1 1 1 82 660 660 19 1,140 23 1.000	Rate. No. 7,500 1 1,740 1 3,000 3,000 1 1-1,440 152 1-1,440 18-1,740 12-1,440 18-1,7	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740 1,740-3,000 2,240-3,000 3,000 680-1,240 660-1,240 1,140-1,440 1,140-1,440 1,190-1,740	=	\$138, 775. 00	107, 582.
Total basic salaries for 1924 and 1923 281 2 300, 540 37, 420 37,	oies, L'Librar (act ————————————————————————————————————	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal services. drade 2, assistant professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, associate professional frade 3, assistant cherical frade 2, under cherical frade 2, under cherical frade 3, assistant cherical frade 3, assistant cherical frade 3, assistant cherical frade 4 mgin cherical	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 9 3,800 1 5,200 1 5,200 1 1 5,200 1 1 1,100 1 1 1,200 1 1,100	Estims expendi 1924 No. 1 1 1 3 1,740 9 2,240 1 55 660 19 1,140 23 1,080 23 1,080	Rate. No. 7,500 1 1,740 1 3,000 9 3,000 9 1 1-1,240 81 -1,440 152 -1,440 122 27,740 22	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740-3,000 2,240-3,000 2,240-3,000 3,000 680-1,240 600-1,440 1,140-1,440 1,080-1,740 1,140-1,740	=	\$138, 775. 00	107, 582.
Total basic salaries for 1924 and 1923 281 2300, 540 37, 640 37, 640 37, 640 37, 640 37, 640 37, 660 37, 600 37, 600 37, 600 37, 600 37, 600 37, 600 37, 6	oies, L'Librar (act ————————————————————————————————————	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. lies: Abrarian, special professional hief assistant librarian, chief professional crade 3, associate professional Grade 4, full professional Grade 5, senior professional Grade 1, under clerical Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 4, main clerical Grade 6, principal clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 2,400 3 3,800 1 5,200 82 1,140-1,240 19 1,500 23 1,680-1,740 19 1,500 24 1,860 13 2,100 12 2,400 12 2,400	Estims expendi 1924 No. 1 1 1 3 1,740 9 2,240 1 55 660 19 1,140 23 1,080 23 1,080	Rate. No. 7,500 1 1,740 1 3,000 9 3,000 9 1 1-1,240 81 -1,440 152 -1,440 122 27,740 22	,520; in all pended and biligated, 1923. Rate. 7,500 4,500 1,740-3,000 2,240-3,000 3,000 860-1,240 660-1,240 1,180-1,440 1,180-1,440 1,180-1,740 1,440-1,740 1,440-2,040 1,740-2,240	=	\$138, 775. 00	107, 582.
Total basic salaries for 1924 and 1923	oies, L'Librar (act ————————————————————————————————————	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal services. ibrarian, special professional thief assistant librarian, chief professional Grade 2, assistant professional Grade 4, full professional Grade 4, full professional Grade 5, senior professional Grade 1, under clerical Grade 2, unior clerical Grade 3, assistant elerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Grade 9, senior administrative Grade 9, senior administrative	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 9 3,800 1 5,200 1 5,200 1 1 6,000 23 1,630-1,740 19 1,500 13 2,100 12 2,400 13 2,100 11 3,300 15 5,300 15 5,300 15 5,300 15 5,300 15 1,300-1,740 19 1,500 13 2,100 13 3,300 15 2,400 13 3,300 15 2,400 13 3,300 15 2,400 15 3,300 17 3,300	Estims expendi 1924 No. 1 1 1 3 1,740 9 2,240 1 55 660 19 1,140 23 1,080 23 1,080	Rate. No. 7,500 1 1,740 1 3,000 9 3,000 9 1 1-1,240 81 -1,440 152 -1,440 122 27,740 22	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740-3,000 2,240-3,000 3,000 660-1,240 660-1,440 1,140-1,440-1,140-1,440-1,140-1,140-1,140-1,140-1,140-2,140 1,140-2,240 2,040-2,240 2,704-2,240 2,704-2,240 2,704-2,240	=	\$138, 775. 00	107, 582.
Add increase of compensation for 1924 and 1923	cies, L Librar (act 	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal service— Grade 2, assistant professional crade 3, associate professional crade 4, full professional crade 4, full professional crade 4, full professional crade 2, junior clerical crade 2, junior clerical crade 3, assistant professional crade 5, senior professional crade 3, assistant clerical crade 3, assistant clerical crade 3, assistant clerical crade 3, assistant clerical crade 5, senior clerical crade 5, senior clerical crade 6, principal clerical crade 7, assistant administrative crade 10, senior administrative crade 10, senior administrative crade 10, senior administrative crade 11, assistant chief administrative crade 11, junior messenger crade 1, junior messenger cra	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 9 3,800 9 3,800 9 55 1,320-1,440 19 1,500 23 1,630-1,740 24 1,800 13 2,100 13 2,100 1 3,800 7 7 137 1,020-1,200	RESS. and emplo Estima expendi 1924 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 7,500 1 1,740 1 1 1 1,740 1 1 1 1,740 1 1 1 1,740 1 1 1 1,740 1 1 1 1,740 1 1 1 1,740 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740 1,740-3,000 2,240-3,000 3,000 660-1,240 660-1,440 1,180-1,440 1,180-1,440 1,140-1,740 1,440-1,740 1,440-2,240 2,740 2,740 2,740 2,740 660-1,200	=	\$138, 775. 00	107, 582.
¹ Including 1 carrier service. ² Carrier Service for 1924	cies, Librar (act	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 5, senior professional Grade 2, junior cerical Grade 2, junior cerical Grade 4, main clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 10, senior administrative Grade 11, assistant chief administrative Grade 11, assistant chief administrative Grade 1, junior messenger Grade 3, minor custodial Grade 4, under custodial Grade 4, under custodial	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 2,400 3 3,800 1 5,200 23 1,440 1,860 13 2,100 12 2,400 2 3,800 1 1 3,800 1 3,800 1 3,800 1 3,800 1 1,800 1,800 1 1,200 2,400 2 1,800 1 1,800 288	RESS. and emplo Estima expendi 1924 No. 1 1 1 3 1,740 9 2,240 1 1 1 82 660 19 1,140 12 1,740 12 1,740 12 1,740 11 1 7 7 660 1 1 281	ryees, \$443 tted ture, 7,500 1 1,740 1 -3,000 3 -3,000 1 1,740 12 -1,440 52 -1,440 52 -1,440 52 -2,240 12 -2,240 12 -2,240 12 -2,240 12 -2,740 11 -1,240 13 -1,740 12 -1,740 12 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -2,240 13 -1,200 137 -1,200 137 -1,200 137 -1,200 137	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740 3,000 2,240 3,000 3,000 660 1,240 660 1,140 1,140 1,140 1,140 1,140 1,140 1,140 1,140 1,140 1,140 2,040 2,740 2,740 660 660 1,200 1,200	=	\$138, 775. 00	107, 582.
Increase under classification act	cies, L Librar (act 	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal service— Grade 2, assistant professional frade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 5, senior professional Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, principal clerical Grade 5, principal clerical Grade 7, assistant daministrative Grade 9, full administrative Grade 10, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 11, under clerical Grade 11, assistant clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 12, under clerical Grade 14, under custodial Grade 4, under custodial Grade 4, under custodial basic salaries for 1924 and 1923	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 6,000 1 6,000 1 5,200 82 1,140-1,260 55 1,320-1,440 1,860 13 2,100 12 2,400 23 1,630-1,740 13 3,900 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 7 1,020-1,200 1 1,200 288	RESS. and emplo Estims expendi 1924 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 7,500 1 1,740 1 -3,000 3 3,000 1 1 1,740 1 -1,440 52 -1,440 13 -2,240 12 2,740 1 2,7	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740-3,000 2,240-3,000 3,000 660-1,240 660-1,440 1,140-1,440 1,140-1,440 1,140-2,440 1,440-1,740 1,740-2,240 2,740 2,740 2,740 2,740 2,740 2,740 2,740 3,000 660 660 660 1,200 1,200 1,200 63,380	=	\$138, 775. 00	\$13, 440. 107, 582. 300, 540.
12 positions at \$1,860 each (**submitted)	cies, L Librar (act 	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal service— Grade 2, assistant professional frade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 5, senior professional Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, principal clerical Grade 5, principal clerical Grade 7, assistant daministrative Grade 9, full administrative Grade 10, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 11, under clerical Grade 11, assistant clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 11, under clerical Grade 12, under clerical Grade 14, under custodial Grade 4, under custodial Grade 4, under custodial basic salaries for 1924 and 1923	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 6,000 1 6,000 1 5,200 82 1,140-1,260 55 1,320-1,440 1,860 13 2,100 12 2,400 23 1,630-1,740 13 3,900 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 1 3,300 7 1,020-1,200 1 1,200 288	RESS. and emplo Estims expendi 1924 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 7,500 1 1,740 1 -3,000 3 3,000 1 1-1,240 81 -1,440 152 -1,740 12 -2,240 12 -	,520; in all pended and bligated, 1923. Rate. 7,500 4,500 1,740-3,000 2,240-3,000 3,000 660-1,240 660-1,440 1,140-1,440 1,140-1,440 1,140-2,440 1,440-1,740 1,740-2,240 2,740 2,740 2,740 2,740 2,740 2,740 2,740 3,000 660 660 660 1,200 1,200 1,200 63,380	=	\$138, 775. 00	107, 582.
	cies, Librar (act control of the con	LIBRAR ibrary of Congress— ian, \$7,500; chief assistant librarian, \$ Feb. 20, 1923, vol. 42, p. 1275, sec. 1). Personal services. Personal services. Personal service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 5, unior or of service— Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 4, main clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 10, senior administrative Grade 11, assistant chief administrative Grade 11, sasistant chief administrative Grade 11, assistant chief administrative Grade 11, assistant chief administrative Grade 11, assistant chief administrative Grade 13, minor custodial Grade 4, under custodial Grade 3, minor custodial Grade 4, under custodial Basic salaries for 1924 and 1923 Total salaries. Cluding 1 carrier service.	Estimated expenditure, 1925. No. Rate. 1 7,500 1 6,000 1 6,000 1 5,200 1 5,200 23 1,400-1,240 13 2,100 12 2,400 13 2,100 12 2,400 13 2,100 12 2,400 13 2,100 12 2,400 13 2,100 12 3,000 1 3,800 7 6660 137 1,020-1,200 1 1,200 298	RESS. and emplo Estima expendi 1924 No. 1 1 1	ryees, \$443 ture, Rate. No. 7,500 1 1,740 1 -3,000 3 -3,000 1 1,740 52 -1,440 52 -1,440 18 -1,440 18 -1,740 12 -2,940 13 -2,240 2 2,740 1 3,77 1,200 1 2,75 65,340	,520; in all pended and biligated, 1923. Rate. 7,500 4,500 1,740 2,240-3,000 3,000 860-1,240 660-1,440 1,180-1,440 1,180-1,440 1,140-2,440 2,040-2,240 2,740 660 660-1,200 660-1,200 1,200 660-1,200 357,420	=	\$138, 775. 00	107, 582.

Personal services. Estimated expenditure, Estimated expenditure, Estimated expenditure, Estimated expenditure, Estimated expenditure, Estimated expenditure, 1923.		rences to Statutes at ad for each detailed ob	Large, or to Revis	ed Statutes, and estimated a	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
Salaries	pyright office:	1923, vol. 42, p. 13	276, sec. 1)		\$147, 320. 00	\$112, 400. 0
Professional service— Grade 2, assistant professional	01 Personal services.	expenditure,	expenditure,	obligated,		
Grade 1, under clerical	Professional service — Grade 2, assistant professional Clerical, administrative, and fiscal services.	2 2,400	No. Rate. 2 2,040-2,240	No. Rate. 2 2,040-2,240		
Cardio 12, childred administrative	Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4. main clerical	27 1,140-1,260 32 1,320-1,680 11 1,500-1,680 8 1,680-2,400 9 1,860-2,300 1 2,300	! 11 1 240-1 640	11 240-1 640		
Total basic salaries for 1924 and 1923. 96 96 \$112,400 \$101,516.00 Add increase of compensation for 1924 and 1923 22,560 21,285.06 Total salaries. \$147,320 134,960 125,781.06 Increase under classification act, \$12,360. egislative Reference: To enable the Librarian of Congress to employ competent persons to gather, classify, and make available, in translations, indexes, digests, compilations, and bulletins, and otherwise, data for or bearing upon legislation, and to render such data serviceable to Congress and committees and Members thereof: Officers and employees (acts July 16, 1914, vol. 38, p. 462, sec. 1; Feb. 20, 1923, vol. 42, p. 1276, sec. 1). Salaries: Professional service— Grade 1, junior professional. No. Rate, No. Rate, No. Rate, 1924. Grade 2, sasistant professional. 1 2,300 1 2,240 1 2,240 2 2,520 2 2,520 3 3 900-1,020 3 900-1,020 3 900-1,020 3 900-1,0	Grade 8, associate administrative Grade 10, senior administrative Grade 12, chief administrative Custodial service —	1 5,200	1 2,900 1 3,000 1 4,000	1 3,000 1 4,000		
Startes Star	,	96	96	91 \$104,516.00		
Increase under classification act, \$12,360.						
Professional service— Grade 1, jumior professional. Grade 2, assistant professional. 1 2,300 1 2,240 1 2,240 Grade 2, assistant professional. 2 2,600 2 2,520 2 2,520 Grade 4, full professional. 1 3,300 1 3,000 1 3,000 Grade 5, senior professional. 1 5,200 1 4,000 Clerical, administrative, and fiscal service— Grade 1, under clerical. 3 1,140 3 960-1,020 3 960-1,020 Grade 2, junior clerical. 3 1,140 3 960-1,020 3 960-1,020 Grade 3, assistant clerical. 3 1,500 3 1,140-1,440 7 1,080-1,440 Grade 4, main clerical. 3 1,600 3 1,140-1,440 3 1,140-1,440 Grade 5, senior clerical. 5 1,680 2 1,440-1,640 2 1,440-1,640 Grade 7, assistant administrative. 1 2,400 1 1,740 Custodial service— Grade 1, junior messenger. 1 660 1 660 1 660	01 Personal services.	expenditure,	expenditure.	obligated,		
Clerical, administrative, and fiscal service— Grade 1, under clerical 3 1,440 3 960-1,020 3 960-1,020 Grade 2, junior clerical 7 1,320-1,440 7 1,080-1,440 Grade 3, assistant clerical 3 1,500 3 1,140-1,440 3 1,140-1,440 Grade 4, main clerical 2 1,680 2 1,440-1,640 Grade 5, senior clerical 5 1,800-2,300 5 1,640-2,340 Grade 7, assistant administrative 1 2,400 1 1,740 Custodial service— Grade 1, junior messenger 1 660 1 660 Special, temporary, and miscellaneous	Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional	1 2,300 2 2,600 1 3,800	1 2,240 2 2,520 1 3,000	1 2,240 2 2,520		
Custodial service— Grade 1, junior messenger	Clerical, administrative, and fiscal serv ice Grade 1, under clerical	7 1,320-1,440 3 1,500 2 1,680	3 960-1,020 7 1,080-1,440 3 1,140-1,440 2 1,440-1,640 5 1,640-2,240	7 1,080-1,440 3 1,140-1,440 2 1,440-1,640 5 1,640-2,240		
	Grade 4, main clerical		1 1,740	1 1,740)	
service	Grade 4. main elerical. Grade 5. senior clerical. Grade 7. assistant administrative Custodial service Grade 1. junior messenger	1 2,400		1 660		
Total basic salaries for 1924 and 1923	Grade 4, main elerical Grade 5, senior clerical Grade 7, assistant administrative Custodial service— Grade 1, junior messenger Special, temporary, and miscellaneous	1 2,400 1 660 s 7 Varying.	1 660 6 Varying.	5 Varying.		
Total salaries	Grade 4, main elerical Grade 5, senior clerical. Grade 7, assistant administrative Custodial service Grade 1, junior messenger. Special, temporary, and miscellaneous service Total basic salaries for 1924 and 1923	1 2,400 1 660 s 7 Varying.	1 660 6 Varying. 33 \$40,000	5 Varying. 31 \$34, 243. 21		

eran objec	t (title of appropriation), date of acts, refe requir	erences to Statutes a ed for each detailed	at Large, or to object.	to Revised S	itatutes, and estimated a	mount appropriated under each head of appropriation.	Amount appropria for the fiscal y ending June 1924.
aries, Li Distrib	ibrary of Congress—Continued.	d.					
0	n Personal services.	Estimated expenditure, 1925.	Estim expend 192	iture,	spended and obligated, 1923.		
	Salaries:				·		
	Clerical, administrative, and fise service—	No. Rate.	No.	Rate. N	. Rate.		
	Grade 1, under clerical Grade 2, junior clerical	16 1.140-1.3	40 12 72	0-1,340 1 0-1,445			
	Grade 3, assistant clerical Grade 4, main clerical	8 1,50	10 8 1,23	6-1,774	3 1,236–1,774 4 1,640		
	Grade 5. sepior clerical	! 1 186	50 i 1	1,500	<u>.</u>		
	Grade 6, principal clerical. Grade 7, assistant administrative.	5 2,10 1 2,40	00 5 1,74 00 1	2,040	5 1,740-1,840 1 2,040		
	tive	8 į	0 1	3,000	3,000		
	Custodial service— Grade 1, junior messenger	1 66		660	660		
	Grade 3, minor custodial Work by the hour	2 1,020-1,08	0 2 66 0 11 35	0-1,080 : e to 75e : 1			
		53	53	55			
T	Cotal basic salaries for 1924 and 1923			\$57,400	\$55, 461. 68		
	1923	····		14, 400	12,554.20		
	Total salaries	\$85,63	4	71,800	68,015.88		
•	Increase under classification act, \$9,834		-				
	Increase in appropriation submitted, \$	4,000.					
Tempor	rary services: For special and tem	porary service,	including	extra spec	ial services		
	gular employees, at the discretion					en 000 00	*0.000
•	77, sec. 1)					*3,000.00	\$3,000.
(2) I	It is not feasible at this time to estimate the ion to each. The number increases and douring the fiscal year ending June 30, 1925 feompensation indicated below:	iminishes as the ne B, the following nur	cessity requi	res. ns were em	oloyed at the		
01	Personal services.	Rate.	Estimated expendi- ture, 1925.	expendi-			
		-		-			
Salarie: Ass	sistantsper annum,	. \$420.00-\$1,600.00		 	Number.		
	Doper diem. Doper hour.	. 2.00- 5.00					
Agı	reed price for a certain piece of work	. 75.00					
					. 44		
7	Total personal services.		\$3,000.00	\$3,000.00	\$2,738.78		
	E.—Carrier service included in estimates for	!					
Sunday To e he of	opening: enable the Library of Congress to be olidays, within the discretion of employees and the services of act Feb. 20, 1923, vol. 42, p. 1277,	kept open for re the Librarian, additional em	eference us including ployees u	g the ext nder the	ra services Librarian,	13, 125. 00	13, 125.
01	Personal services.	Rate per diem.	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	and obli-		
	aharra	1 13 75	Number. 1 1 2	Number. 1 1 2	Number. 1 1 1		
In As	charge. ssistants Do			·····i	1		
In As	esistants	1 2, 50 1 2, 00	.1				
In As	Crisarge	1 2, 50 1 2, 00 10, 00–2, 00	45 45	45	42	1	
In As	ssistants Do Do Do Do Do Do	1 2, 50 1 2, 00 10, 00–2, 00	50	50	47		
In As	esistants	1 2, 50 1 2, 00 10, 00–2, 00	50	50			
As	Ssistants Do Do Do Do Do Total personal services. Serves five-eighths of a day.	1 2, 50 1 2, 00 10, 00-2, 00 the \$625 immediat	50 \$13, 125. 00 aly available	\$13, 125. 00 for fiscal ye	47 2 \$9,999. 43 ar 1924.		
As	Sistants Do Do Do Do Total personal services. Serves five-eighths of a day. \$424.50 expended in fiscal year 1923 from NOTE.—The basis of the compensation is rking roll, plus an allowance ("time and ndays and holidays. The above is the mr decreases when the need of the service p	the \$625 immediate the rate paid in the half time"), recognized aximum number etermits.	\$13,125.00 \$13,125.00 ely available he particular mixing the fa nployed at a	\$13, 125. 00 for fiscal yer position on that the ny one time	2 \$9,999.43 ar 1924. a the regular service is for This num-		
As I vo Su ber ropriation	Ssistants Do Do Do Do Do Total personal services. Serves five-eighths of a day.	the \$625 immediat the rate paid in t half time"), recog aximum number er ermits.	\$13, 125.00 aly available the particular mizing the fe apployed at an	\$13,125.00 for fiscal ye reposition on that the my one time. Library of	2 \$9,999.43 ar 1924. the regular service is for This num- f Congress		111, 600.

	ect (title of appropriation), date of acts, references to Statute required for each detaile		o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
ew F	of Library of Congress— hase of books: For purchase of books for the Library, including ption books, and society publications, and for fre expenses, and all other expenses incidental to chase, gift, bequest, or exchange, to continue 1926, \$100,000 (increase of \$10,000 submitted 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. 1) books: For purchase of books and for periodicals for the for the Chief Justice (same acts)	ight, commithe acquisities available du (acts Feb.). .aw Library, .reme Court, hal of the S	ssions, and on of bool rring the 19, 1897, under the to be a pupreme Co	I traveling its by purfiscal year vol. 29, p. e direction part of the purt under	\$100, 000. 00 3, 000. 00 2, 500. 00 5, 000. 00	\$110, 500. 00	\$100, 500.
		Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
	Library stock: 3021 Books, law books, periodicals, and newspapers 77 Transportation of things (service) 78 Travel expenses	1,000.00	1\$96, 200. 00 1,000. 00 800. 0 0	2 \$96,590.22 836.99 572.79			
	Total 2	108, 000. 00	98,000.00	98,000.00			
or n	\$2,000). Including outstanding orders. t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer actly purchased, miscellaneous traveling expense	es, postage,	transporta	tion, inci-			
or n dire den offici incu	Including outstanding orders. t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer	es, postage, n of the Lib f attendance the Libraria	transporta orary and e at meeti n (acts Feb	tion, inci- copyright ings when . 19, 1897,		10, 000. 00	15, 000.
or n dire den offici incu	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration ec, including not exceeding \$500 for expenses of urred on the written authority and direction of the	es, postage, n of the Lib f attendance the Libraria	transporta orary and e at meeti n (acts Feb	tion, inci- copyright ings when . 19, 1897,		10, 000, 00	15, 000.
or n dire den offici incu	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration ec, including not exceeding \$500 for expenses of urred on the written authority and direction of the	es, postage, n of the Lib f attendance the Librarian ec. 1) Estimated expenditure, 1925.	transporta orary and e at meetin (acts Feb	tion, incicopyrightings when . 19, 1897,		10, 000. 00	15, 000.
or m dire den offici ncu vol.	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration ee, including not exceeding \$500 for expenses o urred on the written authority and direction of a 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, s Supplies and materials:	es, postage. n of the Lib f attendance the Librarian ec. 1) Estimated expenditure, 1925. \$6,052.50 3,048.00 60.00	transporta orary and e at meeti n (acts Feb Estimated expendi- ture, 1924.	Expended and obligated, 1923. \$5,664.40 2,325.45		10, 000, 00	15, 000
or m dire den offici ncu vol.	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration re, including not exceeding \$500 for expenses of urred on the written authority and direction of to 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. Supplies and materials: Stationery and office supplies. Photographic supplies. Sundry supplies.	es, postage, n of the Lib f attendance the Librarian ec. 1)	transporta rary and e at meetin (acts Feb Estimated expendi- ture, 1924. \$6,030.50 3,038.25 59.25	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16		10, 000, 00	15, 000
or m dire den offici ince vol.	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of the station	es, postage, nof the Lib f attendance the Librarian ec. 1)	transporta rary and e at meeti n (acts Feb Estimated expendi- ture, 1924. \$6,030.50 3,038.25 9,128.00 5.00 1.00 375.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01		10, 000. 00	15, 000
or m dire den office iner vol. 02 0201 0204 0280 05510 05520 05521	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of tall 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. Supplies and materials: Stationery and office supplies. Photographic supplies. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Telephone service Other communication service (postage) Postal service. Total communication service. Total communication service.	es, postage. n of the Lib f attendance the Librarian ec. 1) Estimated expenditure, 1925. \$6,052.50 3,048.00 60.00 9,158.50 4.00 1.00 350.00 16.00 371.00	ransporta rary and a transporta rary and a transporta rary and a transporta rary and a transportation (acts Feb 25 at 25	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 .65 370.00 16.00 393.53		10, 000. 00	13, 000
or m dire den office iner vol. 02 0201 0204 0280 05510 05520 05521	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of the stationer of the	es, postage. n of the Lib f attendance the Librarian ec. 1) Estimated expenditure, 1925. \$6,052.50 3,048.00 60.00 9,158.50 4.00 1.00 350.00 16.00 371.00 315.00 150.00	Estimated expenditure, 1924. \$6,030.50 3,038.25 9,128.00 5.00 1.00 375.00 16.00 397.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 65 370.00 16.00		10, 000, 00	13, 000
or m dire den office iner vol. 02 0201 0204 0280 0551 06520 0521	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of tall 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. Supplies and materials: Stationery and office supplies. Photographic supplies. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Telephone service Other communication service (postage) Postal service. Total communication service. Total communication service.	es, postage, n of the Lib fattendance the Librarian ec. 1)	ransporta rary and at meeti a (acts Feb Estimated expenditure, 1924. \$6, 030.50 3, 038.25 59.25 9,128.00 5.00 1.00 375.00 16.00 397.00 320.00 150.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 .65 370.00 16.00 393.53 140.00		10, 000, 00	15, 000.
or m dire den den de de de de de de de de de de de de de	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of the stationer of the	es, postage, nof the Lib f attendance the Librarian ec. 1)	Estimated expenditure, 1924. \$6,030.50	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 65 370.00 16.00 393.53 213.38 140.00 353.38		10, 000, 00	15, 000.
or m dire den den de de de de de de de de de de de de de	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer octly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of a 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, s **Supplies and materials: Stationery and office supplies. Photographic supplies. Sundry supplies. Total supplies and materials. **Communication service: Telephone service. Telephone service Other communication service (postage). Postal service Total communication service. Travel expenses. Street car tokens. Total travel expenses. Transportation of things (service).	es, postage, nof the Lib f attendance the Librarian ec. 1)	Estimated expenditure, 1924. Estimated expenditure, 1924. \$6,030.50 3,038.25 9,128.00 5.00 1.00 375.00 16.00 397.00 470.00 5.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 65 370.00 16.00 393.53 213.38 140.00 353.38		10, 000, 00	15, 000.
Or n dire of the control of the cont	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of a 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, s **Supplies and materials:** Stationery and office supplies. Photographic supplies. Sundry supplies. Total supplies and materials. **Communication service:** Telegraph service. Telegraph service. Other communication service (postage) Postal service Total communication service. **Travel expenses.** Street car tokens. Total travel expenses. Transportation of things (service) Total. **RECAPITULATION.**	es, postage. n of the Lib f attendance the Librarian ec. 1)	Estimated expenditure, 1924. Estimated expenditure, 1924. \$6,030.50 3,038.25 59.25 9,128.00 \$5.00 16.00 397.00 \$20.00 150.00 470.00 5.00 10,000.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 65 370.00 16.00 393.53 213.38 140.00 353.38 8,793.78		10, 000, 00	15, 000.
Or m dire model of the control of th	**Including outstanding orders. **LExpenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration ec, including not exceeding \$500 for expenses of tal expenses connected with the administration ex, including not exceeding \$500 for expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses of the expenses of tall expenses	es, postage. n of the Lib f attendance the Librarian ec. 1)	ransporta rary and eat meeti n (acts Feb Estimated expenditure, 1924. \$6,030.50 3,038.25 59.25 9,128.00 \$5.00 150.00 470.00 5.00 10,000.00	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 65 370.00 16.00 393.53 213.38 140.00 353.38 8,793.78		10, 000, 00	13, 000.
or m dire model of the model of	* Including outstanding orders. **t Expenses, Library of Congress— niscellaneous and contingent expenses, stationer ectly purchased, miscellaneous traveling expense tal expenses connected with the administration e, including not exceeding \$500 for expenses of urred on the written authority and direction of the stationery and office supplies. **Stationery and office supplies.** Photographic supplies.** **Stationery and office supplies.** Photographic supplies.** **Total supplies and materials.** **Communication service.** Telephone service.** Telephone service.** **Total communication service (postage).** **Postal service.** **Total communication service.** **Travel expenses.** **Total travel expenses.** **Transportation of things (service).** **Total.** **RECAPITULATION.** **Supplies and materials.** *	es, postage. of the Lib f attendance the Librarian ec. 1) Estimated expenditure, 1925. \$6,052.50 3,048.00 60.00 9,158.50 4.00 1.00 371.00 371.00 465.00 10,000.00 9,158.50 9,158.50 371.00 465.00 9,158.50	transporta rary and a transporta rary and a transporta rary and a transporta rary and a transporta rary and a transporta rary and a transportation of the second at the second rate of t	Expended and obligated, 1923. \$5,664.40 2,325.45 53.16 8,043.01 6.88 .65 370.00 16.00 393.53 140.00 353.38 8,793.78		10, 000, 00	13, 000.

eral object ((title of appropriation), date of acts, refer required	ences to Statutes a for each detailed o	t Large, or t object.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For print	Binding— ting and binding for the Library o nding, rebinding, and repairing o to Feb. 20, 1923, vol. 42, p. 1277, se publication of the Catalogue of Tit.	of Library book	s. and for	the Libra	arv Build-	\$217, 000. 00 33, 000. 00	\$250, 000.00	\$212, 250.0
Annual States			Estimated expendi- ture, 1925.	expendi-	Expended and obli- gated, 1923.		, ,	,
08 Fo 08 Fo	or printing and binding or the publication of the Catalogue of Tit copyright office	tle Entries of the	\$217, 000. 00 33, 000. 00					
	Total			\$212, 250, 00	\$212,628 .50		:	
of engra (act Au), the interest on which, at 4 per cavings and etchings to be added to g. 20, 1912, vol. 37, p. 319, sec. 1).	ent per annum the "Gardiner			e purchase ollection"		800.00	\$00.0
			Estimated	Estimated		l l		
			expendi- ture, 1925.	expendi- ture, 1924.	and obligated, 1923.			
	quest of Gertrude M. Hubbard, Library o		expendi-	expendi-	and obli-			
es and Mair			expenditure, 1925.	expenditure, 1924.	and obligated, 1923.		101, 138. 00	73, 195. (
es and Mair	ntenance. Library of Congress—		expenditure, 1925.	expenditure, 1924. \$800.00 ted Expure, 0	and obligated, 1923.		101, 138. 00	73, 195. (
ond Main Officers an Officers an Officers an Cleric G G G G G G G G G G G G G G G G G G G	ntenance, Library of Congress— nd employees (act Feb. 20, 1923, 1 Personal services. cal, administrative, and fiscal service— irade 1, under clerical. irade 2, junior clerical. irade 3, assistant clerical. irade 4, main clerical. irade 6, principal clerical. irade 7, assistant administrative.	Festimated expenditure, 1925. No. Rate. 4 1,140 2 1,320 1 1,680 1 2,100 1 2,500	expenditure, 1925. \$800.00 Sec. 1) Estima expenditure, 1924 No. 4 960 2 960 1 1 1 1	expenditure, 1924. \$800.00 ted Expure, 0	\$1,006.17		101, 138. 00	73, 195. (
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al object (title of appr	opriation), date of acts, reference required for	es to Statutes a reach detailed o	t Large, or to object.	o Revised St	atutes, and estimated :	amount to appropriated un each head of appropriation.	der for the fiscal ye ending June 3
For extra services vide for the op (acts Apr. 28, 196	ling for Library of Congress of employees and addition ening of the Library Bui 12, vol. 32, p. 131, sec. 1; Ju 1277, sec. 1)	nal employe ilding, on S uly 16, 1914,	Sundays an $vol. 38, p.$	nd on lega . 464, sec. :	l holidays 1; Feb. 20,	\$2,000.	00 \$2,000.0
	es (1923, 57 days; 1924, 58 days; 525, 58 days).	Rates.	Estimated expendi- ture, 19:5.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.		
Attendant Check boys	itor enant of watch men or assistant	\$2, 23 4, 33-3, 09 2, 23 1, 48 1, 11 1, 31-, 93	Number. 1 4 1 1 2 2	Number. 1 1 4 1 2	Number. 1 1 4 1 2 1		
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				\$1,660.00 340.00 2,000.00	\$1, 635. 41 290. 24 1, 925. 65		
at the discretion	brary Building, including of the Librarian (submitted is desired to provide any service	<i>t</i>)		•••••		500.	00
dy and Maintenan or mail, delivery, other incidental Library Building p. 1277, sec. 1)	is desired to provide any service means, maintaining necessary tele e Shrine convention in June, 192 estimated for in 1924, but not gree, Library Burlding—, and telephone services, a expenses in connection was g (acts Feb. 19, 1897, vol.	stationery, n vith the cust 29, p. 545,	niscellaneo tody and n sec. 1; Fee	ous supplie maintenan b. 20, 192	es, and all ace of the 3, vol. 42,	7,000.	7,000.
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	(title of appropriation), date of acts, re requi	ferences to Statutes at red for each detailed ob	Large, or to Revise jest.	ed Statutes, and estimat	ted amount to appropriated un each head of appropriation.	der for the fiscal year
For Pub \$147,38	ce of the Public Printer— blic Printer, \$7,500: Deputy P 80; in all (act Feb. 20, 1923, va	l. 42, p. 1277, sec.	500; officers as		\$160, 380.	00 \$128, 810. 00
	.—Increase of \$1,500 for Public Printer aid for similar services in commercial p	Estimated ex-	Estimated ex-	Expended and		
Total ba Add ince To provide execut ized where the second of print law for intended with the holiday comply pay; repropell tenance including passeng Office we expresse travelir and boostamps equipm alteratiemerge may be and min prepari	Personal services. Dital Printer. Dital Ministrative, and fiscal service— Grade 2, junior clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 4, main clerical Grade 5, penior clerical Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial Grade 6, assistant custodial Grade 10, and 1923 Total Stationary Tot	penditure, 1925. No. Rate. 1 7,500 1 5,500 2 13,000 6 1,140-1,260 10 1,320-1,440 10 1,320-1,440 10 1,320-1,440 2 2,300 2 2,300 2 2,300 2 3,300-3,600 3 1,080-1,260 58 1,080-1,260 1 1 1,500 106 start, 380 prking capital for taphing, mapping, yaphing, mapping, yaphing, mapping, yaphin	penditure, 1924. No. Rate. 1 6,000 1 4,500 2 10,500 6 1,080-1,240 10 1,240-1,440 10 1,440-1,340 3 2,040-2,240 2 2,740-3,000 3 1,344-2,040 3 2,040-2,240 4 1,140-1,440 1 1,440	No. Rate. 1 6,000 1 4,500 2 10,500 6 840-1,240 8 1,240-1,440 10 1,440-1,840 3 1,840-2,040 2 2,740-3,000 2 2,740 2 2,750-3,600 3 660 51 960-1,240 1 1,440 1 1,440 97 \$97,469 20,735 118,204 arposes for the other authorist the Governation of the Superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior the foreman is provided by individual to of the superior of the		

i object (dide	e of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
c Printing	and Binding—Continued.							
01	Personal services.	Estimated expenditure, 1925.	Estin expend 192	liture,	pended and obligated, 1923.			
Salaries:					-			
Professio Grad Grad Grad Grad	onal service— de 1. junior professional	No. Rate. 4 1,860-2,10 2 2,40 2 3,00 1 3,80	$egin{array}{c cccc} 0 & 1 & & & \\ 0 & 2 & 2, 24 \\ 0 & 2 & 2, 74 \end{array}$	$egin{array}{cccc} Rate. & No. \\ 1,740 & 4 \\ 0-2,640 & 2 \\ 0-3,000 & 2 \\ 3,600 & 1 \\ \hline \end{array}$	2,240 2,740-3,000			
Grac Grac	de 2, under subprofessionalde 3, junior subprofessional	3 1,140-1,38 3 1,44	$\begin{bmatrix} 0 & 2 & 1,24 \\ 0 & 2 & \end{bmatrix}$	2-1,357 3 1,440 3				
Grac	administrative, and fiscal service— de 1, under clerical	21 1,140-1,50 34 1,380-1,68	0 20 1,24 0 34 1.36	2-1, 492 21 7-1, 640 34	741-1,492 1,367-1,640			
Grac Grac	de 2, junior clerical	56 1.500-1.869	0 56 1,24 0 25 1,64	2-1, 492 21 7-1, 640 34 0-1, 840 56 0-2, 040 25 2-2, 110 11 0-2, 440 5 2, 490 1 2, 740 1	1.240-1.840			1
Grad	le 5, senior clerical	25 1,680-2,04 11 1,920-2,20 5 2,300-2,60	0 11 1,49 0 5 2,04	2-2,110 11 0-2,440 5	1,868-2,118			
Grac	ie 7, assistant administrative	1 2,500	0 1 2,0	2,490 1	2,490			}
Grad Grad Grad	le 9, full administrative	1 3,000 1 3,300 1 3,800	0 1 0 1 0 1	2,740 1 2,740 1 3,000 1	3,000			
Custodia	il service— le 1, junior messenger	26 75	1		(5)			
Grac	le 2. office laborer	108 900-1.14	0 108 66	0-1.367 108	000-1.367			
Grad Grad	le 3, minor custodialle 4, under custodialle 6, assistant custodial	7 1,020-1,26 2 1,380-1,44	$0 \mid 2 \mid 1.36$	7-1,440 2	1,367-1,440			
Grad Grad	le 6, assistant custodialle 7, main custodial	2 1,500-1,62 1 2,04		$\begin{bmatrix} 2-1,617 & 2\\ 2,040 & 1 \end{bmatrix}$				
		317	311	317				
Total basic s Add increase	alaries for 1924 and 1923 of compensation for 1924 and 1923		5	354, 835 69, 996	\$366, 161 71, 497			
	salaries	\$448, 74		424, 831	437,658	•		
Increase und	ler classification act, \$23,909.			121,001	201,1110			
01	Personal services.	Rate.	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
Salaries: Producti Superint	ion managerper annu	m \$4,500.00	Number.	Number.	Number.			
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Night for Superint	reman of printing do	3,300.00 3,300.00	1 1	1 1	i			
Foremer	acticiant foremen printing investigation	3 SERI SE	1	1	1 1			
chief o	ngineer, chief carpenter, assistant super			•••••	1			
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r oreman	t of planning	in- 2,750.00	25	25				
chief ty Assistan	tt of planning per annu 1, clerk, chief machinist, chief electrici ype machinist per annu t foremen, chief computer do	tor, rin- m 2,750.00 an, m 2,650.00 2,550.00	5 15	25 5 15	1			
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chief ty Assistan Compute Wages: Photo-en Carpente	tt di pianung per annu , clerk, chief machinist, chief electrici ype machinist per annu t foremen, chief computer de ers, officeman, assistant foremen de ngravers per ho	or, cin- m 2, 750. 00 an, m 2, 650. 00 2, 550. 00 2, 450. 00 ur 1. 10	5 15	5 15 10	25 5 15			
chief to Assistant Computer Wages: Photo-en Carpente stereot charge.	tt of planting per annu , clerk, chief machinist, chief electrici ype machinist per annu t foremen, chief computer ders, officeman, assistant foremen de paravers per ho or in charge, electrotype finisher in char yper in charge, electrotype molder	or, in 2, 750. 00 au, 2, 650. 00 2, 450. 00 ur 1. 10 ge, in ur 1, 05	5 15 11	5 15 10	1 25 5 15 11			
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chief ty Assistant Compute Wages: Photo-en Carpente stereot charge Head pre trotype typer, Assistant	at of planting per annu , clerk, chief machinist, chief electrici ype machinist per annu t foremen, chief computer ders, officeman, assistant foremen der gravers per in charge, electrotype finisher in char yper in charge, electrotype finisher in char yper in charge, electrotyper molder ess reviser, estimators, jacket writers, e er finisher, electrotyper molder, ster pressmen in charge per ho t linotype machinist in charge, assist	2,750.00 in. 2,650.00 2,550.00 2,550.00 2,450.00 in. 1.10 in. 1.05 eec- ec- ec- ec- ec- ec- ec- ec- ec- ec	5 15 11 15	5 15 10 10	25 5 15 11			
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r oreman chief ty Assistam Compute Wages: Photo-en Carpente stereot charge. Head pre trotyp typer, Assistam monot charge, editor, viser, e poser i charge, tices, r charge, reviser, charge, reviser, charge,	at of planting per annu it of planting per annu it of planting it, clerk, chief machinist, chief electricity per machinist per annu it foremen, chief computer ders, officeman, assistant foremen der in charge, electrotype finisher in charge per charge, electrotyper molder per houses reviser, estimators, jacket writers, eer finisher, electrotyper molder, sterpressmen in charge, per houses reviser, estimators, jacket writers, te pressmen in charge per hookbinders, carpenters, cabinetmaker, chief concluder, chief reviser, editor referees, foreign electrician in charge, head pressmen, in charge, in charge of plates, ink maker, assistant foreman, instructor of apprenachine operator in charge, per machinist, office man, pipe fitter in charge, ps, sheet-metal worker and pipe fitter, per hooksetion.	2,750.00 an,	5 15 11 15	5 15 10 10	1 25 5 15 11 12	• •		
r oreman chief ty Assistam Compute Wages: Photo-en Carpente stereot charge, Head pr trotyp typer, Assistam monol charge, editor, viser, e poser i charge, reviser, charge, general	at of planting per annu it of planting per annu it of planting it, clerk, chief machinist, chief electricity per machinist per annu it foremen, chief computer ders, officeman, assistant foremen ders, officeman, assistant foremen der in charge, electrotyper in insher in charge per in charge, electrotyper molder per holess reviser, estimators, jacket writers, eer finisher, electrotyper molder, sterpressmen in charge per hookbinders per machinist in charge, bookbinders, carpenters, cabinetmaker, chief or chief reviser, editor referees, foreign electrician in charge, pead pressmen, in charge, in charge of plates, ink maker, assistant foreman, instructor of approaching office man, pipe fitter in charge, per ho ders in charge, electricians, foundry le of section. per ho ders in charge, electricians, foundry le officers, job revisers, linotype machinist	2,750.00 an,	5 15 11 15 10 85	5 15 10	1 25 5 15 11 12 10 92			
r oreman chief ty Assistam Compute Wages: Photo-en Carpente stereot charge, Head pre trotyp- typer, Assistam monol charge, editor, viser, e poser in charge, tices, r charge, reviser, charge, reviser, charge, monokum up, im inotyp makers	to channing per annu to channing per annu to charles, chief machinist, chief electrici type machinist per annu to remen, chief computer der, officeman, assistant foremen de ers, officeman, assistant foremen de ers, officeman, assistant foremen de ers, officeman, assistant foremen de ers, officeman, assistant foremen de er in charge, electrotyper molder molder, steiners, estemators, lacket writers, e er finisher, electrotyper molder, steiners, essent in charge per ho t limotype machinist in charge, per ho t limotype machinist in charge, sassist type machinist in charge, bookbinders, carpenters, cabinetmaker, chief co chief reviser, editor referees, foreign electrician in charge, head pressmen, n charge, in charge, of plates, ink maker assistant foreman, instructor of appr machine operator in charge, machinist office man, pipe fitter in charge, pi esses, job revisers, linotype machinist emachine operator in charge, machinis emachine operator in charge, machinis emachine operator in charge, machinis	2,750.00	5 15 11 15 10 85	5 15 10	1 25 5 15 11 12 10 92			
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al obj	ject (title of appropriation), date of acts, references to required for each	Statutes a detailed	t Large object.	, or to Revised	Statutes, and estimated	amount to be appropriated under cach head of appro- priation. Total amount to be amount approprior for the fiscal ending June 1924.
ic Pı	rinting and Binding—Continued.					
01	Personal services.	Rate.	Estim exper ture, I			
	ges—Continued. Bindery machine operators, folding machine operators, helpers, leather cutters, stockkeepers. ———————————————————————————————————	\$0.70	Num	ber. Number		
	ators, helpers, leather cutters, stockkeepers per hour. Chief motorcyclist, helpers, linotype machinist helpers, monotype machinist helpers, office helpers, supervisors, stockkeeper per hour. Bindery machine operators, chauffeur repair-	. 65		49 6	49	
	helpers, supervisors, scharfeur repairmen, helpers, messengers, monotype castermen, office helpers, stockkeepers, supervisor, per hour. Banders, bindery machine operators, chauffeur repairmen, fire marshal, folders, helpers, messengers, office helpers, oilers, pressfeeders, per hour.	. 60		116 12		
	Dilities y meachage operators, denverymen, recuers,	. 55 . 50	1	386 32 273 14		
	helpers, office helpers, countersper hour Guides, counters, skilled laborers, unskilled laborersper hour	. 45		629 93	į.	
	Apprenticesdo	. 471-, 50		125 ,340 3,41	3 3,246	
			imated	Estimated	Expended and obli-	
		tur	pendi- e, 1925.	expendi- ture, 1924.	gated, 1923.	
(b	ries, wages, and pay for leaves of absence and holida asic day rate, 313 working days per year) mated night 20 per cent earnings	\$5, 81	5, 645. 00 0, 000. 00	\$5, 393, 204, 00 140, 000, 00	\$5, 533, 804, 42 140, 000, 00	
Ded	Totaluction of expenditures for personal services which are	to	5, 645. 00	' '	5, 673, 804. 42	
be	included in objects named below Net personal services		<u> </u>	215, 200, 00	270, 743. 32 5, 403, 061. 10	
02 0200 0201 0210 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Printed forms and letterheads.	1: 22 1 1: 100 nd	2, 000, 00 3, 000, 00 250, 00 600, 00 2, 500, 00 0, 000, 00	15, 000. 00	10, 499, 49 24, 217, 26 190, 01 645, 30 137, 934, 71 119, 242, 07 3, 133, 133, 16	
	Total supplies and materials				3, 425, 862. 00	
05 0501 0510	Communication service: Telegraph. Telephone.		125.00 2,800.00	125.00 3,300.00	134.30 2,807.11	
001	Total communication service		, 925. 00	3, 425. 00	2,941.41	
06 07	Travel expenses		, 200, 00	900, 00 500, 00	1, 467. 21 5, 530. 28	
08 0%00	Printing and binding, engraving, lithographing, etc. Printing and binding for use of Government Printing Office	nt-	,000.00	14,000.00	8, 337. 62	
0810	bureaus, and Congress	160	,000.00	200, 000, 00	164, 816. 74	
	Total printing and binding, engraving, as lithographing		, 000. 00	214,000.00	173, 154. 36	
	Advertising and publication of notices (service)	ty	, 300, 00	2, 300. 00 * 110, 000. 00	2, 248, 95 (4)	
09 10	13D1 VAN	250	,000,00	270, 000. 00 5, 000. 00	346, 996. 66 1, 716. 92	
10 12	Repairs and alterations					<u> </u>
	Repairs and alterations	nt. 5	,000.00 ,000.00 ,000.00	7, 000, 00 500, 00 150, 000, 00	8, 545. 92 1, 515. 74 193, 846. 55	
10 12 13 30 3010 3020	Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishing, and fixtures. Educational, scientific, and recreational equipme	nt. 1 200	,000,00	500.00	1, 515. 74	

n opk	ect (title of appropriation), date of acts, reference required fo	es to Statutes at L or each detailed obj	arge, or to Revise ect.	ed Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ic Pr	rnting and Binding—Continued.					
		Estim				
		exper ture, 1	ndi- 1925. ture, 1924	. gated, 1923.		
	RECAPITULATION.					
01 02	Personal services Supplies; also materials for producing Go	rernment i	1		1	
05 06	printing and binding. Communication service. Travel expense.		125, 00 3, 141, 900. 125, 00 3, 425. 100, 00 900.	00 3, 425, 862, 00 00 2, 941, 41 00 1, 467, 21	1	
07 08	Transportation of things (service)	ng etc 5 168 0	100.00 500. 100.00 214.000	00 5,530,28 00 173 154,36		
09 10	Transportation of things (service) Printing and binding, engraving, lithographi Advertising and publication of notices (service) Furnishing of heat, light, power, water, and engraphic and elements of control of the services.	ec)	00,00 2,300.	2, 248, 95		
12			000. 00 110, 000, 000. 00 270, 000,	00 346, 996, 66 00 1,716, 92		
13 30	Special and miscellaneous current expenses Equipment	2,0	5,000. 000.00 5,000. 157,500.	00 1,716.92 00 203,908.21	:	
	Total Less repayments from other appropriations	9, 680, 4 7, 680, 4	120, 00 9, 223, 529. 120, 00 7, 223, 529.	00 9, 566, 887. 10 00 7, 939, 885. 84	1	:
	Balance (appropriation for public printing and		;			
5]	For use of Government Printing Office.	3,-				
6]	For departments, bureaus, and Congress.	d Classification Ros	red area transla official	ive it is proposed		
to in	OTE.—If the salaries as approved by the Personne ncrease the salaries of several supervisory positi ration of the classification act in order to equaliz-	ions in the skilled	trades which are	exempt from the		
act.	The increases submitted herewith are for that	purpose. he Government Pri	inting Office are se	et by law, and the		
Put	plic Printer has no authority to change them unlege the Public Printer to determine the wages to be	ess Congress acts eit se paid printers, pr	ther by fixing a newsmen, and book	ew rate or author- binders the same		
as h	the now does for other skilled-trade employees a	id laborers in the	Government Prin	ting Office. The		
shor	one Printer is of the opinion that the wages of the color to be open to adjustment from time to time to	skilled trades and o	of the skuled and inditions and to in	inskilled laborers isure the employ-		
mer the	it at all times of an adequare number of properly rate of pay for printers, pressmen, and bookbin	skilled workmen. ders at 75 cents per	In accordance w r hour, and in cor	ith the law fixing apliance with the		
spir	it of section 6, paragraph 1, of the classification ac	t, which provides t	that in computing	existing compen-		ļ
it be	eing assumed that Congress intends the basic pay	of all employees, w	hether included in	the above traces, the classification		
act that	or not, shall be computed in the same manner. t the existing rate is an adequate or inadequate w	This estimate is:	not intended as a	recommendation		
			conditions, but is s	submitted in com-	i	
plia	nce with law for Congress to determine whether	it will continue to fi	onditions, but is s ix the pay of less t	ubmitted in com- han 50 per cent of	i !	
plia the to 1	once with law for Congress to determine whether employees of the Government Printing Office or readjust their wages the same as the Public laborator	age initer present to it will continue to fi r will authorize son grinter has done n	conditions, but is s ix the pay of less t ne other agency o nany years for th	submitted in com- han 50 per cent of I the Government e-majority of the	i !	
plia the to r emp	ration of the classification art in order to equalization of the classification art in order to equalizate ages of printers, pressmen, and book binders in the printer has no authority to change them unly get he Public Printer to determine the wages to be now does for other skilled-trade employees at belie Printer is of the opinion that the wages of the unit of the opinion that the wages of the uld be open to adjustment from time to time to that at all times of an adequare number of property rate of pay for printers, pressmen, and bookbin it of section 6, paragraph 1, of the classification at on the bonus shall be included, the estimate of eing assumed that Congress intends the basic pay or not, shall be computed in the same manner, the existing rate is an adequate or inadequate we more with law for Congress to determine whether employees of the Government Printing Office or readjust their wages the same as the Public ployees. OFFICE OF THE SUP	ti will continue to fi r will authorize son Printer has done n	conditions, but is so ix the pay of less to me other agency of many years for the DF DOCUMENTS	submitted in com- han 50 per cent of the Government e majority of the		
	OFFICE OF THE SUP	ERINTENDENT (conditions, but is s ix the pay of less t ne other agency o nany years for th DF DOCUMENTS	submitted in com- han 50 per cent of the Government e majority of the		
ies. (OFFICE OF THE SUP Office of the Superintendent of Document	ERINTENDENT (8	OF DOCUMENTS	•	\$339, 960. 00	\$232, 960.
ies, (For o	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2)	8	of DOCUMENTS 7, p. 1279, sec. 1	()	\$339, 960. 00	\$232, 960.
ies, (For o	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2)	8	of DOCUMENTS 7, p. 1279, sec. 1	()	\$339, 960. 00	\$232, 960.
ies, (For o	OFFICE OF THE SUP Office of the Superintendent of Document fficers and employees, in all (act Feb. 2	8	of DOCUMENTS 7, p. 1279, sec. 1	()	\$339, 960. 00	\$232, 960. (
ies, (For o	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2)	8—20, 1923, vol. 42 y (a) \$56,000, which were total compens rument publication. Total, \$107,000. Estimated expenditure,	pr DOCUMENTS pr 1279, sec. h in 1924 is paid fration for 1924: (c) ms; this is absoluted Estimated expenditure,	()	\$339, 960. 00	\$232, 960.
ies, () For o N for i gene orde	Office of the Superintendent of Document officers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for b increase of compensation; (b) \$25,000, increases of and overtime work in distribution of Gover to properly execute the work required by law Personal services.	8— 20, 1923, vol. 42 y (a) \$56,000, which were total compens frament publication. Total, \$107,000.	p. 1279, sec. 1 h in 1924 is paid fration for 1924; (c) ms; this is absolu	om appropriation \$25,000. for emer- tely necessary in	\$339, 960. 00	\$232, 9 6 0.
ies, (For o N for i gene orde 01 Sals	Office of the Superintendent of Document officers and employees, in all (act Feb. 2 ote.—Increase for 1925 over 1924 accounted for b increase of compensation; (b) \$25,000, increases of and overtime work in distribution of Gover to properly execute the work required by law Personal services. Aries: Subprofessional service—	8— 20, 1923, vol. 42 y (a) \$56,000, which were total compens frament publication. Total, \$107,000. Estimated expenditure, 1925.	pr DOCUMENTS , p. 1279, sec. h in 1924 is paid fration for 1924: (c) ms; this is absolu Estimated expenditure, 1924. No. Rate.	()	\$339, 960. 00	\$232, 9 6 0.
ies, (For o N for i gene orde 01 Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bincrease of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation of Govern to properly execute the work required by law Personal services. Aries: Subprofessional service— Grade 2, under subprofessional.	8	pr DOCUMENTS pr 1279, sec. 1 h in 1924 is paid fr ation for 1924; (c) pr this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240	om appropriation 325,000, for emer- tely necessary in Expended and obligated, 1923. No. Rate. 1 1,240	\$339, 960. 00	\$232, 9 6 0.
ies, (For o N for i gene orde 01 Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 OTE.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000, increases of compensation: (b) \$25,000 increases of the compensation of Govern to properly execute the work required by law Personal services. Personal services. Aries: Subprofessional service— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 4, assistant subprofessional.	8— 20, 1923, vol. 42 y (a) \$56,000, which were total compens rument publication. Total, \$107,000. Estimated expenditure, 1925. No. Rate. 1 1,260 6 1,320-1,330 4 1,500	DF DOCUMENTS 7, p. 1279, sec h in 1924 is paid fraction for 1924: (c) ens; this is absolu Estimated expenditure, 1924. No. Rate. 1,240 6,1,440-1,340 4,1,240 1,240	()	\$339, 960. 00	\$232, 960.
ies, (For o N for i gene orde 01 Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 otte.—Increase for 1925 over 1924 accounted for bicrease of compensation; (b) \$25,000, increases of y and overtime work in distribution of Gover to properly execute the work required by law Personal services. Aries: Subprofessional service— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional.	8	Pr DOCUMENTS pr 1279, sec h in 1924 is paid fration for 1924: (c) ms; this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440-1,740 3 1,440-1,740	mappropriation \$25,000. for emer- tely necessary in Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1.440	\$339, 960. 00	\$232, 960.
ies, (For o N for i gene orde 01 Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 otte.—Increase for 1925 over 1924 accounted for bicrease of compensation; (b) \$25,000, increases of y and overtime work in distribution of Gover to properly execute the work required by law Personal services. Aries: Subprofessional service— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional.	8	Pr DOCUMENTS 1, p. 1279, sec th in 1924 is paid fraction for 1924: (c) ms: this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 4 1, 240 6 1, 140-1, 740 3 1, 440-1, 740 1 1, 740 1 1, 740	Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1,440 3 1,440-1,740 1 1,740	\$339, 960. CO	\$232, 960.
or o N for i gene orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation of Grove or to properly execute the work required by law Personal service— Grade 2, under subprofessional. Grade 3, main subprofessional. Grade 3, main subprofessional. Grade 6, principal subprofessional. Grade 8, chief subprofessional. Clerical, administrative, and fiscal service—	8	DF DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924: (c) ms: this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440 3 1,440-1,740 1 2,040	Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1 1,440 1 1,740 1 1 2,040	\$339, 960. CO	\$232, 960.
or o N for i gene orde	Office of the Superintendent of Document officers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000 increases of property execute the work required by law Personal services. Personal service— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 8, chief subprofessional. Grade 8, their subprofessional. Grade 1, under clerical. Grade 1, under clerical. Grade 2, under clerical.	8	DF DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924: (c) ms: this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440 3 1,440-1,740 1 2,040	2)	\$339, 960. CO	\$232, 960.
or o N for i gene orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 otre.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000, increases of cy and overtime work in distribution of Gover to properly execute the work required by law Personal services. Personal service— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 8, chief subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 2, junior clerical.	8	Pr DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924: (c) ms: this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440 3 1,440-1,740 1 2,040 36 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,440	Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1,440 3 1,440-1,740 1 2,040 36 1,080-1,242 37 1,080-1,440 12 1,080-1,440	\$339, 960. 60	\$232, 960.
or o N for i gene orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 otre.—Increase for 1925 over 1924 accounted for bincrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Tries: Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 6, principal subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 1, under derical. Grade 2, junior clerical. Grade 4, main cherical. Grade 4, main cherical. Grade 4, main cherical.	8	Pr DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924: (c) ms: this is absolu Estimated expenditure, 1 1, 240 6 1, 140-1, 340 4 1, 240 6 1, 140-1, 340 1 1, 740 1 2, 040 36 1, 080-1, 242 38 1, 080-1, 440 5 1, 640-1, 840 5 1, 640-1, 840 5 1, 640-1, 840	Expended and obligated, 1923. No. Rate. 1 1,140-1,340 2 1,240 4 1,140-1,740 1 1,740 1 1,740 1 2,040 36 1,080-1,242 37 1,080-1,440 5 1,640-1,840 1 1,1,840	\$339, 960. 00	\$232, 960.
or o N for i gene orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25.000, increases of compensation: (b) \$25.000, increases of compensation: (b) \$25.000, increases of compensation: (b) \$25.000, increases of compensation: (c) \$25.000, increases of compensation: (c) \$25.000, increases of compensation of Grove or to properly execute the work required by law Personal services. Personal service— Grade 2, unior subprofessional. Grade 4, assistant subprofessional. Grade 4, main subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 8, thief subprofessional. Grade 2, junior clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative.	8	DF DOCUMENTS 7, p. 1279, sec h in 1924 is paid fraction for 1924: (c) ms; this is absolu Estimated expenditure, 1924. No. Rate. 1,240 6,1,440 1,240 6,1,440 1,240 3,1,440-1,340 1,240 36,1,080-1,440 12,1,080-1,440 12,1,080-1,440 15,1,640-1,540 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	()	\$339, 960. CO	\$232, 960.
ies, (CFOT O N for i gent order order order Sala	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Tries: Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main chevical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 9, full administrative.	8	DF DOCUMENTS 7, p. 1279, sec h in 1924 is paid fraction for 1924: (c) ns; this is absolu Estimated expenditure, 1924. No. Rate. 1,240 6 1,140-1,340 4 1,240 6 1,440 1 1,240 3 1,440-1,740 1 1,740 1 1,740 2 38 1,080-1,440 12 1,080-1,440 12 1,080-1,440 15 1,640-1,540 6 1,40-1,540 6 1,40-1,540 6 1,540-1,540 6 1,540-2,040	()	\$339, 960. CO	\$232, 960.
ies, (CFOT O N for i gent order order order Sala	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 otre.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000, increases or compensation: (b) \$25,000, increases or compensation: (c) \$25,000, increases or compensation: (d) \$25,000, increases or compensation: (d) \$25,000, increases or compensation of Governo properly execute the work required by law Personal services. Personal services. Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, principal subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 5, senior clerical. Grade 6, principal (lerical. Grade 6, principal (lerical. Grade 9, full administrative. Grade 11, assistant chief administrative Grade 1, dill administrative. Grade 12, office laborer.	8	Pr DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924; (c) ms; this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,140-1,340 1 1,740 1 2,040 36 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,242 38 1,080-1,340 5 1,640-1,840 5 1,640-1,840 5 1,640-1,840 6 1,840-2,040 1 3,500 28 741-1,117	Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1,440 3 1,440-1,740 1 2,040 36 1,080-1,242 37 1,080-1,242 37 1,180-1,340 5 1,640-1,840 5 1,640-1,840 6 1,840-2,040 1 2,740 1 2,740 1 3,500 28 741-1,117	\$339, 960. 6 0	\$232, 960.
ies, (for o N for i gen orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Tries: Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 9, full administrative. Grade 2, office laborer. Grade 3, minor custodial. Grade 3, minor custodial.	8	DF DOCUMENTS 1, p. 1279, sec th in 1924 is paid fration for 1924: (c) mrs: this is absolu Estimated expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,140-1,340 1 2,040 36 1,440-1,340 1 2,040 36 1,680-1,242 38 1,680-1,460 5 1,640-1,840 6 1,840-2,040 6 1,840-2,040 1 3,500 28 741-1,117 4 741-1,117	Expended and obligated, 1923. No. Rate. 1,1240 4 1,140-1,340 2 1,240 3 1,440-1,740 1 1 2,040 1 1 1,740 1 2,140 1 1 1,740 1 1 2,040 1 1 1,180-1,440 1 1 1,180-1,440 1 1 1,840 1 1 1,840 1 1 1,840 1 1 1,840 1 1 1,840 1 1 1,840 1 1 1,840 1 1 1,840 1 1 2,740 1 1 3,500	\$339, 960. CO	\$232, 960.
ies, (for o N for i gen orde	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Tries: Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 9, full administrative. Grade 2, office laborer. Grade 3, minor custodial. Grade 3, minor custodial.	8	DF DOCUMENTS (1, p. 1279, sec) h in 1924 is paid fraction for 1924; (c) expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440 3 1,440-1,740 1 2,040 3 1,440-1,440 12 1,080-1,440 12 1,080-1,440 12 1,080-1,440 13 1,840-2,040 6 1,840-2,040 6 1,840-2,040 6 1,840-2,040 1 3,500 28 741-1,117 4 741-1,117	25,000, for emertely necessary in Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1,440 3 1,440-1,740 1 2,040 36 1,080-1,242 37 1,080-1,2440 12 1,080-1,2440 12 1,080-1,2440 13 1,340-1,340 14 1,340-1,340 15 1,640-1,340 1 1,340-1,	\$339, 960. CO	\$232, 960.
ies, (for o N for i gen orde	Office of the Superintendent of Document officers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of c) \$2	8	DF DOCUMENTS (1, p. 1279, sec) h in 1924 is paid fraction for 1924; (c) expenditure, 1924. No. Rate. 1 1,240 6 1,140-1,340 4 1,240 6 1,440 3 1,440-1,740 1 2,040 3 1,440-1,440 12 1,080-1,440 12 1,080-1,440 12 1,080-1,440 13 1,840-2,040 6 1,840-2,040 6 1,840-2,040 6 1,840-2,040 1 3,500 28 741-1,117 4 741-1,117	() om appropriation \$25,000. for emer- tely necessary in Expended and obligated, 1923. No. Rate. 1 1,240 4 1,140-1,340 2 1,240 6 1,440 3 1,440-1,740 1 2,040 36 1,080-1,242 37 1,080-1,440 12 1,080-1,440 5 1,640-1,840 5 1,640-1,840 6 1,840-2,040 1 2,750 1 3,500 28 741-1,117 4 741-1,117	\$339, 960. CO	\$232, 960.
or or or or or or or or or or or or or o	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Aries: Subprofessional service— Grade 2, under subprofessional. Grade 4, unior subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 2, junior clerical. Grade 4, main cherical. Grade 6, principal derical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 2, office laborer. Grade 3, minor custodial. Clerical mechanical service— Grade 2, office laborer. Grade 2, office laborer. Grade 2, office laborer. Grade 2, office laborer. Grade 2, office laborer. Grade 2, office laborer. Grade 2, office laborer. Grade 3. Grade 3.	8	DF DOCUMENTS (, p. 1279, sec h in 1924 is paid fraction for 1924: (c) nns; this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 1 1, 240 6 1, 440 1 1, 240 3 1, 440-1, 740 1 1, 740 1 1, 740 1 1, 740 1 1, 740 1 1, 740 1 2, 740 1 1, 840-2, 940 1 1, 840-2, 940 1 2, 741 1 1, 741 2 1, 177 4 741-1, 117 46 1, 117 32 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 3 1, 1492	()	\$339, 960. CO	\$232, 960.
ies, (for o N for i general order order Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bircrease of compensation: (b) \$25,000, increases or yand overtime work in distribution of Gover to properly execute the work required by law Personal services. Tries: Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 9, full administrative. Grade 2, office laborer. Grade 3, minor custodial. Grade 3, minor custodial.	8— 20, 1923, vol. 42 y (a) \$56,000, which were total compens rument publication. Total, \$107,000. Estimated expenditure, 1925. No. Rate. 1 1,260 6 1,320-1,350 4 1,500 1 2,400 1 2,400 1 2,400 1 2,400 1 1,500-1,6	DF DOCUMENTS 1, p. 1279, sec h in 1924 is paid fraction for 1924; (c) his; this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 4 1, 240 6 1, 440-1, 740 1 2, 040 3 1, 440-1, 740 1 2, 040 3 1, 680-1, 440 1 1, 740 1 1, 740 1 1, 740 1 1, 740 1 1, 740 2 1, 740-1, 740 1 3, 500 28 741-1, 117 4 741-1, 117 46 1, 117 46 1, 117 32 1, 117-1, 440 3 1, 492	2)	\$339, 960. 00	\$232, 960.
Total	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (c) \$25.000 increases of compensation: (c) \$25.000 increases of compensation of Grove of the work required by law Personal services. Aries: Subprofessional service— Grade 2, unior subprofessional. Grade 3, main subprofessional. Grade 4, principal subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Grade 2, funior clerical. Grade 2, unior clerical. Grade 2, unior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial. Clerical mechanical service— Grade 2. Grade 3. Al basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923.	8— 20, 1923, vol. 42 y (a) \$56,000, which were total compens rument publication. Total, \$107,000. Estimated expenditure, 1925. No. Rate. 1 1,260 6 1,320-1,350 4 1,500 1 2,400 1 2,400 1 2,400 1 2,400 1 1,500-1,6	DF DOCUMENTS 1, p. 1279, sec h in 1924 is paid fraction for 1924; (c) ens; this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 3 1, 440-1, 740 1 2, 040 33 1, 440-1, 740 1 2, 040 36 1, 080-1, 240 12 1, 080-1, 340 12 1, 080-1, 340 13 1, 340-2, 040 14 1, 340-2, 040 15 1, 340-2, 040 17 1, 340-2, 040 18 1, 340-2, 040 19 1, 340-2, 040 19 1, 340-2, 040 11 3, 500 28 741-1, 117 29 1, 117-1, 440 3 1, 417-1, 440 3 1, 417-1, 440 3 1, 417-1, 440 3 1, 417-1, 440 3 1, 492 235 \$232, 960	2)	\$339, 960. 00	\$232, 960.
ies, (for o N for i general order order OI Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 org.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25,000, increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (b) \$25,000 increases of compensation: (c) \$25,000 increases of compensation: (c) \$25,000 increases of compensation of Grover to properly execute the work required by law Personal services. Personal services. Aries: Subprofessional service— Grade 2, under subprofessional. Grade 3, unior subprofessional. Grade 4, sasistant subprofessional. Grade 6, senior subprofessional. Grade 6, thick subprofessional. Grade 2, junior subprofessional. Grade 2, iunior clerical. Grade 2, iunior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chief administrative. Custodial service— Grade 2, office laborer. Grade 3. minor custodial. Clerical mechanical service— Grade 2. Grade 3. al basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Itional emergency and overtime labor in mak-	8	DF DOCUMENTS (, p. 1279, sec h in 1924 is paid fraction for 1924: (c) ms; this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 1 1, 240 3 1, 440-1, 340 1 1, 2, 040 36 1, 080-1, 440 12 1, 080-1, 440 12 1, 080-1, 440 12 1, 080-1, 440 13 1, 440-1, 340 14 1, 840-2, 040 5 1, 640-1, 840 1 1, 840-2, 040 1 2, 740 1 1, 3, 500 28 741-1, 117 46 1, 117 32 1, 117-1, 440 3 1, 117-1, 440 3 1, 117-1, 440 56, 000 288, 960	()	\$339, 960. CO	\$232, 960.
ies, (for o N for i general order order OI Sals	Office of the Superintendent of Document fficers and employees, in all (act Feb. 2 ott.—Increase for 1925 over 1924 accounted for bicrease of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (b) \$25.000 increases of compensation: (c) \$25.000 increases of compensation: (c) \$25.000 increases of compensation of Grove of the work required by law Personal services. Aries: Subprofessional service— Grade 2, unior subprofessional. Grade 3, main subprofessional. Grade 4, principal subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Grade 2, funior clerical. Grade 2, unior clerical. Grade 2, unior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial. Clerical mechanical service— Grade 2. Grade 3. Al basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923.	8	DF DOCUMENTS (1, p. 1279, sec) h in 1924 is paid fraction for 1924; (c) ens; this is absolu Estimated expenditure, 1924. No. Rate. 1, 240 6 1, 140-1, 340 6 1, 140-1, 340 1 1, 240 3 1, 140-1, 740 1 2, 040 33 1, 680-1, 440 12 1, 680-1, 440 12 1, 680-1, 440 12 1, 680-1, 440 13 1, 181 6 1, 840-2, 040 1 1, 3, 500 28 741-1, 117 4 741-1, 117 46 1, 117 32 1, 117-1, 440 3 1, 192 235 \$232, 960 56, 000	()	\$339, 960. CO	\$232, 960.

Jeneral object (title of appropriation), date of acts, references to Statutes a required for each dotailed	at Large, or object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
For salaries and expenses of preparing the semimonth Congressional Record under the direction of the Joi follows: Chief indexer (act Feb. 20, 1923, vol. 42, p. 1279, sec. Cataloguer (same act) Two cataloguers (same act)	nt Commi	ittee on P	rinting, as	\$3, 000. 00 2, 500. 00 3, 600. 00		
Note.—No appropriation for 1925 is requested. Expense Binding, 1925. Seneral Expenses, Office of Superintendent of Documents— For furniture and fixtures, typewriters, carpets, labor-satime stamps, adding and numbering machines, awning directories, books, miscellaneous office and desk supvelopes, postage, car fares, soap, towels, disinfectants freight, telephone and telegraph service, and traveling elevators, and machinery; preserving sanitary condition power: stationery and office printing, including blanks, \$74,000; for catalogues and indexes, not exceeding \$1 depository libraries, \$75,000: Provided, That no part of ply to depository libraries any documents, books, or requested by such libraries (acts Jan. 12, 1895, vol. 28, vol. 42, p. 1279, sec. 1)	ving mach gs, curtain pplies; pap s, and icc expenses on of build price lists 6,000; for this sum s or other p. 603, se	nines and a s, books of cer; twine e: drayage repairs to ling, light supplyin shall be us printed n c. 17; Feb	accessories, reference, glue, en- e, express, building, heat, and ographies, g books to sed to sup- natter not. 20, 1923,		\$165, 000. 00	\$9, 100. 00 165, 000. 00
	Estimated expendi- ture, 1925.	expendi-	and obli-			
02 Supplies and materials: 0200 Stationery and office supplies. 0201 Printed forms and letterheads 0220 Scientific and educational supplies. 0280 Sundry supplies.	3,500.00	\$1,800.00 3,500.00 20.00 45,276.00	\$3, 397, 43 7, 035, 77 43, 00 3, 257, 65			
Total supplies and materials Telephone service Traveling expenses Transportation of things (service) Frinting and binding Total Furnishing of heat, light, power, water, electricity (service) Repairs and alterations. Special and miscellaneous current expenses. Struiture, furnishing, and fixtures.	204.00 50.00 1,700.00 135,000.00 4,500.00 3,400.00	50, 596, 00 204, 00 1, 700, 00 100, 000, 00 3, 500, 00 2, 000, 00 4, 500, 00 2, 500, 00	204. 00 20. 01 1,743. 28 124, 526. 56 4, 455. 02 3, 413. 68 4, 519. 58 1,767. 98	:		
Total	165, 000. 00	165,000.00	154, 383. 96			
ppropriation for 1924 not asked for 1925: Increase of compen	nsation	- -				960, 000. 00
Total under Government Printing Office					2, 665, 340. 00	3, 495, 870.00
Total, Legislative Establishment					13, 783, 836. 25	14, 416, 911. 60

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

eral ob	eject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	Large, or tobject.	o Revised 8	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
СНА	PTER II.—EXECUTIVE OF	FICE AND MENTS.	INDE	PENDE	NT ESTA	BLISH-		
	EXEC	UTIVE OFF	ICE.					ĺ
<i>-</i>		IE PRESIDENT.						
Com y	the President— pensation of the President of the Unit or. 4, 1909, vol. 35, p. 859, sec. 1; July 23, vol. 42, p. 1227, sec. 1)	16. 1914. vol.	38. p. 464	. sec. 1: e	ıct Feb. 13.		\$ 75, 000. 00	\$75, 000. 0 0
Com	the Vice President— pensation of the Vice President of the 1	vice presider United States (R. S., p.	24, secs. 1	52-154: acts			
re vol	b. 26, 1907, vol. 34, p. 993, sec. 4; July 1 l. 42, p. 1227, sec. 1)	6, 1914, vol. 38	s, p. 464,	8ec. 1; Fe	b. 13, 1923,		6, 937. 50	12,000.00
	OFFICE OF THE PRES	HIDENT OF THE	E UNITED	STATES.				
	Executive Office— Secretary, \$7.500; employees, \$86,020;	in all (act Fe	eb. 13, 19.	23, vol. 4	2, p. 1227,			
sec. I of t offi	. 1). Provided, That employees of the executive branch of the Governme ice of the President of the United Statessary.	tive department may be det	ents and a	other esta a time to	blishments time to the		93, 520.00	74, 280. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
	arics: Secretary, administrative service. Clerical, administrative, and fiscal service. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 13, executive.	3 1,500-1,680 1 1,680 4 2,100 9 2,400-2,800 2 2,700 3 3,000 1 3,300 1 5,200	3 1,44 1 1,84 9 2,04 2 2,04	1,640 0-2,040 0-2,740	7,500 3 1,440-1,640 1 1,640 4 1,840-2,040 9 2,040-2,740 2 2,040-2,240 2,740 1 2,740 1 3,500			
	Custodial service— Grade 2, office-laborer. Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial Grade 6, sasistant custodial Grade 8, senior custodial	3 1,140 1 1,320 1 1,500 1 2,100	3 1,08	960 1,080 0-1,140 1,140 1,440 2,040	1,080 3 1,080-1,140 1,140 1,440			
Tota	al basic salaries for 1924 and 1923lincrease of compensation for 1924 and 1923	38	. 38	874, 280 38 8, 160	\$71,780 7,920			
	Total salaries	\$93,520	-	82,440	79,700			
ingen For c tele exp	terease under classification act, \$11,080. It Expenses, Executive Office—ontingent expenses of the Executive egrams, telephones, books for library, from the series of garage, including labor, speciended in the discretion of the President	irniture and ci al services, ai	arpets for nd miscel	offices, au laneous it	tomobiles, tems, to be		37, 000. 00	36, 000. 0 0
_			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
01 02 05 08 13 30	Personal services. Supplies and materials. Communication service. Engraving Special and miscellaneous current expenses. Equipment.		\$22, 470, 00 6, 180, 00 4, 200, 00 600, 00 750, 00 2, 800, 00	\$29,550.00 6,100.00 4,200.00 600.00 750.00 3,800.00	4,068.38 171.00 721.00	de de la companya de		
	Total	3		36,000.00 1,920.00	35, 367. 53 1, 920. 00			
	THE PROPERTY OF PARTY PROPERTY IN THE BUILD IN			_, _, _, 000		1		ì

al obj	ect (title of appropriation), date of acts, references to Statutes : requireded for each detail	at Large, or t ed object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For p	and Binding, Executive Office— rinting and binding (acts Mar. 20, 1922, vol. 42, p 1227, sec. 1)	\$36, sec. 1;	Feb. 13, 19	23, vol. 42,		\$ 2,900.00	\$ 3, 000. (
		Estimated expendi- tures, 1925.	expendi-	and obli-			
0201 0800 0800 0800	Binding	1,200,00 150,00	1,300.00 150.00	\$1, 250, 30 1, 451, 36 57, 35 236, 25			
	Total	2,900.00	3,000.00	2,995.26		·	
For tr to l	Expenses of the President—aveling and official entertainment expenses of the expended in his discretion and accounted for on 1923, vol. 42, p. 1227, sec. 1)	his certific	cate solely	(act Feb.		25, 000. 00	25, 000.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
06	Travel, etc	\$25,000.00	\$25,000.00	\$9,888.13			
opri	ation for 1924 not asked for 1925 (increase of compe	sation)					38, 000.
or o	Total, Executive Office proper	e Mansion.	to be ext	ended by		240, 357. 50	263, 280. (
or or or or or or or or or	Fuel, etc., Executive Mansion—	e Mansion, ne (acts M , 1923, vol. ne acts) nsion (sam	to be exp ar. 2, 186 42, p. 122	pended by 7, vol. 14, 7, sec. 1)	\$49, 240, 00 11, 000, 00 9, 900, 00 9, 860, 00	240, 357. 50 80, 000. 00	
or or or or or or or or or	Fuel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determi 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Ma	e Mansion, ne (acts M , 1923, vol. ne acts) nsion (sam Mansion (s	to be exp ar. 2, 186' 42, p. 122 e acts) ame acts).	pended by 7, vol. 14, 7, sec. 1)	\$49, 240, 00 11, 000, 00 9, 900, 00		263, 280. 80, 000.
or or correction references	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determi 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Ma epair and reconstruction of greenhouses, Executive Personal services. Estimated expenditures,	e Mansion, ne (acts M, 1925, vol. ne acts) nsion (sam Mansion (s Estime expendit 1924	to be exp ar. 2, 186' 42, p. 122 e acts) ame acts).	pended by 7, vol. 14, 7, sec. 1)	\$49, 240, 00 11, 000, 00 9, 900, 00		
or or or or or or or or or or or or or o	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determi 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Ma pair and reconstruction of greenhouses, Executive Personal services. Estimated expenditures, 1925.	e Mansion, ne (acts M, 1925, vol. ne acts) nsion (sam Mansion (s Estime expendii 1924 48 48 48 Estimated expendi-	to be exp ar. 2, 186 42, p. 122 e acts) ame acts) ted cures,	pended by 7, vol. 14, 7, sec. 1)	\$49, 240, 00 11, 000, 00 9, 900, 00		
or or correction references	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determi 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Ma pair and reconstruction of greenhouses, Executive Personal services. Estimated expenditures, 1925.	e Mansion, ne (acts M, 1925, vol. ne acts)	to be expanded at the state of	pended by 7, vol. 14, 7, sec. 1)	\$49, 240, 00 11, 000, 00 9, 900, 00		
70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determine 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Mansion and greenhouses, Executive Mansion	e Mansion, ne (acts M, 1925, vol. ne acts)	to be expan: 2, 186 42, p. 122 e acts) ame acts) ted tures, Extures, 60 000.00 Estimated expenditures, 1924. \$360.00 11,000.00 500.00 2,700.00 2,700.00	bended by 7, vol. 14, 7, sec. 1) bended and bligated, 1923. \$43,476.99 Expended and obligated, 1923. \$360.77 5.50 11,085,94 461.24 2,702.8	\$49, 240, 00 11, 000, 00 9, 900, 00		
70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determine 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and reconstruction of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and maintenance of greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Executive Massion and greenhouses, Execut	e Mansion, ne (acts M, 1925, vol. ne acts)	to be expan: 2, 186 42, p. 122 e acts)	bended by 7, vol. 14, 7, sec. 1) bended and bligated, 1923. \$43,476.99 Expended and obligated, 1923. \$360.77 5.50 11,085.94 481.24 2,702.83 428.87	\$49, 240, 00 11, 000, 00 9, 900, 00		
02 0230 0230 0290 05 0500	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determine 66, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Mansion and greenhouses, Executive Mansion	e Mansion, ne (acts M, 1925, vol. ne. (acts) nsion (sam Mansion (sam Mansion (sam Mansion)) Estime expendition (sam Mansion) 48 \$43, Estimated expenditures, 1925. \$360.00 500.00 3,073.00 500.00 15,438.00 2.00	to be experience acts) ame acts) ame acts) ted dures, 6000.00 Estimated expenditures, 1924. \$360.00 11,000.00 2,700.00 2,500.00 15,066.00	bended by 7, vol. 14, 7, sec. 1) bended and bligated, 1923. \$43,476.99 Expended and obligated, 1923. \$360.77 5.50 11,055.94 461.24 2,702.83 426.87 15,022.95	\$49, 240, 00 11, 000, 00 9, 900, 00		
02 0230 0230 0290 05 0500	Puel, etc., Executive Mansion— rdinary care, repair, and refurnishing of Executive tract or otherwise, as the President may determine 166, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 15 eating the Executive Mansion and greenhouses (sar are and maintenance of greenhouses, Executive Mansion and greenhouses, Executive Mansion and greenhouses, Executive Mansion and greenhouses, Executive Mansion and greenhouses, Executive Mansion and greenhouses, Executive Mansion and greenhouses, Executive Mansion of greenhouses, Executive Personal services. 1 service: Number of employees	e Mansion, ne (acts M, 1925, vol. ne. (acts) nsion (sam Mansion (sam Mansion (sam Mansion)) Estime expendition (sam Mansion) 48 \$43, Estimated expenditures, 1925. \$360.00 500.00 3,073.00 500.00 15,438.00 2.00	to be exp ar. 2, 186 42, p. 122 e acts) ame acts). tted Expenditures, 1924. \$360.00 6.00 11,000.00 2,700.00 2,700.00 15,066.00	bended by 7, vol. 14, 7, sec. 1) bended and bligated, 1923. \$43,476.99 Expended and obligated, 1923. \$360.77 5.50 11,065.94 491.24 2,702.63 428.87 15,022.95	\$49, 240, 00 11, 000, 00 9, 900, 00		

	ect (title of appropriation), date of acts, referer required	nces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and estimate	d amount	appropriated under each head of appro- priation.	for the fiscal ending June 1924.
irs, I	Fuel, etc., Executive Mansion—Contin	ued.						
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
30 3000 3010 3020	Furniture, furnishings, and fixtures		, .	\$4,912.00	\$561.50 3,730.08 6.75			
3050		į-		3,000.00	2,863.35			
•	Total equipment	į:		7,912.00	7,161.68			
3210	Other structures			3,000.00	2,964.63			
	Total		80,000.00	80,000.00	79, 609. 02			
01 02 05 03 07	RECAPITULATION. Personal service, field		41,650.00 15,438.00 2.00 50.00 10.00	43, 000. 00 15, 066. 00 2. 00 50. 00 14. 00	43,476,99 15,022,95 2,21 46,73 12,20		:	
08 10 12 13 30 32	Printing and binding. Electricity (service) Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures, etc., nonstructural improvement.		750.00 10,000.00 500.00 8,600.00 3,000.00	750, 00 9, 706, 00 500, 00 7, 912, 00 3, 000, 00				
	Total	į.	80,000.00		79,609.02			
or in vol.	nent and Care of Public Grounds, Execumprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1.	ecutive Mansic 5, p. 9, sec. 7; 1	on ground Feb. 13, 19	23, vol. 43	₹, p. 1227,		\$10 , 000. 00	\$10,000
or in vol.	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1.	ecutive Mansic 5, p. 9, sec. 7; 1	on ground Feb. 13, 19	23, vol. 48	₹, p. 1227,		\$10 , 000. 00	\$10,00
or in vol. sec. 01 Fiel	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1.	Estimated expenditures, 1925.	Estima expendid	23, vol. 48	Expended obligated, 1923.		\$10,000.00	\$10,00
or in vol. sec. 01 Fiel	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees.	Estimated expenditures, 1925.	Estima expendid	23, vol. 48 tted tures, and 12 Too. 00	2, p. 1227, Expended 1 obligated, 1923. \$9,688,97 Expended and obli-		\$10,000.00	\$10,00
or in vol. sec. 01 Fiel	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees. Total salaries and wages Supplies and materials:	Estimated expenditures, 1925.	Estimated expenditures, 1925.	23, vol. 42 tted tures, and 12 700.00 Estimated expenditures, 1924.	2, p. 1227, Expended 1 obligated, 1923. \$9,688,97 Expended and obli-		\$10,000.00	\$10,00
or in vol. sec. or Fiel	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees. Total salaries and wages Supplies and materials:	Estimated expenditures, 1925.	Estimated expenditures, 1925.	23, vol. 42 tted tures, and 12 700.00 Estimated expenditures, 1924.	2, p. 1227, Expended 1 obligated, 1923. \$9, 688, 97 Expended and obligated, 1923.		\$10,000.00	\$10,00
01 Fiel 02 0250	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Fuel. Sundry supplies. Materials.	Estimated expenditures, 1925.	Estimated expenditures, 1925.	23, vol. 48 ated tures, and 12 700.00 Estimated expenditures, 1924.	Expended 1 obligated, 1923. \$9,688.97 Expended and obligated, 1923.		\$10,000.00	\$10,00
Or in vol. sec. 01 Fiel 02 0250 0220	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Fuel	ecutive Mansic 5, p. 9, sec. 7; 1 Estimated expenditures, 1925.	Estimated expenditures, 1925.	23, vol. 48 ted tures, and 12 700.00 Estimated expenditures, 1924.	2, p. 1227, Expended dobligated, 1923. \$9, 688, 97 Expended and obligated, 1923. \$28, 73 476, 45 303, 71 808, 89		\$10,000.00	\$10,00
7 or in vol. sec. — 01 — Fiel — 02 0250 0250 0290 08 12 3050 32	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal vervices. d service: Number of employees. Total salaries and wages Supplies and materials: Fuel Sundry supplies. Materials. Total supplies and materials. Printing and binding. Repairs and alterations. Other equipment.	ecutive Mansic 5, p. 9, sec. 7; 1 Estimated expenditures, 1925.	Estimated expenditures, 1925.	23, vol. 48 ated tures, and 12 700.00 Estimated expenditures, 1924.	2, p. 1227, Expended dobligated, 1923. \$9,688,97 Expended and obligated, 1923. \$28,73 476,45 303,71		\$10,000.00	\$10,00
01	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal vervices. d service: Number of employees. Total salaries and wages Supplies and materials: Fuel. Sundry supplies. Materials. Total supplies and materials. Printing and binding. Repairs and alterations. Other equipment. Structures and parts and nonstructural improther structures.	Estimated expenditures, 1925. 12 \$9,700.00	Estimated expenditures, 1925.	23, vol. 48 ated tures, and 12 700.00 Estimated expenditures, 1924. \$100.00 100.00	2, p. 1227, Expended dobligated, 1923. \$9,688.97 Expended and obligated, 1923. \$28,73 476.45 303.71 808.89 2.39 100.87 35.45 78,40		\$10 , 000. 00	\$10,000
01	personal services. d service: Number of employees Total salaries and wages Supplies and materials: Fuel Sundry supplies Materials Total supplies and materials: Fuel Sundry supplies Materials Printing and binding Repairs and alterations Other equipment Structures and parts and nonstructural impr	Estimated expenditures, 1925. 12 \$9,700.00	Estimated expenditures, 1925.	23, vol. 48 ated tures, and 12 700.00 Estimated expenditures, 1924. \$100.00 100.00	2, p. 1227, Expended 1 obligated, 1923. \$9,688,97 Expended and obligated, 1923. \$28, 73 476, 45 303, 71 808, 89 2, 39 10, 87 35, 45		\$10,000.00	\$10,000
01	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal vervices. d service: Number of employees Total salaries and wages Supplies and materials: Fuel Sundry supplies Materials. Total supplies and materials. Printing and binding. Repairs and alterations Other equipment. Structures and parts and nonstructural impr Other structures. Nonstructural improvements.	Estimated expenditures, 1925. 12 \$9,700.00	Estimated expenditures, 1925.	23, vol. 48 ated tures, and 12 700.00 Estimated expenditures, 1924. \$100.00 100.00	2, p. 1227, Expended 1 obligated, 1923. \$9, 688, 97 Expended and obligated, 1923. \$28, 73 476, 45 303, 71 808, 89 100, 87 35, 45 78, 40 298, 41		\$10,000.00	\$10,00
7 or in vol. sec	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal vervices. d service: Number of employees. Total salaries and wages Supplies and materials: Fuel Sundry supplies. Materials. Total supplies and materials. Printing and binding. Repairs and alterations. Other equipment. Structures and parts and nonstructural improther structures. Nonstructural improvements. Total. RECAPITULATION. Personal services, field. Supplies and materials. Printing and binding.	Estimated expenditures, 1925. 12 \$9,700.00	Estimated expenditures, 1925. \$100.00 100.00 10,000.00 9,700.00 100.00	23, vol. 43 ated tures, and 12 Fouriers, 1924. \$100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	Expended 1 obligated, 1923. \$9,688.97 Expended and obligated, 1923. \$28,73 476,45 303,71 808.89 2.39 100.87 35,45 78,40 298,41 11,013.18 9,688,97 808.89 2.39		\$10,000.00	\$10,000
01	mprovement and maintenance of Ex. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 1. Personal services. d service: Number of employees. Total salaries and wages Supplies and materials: Fuel	Estimated expenditures, 1925. 12 \$9,700.00	Estimated expenditures, 1925. \$100.00 100.00 100.00 9,700.00 100.00 100.00	23, vol. 43 ated tures, and 12 700.00 Estimated expenditures, 1924. \$100.00 100.00 100.00 100.00 9,700.00	2, p. 1227, Expended 1 obligated, 1923. \$9,688,97 Expended and obligated, 1923. \$28, 73 476, 45 303, 71 808, 89 2, 39 100, 87 35, 45 78, 40 298, 41 11, 013, 18 9,688,97 808, 89		\$10,000.00	\$10,000

or ligh							each head of appro- priation.	1924.
vol. 14	., Executive Mansion, etc.— hting the Executive Mansion, ground installation and maintenance of elects, p. 466, sec. 2; Mar. 29, 1867, vol.	tric fixtures o 15, p. 9, sec. 7	of all kind ; Feb. 13,	ls (acts M 1923, vol.	ar. 2, 1867, 42, p. 1227,		\$ 8, 600. 0 0	\$8, 600. 0
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	xpended and obligated, 1923.			
Field s Nu Tot	ervice: mber of employeesal salaries and wages	2 \$2,340.0	2 \$2	2, 340. 00	2 \$2,242.70			
		<u> </u>	Estimated expendi- tures, 1925.	expendi-	and obli-			
)2 St)200)280	upplies and materials: Stationery and office supplies Sundry supplies		\$20.00 80.00					
	Total supplies and materials		100.00	100.00	29. 54			
12 R. 3050 O	urnishing electricity epairs and alterations ther equipment ther structures		3,000.00 60.00 2,900.00 200.00		43.04 821.61			
5210 0	Total		8,600.00	8,600.00				
	BECAPITULATION.							
02 81	ersonal services, field		2,340.00 100.00	2,340.00 100.00	29. 54			
0 E1	lectricity (service) epairs and alterations quipment tructures, etc		3,000.00 60.00	3,000.00 60.00	43.04			
10 E 12 St	quipmenttructures, etc		2,900.00 200:00	2,900.00 200.00	821.61 107.20			
	Total		8,600.00	8,600.00	6, 101. 56			
wo serg	geants, at \$1,800 each (same acts) rivates, at \$1,660 each (same acts)	1)				\$2, 140.00 3, 600.00 49, 800.00	55 540 00	55 540 00
vo serg	eants, at \$1,800 each (same acts)	Estimated expenditures,	Estim expendi	ated Ex	pended and obligated,	3, 600.00	55, 540. 00	55, 540.00
wo serg	rivates, at \$1,800 each (same acts) rivates, at \$1,660 each (same acts) Personal services.	Estimated expenditures, 1925.	Estim expendi 192	ated tures, i.	pended and obligated, 1923.	3, 600.00	55, 540. 00	55, 5 4 0. 00
wo serg	rivates, at \$1,800 each (same acts) rivates, at \$1,660 each (same acts) Personal services.	Estimated expenditures,	Estim expendi 192	ated Ex	pended and obligated, 1923.	3, 600.00	55, 540. 00	55, 5 4 0. 00
vo serguirty p Field service Num Tots ms and r unifor	rivates, at \$1,800 each (same acts) rivates, at \$1,660 each (same acts) Personal services. ervice: nber of employees	Estimated expenditures, 1925.	Estime expendiant 1922 and 192	ated tures, 4. \$55,540 Contingencts)	spended and obligated, 1923. \$55,540 t expenses	3, 600.00	55, 540. 00 3, 350. 00	
vo serg nirty p D1 Field se Num Tots ms and r unifo	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925.	Estimexpendi 1922 33 ncluding on (same a	ated tures, 4. \$55,540 33 contingencts)	spended and obligated, 1923. \$55,540 t expenses	3, 600.00		55, 540. 00 3, 350. 00
or sergirty policy process of serging policy process of serging proces	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, ind ammunities	Estimexpendia 1922 33 ncluding on (same a Estimated expenditures, 1925. \$10.00 3,190.00	ated tures, 4. \$55,540 Contingencts) Estimated expenditures, 1924. \$10.00 3,190.00	spended and obligated, 1923. \$55,540 t expenses Expended and obligated and obligated, 1923.	3, 600.00		
on sergiff property p	Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, ind ammunition	Estimexpendi- 192 33 mcluding on (same a Estimated expenditures, 1925. \$10.00 3, 190.00 3, 200.00	ated tures, 4. \$55,540 Contingen cts) Estimated expenditures, 1924. \$10.00 3,190.00 3,200.00	\$55,540 t expenses Expenses Expenses 1923. \$12,90 6,404.04 6,416.94	3, 600.00		
wo sergnirty p on the sergnirty p on the sergnirty p on the sergnirty p on the sergnire p on the sergni	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Police— Porming and equipping the White H Personal service of revolvers as an experiment of things (service). Personal services.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, ind ammunition	Estime expendiations, 1925. \$10.00 3,190.00 20.00 5.00	ated tures, 4. \$55,540 Solution at the state of the sta	\$55,540 Expended and obligated, 1923. \$55,540 Expenses Expended and obligated, 1923. \$12.90 6,404.04 6,416.94 19.76 5.10	3, 600.00		
Field se Nun Tots ms and the 122011 12240 Tries Pri 3 Su	Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Property of employees. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, ind ammunition	Estimexpendi- 1925 33 ncluding on (same a expenditures, 1925. \$10.00 3, 190.00 20.00	ated tures, 4. \$55,540 33 contingencts) Estimated expenditures, 1924. \$10.00 3,190.00 20.00	\$55,540 t expenses Expended and obligated, 1923. \$55,540 Expended and obligated, 1923. \$12,90 6,404.04 6,416.94	3, 600.00		
Field se Nun Tots ms and the 122011 1240 T Tries Pris 3 Spo	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Popular and police— Personal services are services are services. Printed forms. Wearing apparel. Total supplies and materials. ansportation of things (service). inting and binding. cerial and miscellaneous current expenses.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, i and ammunition	Estime expenditures, 1925. \$10.00 3,190.00 20.00 5.00 25.00	ated tures, 4. \$55,540 Contingen cts) Estimated expenditures, 1924. \$10.00 3, 190.00 20.00 5.00 25.00	Expended and obligated, 1923. \$55,540 t expenses Expended and obligated, 1923. \$12.90 6,404.04 19.76 5.10 32.50	3, 600.00		
wo sergnirty p field services Number of Services and the Services Support of Services	Personal services. Personal services.	Estimated expenditures, 1925. 33 \$55,540 touse Police, ind ammunition	Estime expenditures, 1925. \$10.00 3,190.00 20.00 25.00 100.00 3,350.00 3,200.00	ated tures, 4. \$55,540 \$55,540 \$55,540 \$10.00 3,190.00 3,200.00 20.00 5.00 100.00 3,350.00 3,200.00	**************************************	3, 600.00		
yo serguirty p Field ser Num Tots ms and the 122011 1240 Tris 3 Sign Sign Sign Sign Sign Sign Sign Sign	rivates, at \$1,800 each (same acts) rivates, at \$1,660 each (same acts) Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Requipment, White House Police— orming and equipping the White H e purchase and issue of revolvers at pplies and materials: Printed forms. Wearing apparel. Total supplies and materials. ansportation of things (service). initing and binding. requipment. Total. RECAPITULATION. pplies and materials ansportation of things (service). initing and binding. ceital and miscellaneous current expenses. ansportation of things (service). initing and binding. ceital and miscellaneous current expenses.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, i ammunition	Estime expendi- 1925 33 mcluding on (same a Estimated expendi- tures, 1925. \$10.00 3, 190.00 20.00 5.00 100.00 3, 350.00 3, 200.00 20.00 5.00 20.00 5.00 20.00 5.00	ated tures, 4. \$55,540 Contingen cts) Estimated expenditures, 1924. \$10.00 3,190.00 20.00 5.00 100.00 3,350.00 3,200.00 20.00 5.00 20.00 5.00 20.00 5.00 20.00 5.00 20.00 5.00	Expended and obligated, 1923. \$55,540 t expenses Expended and obligated, 1923. \$12.90 6,404.04 19.76 5.10 32.50 721.04 7,195.34	3, 600.00		
wo serghirty p on the ser	Personal services. Personal services.	Estimated expenditures, 1925. 33 \$55,540 ouse Police, i and ammunition	Estimexpendi- 1922 33 mcluding on (same a Estimated expendi- tures, 1925. \$10.00 3, 200.00 25.00 00.00 3, 350.00 3, 200.00 20.00 5, 00	ated tures, 4. \$55,540 33 \$55,540 Contingencts) Estimated expenditures, 1924. \$10.00 3,190.00 20.00 25.00 100.00 3,350.00 3,200.00 20.00 5.00	Expended and obligated, 1923. \$55,540 Expenses Expenses Expended and obligated, 1923. \$12.90 6,404.04 6,416.94 19.76 5.10 32.50 721.04 7,195.34 6,416.94 19.76 5.10	3, 600.00		
wo serghirty p field serghirty p or note of the serghirt	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Printed forms. Personal services and materials. Printed forms. Personal services and materials. Personal services. Person	Estimated expenditures, 1925. 33 \$55,540 ouse Police, ind ammunition	Estime expendi- 1923 mcluding on (same a Estimated expenditures, 1925. \$10.00 3, 190.00 20.00 25.00 100.00 3, 350.00 3, 200.00 25.00 25.00 25.00 3, 350.00	ated tures, 4. \$55,540 \$55,540 \$55,540 \$10.00 3,190.00 20.00 25.00 100.00 3,350.00 \$3,200.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	Expended and obligated, 1923. \$ \$55,540 t expenses Expended and obligated, 1923. \$ \$12.90 6,404.04 6,416.94 19.76 5.10 32.50 721.04 7,195.34	3, 600. 00 49, 800. 00	3, 350. 00	

neral object (ti	tle of appropriation), date of acts, reference required	nces to Statutes a for each detailed	at Large, or to Rev object.	ised Statutes, and estimated amo	ant amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
hief of the In Indefinite incorpor are indi Jan. 27, vol. 37.	t appropriations: digent, Alaska Fund, Special Fund, special Fund, special Fund, special fund appropriation of 10 per cent of trated towns in Alaska, to be expegent and incapacitated through, 1905, vol. 33, p. 618, sec. 1; Feb. p. 728, sec. 1)	dent in Alas nd— he receipts from the nonage, old a 19, 1909, vol.	om licenses coll relief of person age, sickness, o 35, p. 601, sec.	s in Alaska who r accident (<i>acts</i>	\$15,000.00	\$20,000.
listribution, Indefinite may rem	Funds for Indigent, Alaska Fund appropriation of such portion of nain unexpended and be returned s of the Territory when needed (a	the fund for to the Treas	relief of indige ury, available f	or relief in other		, , , , , , , ,
For expended to define approve of quarte subsisted propelled not be a is provided to define the provided to the subsistence of	office of Alien Property C ses of the Alien Property Custod e, regulate, and punish trading d Oct. 6, 1917, as amended, inchers in the District of Columbia and the columbia and the columbia and equipment, and d passenger-carrying vehicles, \$22 available for rent of buildings in led by the Public Buildings Co	fustodian— lian authorize with the ene uding persona nd elsewhere, expenses, law maintenance, 4,000: Provide n the District mmission (ac	d by the act enemy, and for or and other serper diem allow books, books or repair, and oper d, That this approf Columbia it Feb. 13, 1925,	ther purposes," rices and rental ances in lieu of f reference and ration of motor- ropriation shall suitable space vol. 42, p. 1228,	224,000.00	280,000
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Profess Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	Property Custodian. sional service— ade 4, full professional ade 5, senior professional ade 6, chief professional meral counsel. Il, Administrative and Fiscal Service— ade 1, under clerical ade 2, junior clerical ade 3, assistant clerical ade 4, main clerical ade 6, principal clerical ade 6, principal clerical ade 7, assistant administrative ade 9, full administrative ade 11, assistant chief administrative ade 12, chief administrative. ade 20, fille administrative. ade 20, fille administrative. ade 12, chief administrative.	2 3,800-5,00 2 5,200-6,00 2 6,000-7,50 8 1,140-1,50 15 1,320-1,88 29 1,500-1,86 5 1,680-2,04 5 2,100-2,70 4 2,400-3,00 7 3,000-3,60 1 5,200-6,00 2 780-1,14	0 1 5,00 0 3 3,800-5,00 0 3 5,200-6,00 0 1 6,000-7,50 1 8,00 1 13 1,140-1,50 0 19 1,320-1,68 0 35 1,500-1,88 0 35 1,500-1,88 0 6 1,680-2,94 0 7 2,100-2,70 0 8 3,000-3,50 1 3,800-5,00 1 5,200-6,00 0 2 780-1,144	1 5,000 1 5,380-5,000 1 2 5,200-6,000 1 1 6,000-7,500 1 1 8,000 1 23 1,320-1,680 1 38 1,500-1,860 1 8 2,100-2,700 1 4 2,400-3,000 1 3,800-5,000 1 3,800-5,000		
Gra Gra	ade 3, minor custodial ade 4, under custodial ade 5, junior custodial ade 6, assistant custodial	15 900-1,260 1 1,140-1,500	0 16 900-1,260 0 1 1,140-1,500 0 2 1,320-1,680	16 900-1,260 1 1.140-1.500		
Total salari	les	\$207,400.0	\$262,025.00			
050 Storage 0510 T 0520 Trave 0601 R 0600 R 0601 R 0600 P 0600 P 0600 P 0710 Expre 040 Printil 13 Specia 3012 Office 06 P 07 Trave 07 Trave 07 Trave 08 Printil 08 Printil	onery and office supplies. ge and care of motor vehicles. nunication service: elegtaph and cable service elegtaph and cable service elegtaph service. Total communication (postage) Total communication service elexpenses: all way fares ocal transportation (street car) er diem. Total travel expenses. ess service. ing and binding. of safe deposit boxes al and miscellaneous current expenses. furniture, files, etc. Total. RECAPITULATION. nal service ies and materials. tence and care of animals and storage cles. unication service. lexpense. portation of things ng and binding.	and esre of	tures, 1925. tures \$1,500.00			

al obje	ect (title of appropriation), date of acts, reference required	ences to Statutes a d for each detailed	t Large, or t object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 36 1924.
For p	and Binding, Office of Alien Property rinting and binding (acts Mar. 20, 1 p. 1228, sec. 1)	922, vol. 42, p.					\$1,000.00	\$1, 200. 0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
0201	Printed forms and letterheads		\$1,000	\$1,200	(1)			
1	Paid from appropriation for expenses in 192	3.		<u> </u>	<u>!</u>			
	Total, Office of Alien Property Cust	odian					225, 000. 00	281, 200. 0
	BURE	AU OF EFFICIE	NCY.					
Salarie siste \$100 stree	nd Expenses, Bureau of Efficiency— es and contingent expenses, includin ence; supplies; stationery; purchase of for law books, books of reference, et car fare (acts Feb. 28, 1916, vol. 39, . 13, 1923, vol. 42, p. 1228, sec. 1)	and exchange and periodical p. 15, sec. 1; J	of equipm s; and not uly 3, 1918	t to excee , vol. 40, p	to exceed d \$150 for .768, sec. 1;		155, 650. 00	144, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, and	Expended I obligated, 1923.			
Total Add	Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 12, chief administrative. Grade 13, executive. Custodial service— Grade 3, minor custodial. I basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$4,670.	4 1,140-1,500 4 1,320-1,680 3 1,500-1,860 3 1,680-2,040 4 1,860-2,400 9 3,000-3,600 10 3,800-5,000 1 6,000-7,500 1 6,000-7,500	4 1,144 4 1,544 3 1,744 3 1,744 4 2,046 7 2,044 9 3,000 10 3,600 3 1 3 1,080 52 \$140, 6,	4, 250 3 6, 000 1	1,540-1,640			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0280	Supplies and materials: Stationery and office supplies Sundry supplies		\$1,000.00 100.00	\$1,000.00 100,00	\$620. 22 25. 09			
05	Total supplies and materials		1, 100. 00	1,100.00	645. 31			
0500 0510	Communication service: Telegraph service. Telephone service.		25. 00 600. 00	25. 00 600, 00	1.75 444.29			
06	Total communication service		625, 00	625.00	446.04			
0800 12 13 3010	Travel expenses. Printing and binding. Repairs and alterations. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures.		500, 00 (1) 500, 00 855, 00 750, 00	500, 00 (1) 500, 00 855, 00 750, 00	148, 21 1, 100, 31 302, 71 128, 78 1, 250, 14			
	Total		155, 650. 00	150, 980. 00	150, 106, 83			
01 02 05 06 08 12	Personal services Supplies and materials. Communication service. Travel expenses. Printing and binding		151, 320, 00 1, 100, 00 625, 00 500, 00	146, 650, 00 1, 100, 00 625, 00 500, 00	146, 085, 33 645, 31 446, 04 148, 21 1, 100, 31			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment		500, 00- 855, 00 750, 00	500, 00 855, 00 750, 00	302, 71 128, 78 1, 250, 14			
	Total		155 , 6 50. 00	150, 980. 00	150, 106. 83			

eral object (title of appropria	tion), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to object.	o Revised St	atutes, and estimate	d amount appropriated each head of priation.	l under	Amount appropriate for the fiscal yea ending June 30 1924.
nting and Binding, Bure For printing and bindi 42, p. 1228, sec. 1)	ng (acts Mar. 20, 19		36, sec. 1;	Feb. 13, 1	923, vol.	\$	500. 00	\$500.0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	ng		\$500,00	\$500, 00	(1)			
¹ Printing and binding Bureau of Efficiency."	for the fiscal year 1923 w		propriation	, "Salaries a	nd expenses,			
ropriation for 1924 not								7, 200. 0
Total, Bureau of	Efficiency		• • • • • • • • •			156, 1	150. 00	152, 200. 0
	civil si	ERVICE COMMIS	SION.			=		
ries, Civil Service Comm For officers and employ 40, p. 1223, sec. 1; Fe	yees (acts July 3, 19	18, vol. 40, p. p. 1228, sec. 1)	769, sec. 1	; Mar. 1,	919, vol.	473, (000. 00	403, 980. 0
01 Personal s	ervices.	Estimated expenditures, 1925.	Estime expendit 1924	tures, and	pended and lobligated, 1923.			
service. Chief examiner, administra Professional service— Grade 1, junior pr Grade 2, assistant Grade 3, sasciate Grade 4, full profe Grade 3, sasciate Grade 4, full profe Grade 3, senior pr Clerical, administrativ Grade 3, assistant Grade 3, assistant Grade 3, junior cle Grade 3, sassistant Grade 4, main cler Grade 5, senior pe Grade 6, principal Grade 7, assistant Grade 8, sascoiate Grade 9, full admi Grade 11, assistant Grade 8, full admi Grade 11, junior m Grade 2, charwom Grade 2, charwom Grade 2, innor cu Grade 4, under cu Grade 7, main cus Total basic salaries for 192 Add increase of compensat Total salaries. Increase under classificat ices, Field Force, Civil S For salaries of the field	tion for 1924 and 1923 tion act, \$16,400. ervice Commission— force (act Feb. 13,	3 7,500 1 6,000 1 3,800-5,000 7 1,860-2,400-3,000 2 3,000-3,600 1 3,800-5,500 2 1,140-1,500 59 1,320-1,680 57 1,500-1,800 25 1,860-2,400 26 1,860-2,400 7 2,700-3,300 9 600-780 3 900-1,140 7 900-1,260 2 1,140-1,500 9 400-780 1 1,860-2,400 9 400-780 9 400-780 1 1,40-1,500 9 400-780 9 400-780 9 400-780 9 400-780 9 400-780 9 400-780 9 400-780 9 4473,000,00	3 1 1 8 1,740 1 7 2,040 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,500 1 3,000 1 1,400 25 1-1,840 59 1-1,840 59 1-1,840 59 1-1,840 59 1-2,240 27 1-2,640 8 1-2,240 27 1-2,640 8 1-3,000 1 3,500 1 3,500 1 1,840 1 1,200 12 1,840 1 1,980 1 277 440.00 277	1, 140-1, 840 1, 140-1, 840 1, 140-1, 840 1, 740-2, 240 1, 740-2, 240 2, 040-2, 640 2, 640-3, 000 660-780 660-960 780-1, 200 1, 080-1, 140 1, 840 \$367, 080, 80 61, 734, 53	267, 0	000. 00	272, 000. 0
Except for one per City, no details from District of Columbia of any of its district official this shall not affect the outside the immediate shall have power in oprovided for to or from Personal s	or elsewhere to the cross shall be made di the making of details a offices of the distri- case of emergency to a its office or field for	artment or ind commission's co aring the fiscal for service as a ct secretaries. transfer or de	lependent entral offic year endi nembers of The Civi	t establish te in Wash ing June 3 of boards o il Service of its empl	ment in the ington or to 0, 1925, but f examiners Commission			
Number of employees.		181	185	1 34		1	ł	

ral object (title of appropriation), date of acts, requ	eferences to i	Statutes a detailed	t Large, or object.	to Revis	ed S	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the fiscal year ending June 30 1924.
ries, Expert Examiners, Civil Service Co For employment of expert examiners and rate papers in examinations on service are not available (acts Mar vol. 38, p. 465, sec. 1; Feb. 13, 1923,	not in the	Federa	or which e	xamin	ers '	vithin the		\$2,000.00	\$2,000.0
01 Personal services.	expe	imated nditures, 1925.	Estin expend 192	itures,		pended and obligated, 1923.			
	No.	Rate.	No.	Rate.	No.	Rate.			
Examiners		1 5-2 \$2,00	_	1 5-25 \$2,000	7	\$752.80 \$752.80			
			<u> </u>						
¹ Per diem. ries and Expenses, Employees' Retiremen			² Per ann						
To carry out the provisions of section and employees in the classified civil servil920, including personal services in the books, office equipment, and other and the services in the services of the services	ice, and fo he Distric supplies (a	or other t of Colu cts Jun	purposes, umbia, sta e 5, 1920,	" appr tionery vol. 41,	ove y, p p. a	i May 22, urchase of 386, sec. 1;		36, 400. 00	30, 000. 0
01 Personal services.	exper	imated iditures, 925.	Estim expendi 192	tures,		ended and bligated, 1923.			
Salaries, retirement roll: Professional service— Grade I, junior professional. Clerical, administrative, and fiscal service-	- 1	Rate. 1,860	1	1,740	No. 1	Rate. 1,740	:		
Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative.	4 1, 4 1, 5 1, 1	320-1, 686 500-1, 866 680-2, 046 860-2, 046 2, 106 2, 406	5 1,34 5 1,34 6 4 1,74 6 5 1,74 7 1	0-1, 540 0-1, 540 0-1, 840 0-2, 040 2, 040 2, 240	5 8 4 5 1	1,340-1,540 1,340-1,540 1,740-1,840 1,740-2,040 2,040 2,240			
Custodial service— Grade 2, office laborer	I	780-1, 140	1	900	1	900			
Total basic salaries for 1924 and 1923	21			,000.00 ,320.00	26	\$35,611.76 6,458.67			
Total salaries		35, 400. 00	33	,320.00		42,070.43			
			Estimated expendi- tures, 1925.	Estima expend tures, is	di-	Expended and obli- gated, 1923.			
02 Supplies and materials: 0200 Stationery and office supplies 02012 Stationery			\$200.00 100.00	\$200 100		\$514. 95 303, 75			
Total, supplies and materials			300.00	300	. 00	818.70			
0800 Printing and binding						7. 07			
30 Equipment: 3010 Furniture, furnishings, and fixtures. 3021 Library stock	•••••		700.00	700	. 00	2, 104. 35 50. 00			
Total equipment			700. 00	700	.00	2, 154. 35			
Total			36, 400. 00	34, 320	. 00	45, 050. 55			
RECAPITULATION.						.a=- ·-	İ		
01 Personal services 02 Supplies and materials 08 Printing and binding (service)			35, 400. 00 300. 00	33,320 300		42,070.43 818.70 7.07			
08 Printing and binding (service) 30 Equipment			700.00	700.	.00	2, 154. 35			
Total			36,400.00	34, 320.	.00	45, 050. 55			

ral obje	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or tobject.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For e. exp exa	nd Expenses, Presidential Postmaster Examination of presidential postmasts benses, additional examiners and invenientions (acts June 16, 1921, vol. 42	ers, including restigators, and p. 59, sec. 4;	travel, st l other n <i>Feb. 13</i> , <i>1</i>	ationery, ecessary e 1923, vol.	contingent xpenses of \$2, p. 1229,		\$ 30, 840. 00	\$32, 500. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expend	ated E:	pended and obligated, 1923.			
1	ries, presidential postmaster roll: Professional service— Grade 2, assistant professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 11, assistant chief administrative.	3 1,680-2,040 2 1,860-2,400	1 2 1,34 2 1,74 3 1,44	2ate. No. 1,940 1,740 1,740 0-1,940 0-2,040 2,040 3	1,940 1,340–1,540 1,740–1,940 1,740–2,040 1,440–2,040			
Total	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	12	15 \$24 4	, 500. 00 , 800. 00	\$50, 962. 14 5, 617. 33			
Inc	Total salariescrease under classification act, \$660.	\$22, 840. 00	29	300.00	56, 579. 47			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.			
0200 06 0800 3010	Stationery and office supplies		\$400.00 7,500.00 100.00	\$400,00 7,500.00 100.00	\$348. 72 10, 725. 39 93. 35 49. 92			
	Total	•••••••••••••••••••••••••••••••••••••••	30, 840. 00	37, 300. 00	67, 796. 85			
01 02 06 08 30	Personal services. Supplies and materials. Travel expense. Printing and binding. Equipment	••••••	22, 840. 00 400. 00 7, 500. 00	29, 300. 00 400. 00 7, 500. 00	56, 579. 47 348. 72 10, 725. 39 93. 35 49. 92			
	Total	- 	30, 840. 00	37, 300. 00	67, 796. 85			
or nec of the than meet	Expenses, Civil Service Commission—cessary traveling expenses, including to commission, and for expenses of exale at Washington, and including not exings of public officials when specific 923, vol. 42, p. 1229, sec. 1)	minations and ceeding \$1,000 ally directed	investiga for exper by the co	tions held uses of atte ommission	elsewhere endance at (act Feb.		19, 000. 00	20, 000. 00
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0640	Transportation of persons Subsistence of persons Special and miscellaneous expenses, not speci		\$12,000.00 6,500.00 500.00	\$13,000.00 6,400.00 600.00	\$11, 514. 73 5, 127. 09 478. 62			
		-	19, 000. 00	20, 000, 00	17, 120, 44	i i		

66286-23--3

ieral ob	eject (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or l object.	to Revised S	tatutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For functed poor except poor true modern during during during during sar	nt and Miscellaneous Expenses, Civil Service Commicontingent and miscellaneous expenses of the Civil rniture and other equipment and repairs thereto; slephone, and laundry service; freight and express wer; window washing; street car fare not to exceed change of law books, books of reference, directories to exceed \$1.000; charts; purchase, exchange, maicks, motor cycles, and bicycles; purchase, exchangotor-propelled passenger-carrying vehicle to be used ceeding \$500 shall be available for payment of dama commission's motor vehicles; garage rent; maintensit; postage stamps for parcel-post packages and to essed to Postal Union countries; special delivery stamps or expenses not hereinbefore provided for; in all 638, sec. 1).	Service Coupplies; a charges; if \$200; states, newspanintenance e, mainter do not for ages cause ance and prepay paps; and of (act of Ju	dvertising; uel, heat, ionery; pu pers, and repa; and repa; and repa; and official pu d to privat repair of el ostage on ther absolu une 12, 192	telegraph, light, and rchase and veriodicals, ir of motor repair of a rposes; not e property ectric con- matter ad- tely neces- 2, vol. 42,	\$38,000.00	\$39, 540. (
		Estimated	Estimated expendi- tures, 1924.	Expended		
02 0200 0201 0210 0220 0230	2 Stationery Medical and hospital supplies Scientific and educational supplies	\$3,910.00 9,310.00 75.00 350.00	10,000.00	\$4, 841. 76 11, 051. 86 74, 98 165. 10 2, 444. 36		
0240 0280 0290	Sundi y Supplies	65.00 640.00 100.00	65, 00 800, 00 100, 00	63. 50 757. 68 96. 90		
	Total supplies and materials	14,450.00	17, 190. 00	19, 496. 14		
0460	Storage and care of motor vehicles and motor-driven vehicles.	3,000.00	3,000.00	2, 798. 43		
05 0501 0510 0521	Telephone service	2,000.00 5,600.00 125.00	2,000.00 5,600.00 125.00	1, 814, 93 5, 583, 96 138, 00		
	Total communication service	7,725.00	7, 725. 00	7, 536. 89		
07 0700 0730 0780	Local transportation of things (drayage, truckage, etc.) Special miscellaneous charges incident to transportation	500. 00 350. 00	500, 00 350, 00	538. 02 342. 28		
	(car tokens)	200.00	200.00	100.00		
1020	Total transportation		1,050.00	980. 30		
1030	Electricity			2, 989. 99		
1280 1290	Machinery and equipment. Special and miscellaneous repairs and alterations. Total repairs and alterations.		1,500.00 50.00 1,550.00	1, 498. 86 54. 04 1, 552. 90		
13 1371 1373 1374	Special and miscellaneous current expenses: Commercial reference service Laundry and towel service Disinfectant and other sanitation services.	175. 00 100. 00	175.00	175. 00 .87. 75		
1375 1376 1380	Rubbish, ashes, garbage, and snow removal service Burglar-alarm, fire-alarm, and clock-regulation service Miscellaneous items		100, 00 300, 00	336, 00 92, 00 99, 02 312, 00		
	Total special and miscellaneous current expenses	575.00	575, 00	1, 101. 77		
30 3010 3020 3021 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational equipment Library stock Other equipment	8, 400. 00 25, 00 650, 00 575, 00	7, 500, 00 25, 00 350, 00 575, 00	9, 327. 12 34. 28 343. 99 786. 15		
	Total equipment	9, 650. 00	8, 450, 00	10, 471. 54		
	Total	38, 000, 00	39, 540. 00	46, 927. 96		
	BECAPITULATION.					
U4 :	Supplies and materials	14, 450. 00	17, 190. 00	19, 496. 14		
	(service) Communication service. Transportation of things (service). Furnishing of heat, light, power, water, and electricity. Repairs and alterations. Special and miscellaneous current expenses.	3,000.00 7,725.00 1,050.00	3,000.00 7,725.00 1,050.00	2, 798. 43 7, 536. 89 980. 30 2, 989. 99 1, 552. 90		
13 8 30 1	Special and miscellaneous current expenses	575.00 9,650.00	575.00 8,450.00	1, 101. 77 10, 471. 54		

eral object (title of appropriation), date of acts, references to required for ea	o Statutes at ach detailed	t Large, or t object.	to Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
t of Building, Civil Service Commission— For rent of building for the Civil Service Commi Public Buildings Commission in other buildin (act Feb. 13, 1923, vol. 42, p. 1229, sec. 1)	ngs under	the contro	ol of that c	ommission	ı	\$23, 87 6 . 00	\$16, 875. 0
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
1101 Rent of office building		\$23,876	\$16,875	\$16,875			
ting and Binding, Civil Service Commission— For all printing and binding for the Civil Serbureaus, offices, institutions, and services low where (acts Mar. 20, 1922, vol. 42, p. 436, sec. 1)	cated in 1	Washingto	on. D. C.	and else-	i	59, 000. 00	60, 000. 0
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0211 Printed forms and letterheads		\$51,500.00	\$52,000.00	\$54,970.87			
binding)	, etc., and	7,500.00	8,000.00	8, 525. 90			
Total printing and binding		59,000.00	60,000.00	63,496.77			
opriation for 1924 not asked for 1925 (increase of	f company						114, 000. 0
	и сопреде	ation)					111,000.0
Total, Civil Service Commission	OF FINE A	ARTS.			=	949, 116. 00	
Total, Civil Service Commission	or fine A coved May on vouch il be expe e commiss end the mo-	17, 1910 the purcers appropriate for acceptings of), entitled hase of p ved by the traveling ctual trave the commentated Expression of the comments of the comme	"An act eriodicals, e commisexpenses el only in ission (act expenses el only in ission) act ended and obligated,	=		990, 895. 00
Total, Civil Service Commission	or fine A coved May on vouch ll be expe e commiss end the mostimated benditures, 1925.	17, 1910 the purcers appropriate for acceptings of Estima expendit 1924), entitled hase of p ved by the traveling ctual traveling ctu	"An act eriodicals, e commisex penses el only in ission (act opended and obligated, 1923.	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Sine Arts— or expenses made necessary by the act apprestablishing a Commission of Fine Arts," in maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) Salaries: Clerical, administrative, and fiscal service— Grade 7, assistant administrative	or Fine A roved May ncluding on youch ll be expe commiss end the mostimated senditures, 1925.	ARTS. 17, 1910 the purcers appropriate for accepting of the second of t), entitled hase of p ved by the traveling ctual trave the commented atted atte.	"An act eriodicals, e commisex penses el only in ission (act opended and bligated, 1923. Rate. 2,040	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Rine Arts— For expenses made necessary by the act appreciablishing a Commission of Fine Arts," ir maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Grade 3, minor custodial. 1 1 2	or fine A roved May notuding on youch il be expected to be commissed and the most stimated senditures, 1925. Rate. 2, 400-3, 000 1, 020-1, 260	17, 1910 the purcers appropriate for acceptings of Estimate expendit 1924 No. 1	O, entitled hase of p ved by the traveling etual trave the commutated large of	"An acteriodicals, e commisexpenses el only in ission (acterioded and bligated, 1923. Rate. 2,040 960	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Fine Arts— For expenses made necessary by the act appressablishing a Commission of Fine Arts," ir maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) OI Personal services. Es expenses: Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Grade 3, minor custodial. 1 1	or fine A roved May notuding on youch il be expected to be commissed and the most stimated senditures, 1925. Rate. 2, 400-3, 000 1, 020-1, 260	17, 1910 the purcers appropriate for acceptings of Estimate expendit 1924 No. 1), entitled hase of p ved by the traveling ctual traveling ctu	"An act eriodicals, e commisex penses el only in ission (act opended and bligated, 1923. Rate. 2,040	=	949, 116. 00	990, 895. 0
Total, Civil Service Commission COMMISSION of Sine Arts— For expenses made necessary by the act appression of Fine Arts," if maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) Ol Personal services. Escription: Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Clerical, administrative administrative. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	or fine A roved May notuding on youch il be expected to be commissed and the material stimated enditures, 1925. Rate. 2, 400-3, 000 1, 020-1, 260	17, 1910 the purcers appropriate for accepting of the second seco	O, entitled hase of p ved by the traveling ctual trave the community of th	"An act eriodicals, e commise expenses el only in ission (act original ended and obligated, 1923. Rate. 2,040 960 \$2,520 480	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Reses, Commission of Fine Arts— For expenses made necessary by the act approved approved to the setablishing a Commission of Fine Arts," in maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) OI Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Increase under classification act, \$420.	or fine A roved May noluding on youch ll be expe commiss end the most stimated enditures, 1925. Rate. 2,400-3,000 1,020-1,250	17, 1910 the purcers appropriate for accepting of the second seco	O, entitled hase of p ved by the traveling ctual trave the community of th	"An acteriodicals, e commisexpenses expenses el only in ission (acteriodicals). Rate. 2,040 960 \$2,520 480 3,000	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Rine Arts— For expenses made necessary by the act appression of Ene Arts," ir maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) Ol Personal services. Es experiments: Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Increase under classification act, \$420.	or fine A roved May noluding on youch ll be expe e commiss end the most stimated senditures, 1925. Rate. 2, 400-3, 000 1, 020-1, 260	T17, 1910 the purcers appropriate for accepting of the setting of	O, entitled hase of p ved by the traveling ctual traveling ctu	"An act eriodicals, e commisexpenses el only in ission (act opended and obligated, 1923. Rate. 2,040 960 \$2,520 480 3,000 Expended and obligated, 1923.	=	949, 116. 00	990, 895. 00
Total, Civil Service Commission COMMISSION of Rine Arts— For expenses made necessary by the act appreciablishing a Commission of Fine Arts," ir maps, and books of reference, to be disbursed sion: Provided, That no part of this sum shall other than those incurred by members of the going to and returning from Washington to atter Feb. 13, 1923, vol. 42, p. 1230, sec. 1) Ol Personal services. Es expenses: Clerical, administrative, and fiscal service— Grade 7, assistant administrative. 1 Custodial service— Grade 3, minor custodial 1 Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries. Increase under classification act, \$420.	or fine A roved May noluding on youch II be expe e commiss end the most stimated enditures, 1925. Rate. 2,400-3,000 1,020-1,260	T17, 1910 the purcers appropriate for a purc	O, entitled hase of p ved by the traveling ctual travethe comme the comme travel. Rate. No. 2,040 1 960 1 2 \$2,040 3,000 Estimated expenditures, 1924. \$300.00	"An acteriodicals, e commiser	=	949, 116. 00	990, 895. 00 5, 500. 00

	ect (title of appropriation), date of acts, refere required	nces to Statutes a I for each detailed	t Large, or t object.	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
enses,	, Commission of Fine Arts—Continue	d.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
08 0830 0800		s and prints	\$280.00	\$280.00	\$663.83 544.57			
	Total printing and binding		280.00	280.00	1, 208. 40			
	Total		5, 050. 00	5, 980. 00	6, 423. 45			
01 02 05 03 08	RECAPITULATION. Personal services Supplies and materials. Communication service. Traveling expenses. Printing and binding (service).		3, 420, 00 250, 00 100, 00 1, 000, 00 280, 00	3,000.00 300.00 200.00 2,200.00 280.00	3,000.00 472.37 179.97 1,562.71 1,208.40			
	Total		5, 050. 00	5, 980. 00	6, 423. 45	•		
or al	nd Binding, Commission of Fine Arts- l printing and binding for the Comm p. 436, sec. 1; Feb. 13, 1923, vol. 42, p	nission of Fine	Estimated expendi-	Estimated expendi-	Expended and obli-		\$300.00	\$500.
			tures, 1925.	tures, 1924.	gated, 1923.			
	Printing and binding							
08 ı	Paid from expenses of the commission in 192		\$300	\$ 500	(1)			
1	Paid from expenses of the commission in 192: tion for 1924 not asked for 1925 (incre Total, Commission of Fine Arts	ase of compens	nation)			ļ:	5, 350. 00	480. 6, 480.
ries, E	Paid from expenses of the commission in 1922 tion for 1924 not asked for 1925 (incre	ase of compens OMPENSATION to exceed \$1,0 I elsewhere, to	commission of temperature of the commission of t	N. porary ex	perts and			6, 480.
ries, E	Paid from expenses of the commission in 1923 tion for 1924 not asked for 1925 (incre Total, Commission of Fine Arts EMPLOYEES' Compensation Commission- ficers and employees, including not stants in the District of Columbia and	ase of compens OMPENSATION to exceed \$1,0 I elsewhere, to	commission of temperature of the commission of t	n. porary ex t a rate no	perts and		5, 350. 00	

ral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t	o Revised S	iatutes, and estimated amo	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
For fu	t Expenses, Employees' Compensation Commission— irriture and other equipment and repairs thereto; eriodicals, stationery and supplies, traveling ex- raveling and other expenses, and loss of wages paya 1 and 22 of the act of Sept. 7, 1916, and for miscell 1, 1916, vol. 39, p. 742, secs. 1–42; Feb. 13, 1923, vol.	law book penses, n	nedical ex	aminations, der sections	\$12,000.00	\$12,000.00
-		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0210 0220 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Sundry supplies.	5.00 85.00	\$1,318.36 5.00 85.00 100.00	\$2, 274. 26 2. 67 84. 10 76. 06		
	Total supplies and materials	1,733.00	1, 50% 36	2, 437. 09		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	300.00 900.00 100.00	300. 00 900. 00 100. 00	306. 28 860. 84 100. 00		
	Total communication service		1,300.00	1, 267. 12	1	
06 0600 0610 0630 0640 0650 0690	Travel expenses: Commercial transportation Local transportation Per diem in lieu of subsistence. Furnishing of food and lodging while in travel status Sleeping-cur and chair-cur fares. Miscellaneous expenses	50. 00 1, 400. 00 450. 00 500. 00	2, 250, 00 50, 00 1, 400, 00 450, 00 500, 00 475, 00	2, 916, 65 66, 80 1, 396, 00 454, 32 645, 51 485, 67		
	Total travel expenses		5, 125. 00	5, 964. 95		
07 1110 12 13	Express charges Rent of miscellaneous equipment. Repairs and alterations Special and miscellaneous current expenses	1,560.00 200.00	1,560.00 200.00 100.00	2, 32 1, 550, 40 228, 16 138, 77		
30 3012 3017 3018 3019 3021 3024 3053	Equipment: Desks, tables, and chairs Office machines and devices Desk equipment Miscellaneous Books Files and bookcases Transportation and conveying	250.00	60. 00 100. 00 150. 00 250. 00 319. 00	335. 36 1, 295. 23 27. 46 37. 49 222. 29 612. 11 28. 00		
	Total equipment	1, 132. 00	879.00	2, 557. 94		
2136	Medical examination and travel	850.00	850.00	941.66		
	Total	12,000.00	11, 522. 36	15, 088. 41		
06 0700 1110 12	Supplies and materials. Communication service. Travel expenses Express charges Rent of miscellaneous equipment. Repairs and alterations.	5, 125. 00 1, 560. 00 200. 00	1,508.36 1,300.00 5,125.00 1,560.00 200.00	2, 437. 09 1, 267. 12 5, 964. 95 2. 32 1, 550. 40 228. 16		
13 30	Special and miscellaneous current expenses. Equipment	100.00 1,132.00	100.00 879.00	138.77 2,557.94		
2136	Medical examination and travel	850.00 12,000.00	850.00 11,522.36	941.66		
or pri	nd Binding, Employees' Compensation Commission- inting and binding for the Employees' Compensat vol. 39, p. 742, secs. 1-42; Feb. 13, 1923, vol. 42, p	ion Comm . 1230, sec.	. 1)		4, 000. 00	4, 000. 00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
08	Printing and binding	\$4,000.00	\$3,724.30	\$3, 732. 34		
					1	1

	itle of appropriation), date of acts, references to St required for each	atutes at La detailed obje	rge, or to Rev ct.	sed Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
For the an Sawyer, 1922, vo	ur E. Rump, Leonidas Savyer, William B mount required to pay annuities as follo \$720; William B. Lancaster, \$480; Then ol. 42, Pt. II, p. 29, sec. 1; Sept. 18, 1928, ol. 42, Pt. II, p. 204, sec. 1; Mar. 2, 1928,	ws: Arthu mis Christ ?. vol. 42.	r E. Rump, , \$300, in al Pt. II. p. 36	\$720; Leonida (acts June 24 sec. 1: Feb. 5		\$2, 220. 00	\$1, 920. 00
		e		nated Expended and obli- 1924. gated, 1923.			
2120 Ann	nuities	\$:	2,220,00 \$1,9	20. 00 \$1, 494. 67	7		
For the pa employeduties, a and hose burial en ment of fiscal ye	mpensation Fund— ayment of compensation provided by " ses of the United States suffering injuricand for other purposes," approved Sept. pital services, and supplies provided by secs. 9 and 11 and a recoveries provided by secs. 26 and 27 v sar 1925 or in prior fiscal years (acts Sept. 1923, vol. 42, p. 1230, sec. 1)	7, 1916, in y sec. 9, a advancem where nece t. 7, 1916,	ncluding me and the transent of costs essary, accru- vol. 39, p.	dical, surgical, sportation and or the enforce- ing during the 742, secs. 1-42,		2, 500, 000. 00	2, 300, 000. 0
2130	Employees' compensation.	Estimated expenditure 1925.	Estimates, expenditur	Expended and obligated, 1923.		:	
Injury con Lump-sun Medical tr Transport	npensation n awards (injury) eatment and supplies ation, sec. 9 npensation n awards (death) penses ng and transportation, sec. 11	\$1, 041, 706. 0 200, 542. 0 445, 650. 0 22, 282. 0	0 \$996, 678. 0 191, 874. 0 426, 387. 0 21, 319.	00 348,149.38 00 546,747.30 00 25,417.44			
Death con Lump-sun Burial exp Embalmin Court cost	npensation n awards (death) penses ag and transportation, sec. 11	22, 282, 0 749, 712, 0 11, 142, 0 22, 282, 0 5, 570, 0 1, 114, 0	0 625,368. 0 10,660. 0 21,319. 0 5,330. 0 1,065.	00 649, 898. 11 00 9, 773. 80 19, 559, 02			
	-		2,000	0 494.32	i		
Tota	al	2, 500, 000. 0					
	for 1924 not asked for 1925 (increase of c	· <u> </u>	2,300,000.	2,726,530.83			15, 840. 00
propriation		compensat	2,300,000.	2,726,530.83		2, 656, 260. 00	15, 840. 00 2, 450, 500. 00
Permanent perative Vou perative Vou That there wise appressective teachers, economic trade, in for the uthis act a organizate	for 1924 not asked for 1925 (increase of	compensation and the state detection and the state detection and the state detection and the state detection which state detection and the state detec	in the Trea this act, to tes in paying and teachers of teachers sum provide for the ad- s, and repor ums shall b	sury not other- be paid to the the salaries of trade, home of agricultural, d for in sec. 7 ministration of ts to aid in the e expended as	=		
Permanent perative Vou perative Vou That there wise appressective teachers, economic trade, in for the uthis act a organizate	for 1924 not asked for 1925 (increase of cal, Employees' Compensation Commission FEDERAL BOARD FOR VOCATIONAL Education in Agriculture	compensation. CATIONAL any money 3, and 4 of the State subjects, separation and the seducation, which sep. 929-936 Estimate	ion) EDUCATION. in the Treathis act, to test in paying, and teachers um provide for the adis, and reportums shall b, secs. 1-18)	sury not other- be paid to the the salaries of of trade, home of agricultural, d for in sec. 7 ninistration of ts to aid in the e expended as		2, 656, 260. 00 2, 534, 000. 00 2, 556, 000. 00	2, 450, 500. 00 2, 009, 000. 00 2, 019, 000. 00
Permanent perative Volumerative	for 1924 not asked for 1925 (increase of cal, Employees' Compensation Commission FEDERAL BOARD FOR VOCATIONAL Education in Agriculture	compensation. CATIONAL May money 3, and 4 of the State subjects, reparation and the steducation estigation, which sp. 929-936 Estimate expenditure 1925.	ion) EDUCATION. in the Treathis act, to tes in paying and teachers of teachers and provide for the adis, and report and shall be seen to test in paying and report and responding shall be seen to test in the adis, secs. 1-18	2,726,530.83 sury not otherbe paid to the the salaries of of trade, home of agricultural, d for in sec. 7 ministration of ts to aid in the expended as and obligated, 1923. Expended and obligated, 1923.		2, 656, 260. 00 2, 534, 000. 00 2, 556, 000. 00	2, 450, 500. 00 2, 009, 000. 00 2, 019, 000. 00

erai ol	oject (title of appropriation), date of acts, refere required	ences to Statute d for each detail	s at Large, o ed object.	r to Kevise	u Statutes, an	a estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
For	and Expenses, Federal Board for Vocation salaries and expenses, as provided in 1917, vol. 39, pp. 929-936, secs. 1-18	a sec. 7 of th	e act of	Fe b . 23,	1917 (act Fe	b.	\$200, 000. 00	\$200, 000. (
01	Personal services.	Estimated expenditure 1925.	s, exper	imated iditures, 924.	Expended and obligated 1923.	,		
	aries: Professional service— Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional. Clerical, administrative and fiscal service— Grade 2, junior clerical.	4 6,000-7, 2 1,	200 4 000 4 5,	Rate. 500-4,000 4,500 000-7,000	No. Rate. 15 3,250-4,0 4 4,250-4,5 4 5,000-6,5 2 1,520-1,5	90 90 50		
	Grade 3; assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 9, full administrative	2 1,860-2,6	300 7 1, 300 2 1,	440-1,600 500-1,800 800-2,000 2,300 000-3,500	7 1,240-1,6 7 1,250-1,8 2 1,800-2,0 1 2,30 2 3,000-3,5)())())()		
	Custodial service— Grade 2, office laborer Grade 3, minor custodial. Grade 9, main custodial. Grade 9, principal custodial.	4 1,020-1,2 1 1,7	00 4 40 1	660-1,000 780-1,200 1,720 2,000	3 600-96 4 720-1,20 1 1,72 1 2,00	10 20		
rec	al salaries (basic salaries; employees do not ceive bonus)	52 \$152,820.	53 00 \$1	14,500.00	53 \$142,945.2	6		
		1	expendi-	i Estimat expend tures, 19	i- and obli-			
02 02011 0230 02	Fuel		1,600.00	1,600. 2,000.	00 1,591.7 00 1,415.3	3		
05 0500 0510 0520	Total supplies and materials		380.00	380. (00 377.00 00 485.72			
0520	Total communication service					. [
06 07 08 0810 10 12 13	Travel expenses Transportation of things. Printing and binding. Lithography, etc Electricity (service) Repairs (to machinery). Special and miscellaneous current expenses.		3, 800, 00	50, 0 7, 800, 0 300, 0 1, 400, 0	0 58, 32 0 8, 811, 42 0 359, 65 0 1, 398, 62 0 69, 52			
30 30 3020 3050	Equipment: Furniture, etc. Educational equipment Other equipment.		150.00 150.00	400, 0 400, 0 20, 0	0 423.11			
	Total equipment		300.00	820, 0	848.54			
	TotalRECAPITULATION.		200,000.00	200,000.0	196,855.64			
02 05 06 07 08 08 08 10 12 13	Personal services Supplies and materials Communication service Travel expenses Printing and binding Lithography, etc Electricity (service) Repairs Special and miscellaneous current expenses Equipment		152, 820, 00 3, 500, 00 930, 00 50, 00 50, 00 3, 800, 00 200, 00 1, 400, 00 50, 00 50, 00 300, 00	144, 500. 0 4, 100. 0 930. 0 39, 900. 0 50. 0 7, 800. 0 300. 0 1, 400. 0 50. 0 820. 0	3,541.59 916.32 37,709.15 56.32 8,811.42 359.65 1,398.62 69.52 199.25			
		e e e e e e e e e e e e e e e e e e e	200, 000. 00	200, 000. 00	196,855.64			
laries	ons for 1924 not authorized for 1925: and expenses, vocational rehabilitati tive vocational rehabilitation	on				\$75, 000, 00 1, 034, 000, 00		1 100 000 00
					-			1, 109, 000, 00
T	otal under Federal Board for Vocation	nal Educatio	n			• • • • • • • • • • • • • • • • • • • •	6, 380, 000. 00	6, 42 7, 000. 00

al obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a or each detailed	t Large, or t object.	o Revise	i Sta	tutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For ev miss siste	pwer Commission— owery expenditure requisite for and incision as authorized by law, including ence; and not exceeding \$500 for law s June 10, 1920, vol. 41, p. 1063, secs.	raveling exp books, books	ork of the enses; per of refere	diem i: nce, an	n lie d p	eu of sub- eriodicals	• • • • • • • • • • • • • • • • • • • •	\$6, 500. 00	\$40,000.0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,		xpended obligated, 1923.			
Tota	ries: Executive Secretary, administrative service I sal tries. crease under the classification act, \$1,000.	No. Rate. 1 6,000 6,000) 1	Rate. 5,000 5,000	No. 1	Rate. 5,000 5,000			
			Estimated expendi- tures, 1925.	Estima expend tures, is	li-	Expended and obli- gated, 1923.			
02 0200	Supplies and materials: Stationery and office supplies.		\$1,200,00	\$1,200	.00	\$ 684. 78			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service.		280, 00 300, 00 20, 00	280, 300, 20,	00	278, 26 299, 39 17, 06			
	Total communication service		600.00	600.		594.71			
06	Travel expenses: Expenses of employees assig mission, and employees of cooperating se officers of the commission	ervices; and of	15,000.00	15, 000.	00	14, 580. 55	:		
08 0820 0830	Printing and binding: Stenographic work (contract) Making photostats and prints		245. 00 405. 00	245. 405.		244, 76 403, 24	i		
	Total printing and binding		650,00	650.	00	648, 00			
09 12 13	Publication of notices. Repairs and alterations Special and miscell in our current expenses		2,000,00 25,00 500,00	2,000. 25. 500.	00	1,757.35 20,46 294.37			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational equipment.		700. 00 500. 00	1,300. 500.		242. 34 475. 27			
	Total equipment	1	1,200.00	1,800.	00	717. 51			
13	Nonpersonal expense crising from investigation by cooperating services, of projects referred commission: Transfers of appropriation, direing services under the fortifications act of	ons in the field therefor by the ct, to cooperat- 1920 (41 Stat.	10 007 00	44 505				İ	
	p. 613) Total		19, 325. 00 46, 500. 00	13, 225.		2,335.00			
Less a	amount estimated to be expended during the in the continuing appropriation, Federal Power	iscal year 1925, Commission.	40,000.00			20,002.10			
			6, 500.00	40,000.	00	26, 632. 73			
	RECAPITULATION.				_				
02 05 06 08 09 12 13	Personal services Supplies and materials. Communication service. Travel expenses Printing and binding. Publication of notices. Repairs and alterations. Special and miscellaneous current expenses. Expense of field investigations by cooperating Equipment.	agencies	1, 200, 00	5, 000. 1, 200. 600. 15, 000. 650. 2, 000. 25. 500. 13, 225. 1, 800.	00 00 00 00 00 00 00	5,000.00 684.78 594.71 14,580.55 648.00 1,757.35 20.46 294.37 2,335.00 717.51			
Less a from	amount estimated to be expended during the fathe continuing appropriation, Federal Power	scal year 1925, Commission	46, 500. 00 40, 000. 00	40,000.	ł	26, 632. 73			
		i	6, 500.00	40,000.	00 ;	26, 632. 73			

	to Statutes at Large, o ach detailed object.	to Revised S	tatutes, and estimated as	appropriated under each head of appro- priation.	
ting and Binding, Federal Power Commission—For printing and binding (acts June 10, 1920, vol. 42, p. 1230, sec. 1)	vol. 41, p. 1063, se			\$4,500.00	\$4, 000 . 0
	Estimat expend tures, 19		Expended and obli- gated, 1923.		
08 Printing and binding: 0800 The annual report; rules and regulations; 0201 Blank forms and letterheads. 0800 Binding. 0800 Miscellaneous. 0800 Special publications required to be prepared a by section 4, paragraphs a, b, and c, of t water power act.	\$2,840. 252.	00 252.00 00 170.00	7.03		
water power act		_	621.69 3,995.53		
	4, 300.	3,961.00	0, 990. 00		
Indefinite appropriation: ments to States Under Federal Water Power Act, 1, 1072, 1073, sec. 17). SEC. 17. That all proceeds from any Indian resthe Indians of such reservation. All other shall be paid into the Treasury of the United tion: 124 per cent thereof is hereby appropriunited States and credited to "Miscellaneor arising from licenses hereunder for the occup monuments, national forests, and national appropriated as a part of the reclamation fund the reclamation act, approved June 17, 1902; from licenses hereunder for the occupancy an and public lands, and national monuments, for any State shall be paid by the Secretary of cent of the charges arising from all other lice appropriated as a special fund in the Treasurthe Secretary of War in the maintenance and	servation shall be charges arising from States, subject to ated to be paid in us receipts"; 50 poancy and use of parks shall be part of the act and 37½ per cent do use of national from development of the Treasury to senses hereunder is y to be expended operation of dams	olaced to the milicenses the following to the Treaser cent of the bublic landed into, rest of Congress of the charmorests, natic within the luch State; thereby resunder the d	e credit of hereunder g distribu- sury of the ne charges s, national erved and s known as ges arising mal parks, boundaries and 50 per erved and irection of	2, 301. 79	1, 926.7
structures owned by the United States or in t		naintenance	, or opera-		
structures owned by the United States or in t tion of headwaters or other improvements of n	avigable waters of Estimate expendi	naintenance the United	or opera- States. Expended and obli-		
	avigable waters of Estimate expenditures, 192	Estimated expenditures, 1924.	or opera- States. Expended and obli-		
tion of headwaters or other improvements of n	avigable waters of Estimate expenditures, 192 \$2,301.7	d Estimated expenditures, 1924.	, or opera- States. Expended and obligated, 1923.	13, 301, 79	45, 926, 7
2,200 grants to States	avigable waters of Estimate expenditures, 192 \$2,301.7	d Estimated expenditures, 1924.	, or opera- States. Expended and obligated, 1923.	13, 301. 79	45, 926. 7
2,200 grants to States. Total under Federal Power Commission. FEDERAL TRA: ies, Federal Trade Commission— ive commissioners, at \$10,000 per annum (acts Feb. 13, 1923, vol. 42, p. 1230, sec. 1). ceretary (same acts). or all other authorized expenditures of the Fethe duties imposed by law or in pursuance services, supplies, and equipment, law books, rental, traveling expenses, including actual eper diem in lieu of subsistence not to exceed witness fees and mileage in accordance with s	Estimate expenditures, 192 \$2,301.7 DE COMMISSION. Sept. 26, 1914, vol. deral Trade Common of law, including, books of reference apenases at not to 44, newspapers, sec. 9 of the Feder	aintenance the United d Estimated expenditures, 1924. \$3,356.39 \$38, p. 717, s mission in p personal reper	ecs. 1-11; ecs. 1-11; ecs. arage and other als, garage er day or tage, and mmission	50, 000. 00 5, 200. 00	50, 000. 0 5, 000. 0
2,200 grants to States. Total under Federal Power Commission. FEDERAL TRA: ies, Federal Trade Commission— ive commissioners, at \$10,000 per annum (acts: Feb. 13, 1923, vol. 42, p. 1230, sec. 1). or all other authorized expenditures of the Fethe duties imposed by law or in pursuance services, supplies, and equipment, law books, rental, traveling expenses, including actual eper diem in lieu of subsistence not to excee	Estimate expenditures, 192 \$2,301.7 DE COMMISSION. Sept. 26, 1914, vol. deral Trade Common of law, including, books of reference apenases at not to 44, newspapers, sec. 9 of the Feder	aintenance the United d Estimated expenditures, 1924. \$3,356.39 \$38, p. 717, s mission in p personal reper	ecs. 1-11; ecs. 1-11; ecs. arage and other als, garage er day or tage, and mmission	50, 000. 00 5, 200. 00	50, 000. (5, 000. (880, 000. (
2,200 grants to States	Estimate expenditures, 192 \$2,301.7 DE COMMISSION. Sept. 26, 1914, vol. deral Trade Common of law, including, books of reference apenases at not to 44, newspapers, sec. 9 of the Feder	aintenance the United d Estimated expenditures, 1924. \$38, p. 717, s sission in pg personal e, periodics exceed \$5 rf foreign per al Trade Contact of the contact of the	ecs. 1-11; ecs. 1-11; ecs. arage and other als, garage er day or tage, and mmission	50, 000. 00 5, 200. 00	50, 000. (

eral object	(title of appropriation), date of acts, refere required	nces to Statutes : for each detailed	at Large, or I object.	to Revised	Statutes, and estimated am	oun' Total amount to be appropriated under each heed of appro- priation.	for the fiscal ye
ries, Fee	deral Trade Commission—Continue	d.					
01	Personal services.	Estimated expenditures 1925.	, expen	mated ditures, 124.	Expended and obligated, 1923.		
Salaries		No. Rate.	No.	Rate.	No. Rate.		
Sub	professional service— Grade 6, senior subprofessional	1 52,100-2,70	00 7 2,4	2, 360 100-2, 740 740-3, 300	1 2, 240 9 2, 340-2, 520 10 2, 240-3, 000		
	Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical	34 1,320-1,68	0 + 47 + 1, 4	40-1,920 4 40-2,040 4	7 1, 080-1, 500 40 1, 240-1, 860 48 1, 240-2, 040 25 1, 680-2, 040		
	fitade 5 geniat eletteal	(28 1 866-2 46	റി ഉജ 1 0	20-2, 520 2 80-2, 880	28 1,840-2,520 8 2,280-2,880		
	Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative	19 2,400-3,00 1 2,700-3,30	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	60-3,300 2 3,200 2	23 2, 460-3, 300 1 3, 000		
	Grade 9, full administrative Grade 11, assistant chief administrative Grade 12, chief administrative Grade 13, executive	10 3,000-3,60 10 3,800-5,00 3 5,200-6,00	0 11 2,9	80-3,600 1 00-5,000 1 00-6,000	2 2,880-3,600 0 3,600-5,000 4 5,000-6,000 1 7,500		! ! -
(odial service— Grade 1, junior messenger Grade 2, office-laborer	5 600-780 1 900-1,140	0 5 0 1	720 1,140	5 720 1 1,140		
•	Prade 3, minor custodial Prade 4, under custodial Prade 5, junior custodial Prade 6, assistant custodial.	8 1 020-1.260	8 1,1- 2 1,1-	10-1, 410 10-1, 360 1, 500	8 1,140-1,440 2 1,140-1,360 1 1,500 1 1,920		
Total bas	sic salaries, 1924 and 1923ease of compensation, 1924 and 1923	295	311 \$798 48	32 3, 000. 00 3, 800. 00	5 \$757, 005, 79 48, 868, 74	 	
0111 Tot 0132 Wi 0150 Mis	tal salaries, departmental servicetness fees	\$804, 240, 00 1, 200, 00 15, 000, 00	1 , 1	, 800. 00 , 200. 00 , 000. 00	805, 874, 53 1, 331, 50 19, 743, 01		! ! !
Increas	se under classification act, \$2,960.	820, 440. 00	868	, 000. 00	826, 949. 04	!	
		,	Estimated expendi- tures, 1925.	expendi-	and obli-		
0201	pplies and materials: Stationery Sundry office supplies		\$3,000.00	\$3,000.00	\$2,225.32		
0202 0203 0204	Drafting supplies		500.00 40.00 900.00	500.00 40.00 1,000.00	547. 30 40. 19 1, 049. 97		
0205 0222	Photographic supplies. Cleaning and toilet supplies. Educational supplies		20.00 465.00	20.00 500.00	21. 90 753. 61		
0234 0282	Fuel (gasoline) Sundry supplies		140.00 10.00	140, 00 10, 00	139. 04 13. 20		
0284 0294	Miscellaneous supplies. Lumber and wood products		250. 00 150. 00	350.00 150.00	402. 81 164. 40		
0299	Special miscellaneous. Printed forms, letterheads, etc.				2.40		
02011 02012	Other stationery		450. 00 75. 00	450.00 75.00	459. 08 79. 21		
	Total supplies and materials		6,000.00	6, 235. 00	5, 898. 43		
0500 0510	munication service: Telegraph Telephone. Other (postage).		1,050.00 2,400.00 50.00	1, 200. 00 2, 500. 00 50. 00	1, 167. 74 2, 482. 91 50. 00		
0320	Total communication service	[-	3,500.00	3,750.00	3, 700, 65		
06 Tra	vel expense:	=					
0601	Steam and electric railway fares		27, 038, 12 1, 000, 00	29, 513, 12 1, 000, 00	36, 284. 63 1, 264. 63		
0604 0610	Fares by water		50.00 1,000.00	50.00 1,000.00	68. 81 1, 057. 60		
0620 0630	Street car, hack, taxi Mileage allowances Per diem		4,000.00 19,000.00	4,000.00 20,000.00	4, 208, 85 25, 057, 69		
0640	Subsistence (actual)		24, 385.00	26,000.00	31, 502, 59		
	Pullman and stateroom fares Miscellaneous expenses		7, 700. 00 4, 000. 00	8,000.00 4,000.00	10, 356. 81 4, 820. 15		
	Total travel expense		88, 173, 12	93, 563. 12	114,621.76		
	sportation of things:		35.00	35.00	35. 74		
07 Tran	Freight		30. UU :	300. OU	35. 74 296. 35	1	
0700 I 0710 I	Freight. Expressage.		275. 00				
0700 I 0710 I	Freight. Expressage. Drayage.		275. 00 40. 00	60.00	54. 50		
0700 1 0710 1 0730 1	Freight. Expressage. Drayage. Total transportation of things.		275. 00 40. 00 350. 00		54. 50 386. 59		
0700 1 0710 1 0730 1 08 Print 10 Ligh	Freight Expressage Drayage Total transportation of things ting and binding.	=	275. 00 40. 00 350. 00	60.00	54. 50		

eral obj	ect (title of appropriation), date of acts, references to Statutes required for each detailed		o Revised S	tatutes, and estimated am	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
aries,	Federal Trade Commission—Continued.					
****		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
11 1101 1104 1115	Garage	120.00	\$8, 777. 88 120. 00 864. 00	\$7, 913. 58 120. 00 869. 00		
	Total rent	9, 761. 88	9, 761. 88	8, 902, 58		
12 1280 1290			250. 00 50. 00	, 274, 44 58, 06		
	Total repairs	200.00	300.00	332. 50		
13 1371 1373		. 165. 00 185. 00	175. 00 190. 00	162. 50 182. 22		
	Total special and current expenses	350.00	365.00	344. 72		
30 3010 3012 3017	Equipment: Furniture, fixtures, etc Tables, desks, etc Office machines, devices, etc		1,000.00	451. 85 166. 24 36. 65		
3018 3019 3021 3051 3053	Desk equipment. Sundry items Library stock Miscellaneous heat, light, and power. Transporting and conveying.	200.00	50, 00 200, 00	7. 89 39. 27 380. 54 8. 87 18. 63		
	Total equipment		1,300.00	1, 115. 94		
	Total	930, 000. 00	983, 800, 00	973, 528. 70		
	RECAPITULATON.					
01 02 05 06 07 08 10 11 12	Personal services Supplies and materials Communication service Travel expenses Transportation of things Printing and binding. Furnishing of light Rent Repairs Miscellaneous	6,000.00 3,500.00 88,173.12 350.00 125.00 9,761.88 300.00	\$68, 000, 00 6, 235, 00 3, 750, 00 93, 563, 12 395, 00 130, 00 9, 761, 88 300, 00 365, 00	826, 949. 04 5, 898. 43 3, 700. 65 114, 621. 76 386. 59 11, 149. 92 126. 57 8, 902. 58 332. 50 344. 72		
30	Equipment		983, 800, 00	1, 115. 94 973, 528. 70		
Printir	nd Binding, Federal Trade Commission— ng and binding (acts Mar. 20, 1922, vol. 42, p. 436, 231, sec. 1)	Estimated expendi-	Estimated expendi-	Expended and obli-	\$20,000.00	\$20,000.00
02011	Printed forms and letterheads	tures, 1925.	\$1,000.00	gated, 1923.		
0800	Printed forms and letterheads		19,000.00			
	Total	20,000.00	20,000.00			
	aid in 1923 from appropriation for salaries and expenses, in the	·				EF 000 00
opriat	ion for 1924 not asked for 1925 (increase of compens	sation)	• • • • • • • • • • • • • • • • • • • •			55, 000. 00
	Total, Federal Trade Commission				950,000.00	1,010,000.00

	ject (title of appropriation), date of acts, references	erences to Statutes red for each detailed	at Large, or to i object.	Revised St	tatutes, and estimated a	mount Total an approprieach he priation	nount to be riated under ad of appro-	Amount appropriate for the fiscal yea ending June 3 1924.
Com	GENER. General Accounting Office— ptroller General, \$10,000; Assistant byees, \$3,382,112; in all (act Feb. 13,	AL ACCOUNTING Comptroller Ge 1923, vol. 42, p	eneral, \$7.50	0; officer	s and em-	\$3, 3	99, 612. 00	\$2 , 989, 440. 0
	Personal services.	Estimated expenditures, 1925.	Estimated expenditure 1924.	d Exp	pended and obligated, 1923.			
Sala	aries:			-				
	Administrative service— Comptroller General of the United States. Assistant Comptroller General of the United States.)	1	te. No. 1,000 1 1,500 1	-,			
	Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional	21 2,400-3,000 6 3,000-3,600 10 3,800-5,000 2 5,200-6,000		,000 21 ,600 6	2,000-3,000 3,000-3,600 3,000-4,000 6,000			
•	Grade 6, chief professional Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical	441 1,140-1,500 391 1,320-1,680 399 1,500-1,860	476 1,140-1, 415 1,320-1, 336 1,560-1.	,500 476 680 415	1, 140-1, 500 1, 320-1, 680 1, 560-1, 860 1, 680-2, 040			
	Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 9, full administrative Grade 91, assistant chief administrative Grade 12, chief administrative	299 1, 860-2, 400 53 2, 100-2, 700 31 2, 400-3, 000 11 2, 700-3, 300 22 3, 000-3, 600 5 3, 800-5, 000 2 5, 200-6, 000	53 1,980-2, 31 2,240-3, 11 2,640-3	,640 53 ,000 31 ,300 11 ,600 22	2, 240–3, 000 2, 640–3, 300 2, 740–3, 600			
	Grade 2, office-laborer	28 600-780 30 900-1,140	28 660 38 900-1,	760 28 140 38	· ·			
	hour Grade 3, minor custodial. Grade 4, under custodial. Grade 5, unior custodial. Grade 7, main custodial.	22 60 900-1,260 2 1,140-1,500 2 1,320-1,680 1 1,860-2,400	65 900-1, 2 1,140-1, 2 1,320-1,	500 : 2	384 900-1, 440 1, 140-1, 500 1, 320-1, 680 1, 640			
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923.	2,004	2,094 \$2,839,440 484,368	2,094	2,774,601.80			
					470, 020. 15	i		
	Total salaries	\$3,399,612.00	3,323,808		3, 244, 621. 95			
ingen For tr tabi lette		ervice, purchas	e and exchainched the state of	nge of liprinted sotor-prop	oooks and forms and belled pas-l. 42, pp.	31	00, 000. 00	349, 573. 0
ingen For tr tabi lette	t Expenses, General Accounting Office aveling expenses, rent, telephone sulating cards, office supplies (incluerheads) and equipment, repairs an ger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies	ervice, purchaseling stationery, d maintenance neous items (ad 42, p. 1231, sec.	e and excharother than including motifs June 10, 1)	nge of l printed sotor-prop 1921, vo Estimated expendi- ures, 1924. 30,948.00 500.00 1,000.00 2,000.00 4,500.00	3, 244, 621. 95 books and forms and selled pas- l. 42, pp. Expended and obligated, 1923. \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89	3(00, 000. 00	349, 573. 0
oz oz oz oz oz oz oz oz oz oz	crease under classification act, \$187,644. It Expenses, General Accounting Office aveling expenses, rent, telephone sulating cards, office supplies (inclue rheads) and equipment, repairs an eger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol. Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies. Scientific and educational supplies (per Fuel (gasoline and oils). Sundry supplies (ice, etc.). Materials. Total supplies and materials. Communication service: Telegraph service.	ervice, purchasing stationery, d maintenance neous items (ad 42, p. 1231, sec.	e and excharother than including motified including motified including motified including motified including motified including motified including motified including	nge of l printed otor-prop 1921, vo Estimated expendi- ures, 1924. 30,948.00 150.00 2,000.00 4,500.00 39,098.00	3, 244, 621. 95 books and forms and belied pas- l. 42, pp. Expended and obligated, 1923. 1 \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89 157, 182. 62	3	00, 000. 00	349, 573. 0
ingen: For tr tabi lette seng 23-2 02 0200 0210 0220 0230 0280 0290	t Expenses, General Accounting Office aveling expenses, rent, telephone sullating cards, office supplies (incluerheads) and equipment, repairs any ger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol. Supplies and materials: Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies. Scientific and educational supplies (per Fuel (gasoline and oils) Sumdry supplies (ice, etc.) Materials Total supplies and materials.	ervice, purchaseling stationery, d maintenance neous items (ad 42, p. 1231, sec.	e and excharother than including mets June 10, 1). Estimated expenditures, 1925. to 50,00 so 00 800,00 2,000,00 4,000,00 127,150,00 1	nge of l printed a totor-prop 1921, vo Estimated expendi- ures, 1924. 30, 948. 00 1,000. 00 2,000. 00 2,000. 00 39,098. 00	3, 244, 621. 95 books and forms and selled pas- l. 42, pp. Expended and obligated, 1923. 1 \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89 157, 182. 62	3	00, 000. 00	349, 573. 0
02 02 0200 0210 0220 0230 0290	t Expenses, General Accounting Office aveling expenses, rent, telephone sulating cards, office supplies (incluerheads) and equipment, repairs an ger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol. 2012. Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies (per Fuel (gasoline and oils). Sundry supplies (ice, etc.). Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service (postage)	ervice, purchasing stationery, d maintenance neous items (a42, p. 1231, sec.	e and excharother than including mineral form of the standard	nge of l printed sotor-prop 1921, vo Estimated expendi- ures, 1924. 30,948.00 150.00 500.00 4,500.00 4,500.00 39,098.00	3, 244, 621. 95 books and forms and selled pas- l. 42, pp. Expended and obligated, 1923. \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89 157, 182. 62 75. 92 3, 449. 96 95. 00	3(00, 000. 00	349, 573. 0
ingen: For tr tabi letts senge 23-1	crease under classification act, \$187,644. It Expenses, General Accounting Office aveling expenses, rent, telephone sulating cards, office supplies (include rheads) and equipment, repairs an eger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies	ervice, purchasting stationery, dimaintenance neous items (a42, p. 1231, sec.	e and exchain other than including mets June 10, 1) Estimated expenditures, 1925. to \$120,000.00 \$1.00.00 \$	nge of l printed otor-prop 1921, vo Estimated expendi- ures, 1924. 30,948.00 150.00 500.00 1,000.00 2,000.00 4,500.00 39,098.00 4,500.00 4,500.00 4,500.00	3, 244, 621. 95 books and forms and belied pas- d. 42, pp. Expended and obligated, 1923. 1 \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89 157, 182. 62 75. 92 3, 449. 96 95. 90 3, 620. 88 2, 397. 36 1, 569. 31	3	00, 000. 00	349, 573. 0
ringen For tr tabilette senge 23-1 23-2 23-2 23-2 23-2 23-2 23-2 23-2	crease under classification act, \$187,644. It Expenses, General Accounting Office aveling expenses, rent, telephone sulating cards, office supplies (incluerheads) and equipment, repairs am ger-carrying vehicles, and miscella 27, secs. 301-318; Feb. 13, 1923, vol. 2015. Supplies and materials: Stationery and office supplies (not specified Medical and hospital supplies. Scientific and educational supplies (per Fuel (gasoline and oils). Sundry supplies (ice, etc.). Materials. Total supplies and materials. Communication service. Telegraph service. Telephone service. Other communication service (postage) Total communication service (postage) Traveling expenses (including local carfare) Transportation of things (service). Furnishing of heat, etc., and electricity (ser Rents: Rent of buildings (including garage).	ervice, purchasing stationery, dimaintenance neous items (a 42, p. 1231, sec.	e and exchain other than including mets June 10, 1). Estimated expenditures, 1925. to \$120,000.00 \$1.00.00 \$20.00 \$4,000.00 \$1.00.00 \$20.00 \$4,000.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.00 \$1.00.00 \$20.0	nge of l printed a otor-prop 1921, vo Estimated expendi- ures, 1924. 30, 948. 00 150. 00 2, 000. 00 2, 000. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 4, 500. 00 72, 700. 00	3, 244, 621. 95 books and forms and belled pas- l. 42, pp. Expended and obli- gated, 1923. 1 \$149, 938. 65 44. 84 340. 90 648. 33 1, 968. 01 4, 241. 89 157, 182. 62 75. 92 3, 449. 96 95. 00 3, 620. 88 2, 397. 36 1, 569. 31 308. 53 67, 684. 96	3	00, 000. 00	349, 573. 0

neral object (title of appropriation), date of acts, references to Statu required for each deta	ites at Large, or alled object.	to Revised S	satutes, and estin	nated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ntingent Expenses, General Accounting Office—Continue	ed.					
	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
13 Special and miscellaneous current expenses (laundry towel service, etc.)	and \$1,000.00	\$2,000.00	\$510.71			
30 Equipment: 3010 Furniture, furnishings and fixtures. 3020 Educational, etc., equipment (law books). 3050 Other equipment (motor truck).	33,500.00 1,000.00 2,500.00	42,500.00 1,000.00 1,500.00	45, 934. 02 472. 55			
Total equipment.		·	46, 406. 57			
Total	300,000.00	349, 573.00	310,720.77			
RECAPITULATION.						
02 Supplies and materials. 05 Communication service. 06 Traveling expenses. 07 Transportation of things (service). 10 Furnishing of heat, etc., and electricity (service). 11 Rents. 12 Repairs and alterations. 13 Special and miscellaneous current expenses. 30 Equipment.	127, 150, 00 4, 300, 00 25, 000, 00 500, 00 350, 00 100, 700, 00 4, 000, 00 1, 000, 00 37, 000, 00	139,098.00 4,500.00 46,075.00 2,000.00 400.00 104,500.00 6,000.00 2,000.00 45,000.00	157, 182, 62 3, 620, 88 2, 397, 36 1, 569, 31 308, 53 94, 654, 96 4, 069, 83 510, 71 46, 406, 57			
Total			310,720.77			
inting and Binding, General Accounting Office— For printing and binding for the General Accounting annual editions of selected decisions of the Comptivol. 42, pp. 23-27, secs. 301-318: Mar. 20, 1922, vol. 42, p. 1231, sec. 1)	Estimated expendi-	(acts J une sec. 1; F eb.	2 10, 1921, 13, 1923,		\$ 25, 000. 00	\$ 27, 500. 00
02011 Printed forms and letterheads	\$15,270.00 9,730.00	\$19,000.00 8,500.00	\$13, 140. 99 9, 030. 73			
Total	25,000.00	27,500.00	22, 171.72			
propriation for 1924 not asked for 1925 (increase of com	pensation)					504, 288. 00
Total, General Accounting Office			• • • • • • • • • • • • • • • • • • • •		3, 724, 612. 00	3, 870, 801. 00
aries, Housing Corporation— For officers, clerks, and other employees in the Distriction and account for the receipts from the sale of propoperation of unsold properties of the United States	t of Columbia erties and th Housing Corp	e receipts	to collect			
of Industrial Housing and Transportation, propert States through the Secretary of Labor, and to collect portation facilities and others: Provided, That no per at a rate of compensation exceeding \$5,000 per ann employed at that rate (acts May 16, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 1232, sec. 1).	t the amount rson shall be e um, and only 550, sec. 1; J uly 11, 1919, a ol. 42, p. 468,	ered by the sadvanced employed I one perso une 4, 1916 vol. 41, p. sec. 5; Feb.	ne Bureau te United I to trans- tereunder may be 8, vol. 40, 55, sec. 1; 13, 1923,		50, 650. 00	54, 250. 00
of Industrial Housing and Transportation, propert States through the Secretary of Labor, and to collect portation facilities and others: Provided, That no per at a rate of compensation exceeding \$5,000 per ann employed at that rate (acts May 16, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 222, sec. 21, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 42, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 41, p. 222, sec. 31, Mar. 21, 1922, vol. 42, p. 324, sec. 31, Mar. 324, sec. 31, Ma	t the amount rson shall be a um, and only 550, sec. 1; J uly 11, 1919, a pl. 42, p. 468,	ered by the sadvanced employed is one perso une 4, 1916 vol. 41, p. sec. 5; Feb.	ne Bureau te United I to trans- tereunder may be 8, vol. 40, 55, sec. 1; 13, 1923,		50, 650. 00	54, 250. 00
of Industrial Housing and Transportation, propert States through the Secretary of Labor, and to collect portation facilities and others: Provided, That no per at a rate of compensation exceeding \$5,000 per ann employed at that rate (acts May 16, 1918, vol. 40, p. p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 1232, sec. 1) 01 Personal services. Salaries: No. Rate Director. 1 Assistant director 1 Fiscal supervisor 1 Real estate manager 1 Utility accountant 1 Traveling auditor 1 Accountant 1 Engineer 1 Assistant real estate manager 1 Law clerk 1 Auditors 2 Bookkeeper 1 Disbursing clerk 1	t the amounts rson shall be e um, and only 550, sec. 1; J uly 11, 1919, a ol. 42, p. 468, d Estima expendit 1924. e. No. R 1,000 1 1,500 1 1,300 1 1,300 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1	ate. No. 1 3,600 1 3,600 1 3,600 1 3,000 1	ue Bureau le United l to trans- lereunder n may be 8, vol. 40, 55, sec. 1; 13, 1923, ended and		50, 650. 00	54, 250. 00
of Industrial Housing and Transportation, propert States through the Secretary of Labor, and to collect portation facilities and others: Provided, That no per at a rate of compensation exceeding \$5,000 per ann employed at that rate (acts May 16, 1918, vol. 40, p. p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 1232, sec. 1) 01 Personal services. Estimate expenditure 1 5 Assistant director. 1 5 Assistant director. 1 4 Real estate manager 1 4 Utility accountant 1 3 Traveling auditor 1 3 Assistant real estate manager 1 3 Law clerk 1 3 Auditors: 2 2 Bookkeeper 1 2 Disbursing clerk 1 2 Insurance manager 1 2 Clerks 6 1,600-1 19	t the amounts rson shall be sum, and only 550, sec. 1; July 11, 1919, 101. 42, p. 468, d	ate. No. 1 3,600 1 4,500 1 4,500 1 4,500 1 4,500 1 4,500 1 4,500 1 3,600 1 3,600 1 3,000 1	e Bureau e United I to trans- hereunder n may be 8, vol. 40, 55, sec. 1; 13, 1923, ended and higated, 1923. Rate. 5,000 4,500 4,500 4,800 3,600 3,600 3,600 3,600 3,600 3,000 2,400-3,000 2,400 2,000 2,000 1,800-1,100		50, 650. 00	54, 250. (

	required for each detailed	at Large, or 1 object.	to Revised	Statutes, and estimat	ed amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
For Colice all and vol. sec.	at Expenses, Housing Corporation—contingent and miscellaneous expenses of the offumbia, including purchase of blank books, maps, brooms, soap, freight and express charges; telegrates other miscellaneous items and necessary expensed in necessary to collect moneys and loans due the expense of the state of	s, stationed aph and test not include corporation 1; July 8, 1, vol. 41, 1	ry, file ca elephone so ded in the n (acts Mo 1918, vol.	ses, towels, ervice; and he foregoing by 16, 1918, 40, p. 821, 1; Mar. 21,		\$ 6, 000. 00	\$ 8, 00 0.
		Estimated expendi- tures, 1925					
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies.	25, 00	50.00 50.00	40. 75 30. 15			
0.5	Total supplies and materials	. 750.00	1,000.00	1,007.11		;	
05 0500 0510	Communication service: Telegraph service. Telephone service.	. 125.00 625.00	200. 00 800. 00	155.00 756.41		,	
	Total communication service		•	911. 41		ļ	
06 07 08 10	Travel expenses. Transportation of things (service) Printing and binding Furnishing of heat, light, power, water, and electricity (serv-	25.00					
13 30	ice) Special and miscellaneous current expenses. Equipment, furniture	1,500.00	1, 500. 00 475. 00 500. 00	1, 467. 97 312. 59 498. 63			
	Total	6,000.00	8,000.00	8, 427. 98			
	RECAPITULATION.						
02 05 06 07 08	Supplies and materials Communication service. Travel expenses Transportation of things (service) Printing and binding.	2,400.00 25.00	1,000.00 1,000.00 3,500.00 25.00	1, 007. 11 911. 41 3, 537. 10 3. 36 689. 81			
10 13	Printing and binding. Furnishing of heat, light, power, water, and electricity (service). Special and miscellaneous current expenses.	300.00	1, 500. 00 475. 00	1, 467. 97 312. 59			
30	Equipment furniture		500.00			1	
30 ng ar	Total In a Binding, Housing Corporation—	6,000.00	8,000.00	798. 63 8, 427. 98			
ing ar or pr its b wher July vol.	Equipment, furniture	6,000.00 g Corporal a Washingt 4, 1918, v 41, p. 55, c. 1; Feb.	8,000.00 tion, inclusion, D. C. ol. 40, p. 6 sec. 1; Juli 13, 1923,	793.63 8,427.98 ding all of and else-		1, 450.00	1, 500.0
ing ar for pr its b when July vol. 1232	Total	6,000.00 g Corpora: Washing: 4, 1918, v. 41, p. 55, c. 1; Feb.	8,000.00 tion, inclusion, D. C. ol. 40, p. 6 sec. 1; Juli 13, 1923,	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p.		1, 450.00	1, 500. 0
ing ar for pr its b whei July vol. 1232	Equipment, furniture. Total	6,000.00 g Corporal Washingt 4, 1918, v 41, p. 55, c. 1; Feb. Estimated expenditures, 1925.	8,000.00 tion, inclusion, D. C. ol. 40, p. sec. 1; July 13, 1923, Estimated expenditures, 1924.	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p. Expended and obligated, 1923. (1)		1, 450.00	1, 500.
30 ing ar irror pr its b whee July vol. 1232 08	Equipment, furniture. Total	g Corporal Washing 4, 1918, v. 41, p. 55, c. 1; Feb. Estimated expenditures, 1925. \$1,450 from operate 40, p. 595, v. 19, 19, 11	8,000.00 tion, inclusion, D. C., ol. 40, p. 4, sec. 1; July 13, 1923, Estimated expenditures, 1924. \$1,500 ion of project	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p. Expended and obligated, 1923. (1) ts, \$1,094.57. a facilities ly 8, 1918, 1, p. 222,		1, 450.00 5, 000.00	
ing ar or pr its b whee July vol. 1232 1232	Equipment, furniture. Total	g Corporal Washing 4, 1918, v. 41, p. 55, c. 1; Feb. Estimated expenditures, 1925. \$1,450 from operate 40, p. 595, v. 19, 19, 11	8,000.00 tion, inclusion, D. C. ol. 40, p. 4 13, 1923, Estimated expenditures, 1924. \$1,500 ion of project asportation, sec. 1; July 919, vol. 4 p. 1232, se Estimated expenditures	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p. Expended and obligated, 1923. (1) ts, \$1,094.57. a facilities ly 8, 1918, 1, p. 222,			
ing ar or pr its b whee yuly vol 1232 1232 1232 08 1 Pa iisal, (acts vol. 4 sec. 1	Equipment, furniture. Total In and Binding, Housing Corporation— inting and binding for the United States Housing ureaus, offices, institutions, and services located in the (acts May 16, 1918, vol. 40, p. 550, sec. 1; June 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 222, sec. 1; Mar. 20, 1922, vol. 42, p. 436, sec. sec. 1) Printing and binding Printing and services located in the sec. 1; July 11, 1919, vol. 42, p. 436, sec. 1; June 4, 1918, vol. 42, p. 458, sec. 1; June 4, 1918, vol. 42, p. 458, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb.	g Corporal Washing 4, 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1925. \$1,450 from operator operat	8,000.00 tion, inclusion, D. C. ol. 40, p. 4 13, 1923, Estimated expenditures, 1924. \$1,500 ion of project asportation, sec. 1; July 919, vol. 4 p. 1232, se Estimated expenditures	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p. Expended and obligated, 1923. (1) ts, \$1,094.57. facilities ly 8, 1918, 1, p. 222, 12. Expended and obligated and obligated and obligated.			
ing ar or pr its b whee July vol	Equipment, furniture. Total	g Corpora: Washing: 4, 1918, w. 41, p. 55, c. 1; Feb. Estimated expenditures, 1925. \$1, 450 from operation operati	8,000.00 tion, inclusion, D. C. ol. 40, p. 4 18, 1923, Estimated expenditures, 1924. \$1,500 ion of project asportation, sec. 1; July 219, vol. 4 p. 1232, se Estimated expenditures, 1924. \$4,000 1,600 4,400	793.63 8,427.98 ding all of and else- 595, sec. 1; y 19, 1919, vol. 42, p. Expended and obligated, 1923. (1) ts, \$1,094.57. facilities ly 8, 1918, 1, p. 222, 1, p. 222, 1, p. 222, 24,000 1,600			,
30 ing ar ror pr its b whee July vol 1232 08 1 Pa ing ar color co	Equipment, furniture. Total In and Binding, Housing Corporation— inting and binding for the United States Housing ureaus, offices, institutions, and services located in the (acts May 16, 1918, vol. 40, p. 550, sec. 1; June 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 222, sec. 1; Mar. 20, 1922, vol. 42, p. 436, sec. sec. 1) Printing and binding Printing and services located in the sec. 1; July 11, 1919, vol. 42, p. 436, sec. 1; June 4, 1918, vol. 42, p. 458, sec. 1; June 4, 1918, vol. 42, p. 458, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb. 13, 192, vol. 42, p. 468, sec. 5; Feb.	g Corporal Washing 4, 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1918, v. 1925. \$1,450 from operator operat	8,000.00 tion, inclusion, D. C. ol. 40, p. 4 13, 1923, Estimated expenditures, 1924. \$1,500 ion of project asportation, sec. 1; July 19, vol. 4 p. 1232, se Estimated expenditures, 1924. \$4,000 1,600	793. 63 8, 427. 98 ding all of and else- 195, sec. 1; 19, 1919, 19, 1919, 10, 1923. (1) Expended and obligated, 1923. (1) Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923.			1, 500. 0 10, 000. 0

eral of	oject (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For via	ns, Housing Corporation— the collection of money due from the sale of real and sion of the act approved July 19, 1919, the collection of cluding necessary office and travel expenses outsidets May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1: 1: Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 192:	f rentals fro le of the l l. 40, p. 598 l: July 19.	om unsold p District of 5, sec. 1; Ju 1919, vol.	oroperties, Columbia ly 8, 1918, 41, p. 222,		\$33, 000. 00	\$33, 700. 0
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
01	Personal services, field: Both, Me. Bremerton, Wash Bridgeport, Conn. (including New London, Groton, and Waterbury, Conn., Watervilet, and Staten Island,	\$2,200.00	\$200, 00 2, 200, 00	\$1,200,00 2,000,00			
	N. Y.). Cradock, Va. (including Truxtun, Glenwood Park, and	3, 600. 00	3, 600. 00	3, 600, 00			
	Newport News, Va.). Erie, Pa. (including Alliance, Niles, and Warren, Ohio, Niagara Falls, and Ilion, N. Y., Butler, Sharon, and	4, 560. 00	4, 560, 00	4, 260, 00			
	Milton, Pa.). Hammond, Ind Philodelphia, Pa. (including New Brunswick, Elizabeth, and Pompton Lakes, N. J., Newcistle, Del.).	3,700.00 600.00 4,000.00	3, 700. 00 600. 00	3, 600, 00 600, 00			
	Quincy, Mass. (including Newport and Jamestown, R. I.,		4,000.00	4,000.00			
	Quincy, Mass. (including Newport and Jamestown, R. I., Lowell, Mass., Portsmouth, N. H.). Rock Island, III. (including Davenport, Iowa, Moline and East Moline, III., Muskegon, Mich.).	3,500.00	3, 500. 00	3, 400. 00			
	Vallejo, Calif. Watertown, N. Y	3, 965, 00 3, 000, 00 600, 00	3, 965, 00 3, 000, 00 600, 00	3, 955, 20 3, 900, 00 600, 00			
	Total personal services, field	29, 725. 00	29, 925, 00	30, 215. 20			
02 0200 0230 0280	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.	50. 00 75. 00 75. 00	50, 00 75, 00 75, 00	2. 60 45. 00 14. 70			
	Total supplies and materials	200.00	200. 00	62.30		į	
05 0500 0510	Communication service: Telegraph service. Telephone service.	10, 00	10. 00 690. 00	617.75			
	Total communication service	700, 00	700.00	617. 75			
06 07 10	Travel expenses. Transportation of things (service). Furnishing of heat, light, power, water, and electricity	250.00 25.00	250. 00 25. 00	61. 38 8. 45			
1110 13 30	(service). Other rents Special and miscellaneous current expenses. Equipment, furniture.	50, 00 1, 700, 00 200, 00 150, 00	50. 00 1,700. 00 200. 00 50. 00	44, 55 1, 657, 50 129, 91 4, 10			
	Total.	33, 000. 00	33, 100. 00	32, 801. 14	ĺ		
	RECAPITULATION.			,			
02 05 06 07	Personal services, field Supplies and materials Communication service Travel expenses Transportation of things (service) Exproperation of things (service)	29,725.00 200.00 700.00 250.00 25.00	29, 925, 00 200, 00 700, 00 250, 00 25, 00	30, 215, 20 62, 30 617, 75 61, 38 8, 45			
11 13	Furnishing of heat, light, power, water, and electricity (service) Rents Special and miscellaneous current expenses. Equipment, furniture.	50. 00 1,700. 00 200. 00 150. 00	50.00 1,700.00 200.00	44. 55 1, 657. 50 129, 91			
	— ¬	100,00	50.00	4. 10	· ·		

al object (title of appropriation),	date of acts, reference required for	s to Statutes at reach detailed o	Large, or to Revisebject.	ed Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
tion of Projects, Housing C Vashington, District of Co maintenance, operation, cluding replacement of e shall be employed hereur and only one person may sec. 1; June 4, 1918, vol. 4 1919, vol. 41, p. 55, sec. 1; p. 468, sec. 5; Feb. 13, 192	olumbia, Government and management and pender at a rate of complete the employed at the complete	of the hotel ersonal service ompensation that rate (acts July 8, 1918, 1	and restaurantes: Provided, Texceeding \$5,0 May 16, 1918, vol. 40, p. 821.	ts therein, in- that no person 00 per annum, vol. 40. v. 550.	. \$700,000.00	\$800,000.
01 Personal servi	ices.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
General manager Mechanical superintendent Superintendent of food service. Disbursing officer Laundry superintendent Laundry superintendent Assistant superintendent of food Secretary to general manager Chefs. Assistant mechanical superinten Foremen Stock keeper Infirmary superintendent Refrigeration engineer Clerks Plumbers and steam fitters. Electricians Carpenters. Paper hangers Mechanic. Bookkeeper Captain of watch Cooks and bakers Cashier and clerk-cashiers. Registrar. Telephone operators. Firemen. Butchers. Utility men Assistant superintendent of half House managers. Night watchwomen Nurses Laundry foreman Fire patrolmen Housemen. Truck drivers. Head waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Waitresses Stewardess Waitresses Stewardess Waitresses Waitresses Stewardess Waitresses Waitresses Waitresses Stewardess Waitresses Waitresses Waitresses Stewardess Waitresses Waitresses Stewardes Waitresses Stewardes Waitresses Stewardes Waitresses Stewardes Waitresses Stewardes Waitresses Stewardes Waitresses Laborars Geder men Captains Por washers Silver cleaners Leandry forewoman Vegetable helpers Bakers' helpers Cleaners Leandry forewoman Vegetable helpers Bakers' helpers Cleaners Leceman (six months) Washman Porter Marker and assorter	i service	1	No. Rate. 1 5,000 1 4,500 1 3,500 1 3,500 1 3,500 1 3,500 1 3,500 1 3,500 1 3,500 1 2,400 1 2,400 1 2,400 1 2,400 1 2,100 1 2,100 1 2,100 1 3,500 1 1,500 1 1,500 1 1,648 1,720 3 1,648 1,720 3 1,648 1,720 3 1,648 1 1,648 1 1,648 1 1,648 1 1,650 1 1,500 1	No. Rate. 1		

	et (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or object.	to Revised S	tatutes, and estima	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ratior	n of Projects, Housing Corporation—Continued.						
		expendi-	Estimated expendi- tures, 1924	and obli-			
02 0200 0210 0230 0233 0234 0240 0260 0280 0290	Medical and hospital supplies. Coal. Petroleum Gas Gas Gasoline Wearing apparel and sewing supplies. Sundry supplies.	350,00 45,500.00 13,00 4,500.00 500.00 4,500.00 230,000.00	\$750.00 350.00 47,500.00 10.00 4,500.00 500.00 5,000.00 255,000.00 18,000.00 4,000.00	47,457.80 6.00			
ΛE	Total supplies and materials	304,910.00	335,610.00	369, 127. 77			
05 0500 0510	Communication service: Telegraph service. Telephone service.	5.00 6,500.00	5,00 6,500.00	1.82 6,332.75			
	Total communication service	6,505.00	6,505.00	6,334.57			
06 07 10	Travel expenses. Transportation of things (service).	200, 00 150, 00	200, 00 150, 00	180.00 114.09			
12 13	Furnishing of heat, light, power, water, and electricity (service). Repairs and alterations. Special and miscellaneous current expenses.	5,000.00 1,500.00	18,500.00 5,000.00 1,500.00	18, 240. 00 4, 872. 64 1, 644. 00			
30	Equipment	700,000.00	12,500.00 790,000.00	13,075.64 841,027.96	ļ		
	RECAPITULATION.						
01 02 05 06 07 10	Personal services Supplies and materials Communication service. Travel expenses Transportation of things (service) Furnishing of heat, light, power, water, and electricity (service)	6.505.00	410,035,00 335,610,00 6,505.00 200.00 150.00	427, 439, 25 369, 127, 77 6, 334, 57 180, 00 114, 09			
12 13 30	(service) Repairs and alterations Special and miscellaneous current expenses. Equipment	18,500.00 5,000.00 1,500.00 12,500.00	18,500.00 5,000.00 1,500.00 12,500.00	18, 240, 00 4, 872, 64 1, 644, 00 13, 075, 64			
	Total	700,000.00	790,000.00	841,027.96		1	
					1		
To ma May vol. sec.	ce of Unsold Property, Housing Corporation— intain and repair houses, buildings, and improve y 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 4 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; Mur. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 192 Personal services. Furnishing of heat, light, power, water, and electricity(service)	50, p. 595, July 19, 23, vol. 42 Estimated expendi- tures, 1925. \$2,000.00 400.00	sec. 1; Ju 1919, vol. p. 1232, s Estimated expenditures, 1924. \$2,000.00 400.00	msold (acts ly 8, 1918, 41, p. 222, sec. 1)		\$4,000.00	\$4,000.
To ma May vol. sec.	Aintain and repair houses, buildings, and improve 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; i; Mur. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 192	50, p. 595, July 19, 23, vol. 42 Estimated expendi- tures, 1925.	sec. 1; Ju 1919, vol. p. 1232, s Estimated expenditures, 1924.	nsold (acts ly 8, 1918, 41, p. 222, sec. 1) Expended and obli- gated, 1923.		\$4,000.00	\$4,000 .
on May vol. sec. 101 10 12 13 13 13 14 15 15 15 15 15 15 15 17 18, p. 22	personal services. Furnishing of heat, light, power, water, and electricity(service). Personal services. Furnishing of heat, light, power, water, and electricity(service). Repairs and alterations. Total Tot	Estimated expenditures, 1925. \$2,000.00 4,000.00 4,000.00 4,000.00 4,000.00 poration-unicipal, h have be has an in sales underfault prother miscol. 40, p., sec. 1, Jub. 13, 192	sec. 1; Ju 1919, vol. p. 1232, 1 Estimated expenditures, 1924. \$2,000.00 4,000.00 4,000.00 4,000.00 State, an en assesse terest, and er deeds of eceding, iellaneous 192, sec. 1 1919, 1918 3, vol. 42,	si, 765.00 304.76 760.51 138.80 2,969.07 d county d against to defray f trust, or including expenses; July 8, 9, vol. 41, p. 1232,		\$4, 000. 00 8, 000. 00	
on May vol. sec. 101 10 12 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	personal services. Furnishing of heat, light, power, water, and electricity(service). Personal services. Furnishing of heat, light, power, water, and electricity(service). Repairs and alterations. Total Tot	Estimated expenditures, 1925. \$2,000.00 400.00 1,200.00 400.00 4,000.00 4,000.00 Torration—unicipal, h have be has an in sales under ther misce wol. 40, p. sec. 1; Jub. 18, 1925. Estimated expenditures, 1925.	sec. 1; Ju 1919, vol p. 1232, s Estimated expenditures, 1924. \$2,000.00 1,200.00 4,000.00 4,000.00 State, an en assesse erest, and er deeds onceding, sellaneous 595, sec. 1 ly 19, 1913 3, vol. 42,	si, 765.00 304.76 760.51 138.80 2,969.07 d county d against to defray f trust, or including expenses; July 8, 9, vol. 41, p. 1232,			\$4, 000. 9, 000.

al object (title of appropriation), date of acts, reference required fo	es to Statutes at I or each detailed of	Large, or to Reviso	d Statutes, and estimated amour	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
INTERSTATE Costate Commerce Commission— For 11 commissioners, at \$12,000 each; secret p. 379, secs. 1-24; Feb. 28, 1920, vol. 41, p. 1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1233,	456, ch. 91; Ma	n all (acts Feb. 4 rr. 4, 1921, vol.	41, pp. 1380-	\$139, 500. 00	\$ 139 , 500. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Salaries: Commissioners Secretary	No. Rate. 11 12,000 1 7,500	No. Rate. 11 12,000 1 7,500	No. Rate. 11 12,000 1 7,500		
Total salaries	12 \$139, 500	12 \$139,500	12 \$139,500		
exceeding \$3,000 for necessary books, reporthe open market for the purchase of office listed in the general supply schedule; and in the District of Columbia: Provided, The for rent of buildings in the District of Col Public Buildings Commission (acts Feb. 4 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, avol. 42, p. 1233, sec. 1)	e furniture sin not exceeding at this approp umbia if suita 1, 1887, vol. 24 vol. 41, pp. 138	nilar in class on \$75,000 for rer riation shall no ble space is pro- \$1, p. 379, secs. \$60-1381, sec. 1;	kind to that it of buildings t be available ovided by the 1-24; Feb. 28, Feb. 13, 1923,	2, 148, 000. 00	2 , 139, 360. (
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical.	11 2, 400-3,000 26 3,000-3,600 95,200-6,000 95,200-6,000 27 1,140-1,500 128 1,1220-1,680 102 1,500-1,860 68 1,680-2,940 133 1,860-2,940 133 1,860-2,400 13 1,860-2,400 15 2,100-2,700 70 2,400-3,000 6 2,700-3,300 6 2,700-3,300 6 3,500-5,000 9 5,200-6,000 4 6,000-7,500 35 600-780 6 780-1,140 11 1,020-1,280 3 1,140-1,560 1 1,560-2,940	25 3,000-3,600 1 3,300-3,900 16 3,800-5,000 10 5,200-6,000 2 10,000 2 6,000-7,500 43 600-780 7 780-1,140	No. Rate. 8 1,860-2,400 14 2,400-3,000 28 3,000-3,600 36 3,800-5,000 11 5,000-6,000 1 10,000 1 10,000 27 1,140-1,500 135 1,320-1,680 106 1,560-1,830 171 1,680-2,040 142 1,890-2,400 46 2,100-2,700 72 2,400-3,000 6 2,700-3,300 16 3,800-3,600 1 3,500-1,600 1 3,900-5,000 10 5,200-6,000 2 6,000-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-7,500 43 600-1,600 1 1,320-1,630 3 1,500-1,860 1 1,630-2,040 884 \$1,769,364,40 173,429,78 1,942,794,18 10,202,33		

ıl obje	ct (title of appropriation), date of acts, references to Stat required for each de	utes at Large, tailed object.	or to Revised	Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 3 1924.
state	Commerce Commission—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0230	Supplies and materials: Stationery and office supplies	\$22,670.05	\$30,507.47	\$30, 435. 76 3, 817. 06		
0280 0290	Fuel Sundry supplies Materials.	554.63 106.60	1,120.94 682.61	1,156.20 708.21		
	Total supplies and materials		32, 311. 02	36, 117. 23		
05 0500 0510	Communication service: Telegraphic service. Telephone service. Other communication service.	2,430.00 2,981.10	4, 304. 27 4, 835. 89 39. 25	4, 436. 07 4, 988. 02		
0520	Other communication service	40. 43 5, 451. 53	9,179,41	40. 48 9, 464. 57		
06 06 (ea 0630 a	Travel expenses: xcept 0630 and 0340) Transportation of personsand 0640 Per diem and subsistence of persons		45, 288, 77 49, 224, 43	44,650.61 48,710.09		
	Total travel expenses	90, 528. 39	94,513.20	93, 360. 70		
07	Transportation of things	393. 00	672.79	693. 96		
08 0820 0822 0830	Stenographic-typewriting: Stenographic, typewriting, and duplicating Stenographic services (contract reporting) Photographing and blue-print work	226. 08 100, 350. 00 3. 67	219. 50 114, 185. 17 3. 50	226. 40 114,611. 38 3. 60		
	Total stenographic, typewriting, and duplicating (job work)	100, 579. 75	114, 408. 17	114.841.38		
10	Furnishing of heat, light, power, water, and electricity.			9, 197- 64		
11 1100 1110	Rents: Rent of buildings Other rent	72,058.04 6,833.00	72,058.04 6,634.37	72, 545. 14 6, 843. 08		
	Total rents	78,891.04	78,692.41	79, 388. 22		
12 13	Repairs and alterations	1,039.53 521.00	2,951.04 991.39	3,043.88 1,022.58		
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Educational equipment (books) Other equipment.	3,734.76 3,000.00 745.72	18, 472, 24 3, 000, 00 723, 83	18, 021. 91 2, 942. 98 746. 60		
	Total equipment	7,480.48	22, 196. 07	21,711.49		
	Total	2,148,000.00	2, 298, 077. 56	2,387,217.32		
	RECAPITULATION.					
07 08	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expense. Transportation of things. Stenographic, typewriting, and duplicating (job work). Furnishing of heat, light, power, water, and electricity.	1,774,244.00 65,540.00 23,331.28 5,451.53 90,528.39 393.00 100,579.75	1,876,622.06 65,540.00 32,311.02 9,179.41 94,513.20 672.79 114,408.17	1, 952, 996. 51 65, 379. 16 36, 117. 23 9, 464. 57 93, 360. 70 693. 96 114, 841. 38 9, 197. 64		
12	Furnishing of heat, light, power, water, and electricity Rents Repairs and alterations Special and miscellaneous (current) expenses Equipment	78, 891. 04 1, 039. 53 521. 00 7, 480. 48	78,692.41 2,951.04 991.39 22,196.07	9,197.64 79,388.22 3,043.88 1,022.58 21,711.49		

al obj	ect (title of appropriation), date of acts, references to Stater required for each de	tutes at La tailed obje	rge, or t	o Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
of app	Commerce Commission—Continued. able the Interstate Commerce Commission to ear sections of the act to regulate commerce as a 1906, and as amended by the transportation at secessary special accounting agents or examinubsistence when allowed pursuant to sec. 13 of roved Aug. 1, 1914 (acts June 29, 1906, vol. 34 pp. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 138 pp. 1235).	amended et, 1920, ers, and i the sund t, p. 593, 80–1381,	by the includincludi iry civ sec. 20 sec. 1;	e act appring the ending per di il appropring Feb. 28, Feb. 13,	oved June aployment em in lieu iation act, 1920, vol. 1923, vol.		\$537, 524. 00	\$550,000.0
01	Personal services. Estim expendi 192	tures,	Estime expendi 1924	tures,	pended and obligated, 1923.			 -
	Grade 3, assistant clerical. 5 1,50 Grade 4, main clerical. 2 1,88 Grade 5, senior clerical. 3 1,86 Grade 9, rassistant administrative. 1 2,40 Grade 9, full administrative. 11 3,00 Grade 11, assistant chief administrative. 7 3,90 Grade 12, chief administrative. 4 5,20	0-1, 680 0-1, 860 0-2, 040 0-2, 400 0-3, 000 0-3, 600 0-5, 000 0-6, 000 0-7, 500 0-1, 260	7 3,800	0-1, 860 5 0-2, 040 2 0-2, 400 4 0-3, 600 12 0-5, 000 7 0-6, 000 4 0-7, 500 1	1, 320-1, 680 1, 500-1, 860 1, 680-2, 040 1, 860-2, 400 2, 400-3, 000 3, 000-3, 600 3, 800-5, 000 5, 200-6, 000 6, 000-7, 500 1, 020-1, 260			
	rotal basic salaries for i924 and 1923. Add increase of compensation for 1924 and 1923 Total salaries, departmental service. \$133,		\$139 4	9, 468. 0 687. 49	\$139, 468, 72 4, 730, 06 144, 198, 78			! : :
	No increase under classification act. 1 service: Number of employees	,864.00		864.00	\$283, 864. 17			
		ex	imated pendi- es, 1925,	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0280	Supplies and materials: Stationery and office supplies Sundry supplies	\$1,	, 656. 33 25. 45	\$1,656.33 25.45	\$1,581.07 24.29			
	Total supplies and materials	1	, 681. 78	1, 681. 78	1,605.36	[f.
05 0500 0510 0520	Communication service: Telegraphic service. Telephone service. Other communication service.		, 340, 42 , 045, 56 125, 22	1, 340, 42 1, 045, 56 125, 22	1,095.46 998.05 119.53			
	Total communication service.		, 511. 20	2, 511. 20	2, 213. 04			
06 06 (e 0630 :	Travel expenses: xeept 0630 and 0640) Transportation of persons	71	, 763. 48 , 000. 00	31, 900. 48 74, 571. 00	20, 347, 36 60, 880, 00			
07	Total travel expenses	<u> </u>	590. 78	106, 471. 48 590. 78	81, 227. 36 563, 94			
10 11 1100	Rents: Rents of buildings	14	, 372. 00	118. 45	113, 07	<u>[</u>		
1110	Other rents	ļ	5.00	5. 00 14, 377. 00	14, 376, 00			
12 13	Repairs and alterations. Special and miscellaneous (current) expenses		64. 18 189. 25	64. 18 189, 25	61. 56 180. 65			
30 3010	Equipment: Furniture, furnishings, and fixtures		400, 40	400.40	382. 21			
3050	Other equipment Total equipment		263.48 663.88	263.48 663.88	251. 51 633. 72			
	Total	⊨=	, 524. 00	554,687.49	529, 037. 65			
01 02 05 05 06 07 10 11 12 13	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Communication service Travel expenses. Transportation of things. Furnishing of heat, light, power, water, and electricity. Repairs and alterations. Special and miscellaneous (current) expenses. Equipment.	283 1 2 99	,700.00 ,864.00 ,681.78 ,511.20 ,763.48 590.78 118.45 ,377.00 64.18 189.25 663.88	144, 155, 49 283, 864, 00 1, 681, 78 2, 511, 20 106, 471, 48 590, 78 118, 45 14, 377, 00 64, 18 189, 25 663, 88	144, 198, 78 283, 864, 17 1, 605, 36 2, 213, 04 81, 227, 36 563, 94 113, 07 14, 376, 00 61, 56 180, 65 633, 72			
	Total	537,	, 524. 00	554, 687. 49	529, 037. 65			

ral obj	ject (title of appropriation), date of acts, refered required	nces to Statutes a for each detailed	t Large, or a	o Revised	Statutes, and estimate	d amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
Fo entrain rai izin to app 190 wh. Au, ch.	e Commerce Commission—Continued. mable the Interstate Commerce Comforce compliance with acts to promote droads; the act requiring common carring investigations thereof; and to enalysestigate and test block-signal and traproved June 30, 1906, and the provision including the employment of inspending of the complex of the	the safety of ters to make relate to the Intersignation, as authors of the sunderectors and per esundry civit 551, secs. 1-81, sec. 1; 1	employee eports of a tate Commutems and prized by lry civil a er diem in a ppropriate Feb. 28, Feb. 13, 15	s and traccidents nerce Coappliane the join of appropriation a 1920, vo 1923, vol.	avelers upon and author- mmission to ces intended at resolution ved May 27, subsistence ct approved l. 41, p. 456, 42, p. 1233,		\$375,000.00	\$400,000.
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
	partmental service: Salaries— Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Subprofessional service— Grade 6, sonior subprofessional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Grade 9, full administrative Grade 11, assistant chiefadministrative Crade 12, chief administrative.	2 3,800-5,000 1 1,860-2,400 6 1,320-1,680 5 1,500-1,860 2 1,680-2,000 1 1,860-2,400 3 3,000-3,600 3 3,800-5,000	0 1 2,40 8 3,00 0 2 3,80 0 1 1,86 0 6 1,32 0 6 1,50 0 3 1,68 0 5 3,00 0 5 3,00 0 3 3,80	0-3,000 0-3,600 0-5,000 0-2,400 0-1,860 0-2,400 0-2,400 0-3,600 0-5,000	No. Rate. 1 2,409-3,000 7 3,000-3,600 2 3,800-5,000 1 1,860-2,400 6 1,320-1,680 6 1,500-1,860 6 1,500-1,860 3 1,680-2,400 4 3,000-3,600 3 3,800-5,000 1 5,200-6,000			
	Grade 1, junior messenger	33	40	, 761, 23 , 747, 65	38 \$97, 559. 39 4, 790. 77			
	Total salaries, departmental service	\$85,720.00		, 511. 88	102, 350. 16			
	No increase under classification act.		= 					
	d service: Number of employees Total salaries	53 \$150,000.00	53 \$150	, 955. 77	53 \$144, 325. 02			
			Estimated expendi- tures, 1925.	Estimate expend tures, 192	i- and obli-			
02 0200 0280	Sundry supplies		64.46	\$1,568.0 65.0	64, 46			
	Total supplies and materials		1,597.81	1,633.	1,597.81			
05 0500 0510 0520	Telephone service		898. 98 51. 08 2. 31	919.3 52.3 2.3	51.08 6 2.31			
06	Total communication service Travel expenses:		952.37	973.8	952, 37	1		
06 (e: 0630	except 0630 and 0640) Transportation of person and 0640 Per diem and subsistence of persons	S	64, 050, 93 71, 000, 00	67, 520. 8 77, 434. 8	62, 911. 16 70, 834. 04			
	Total travel expenses	••••••	135, 050. 93	144, 955.	4 133,745.20			
07	Transportation of things		2.99	3. (2.99			
08 0820 0830		work: ng work	595. 45 79. 91	608.5 81.7			,	
	Total stenographic, typewriting, and work		675.36	690, 6	675. 36			
12 13	Repairs and alterations		135. 63 103. 22	138. 105.	0 135.63			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		721. 43 40. 26	737.3 41.				
	Total equipment		761.69	778.	761.69		į	
			375, 000. 00	404,747.6	5 384,649.45	j		

eral object (title of appr	opriation), date of acts, referen required f	ces to Statutes a or each detailed o	t Large, or to	Revised S	atutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
rstate Commerce Co	mmission—Continued.							
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	RECAPITULATION.			: <u></u>				
01 Personal servi	use depostmental	· · · • • • • · · • · · · · · · · · · ·	\$85,720.00	\$104, 511. 88	\$102,350.16			
01 Personal servi 02 Supplies and	ces, departmental ces, field material ns service es n of things typewriting, and duplicating (150,000.00 1,597,81	150, 955, 77 1, 633, 92	144, 325, 02 1, 597, 81			
05 Communication 06 Travel expens	on serviceeses		952.37 135,050.93	973, 89 144, 955, 74	952.37 133,745.20			
07 Transportation 08 Stenographic,	n of things typewriting, and duplicating (ob work)	2, 99 675, 36	3.07 690.63	2. 99 675. 36		!	
				138, 70 105, 55	135. 63 103. 22		 	
30 Equipment	iscellaneous (current) expenses	· · · · · · · · · · · · · · · · · · ·	761.69	778, 50	761.69			1
Total			375,000.00	404, 747. 65	384, 649. 45			
promote the safe carriers engaged suitable boilers a ing "the same p locomotive and inspector and hi necessary, and fo of the sundry civ p. 918, secs. 1-10	expenditures under the ty of employees and trav in interstate commerce and appurtenances theretowers and duties with retender," including such a two assistants as the Iror per diem in lieu of suli appropriation act appropriation	elers upon rai to equip the o," and amen spect to all p sterstate Com- posistence whe oved Aug. 1, 1 o. 1192, secs. 1	lroads by air locomodiment of Marts and a and cleric merce Coren allowed 914 (acts 1914; Mar.	compelling tives with far. 4, 191 pourtenant al help to mission pursuant 7eb. 17, 194, 1921, v	g common n safe and 5, extend- nces of the o the chief may deem to sec. 13 11, vol. 36. ol. 41, pp.		\$290,000.00	\$300,000
01 Pe	rsonal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, c	pended and bligated, 1923.			
Departmental servi	20.		-					
Departmental servi		No. Rate.		Rate. No				
Assistant ch	tor, administrative service def inspectors, administrative	1 5,000 2 4,000		5,000 1 4,000 2	,			
Professional	and scientific service—	•	l .	´	,			
Grade 4, Grade 4, Subprofessio	associate professional	1 3,000-3,600 1 3,800-5,000	1 3,000 1 3,800	⊢3,600 1 ⊢5,000 1	3,000-3,600 3,800-5,000			
Grade 6.	senior subprofessional	1 1,860-2,400	1 1,860	-2,400 1	1,860-2,400			
Grade 1,	unistrative, and fiscal service— under clerk	4 1,140-1,500	5 1,140	-1,500 5	1,140-1,500			
Grade 3,	junior clerkassistant clerical	7 1,320-1,680 4 1,500-1,860	4 1,500)-1,680 7)-1,860 5	1,500-1,860			
Grade 7,	main clericalassistant administrative	1 1,680-2,040 1 2,400-3,000	2 1,680	1-2,040 1 1-3,000 1				
Custodial sei Grade 1,	junior messenger	2 600- 780	2 600		600- 780			
Grade 3,	minor custodial	1 1,020-1,260	28)-1,260 1 28	1,020-1,260			
Total basic salar Add increase of	ies for 1924 and 1923 compensation, 1924 and 1923		. \$54	177. 23 979. 00	\$53,330.33 5,024.21			
	ies, departmental service	51, 040. 00		156.23	58, 354. 54			
No increase un	der classification act.							
Field service:	a-motivos		F0					
Total	omotives	50 \$150, 000. 00		,602.77	\$143, 475. 00			
		22,000.00		083.47	21,346.90			
Total		172, 000. 00	167	686. 24	164, 821. 90			! !
			Estimated expendi- tures, 1925.	expendi-				i :
02 Supplies and n 0200 Stationery 0280 Sundry su	naterials: and office supplies pplies		\$868. 20 199. 48	\$899.15 206.36	\$868, 20 199, 48			f
Total su	oplies and materials	•••••	1,067.68	1, 104. 51	1,067.68			
05 Communication			42:		20:		1	
			664.79	687.7 3	664.79		1	1
0500 Telegraph : 0510 Telephone	service		.90	1.00	.90			1
0500 Telegraph: 0510 Telephone 0520 Other com	service munication nmunication service						:	<u> </u>

state	${\it Commerce\ Commission} \hbox{Continued}.$							
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
06 06 (e 0630	Travel expenses: except 06:0 and 06:40) Transportation of perso and 06:40 Per diem and subsistence of person	ons	\$25, 772. 71 39, 000. 00	\$30, 726. 56 45, 147. 00	\$27, 940. 72 41, 198. 00			
	Total travel expenses		64, 772. 71	75, 873. 56	69, 138, 72			ı
07 0830 12 13	Repairs and afterations. Special and miscellaneous (current) expense	28	37.01 .60	37.02 119.89 38.29 .75	35. 79 115. 89 37. 01 . 60			
30 3010 3050			204.14 60.37	211. 18 62. 45	204, 14 60, 37		-	
	Total equipment		264.51	273.63	2 64. 51			
	Total		290,000.00	304, 979. 00	294, 502. 45			
01	RECAPITULATION. Personal services, departmental		51,040.00	59, 156, 23	58, 354. 54			
01 02	Personal services, field. Supplies and materials. Communication service.		172,000,00	167,686.24 1,104.51	164, 821. 90 1, 067. 68		1	
05 06	Travel expenses		64,772.71	688, 88 75, 873, 56	665, 81 69, 138, 72			
07 08	Transportation of things	ork	35, 79 115, 89	37, 02 119, 89	35, 79 115, 89			
12 13	Repairs and alterations. Special and miscellaneous (current) expense	28	37.01	38, 29 . 75	37. 01 . 60			
30	Equipment		264. 51	273,63	264, 51		1	
	Total		290,000.00	304, 979, 00	291, 502. 45		-	
provand appropries	ry out the objects of the act entitled ulate commerce, approved Feb. 4, viding for a valuation of the several securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall	1887, and all a classes of prope their stocks, diem in lieu appropriation not be availab	cts amend rty of carr bonds, an of subsiste act appre- le for rent	atory then iers subject d other se ence when oved Aug. of building	reof," by et thereto ecurities, allowed 1, 1914: ags in the	:		
provand approved Prov. Dist. (acts	ulate commerce,' approved Feb. 4, viding for a valuation of the several of securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil	1887, and all a classes of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921,	cts amend rty of carr conds, an of subsiste act appre le for rent Public Bu vol. 41, pp	atory ther iers subject d other sence when oved Aug. of buildings Con 1380-138	reof," by et thereto ecurities, allowed 1, 1914: ags in the mmission 31, sec. 1;		\$647, 260. 00	\$1,250,0°
provand approved Prov. Dist. (acts	ulate commerce, approved Feb. 4, viding for a valuation of the several classification in the several securing information concerning proved Mar. 1, 1913, including persuant to sec. 13 of the sundry civil voided. That this appropriation shall trict of Columbia if suitable space is p is Mar. 1, 1913, vol. 37, p. 71, sec. 1;	1887, and all a classes of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921,	cts amend rty of carr conds, an of subsiste act apprele for rent Public Bu vol. 41, pp	atory there iers subjected other some when conce when of buildings Concern the concern that the concern the concer	reof," by et thereto ecurities, allowed 1, 1914: ags in the mmission 31, sec. 1;		\$647 , 260. 00	\$1,250,00
provand appropries Provide (acts Feb.	ulate commerce,' approved Feb. 4, viding for a valuation of the severale is securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is p. 3 Mar. 1, 1913, vol. 37, p. 71, sec. 1; 1. 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Partmental service: Salaries— Grade 1, junior professional. Grade 2, assistant professional. Grade 4, full professional. Grade 5, senior professional.	l887, and all a classes of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1,860-2,40-3,00. 29 2,400-3,00. 10 3,000-3,60. 7 3,800-5,00 3 5,200-6,00	cts amend rty of carr rty of carr rty of carr rty of carr rty of carr rty of carr rty of carr rty of carr rty of carr act appres act appres for rent Public Bu pool. 41, pp Estima expendi 1924 No. E 23 1,86 0 65 2,40 0 18 3,00 0 15 3,80 0 1 5 3,80 0 1 4 5,20	atory then iers subjected of other sence when or building to it is a second of buildings Co. 1380-1386 atte. No. 1-2,400 27-3,600 69-3,600 15-6,000 14	reof," by tt thereto ecurities, allowed 1, 1914: ags in the mmission 31, sec. 1; pended and abligated, 1923. Rate. 1,860-2,400 2,400-3,000 3,800-5,000 5,200-6,000	· · · · · · · · · · · · · · · · · · ·	\$647 , 260. 00	\$1,250,00
provand appropries Provide (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several el securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil voided. That this appropriation shall trict of Columbia if suitable space is p is Mar. 1, 1913, vol. 37, p. 71, sec. 1; 1. 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Salaries— Professional and scientific service— Grade 1, junior professional	l837, and all a lasses of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1, 860-2, 40. 29 2, 400-3, 00. 10 3, 000-3, 00. 7 3, 800-5, 00. 3 5, 200-6, 00. 3 6, 000-7, 50. 15 1, 680-2, 04.	cts amend rty of carr ponds, an of subsiste act apprele for rent le for rent Public Bu vol. 41, pp Estime expendi 1924 No. Estime 23 1,86 65 2,40 118 3,00 118 3,00 129 1,50 118 3,00 120 1,50 120 1,50 121 1,50 122 1,50 123 1,50 124 1,50 125 1,50	atery thei iters subjected of other senerates when oved Aug. of building Coi. 1380-138 tares,	reof," by t thereto ecurities, allowed 1, 1914: gs in the mmission 81, sec. 1; pended and bligsted, 1923. Rate. 1, 880-2, 400 2, 400-3, 000 3, 000-3, 500 3, 000-3, 500 5, 90-6, 000 6, 000-7, 500		\$647 , 2 60. 00	\$1, 250, 0
provand appropries Provide (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several el securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil voided. That this appropriation shall trict of Columbia if suitable space is p is Mar. 1, 1913, vol. 37, p. 71, sec. 1; 1. 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Salaries— Professional and scientific service— Grade 1, junior professional	l837, and all a lasses of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1, 860-2, 40. 29 2, 400-3, 00. 10 3, 000-3, 00. 7 3, 800-5, 00. 3 5, 200-6, 00. 3 6, 000-7, 50. 15 1, 680-2, 04.	cts amend rty of carr roonds, an of subsiste act appre- le for rent Public Bu vol. 41, pp 201, 41, 41, 41, 41, 41, 41, 41, 41, 41, 4	atory there is subjected of other sence when oved Aug. of building Co. 1380-138 ate. No.	reof," by t thereto ecurities, allowed 1, 1914: gs in the mmission 81, sec. 1; pended and bligsted, 1923. Rate. 1, 860-2, 400 2, 400-3, 000 3, 000-3, 500 3, 000-3, 500 5, 200-6, 000 1, 680-2, 400 1, 680-2, 400 1, 680-2, 400 1, 400-3, 000 1, 140-1, 500	· · · · · · · · · · · · · · · · · · ·	\$647, 260. 00	\$1, 250, 00
provand appropries Provide (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several leveling information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is per summer suant to sec. 13, 1913, vol. 37, p. 71, sec. 1; 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Personal services. Professional and scientific service— Grade 1, junior professional Grade 3, associate professional Grade 5, enior professional Grade 6, chief professional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, sunior subprofessional	1837, and all a lasses of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1,869-2,40-3,00 10 3,00-3,60 3 5,200-6,00 3 5,200-6,00 3 5,200-6,00 3 2,400-3,00 17 1,140-1,50 30 1,320-1,38 24 1,500-1,36 12 1,320-1,38 12 1,320-1,	cts amend rty of carr rty of carr ponds, an of subsiste act appre- le for rent Public Bu vol. 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 41, pp 201, 42, pp 201, 43, 80 201, 45, 20 201, 45, 20 201, 45, 20 201, 46, 80 201, 47, 1, 50 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 11, 14, 44 201, 15, 15, 14, 44 201, 15, 15, 15, 14, 44 201, 15, 15, 15, 15, 15, 14, 44 201, 15, 15, 15, 15, 15, 15, 15, 15, 15, 1	atory then iers subjected of there is subjected of the sence when oved Aug. of building Co. 1380-1380-1380-1380-1380-1380-1380-13800-13800-13800-148000-14800-14800-14800-14800-148000-148000-148000-148000-148000-148000-148000-148	reof, '' by tt thereto ecurities, allowed 1, 1914: gs in the mmission 81, sec. 1;		\$647 , 260. 00	\$ 1, 250, 00
provand appropries Provide (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several clascuring information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is p. 3 Mar. 1, 1913, vol. 37, p. 71, sec. 1; 1. 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Personal services. Partmental service: Salaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 6, chief professional. Grade 6, chief professional. Grade 7, main subprofessional. Grade 8, chief subprofessional. Grade 9, chief subprofessional. Grade 1, under clerical. Grade 3, assistant clerical. Grade 3, derective and fiscal service— Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chiefadministrative. Grade 12, chief administrative. Grade 13, executive 4.	1837, and all all assess of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1, 860-2, 40 29 2, 400-3, 00 3 0, 000-3, 60 7 3, 800-5, 00 3 6, 000-7, 50 15 1, 680-2, 04 40 1, 860-2, 04 3 2, 400-3, 00 1 1, 200-1, 88 10 1, 680-2, 04 3 1, 200-1, 88 10 1, 680-2, 04 1 2, 100-2, 70 12 2, 400-3, 00 1 3, 000-3, 00 2 5, 000-3, 00 2 6, 000-7, 50	cts amender try of carr try of carr try of carr try of carr try of carr try of carr try of subsiste act apprele for rent expendi 1924 No. Estimmexpendi 1924	atory ther iers subject d other sence when oved Aug. of building lidings Co 1380-138 ate. No2,400 27 -3,000 69 -3,000 15 -6,000 15 -6,000 15 -6,000 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 17 -1,500 18 -2,400 18 -2,400 18 -2,400 18 -3,600 18 -5,000 18 -5,000 18 -5,000 18 -5,000 12 -6,000 2	reof, '' by tt thereto ecurities, allowed 1, 1914: gs in the mmission 31, sec. 1; pended and abligated, 1923. Rate. 1,860-2,400 2,400-3,000 3,800-5,000 5,200-6,000 5,200-6,000 1,160-2,400 1,260-2,400 1,260-2,400 1,260-2,400 1,260-2,400 1,260-2,400 1,200-1,860 1,500-1,		\$647 , 260 . 00	\$1,250,00
provand appropries Provide (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several securing information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is p is Mar. 1, 1913, vol. 37, p. 71, sec. 1; 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Personal services. Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 6, chief professional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 7, main subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 7, and ministrative, and fiscal service— Grade 1, under clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 6, principal clerical Grade 6, sill administrative Grade 11, assistant chiefadministrative. Grade 12, chief administrative Grade 12, chief administrative Grade 12, chief administrative	1837, and all a leases of prope their stocks, diem in lieu appropriation not be availab rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1,869-2,40-3,00 10 3,00-3,60 17 3,800-5,00 3 5,200-6,00 3 5,200-6,00 3 5,200-6,00 10 1,689-2,40 3 1,869-2,40 3 1,140-1,50 10 1,689-2,40 3 1,200-1,38 24 1,500-1,88 24 1,500-1,88 24 1,500-1,88 25 2,00-6,00 2 6,000-7,50 4 600-78 1 900-1,14 1 1,020-1,28	cts amend rty of carr rty of carr rty of carr rty of carr rendered act appreciate act act appreciate act act act act act act act act act act	atory there is a before the subject of other subject of other subject of building Co. 1380-1380-1380-1380-1380-1380-1380-1380-	reof," by tt thereto ecurities, allowed 1, 1914: ags in the mmission 31, sec. 1; pended and abligated, 1923. Rate. 1,860-2,400 2,400-3,000 5,200-6,000 9,000 6,000-7,500 1,4680-2,400 2,400-3,000 1,140-1,500 1,320-1,680 1,500-1,800 1,500-2,400 2,400-3,000 3,800-5,000 5,200-6,000 9,000 600-7,500 600-7,500		\$647 , 260. 00	\$1,250,00
reguprov and apppurs Prov Olisti (acts Feb.	ulate commerce, approved Feb. 4, viding for a valuation of the several clascuring information concerning proved Mar. 1, 1913, including per suant to sec. 13 of the sundry civil wided, That this appropriation shall trict of Columbia if suitable space is p. 3 Mar. 1, 1913, vol. 37, p. 71, sec. 1; 1. 13, 1923, vol. 42, p. 1234, sec. 1) Personal services. Personal services. Partmental service: Salaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 6, chief professional. Grade 6, chief professional. Grade 7, main subprofessional. Grade 8, chief subprofessional. Grade 9, chief subprofessional. Grade 1, under clerical. Grade 3, assistant clerical. Grade 3, derective and fiscal service— Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 11, assistant chiefadministrative. Grade 12, chief administrative. Grade 13, executive 4.	1837, and all all assess of prope their stocks, diem in lieu appropriation not be available rovided by the Mar. 4, 1921, Estimated expenditures, 1925. No. Rate. 11 1, 860-2, 40 29 2, 400-3, 00 3 0, 300-3, 00 3 5, 200-6, 00 3 6, 000-7, 50 4 15, 1, 680-2, 40 3 1, 230-1, 380 10 1, 680-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 3 1, 800-2, 40 4 1, 1, 100-1, 26 2 5, 200-6, 00 2 6, 000-7, 50	cts amender try of carr try of carr try of carr try of carr try of carr try of carr try of carr try of carr try of carr try of subsiste act apprele for rent public Bu vol. 41, pp. Estimm expendi 1924 No. Resident 1924 No. Resident 1924 1 8 3,00 1 8 3,00 1 8 3,00 2 1 6,00 30 1,68 87 1,936 7 2,40 10 15 1,144 10 57 1,320 47 1,500 10 6 1,886 10 2,100 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 20 1,688 10 1,000 11 3,800	atory there iers subjected of other sence when oved Aug. of building Coi. 1380-1388 ate. No. 12400 270-3,000 690-3,000 150-6,000 150-6,000 150-6,000 170-1,680 610-2,400 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,680 610-2,700 170-1,710-1	reof," by tt thereto ecurities, allowed 1, 1914: ags in the mmission 31, sec. 1; pended and abligated, 1923. Rate. 1,860-2,400 2,400-3,000 5,200-6,000 5,200-6,000 5,200-6,000 1,160-2,400 1,260-2,400 1,360-2,400 1,360-2,400 1,360-2,400 1,360-2,400 1,360-2,400 1,360-2,400 1,500-1,860 1,500-1,860 1,500-1,860 1,500-1,860 1,500-1,860 1,500-1,860 1,500-1,600 1,500-1,600 1,500-1,600 1,500-1,600 1,500-1,600 1,000-1,600 1,000-1,140		\$ 647 , 260 . 00	\$1, 250, O

¹ Includes supervisor of engineers and supervisor of land appraisals, each now receiving \$9,000 per annum. The rate of compensation for these two positions is not specifically authorized by law.
² Includes acting director and supervisor of accounts, each now receiving \$9,000 per annum. The rate of compensation for these two positions is not specifically authorized by law.

ıl obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or object.	to Revise	l Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
tate	Commerce Commission—Continued.							· <u> </u>
01	Personal services.	Estimated expenditures, 1925.	expen	mated ditures, 924.	Expended and obligated, 1923.			
;	d service: Number of employees, Total salaries Special services.	\$30,500.0	21 3	56, 307. 78 1, 730. 00	26 \$58, 560. 00 1, 800. 00			
	Total	31,500.0	0	58, 037. 78	60,360.00			
			Estimate expendi tures, 192	 expen 	li- and obli-			· ·
02 0200 0280 0290	Supplies and materials: Stationery and office supplies. Sundry supplies. Materials.		\$7,300. (200. (00 476				
	Total supplies and materials		ļ					
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication		170. 0 330. 0 3. 5	0 651				
	Total communication service	· · · · · · · · · · · · · · · · · · ·	500. 0	0 981	94 1,021.22			
03 03 (e: 0330 :	Travel expenses: xeept 0330 and 0340) Transportation of persons and 0340 Per diem and subsistence of persons.		21,000.0	46,646	07 48, 511. 81			
07	Total travel expenses Transportation of things		30,009.9	-				
08 0822 0830	Stenographic, typewriting, and photographic Stenographic services (contract reporting) Photographing and blue-print work.	work:	1,229.8 199.2	=	86 2,431.50			
	Total stenographic, typewriting, and pho	otographic work.	1, 429. 1	1 2,720	05 2,828.86			
1110 12 13	Other rents Repairs and alterations. Special and miscellaneous (current) expenses.		1,000.0 120.4 128.6	0 608	64 632.98			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment Total equipment	*	43. 2	4 83	00 86.33			
	Total				40 1,391,487.75			i
	RECAPITULATION.							
01 01 02 05 05 03 07 08 11 12 13	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Stenographic, typewriting, and photographic Rents. Repairs and alterations. Special and miscellaneous (current) expenses. Equipment.	work	31,500.0 7,500.0 500.0 30,009.9 179.2 1,429.1 1,000.0 120.4 128.6 442.7	0 58,037 0 14,500 0 981 1 62,185 4 340 2,720 0 2,661 0 608 0 243 4 4,640	16 15,080,14 1,021,22 90 64,673,24 54 05 2,828,86 2,767,29 64 632,98 84 253,59 41 4,826,03			
	Total		647, 260. 0	0 1,347,092	.40 1,391,487.75			
r pr State	nd Binding, Interstate Commerce Committing and binding, including not to es at cost report-form blanks (acts Mar., vol. 42, p. 1234, sec. 1)	exceed \$10,0 r. 20, 1922, v	ol. 42. r	. 436, se	:. 1: Feb. 13.		\$125,000.00	\$125,000
		expe		Estimated xpenditure 1924.	Expended s, and obligated, 1923.			
0800	Printing and binding	\$12	5,000.00	\$125,000.0	\$150,000.00			
riat	ion for 1924 not asked for 1925 (increa	se of compen	sation)					300, 000
	•	_	-				4 800 004 00	<u> </u>
,	Total, Interstate Commerce Commissi	on					4, 262, 284. 00	5, 203, 860

eral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed		to Revise	ed St	atutes, and estimated ar	nount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year ending June 3
For a aer expense name name sending	Advisory Committee for Aeronautics—scientific research, technical investignations, including the necessary lapenses of members and employees; nees, including technical periodicals ance, and operation of a research laboratical Laboratory; maintenance an iger-carrying vehicle; personal service personal, \$427,000 (acts Mar. 3, 1917), 1254, sec. 1)	gations, and s boratory and office supplier and books of reatory, known s do operation es in the field (15, vol. 38, p.	pecial re technical s and oth eference; as the Lar of one I and in 930, sec.	ports in assistater mise equipmingley Minotor-parties Different Transfer Feb.	n th ints; cella men lemo prope pistri	traveling neous ex- t, mainte- rial Aero- elled pas- ict of Co- 1923, vol.		\$427, 000. 0 0	\$270,000.
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures, .	Exp	pended and bligated, 1923.	!	. ,	. ,
Field	Salaries— Forfessional service— Grade 4, full professional. Grade 5, chief professional. Grade 6, chief professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 11, assistant administrative. Grade 11, assistant chief administrative. Grade 14, assistant chief administrative. Grade 14, assistant chief administrative. Grade 2, office laborer. Grade 2, office laborer. Grade 4, skilled laborer. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$660. d service: Number of employees. Total salaries.	1 6,000 3 1,500-1,680 1 2,400 7 1,500-1,680 2 1,560-1,620 1 1,920 1 2,300-2,400 1 2,800 1 4,200 1 1,200 23 \$49,040	1 1 3 1,44 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 3,600 6,000 10-1,680 2,340 10-1,800 10-1,690 10-2,340 2,740 4,200 720 1,200 \$42,320 4,560 46,880 Estima expentures,1	đi- 📗	Rate. 3,600 6,000 1,440-1,680 2,340 1,440-1,800 1,560-1,620 2,220-2,340 2,740 4,200 720 1,200 \$42,320 4,560 46,880 \$53,212.74 Expended and obligated, 1923.			
02 02012 0202 0203 0204 0205 0221 0222 0230 0282 0284 0290	Sundry office supplies. Drafting and artists' supplies. Photographic. Cleaning and tollet supplies. Scientific Educational supplies Fuel. Mechanics', engineers', and electricians' s nace and foundry supplies. Miscellaneous. Materials (not specifically allocated for equipment, or structures at time of pur Total supplies and materials. Communication service: Telegraph.	upplies and fur- use as supplies, chase).	600.00 600.00 300.00 5,700.00 200.00 6,000.00 1,600.00 6,000.00 25,900.00	4,000 3,000 1,500 4,000 1,200 4,000 18,300	. 00 . 00 . 00 . 00 . 00 . 00 . 00 . 00	\$1, 378, 02 1, 043, 08 334, 13 233, 96 211, 55 680, 22 32, 00 2, 288, 90 1, 040, 96 1, 103, 13 3, 537, 73 11, 883, 68			
0510 0500 06	Telephone. Other communication service (postage). Total communication service Travel expenses		900.00 25.00 1,025.00	20	.00	638, 32 15, 50 716, 91 9, 103, 84			
07 08 10	Transportation of things (service) Printing and binding. Furnishing of heat, light, power, water, (service)	and electricity	3,000.00 4,000.00	2,000 2,400	.00	1, 790, 52 11, 058, 87 1, 465, 58			
11	Rental of office Repairs and alterations		600.00 20,000.00	6,360	.00	554.93 17,271.27	1	ĺ	

al object (title of appropriation), date of acts, references to required for eac	Statutes at Large, or the detailed object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
onal Advisory Committee for Aeronautics—Conti	inued.					
	Estimated expendi- tures, 1925.	expendi-	and obli-			
30 Equipment: 3010 Furniture, furnishings, and fixtures	1, 200. 00 12, 000. 00 26, 000. 00	\$5,000.00 1,000.00 7,200.00	\$4, 798. 87 665. 40 2, 147. 96			
30222 High factor of safety airplane	20,000.00	4, 000. 00	2,420.00			
Total equipment		17, 200. 00	10, 032. 23			
32 Structures and parts		04 000 00	14, 480. 96			
60 Special investigations		24, 000. 00	35,700.00			
RECAPITULATION.	427,000.00	274, 560. 00	214, 151. 53			
	49, 040, 00	46, 880.00	46, 880.00			
Ol Personal services, field	211, 235, 00 25, 900, 00	146,000.00 18,300.00	53,212.74 11,883.68			
05 Communication service		820.00 10,000,00	716, 91 9, 103, 84			
5 Communication service. 66 Travel expenses. 7 Transportation of things (service). 8 Printing and binding. 10 Furnishing of heat, light, power, water, and	3,000.00	2,000.00	1,790.52 11,058.87			
(301) 100/	4.000.00	2, 400. 00	1,465.58			
11 Rent 12 Repairs and alterations.	20,000,00	600.00 6,360.00	554.93 17,271.27			
13 Special investigations 30 Equipment 32 Structures and parts		21,000.00 17,200.00	35, 700, 00 10, 032, 23 14, 480, 96	:		
32 Structures and parts		274,560.00	14, 480. 96 214, 151. 53			
ing and Rinding				İ		
	ervices located in	Washingto	on. D. C		\$13, 000. 00	\$13, 000 .
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12	ervices located in 34, sec. 1) Estimated expenditures, 1925.	Washington	on, D. C.,		\$13, 000. 00	\$13,000. (
or all printing and binding for the National including all of its offices, laboratories, and s	ervices located in 34, sec. 1) Estimated expenditures, 1925.	Washington	Expended and obli-		\$13, 000. 00	\$13,000.0
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12	Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.		\$13, 000. 00	\$13,000. (
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OR Printing and binding. Amount paid in 1923 from general expenses, \$11,058.87.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		• '	
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OR Printing and binding. Amount paid in 1923 from general expenses, \$11,058.87.	Estimated expenditures, 1925. \$13,000 f compensation)	Estimated expenditures, 1924.	Expended and obligated, 1923.		• '	\$13, 000. 0 24, 000. 0 307, 000. 0
Total, National Advisory Committee for A	Estimated expenditures, 1925. \$13,000 f compensation)	Estimated expenditures, 1924.	Expended and obligated, 1923.			24, 000. (
and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 08 Printing and binding	Estimated expenditures, 1925. \$13,000 f compensation) eronautics	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923.			24, 000. (
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OS Printing and binding	Estimated expenditures, 1925. \$13,000 f compensation) eronautics EMORIAL COMMISSION es to the memoria challed or other sure.	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923. (1) (1)			24, 000. (
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OR Printing and binding. Amount paid in 1923 from general expenses, \$11,058.87. Opriation for 1924 not asked for 1925 (increase of Total, National Advisory Committee for A PERRY'S VICTORY ME So Victory Memorial— For improvements of the grounds and approach walls, facing the upper and lower plazas with the second	Estimated expenditures, 1925. \$13,000 f compensation) eronautics EMORIAL COMMISSION es to the memoria challed or other sure.	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923. (1)		440, 000. 00	24, 000. (
or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OR Printing and binding. Amount paid in 1923 from general expenses, \$11,058.87. Opriation for 1924 not asked for 1925 (increase of Total, National Advisory Committee for A PERRY'S VICTORY ME So Victory Memorial— For improvements of the grounds and approach walls, facing the upper and lower plazas with the second	Estimated expenditures, 1925. \$13,000 f compensation) eronautics EMORIAL COMMISSION es to the memoria challed or other sure.	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923. (1) (1)		440, 000. 00	24, 000. (
Total, National Advisory Committee for A Perry's Victory Memorial— To improvements of the grounds and approach walls, facing the upper and lower plazas wit (submitted) (acts Mar. 3, 1911, 36 Stat. 1081; and surfacing. Structures and nonstructural improvements to land 3212 Excavations, embankments, and surfacing	Estimated expenditures, 1925. \$13,000 f compensation) eronautics EMORIAL COMMISSION of tile or other summar. 3, 1919, 40 Stotal discounties	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923. (1) Estimated expenditures, 1925.		440, 000. 00	24, 000. (
Or all printing and binding for the National including all of its offices, laboratories, and s and elsewhere (act Feb. 13, 1923, vol. 42, p. 12 OR Printing and binding	Estimated expenditures, 1925. \$13,000 f compensation) eronautics EMORIAL COMMISSION the tile or other sum of the sum of	Estimated expenditures, 1924. \$12,000	Expended and obligated, 1923. (1) (1) Estimated expenditures, 1925.		440, 000. 00	24, 000. (

ral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed		o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
	RAILROAD LABOR BO	OARD,					
Salari vol. Salary For al duti bia odic trice	and Expenses, Railroad Labor Board— ies of 9 members of the Railroad Labor Board, at 3, 41, p. 474, sec. 316; Feb. 13, 1923, vol. 42, p. 1234, y for Secretary of the Railroad Labor Board (same a 11 other authorized expenditures of the Railroad lies imposed by law, including personal and other sand elsewhere, supplies and equipment, law bool cals, travel expenses, per diem in lieu of subsister to of Columbia if space is not provided by the Pub.	sec. 1) Lates) Labor Boar ervice in the sand booder, rent of the suilding	d in perfo ne District ks of refer quarters i gs Commi	rming the of Colum- ence, peri- n the Dis-	\$90, 000. 00 5, 000. 00		
of q	quarters outside the District of Columbia, witness fe	es, and mi	leage (sam	e acts)	215, 200. 00	\$310, 200, 00	\$330, 000. 0
	·	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
01	Field service: Number of employees Total salaries	. 74 . \$253, 695. 00	79 \$260,000.00	74 \$246, 863. 38			
02	Supplies and material	7, 500. 00	10,000.00	7,787.91			
05	Communication service:	1 100 00	1.500.00				
0510 0520 0500	Postage	. 40.00	1,500.00 100.00	1, 406. 65 45. 00 402. 20			
vaud	Total communication service.	ļ	1,000.00	1, 853, 85			
06	Travel expenses:						
	Transportation Local, street car, taxi, etc Subsistence	2,500.00 15.00 800.00	5, 000. 00 100. 00 2, 300. 00	2,746.02 15.42 881.21			
	Total travel expenses	3, 315. 00	7, 400. 00	3,642.65			
07 08	Transportation of things. Printing, binding, etc.	i	100.00	1.31 39,968.65			
10 11 12	Furnishing of electricity, etc	200, 00 28, 900, 00 150, 00	30,000.00	212, 19 28, 899, 96 187, 85			
13	Special and miscellaneous expenses: Reporting services	12,000.00 500.00	14,000.00 1,000.00	13, 220. 72 940. 53			
	Total special and miscellaneous current expenses	12,500.00	15, 000. 00	14, 161. 25			
21 3010	Pensions, retirements, etc	2 000 00	1,000.00 3,000.00	1,375.00 3,103.33			
0010	Total		330, 000. 00	348, 057. 33			
	RECAPITULATION.						
01 02	Personal services, field	253, 695. 00 7, 500. 00	260, 000. 00 10, 000. 00	246, 863. 38 7, 787. 91			
05 06	Communication service. Travel expenses	3,315.00	2,600.00 7,400.00 100.00	1, 853. 85 3, 642. 65 1, 31			
07 08	Transportation of things (service) Printing and binding. Furnishing of electricity, etc.			39, 968, 65 212, 19	:		
10 11	Rent of buildings	.1 28.900.00	30,000.00	28, 899. 96 187. 85			
12 13	Repairs and alterations. Special and miscellaneous current expenses.	12,500.00	400.00 15,000.00	14, 161. 25	-		
21 30	Pensions, retirements, etc	2,000.00	1,000.00 3,000.00	1, 375. 00 3, 103. 33			
	Total	310, 200. 00	330, 000. 00	348, 057. 33			
or pr	and Binding, Railroad Labor Board—rinting and binding for the Railroad Labor Boardes, institutions, and services, located in Washingt 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 436, sec. 1]	on, D. C.,	and elsev	vhere (acts		12, 000. 00	10, 000.
 08	Printing and binding.			(1)			
			4-0,000,00				
1 Pa	aid from appropriation for salaries and expenses in 1923, \$39,96	8.65.					

al obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or object.	to Revise	d St	atutes, and estimated a	mount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
Cor t cou emp	smiths mal Exchanges— the system of international exchange intries, under the direction of the S ployees and purchase of necessary bo 452, sec. 1; treaty of Brussels, Mar. 15, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	mithsonian Indoks and period 1886, vol. 25, p.	ne United stitution, icals (act 1465, sec	includi Mar. 3, c. 1; act	ng 188 Feb	necessary 21, vol. 21, . 13, 1923,		\$40, 000. 00	\$ 43,000.0
01	Personal services.	Estimated expenditures, 1925.	Estin expend	nated litures, 24.		pended and bligated, 1923.			
	ries: Professional and scientific service— Grade 5, senior professional (assistant sec- retary, part time)	No. Rate.	No.	Rate. 5,000	No.	Rate. 5,000			
	Grade 1, under cierical. Grade 2, junior cierical. Grade 3, assistant cierical. Grade 4 main cierical.	2 1,260-1,440 2 1,440-1,680 3 1,740-1,860	' 1	60-1,440 40-1,640 40-1,860 1,680	3 2 2 1 1	1, 140-1, 440 1, 320-1, 640 1, 560-1, 860 1, 680 2, 040			
c	Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative. Grade 9, full administrative Custodial service— Grade 2, office laborer. Grade 3, minor custodial.	2 960 1 1,020	1 1 2 1	2, 220 2, 360 1, 240 960 960	1 1 1 2	2, 100-2, 220 2, 240-2, 360 1, 040 900-960 900-960			
Total Add	Grade 4, under custodial	17	18	\$22,920 3,700	5 21	\$19, 427. 96 3, 493. 32			
Inc	Total salaries. crease under classification act, \$530.	\$26,370	Estimated			22, 921. 28 Expended			
			expendi- tures, 1925.	expend tures, 19	li-)24.	and obli- gated, 1923.			
02 0200 0205 0232 0280	Supplies and materials: Stationery and office supplies Cleaning and toilet supplies Wood and kindling. Sundry supplies.		\$140, 00 40, 00 30, 00 30, 00	\$140. 40. 30. 30.	00	\$138. 47 39. 30 33. 36 37. 41			
	Total supplies and materials		240.00	240.	00	248. 54			
0510 06	Telephone service		25. 00 20. 00	25. 20.		22. 58 20. 00			
07 0700 0760	Transportation of things (service): Freight	····	10,000.00 1,400.00	14, 000. 2, 400.	00	16, 481. 19 3, 000. 00			
12	Total transportation of things (service) Repairs and alterations		11,400.00	16, 400. 100.	00	19, 481. 19 179. 73			
1370 30	Special and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services, not specification and miscellaneous services.	ed	1,270.00	1, 270.	00	1,272.71	ĺ		
3010 3021 3053 3057	Furniture, furnishings, and fixtures Educational equipment. Transporting and conveying equipment. Cleaning and sanitation equipment.		100, 00 100, 00 350, 00 25, 00	100. 200. 1,700. 25.	00	197. 31 278. 25 2, 299. 42 53. 50			
	Total equipment	=	575. 00	2, 025.	00	2, 828. 48	İ		
	Total		40,000.00	46, 700.	00	46, 974. 51			
02 05 06 07 12 13	Personal services, departmental. Supplies and materials. Communication service. Travel expenses Transportation of things (service). Repairs and atterations. Special and miscellaneous current expenses.		26, 370, 00 240, 00 25, 00 20, 00 11, 400, 00 1, 270, 00	26, 620. 240. 25. 20. 16, 400. 1, 270. 2, 025.	00 00 00 00 00	22, 921, 28 248, 54 22, 58 20, 00 19, 481, 19 179, 73 1, 272, 71 2, 528, 48			
	Equipment		575.00	1 4,040.	· ·	ay 040 100		1	

ral ob	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or t bject.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.
For o Ha the pu	a Ethnology—continuing ethnological researches amovaii, including the excavation and pedirection of the Smithsonian Institurchase of necessary books and periodic b. 13, 1923, vol. 42, p. 1235, sec. 1)	preservation of tion, including cals (acts Mar.	archaeol necessar 3, 1879, v	ogic remains of the second of	ains, under ees and the 397, sec. 1;	•	\$57, 160.00	\$44, 00 0 . 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923.			
Sala	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional	No. Rate. 2 2,400 5 3,000	5 2,24	Rate. N 2,040 40-2,640 3,000	o. Rate. 2 2,040 4 2,240-2,640 1 3,000			
	Subprofessional service— Grade 8, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical Grade 6, principal plerical. Grade 7, assistant administrative.	3 1,140-1,260 3 1,500-1,620 3 1,740 1 2,700	3 1,14 3 1,50	10-1,260 10-1,620 1,740	2,240 2 1,140-1,260 2 1,560-1,620 3 1,740 1 2,440-2,640 2,440			
	Custodial service— Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial	. 1 960	1	960	1 720 1 960 1 1,140		 	
Tot Add	al basic salaries for 1924 and 1923 d increase of compensation for 1924 and 1923 Total salaries	20 . \$44,120	20	\$33,880 4,300 38,180	\$28,360.55 4,003.33 32,363.88			
II.	ncrease under classification act, \$5,940.	, 417,120	P. (1)	· !-				
			Estimated expendi-	expendi-	Expended and obli-			
			tures, 1925.	turês, 1924	gated, 1923.			
02 0200 0204 0205 0282	Photographic supplies Cleaning and toilet supplies		\$260.00 300.06 20.00 20.00	\$300.00 350.00 25.00 25.00				
0200 0204 0205	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies.	upplies, etc	\$260,00 300,00 20,00	\$300.00 350.00 25.00	\$284. 86 302. 19 3. 27			
0200 0204 0205	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans' su Total supplies and materials. Communication service: Land telegraph service.	upplies, etc	\$260, 00 300, 06 20, 00 20, 00	\$300.00 \$50.00 25.00 25.00	\$264. 86 302. 19 3. 27 10. 57 580. 89			
0200 0204 0205 0282 05 0501 0510	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies Mechanics', engineers', and electricans' su Total supplies and materials. Communication service: Land telegraph service Telephone service. Total communication service.	upplies, etc	\$260.00 300.00 20.00 20.00 600.00 10.00 120.00	\$300.00 350.00 25.00 25.00 700.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23			
0200 0204 0205 0282 05 0501 0510 06 07 0700	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans' st Total supplies and materials. Communication service. Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (supplies):	upplies, etc	\$260.00 300.06 20.00 20.00 20.00 600.00 120.00 130.00 7,200.00	\$300.00 350.00 25.00 25.00 700.00 20.00 120.00 140.00	\$264, 86 302, 19 3, 27 10, 57 580, 89 4, 60 117, 23 121, 83 6, 910, 78			
0200 0204 0205 0282 05 0501 0510	Stationery and office supplies Photographic supplies Cleaning and toilet supplies Mechanics', engineers', and electricans' st Total supplies and materials Communication service Land telegraph service Telephone service Total communication service Travel and field expenses. Transportation of things (service): Freight Mail	upplies, etc.	\$260.00 300.06 20.00 20.00 20.00 600.00 120.00 130.00 7,200.00	\$300.00 350.00 25.00 25.00 700.00 20.00 120.00 140.00 125.00 25.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78			
0200 0204 0205 0282 05 0501 0510 06 07 0700 0760	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans's Total supplies and materials. Communication service: Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings	upplies, etc	\$260.00 300.00 20.00 20.00 20.00 10.00 120.00 130.00 110.00 130.00 130.00	\$300.00 350.00 25.00 25.00 700.00 20.00 140.00 4,425.00 25.00 150.00	\$284. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00			
0200 0204 0205 0282 05 0501 0510 06 07 0700 0760	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Cleaning and toilet supplies. Total supplies and materials. Communication service. Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings. Special and miscellaneous services, not specifications. Equipment: Furniture, furnishing, and fixtures. Desk equipment, receptacles, wastebasi	upplies, etc	\$260.00 300.00 20.00 20.00 600.00 10.00 120.00 130.00 7,200.00 110.00 20.00 50.00 500.00 300.00	\$300.00 350.00 25.00 25.00 25.00 20.00 120.00 140.00 4,425.00 150.00 155.00 1,000.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00 1, 244. 98			
0200 0204 0205 0205 0501 0510 06 07 0700 0760 0830 1200 1370 30 3010	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans's Total supplies and materials. Communication service: Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings Special and miscellaneous services, not specifications. Equipment: Furniture, furnishing, and fixtures.	upplies, etc	\$260.00 300.00 20.00 20.00 600.00 10.00 120.00 130.00 110.00 20.00 130.00 130.00	\$300.00 350.00 25.00 25.00 700.00 20.00 120.00 140.00 125.00 25.00 150.00 150.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00 1, 244. 98			
0200 0204 0205 0282 05 05 05 05 05 05 07 0700 0760 0830 1200 1370 3018 3018 3021 3021 3023 3053	Stationery and office supplies. Photographic supplies Cleaning and toilet supplies. Mechanics', engineers', and electricans' st Total supplies and materials. Communication service: Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings Special and miscellaneous services, not specification of things (service) Equipment: Furniture, furnishing, and fixtures. Deak equipment, receptacles, wastebast covers. Educational equipment Scientific equipment. Heat, light, power, etc., equipment. Transporting equipment. Transporting equipment.	upplies, etc	\$260.00 300.00 20.00 600.00 10.00 130.00 7,200.00 130.00 50.00 300.00 3,630.00 50.00 50.00 50.00 50.00	\$300.00 350.00 25.00 25.00 25.00 700.00 20.00 140.00 125.00 25.00 150.00 55.00 1,000.00 50.00 2,650.00 50.00 50.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00 1, 244. 98 389. 65 27. 32 4, 433. 35 130. 29 12. 50 3. 50			
0200 02004 0205 0282 05 0501 06 07 0700 0760 0830 1200 1370 3018 3021 3021 3023 3053	Stationery and office supplies. Photographic supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans' st Total supplies and materials. Communication service. Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings. Special and miscellaneous services, not specification of the service of the se	upplies, etc	\$260.00 300.00 20.00 600.00 10.00 120.00 130.00 7,200.00 130.00 50.00 300.00 3,650.00 20.00 50.00 50.00 50.00 50.00 50.00	\$300.00 350.00 25.00 25.00 25.00 700.00 20.00 120.00 144.00 125.00 25.00 150.00 150.00 50.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00 1, 244. 98 389. 65 27. 32 4, 433. 35 130. 29 12. 50 3. 10. 00			
0200 0204 0205 0282 05 05 05 05 05 07 07 00 0830 1200 1370 3010 3013 3021 3053 3053 3053 3053 3053 3053 3053	Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricans's Total supplies and materials. Communication service. Land telegraph service. Telephone service. Total communication service. Travel and field expenses. Transportation of things (service): Freight. Mail. Total transportation of things (service) Making photographic prints. Repairs and alterations to buildings. Special and miscellaneous services, not specification of the service of th	ied kets, and desk	\$260.00 300.00 20.00 600.00 10.00 120.00 130.00 7,200.00 130.00 130.00 50.00 300.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$300.00 350.00 25.00 25.00 25.00 25.00 20.00 120.00 140.00 125.00 150.00 50.00 50.00 26.00 1,000.00 50.00 50.00 3,525.00	\$264. 86 302. 19 3. 27 10. 57 580. 89 4. 60 117. 23 121. 83 6, 910. 78 226. 86 25. 00 251. 86 3. 25 72. 00 1, 244. 98 389. 65 27. 32 4, 433. 35 130. 29 12. 50 35. 00 1. 00 5, 029. 11			

al object (title of appropriation), date of acts, references	erences to S ed for each	tatutes at detailed o	Large, or t	o Revise	ed Sta	tutes, and esti	mated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 39 1924.
rational Catalogue of Scientific Literature For the cooperation of the United States Scientific Literature, including the partician scientific publications for clerk hire, purchase of necessary books tal expenses (acts June 30, 1906, vol. 3 sec. 1)	s in the woreparation incorporate and period, p. 704,	n of a tion in iodicals, sec. 1;	classified the inte and other Feb. 13, 19	index ernation er nece 923, vo	cat nal (ssary l. 42	alogue of catalogue, inciden- , p. 1235,		\$ 8, 8 61. 6 6	\$7, 500. (
01 Personal services.	expe	imated aditures, 1925.	Estim expendi 192	itures,	Exp o	pended and bligated, 1923.			
Salaries: Professional and scientific service—		_							
Grade 3, associate professional (assista in charge)	nt No.	Rate. 3,000	No.	Rate. 2,640	No.	Rate. 2,640			
in charge)	1	1,620		1,620	1	1,620			
Grade 3, assistant clerical (1 month)	1	1,860	i	1,840					
Grade 3, assistant clerical (1 month) Grade 5, senior clerical	i	2,000	i' 1	1,980	1	1,560 1,980	ì		
Custodial service— Grade 3, minor custodial	- 1	1,020	1	1,020	1	1,020			
orace o, minor custodist		1,020	-,	1,020		1,020			
Total basic salaries for 1924 and 1923	5		. 5 \$6	433.34	5	\$6, 216, 59			
Add increase of compensation for 1924 and 1923.				980.00		975. 33			
Total salaries		\$ 7, 795. 00	7	, 413. 34		7, 191. 92		'	
			Estimated expendi- tures, 1925.	exper	ıdi-	Expended and obli- gated, 1923.			
02 Supplies and materials:									
0200 Stationery and office supplies			\$40.00	\$4	0.00	\$14.82 16.68		,	
Total supplies and materials				4	0.00	31.50			
05 Communication service:									
0501 Telegraph service			2. 50 13. 20		2.50 3.20	2.80 10.37			
Total communication service			15.70		5. 70	13.17			
1370 Special and miscellaneous services			975.00	97	5.00				
30 Equipment:			0* ^-	1					
3010 Furniture, furnishings, etc			35.96	3	5. 96	21.25 6.99			
Total equipment			35. 96	3	5.96	28. 24			,
Total			8,861.66	8, 48	0.00	7, 264. 83			
RECAPITULATION.									
01 Personal services			7, 795. 00	7, 41	3. 34	7, 191.92			
05 Communication service			40.00 15.70		0.00 5.70	31.50 13.17			
13 Special and miscellaneous expenses 30 Equipment	•••••		975. 90 35. 96		5.00 5.96	28. 24			
Total.			8, 861. 66		0.00	7, 264. 83			
				0, 20		-,-01.00			
physical Observatory— or maintenance of the Astrophysical Osonian Institution, including assistants apparatus, making necessary observati- buildings, and miscellaneous expenses 13, 1923, vol. 42, p. 1235, sec. 1)	s, purchas ons in hig (acts Ma	se of ne th altiture of 189	cessary bo ides, repa 91, vol. 26	oks and p , p , p	id pe lalte 3, se	eriodicals, erations of c. 1; Feb.	••••	21, 580. 00	15, 500. (
01 Personal services.	exper	imated iditures, 925.	Estim expendi 192	itures,	Ex	pended and bligated, 1923.			
Salaries: Professional and scientific service— Grade 3, associate professional	No. 3	Rate. 3,000 5,200	No. 3 2,04	Rate. 0-2,740 5,000	No.	Rate. 2, 040-2, 740 5, 000			
Subprofessional service— Grade 5, main subprofessional Grade 7, principal subprofessional	2	1, 680 2, 100	1	1,440 1,740	2	1, 440 1, 740			
Clerical, administrative, and fiscal service— Grade 3, assistant clerical					1	1,560			
Custodial service— Grade 2, office laborer	1	900	1	720	1	720			
,	8		8		9				
Total basic salaries for 1924 and 1923		. 		\$12,780	"	\$11, 244. 13			
Add increase of compensation for 1924 and 1923.		••••	1	1,580	<u> </u>	1, 270. 00			
Total salaries.		\$17,960		14, 360		12, 514. 13	İ		
Increase under classification act, \$3,600.									

ral obje	ect (title of appropriation), date of acts, referen	ces to Statutes at for each detailed o	t Large, or to	o Revised 8	tatutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ophys	ical Observatory—Continued.							
-i			Estimated expendi- tures, 1925.	expendi-	and obli-			
02	Supplies and materials:				-		;	
0200	Stationery and office supplies. Drafting and artists' supplies. Photographic supplies. Cleaning and toilet supplies. Mechanics', engineers', and electricians' s Materials not for specific use.		\$10.00 50.00	\$10.00 100,00				
0203 0204	Photographic supplies.		275.00	300.00	620.75		j	
0205 0282	Cleaning and toilet supplies	upplies	10.00 35,00	10, 00 50, 00				
0290	Materials not for specific use		70, 00	79.00			1	
	Total supplies and materials		450,00	549.00	829. 44			
133	Subsistence and support of persons		500, 00	1,000.00	780.55			
05 0501	Communication service: Land telegraph service. Telephone service.		5, 00	5. 00				
0510		i		31.00				
	Total communication service		40.00	36, 00	34.30		1	
06 07	Travel expenses		300, 00 100, 00	400, 00 75, 00				
1010	Furnishing of light		1,000,00	200, 00	2.03			
1200 1370	Special and miscellaneous services not specifi	ed	400, 00	60.00				
30	Equipment:	ļ	60,00	20.00	72 19			
3010 3021	Furniture, furnishings, and fixtures Educational equipment. Scientific equipment.		200.00	155.00	227.78			
3022 3051	Scientific equipment Heat_light_power_etcequipment		550, 00 10, 00	205.00	636. 80 7. 76			
3054	Heat, light, power, etc., equipment	Making and		15.00				
3057	ment	ousning equip-	10.00	5.00				
	Total equipment		830, 00	400.00	945. 46			
	Total		21, 580, 00	17, 080. 00	16, 455, 53			
	RECAPITULATION.	-						
01	Personal services		17,960.00	14, 360.00	12,514.13			
02 03	Supplies and materials. Subsistence and support of persons		450, 00 500, 00	549.00 1,000.00				
05 06	Communication service		40. 00 300. 00	36,00 400,00				
07	Transportation of things (service)		100.00	75, 00	92.84			
10 12	Furnishing of light, etc		1,000,00	200,00	2. 03 223. 15			
13 30	Special and miscellaneous current expenses Equipment.		400.00 830.00	60, 00 400, 00	644. 29			
30								
	Total		21, 580. 00	17,080.00	16, 455. 53			
or ca keep	and Fixtures, National Museum— uses, furniture, fixtures, and applian ping of collections, including necessar 1, vol. 42, p. 1235, sec. 1)	y employees (R. S., sec.	5586; ac	t Feb. 13,	•••••	\$21, 800. 00	\$20, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	ated E	kpended and obligated, 1923.			
Salari								
C	ustodial— Grade 4, under custodial	No. Rate. 1 1,140		Rate. N 1,020	o. Rate. 2 1,020-1,440			
	Grade 5, junior custodial	1 1,440		1,440	2 1,020-1,440 1 1,440			
	makers and painters)	3 1,560	3	1,560	3 1,560			
	Grade 7, main custodial (foremen of car- penters and painters)	2 1,680-1,860	ĺ		2 1,680–1,740			
	positività mica positività)	7	7					
Total	basic salaries for 1924 and 1923		.] '	\$9,000	8 \$8,968.40			
Add i	basic salaries for 1924 and 1923increase of compensation for 1924 and 1923		-	1,620	1,781.50			
_	Total salaries.	\$10,800		10,620	10, 749. 90			
	rease under classification act, \$180.						i e	I .

rar obje	ect (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	Statutes, and estimated a	Total amount to be appropriated under each head of appropriation.	
n i tu r e	and Fixtures, National Museum—Con	ntinued.	.,				
			Estimated expendi- tures, 1925	expendi	i- and obli-		
02 0282 0292 0293 0294 0296 0297	Supplies and materials: Mechanics', etc., supplies. Metals and metal products. Nonmetallic mineral products. Lumber and wood products. Paints and painter's materials. Hides, pelts, leather, etc.		\$180.00 1,000.00 694.00 4,500.00 300.00 50.00	1,000.0 694.0	00 1,013.87 00 694.62 00 4,451.92 00 296.57		
	Total supplies and materials			6,724.0	0 6,692.63		
1280	Repairs and alterations to machinery and e	quipment	20.00	20.0	0 17.50		
30 3010 3019 3022 3052	Equipment: Furniture, furnishings, and fixtures Equipment for convenience and comfort Scientific equipment Production and construction equipment	(awnings)	40.00 2,900.00	1,200.0 40.0 2,900.0 116.0	0 39.00 0 2,801.04		
	Total equipment, furniture		4, 256. 00	4, 256. 0	0 4, 260. 85		
	Total			21,620.0			
01 02 12 30	Personal services. Supplies and materials. Repairs and alterations. Equipment		10, 800. 00 6, 724. 00 20. 00 4, 256. 00	10,620.0 6,724.0 20.0 4,256.0	0 6,692.63 0 17.50		
	Total		21,800.00	21,620.0	21,720.88		
01 	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.		
	ies: Berical, administrative, and fiscal service— Grade 1, under clerical Justodial:	No. Rate. 1 1,380	No. 1		o. Rate. 1 1,380		
	Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial Grade 7, main custodial Grade 10, chief custodial	2 1,140-1,320 7 1,440-1,560 6 1,680	9 9 2 1,14(0 7 1,44(0 6 1,44(1,140)-1,320)-1,560)-1,620	9 960 9 1,440 7 1,440-1,320 7 1,440-1,560 6 1,440-1,620 1 2,280		
Total Add i	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923	34	35	33, 160 7, 600	5 \$30, 802. 08 7, 321. 47		
Inc	Total salariesrease under classification act, \$680.	\$40,720		40, 760	38, 123. 55		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
					_1		
0231 0232 0234	Supplies and materials: Coal and other solids Wood and kindling Gas		\$27, 700. 00 20. 00 250. 00	\$27, 700. 00 20. 00 250. 00	27.16		
0231 0232 0234 0282 0291 0292 0293	Coal and other solids Wood and kindling. Gas Mechanics', engineers', and electricians' si and foundry supplies. Raw materials Metals and metal products Nonmetallic mineral products.	upplies, furnace	20.00 250.00 2,800.00 1,00 500.00 4.00	20.00 250.00 2,800.00 1.00 500.00 4.00	27. 16 250. 00 3,970. 03 1. 59 0 531. 74 4. 60		
0231 0232 0234 0282 0291 0292	Coal and other solids Wood and kindling. Gas Mechanics', engineers', and electricians' st and foundry supplies. Raw materials Metals and metal products	upplies, furnace	20.00 250.00 2,800.00 1,00 500.00	20.00 250.00 2,800.00 1.00 500.00	27. 16 250. 00 3, 970. 03 1. 59 531. 74 4. 60 238. 01		
0231 0232 0234 0282 0291 0292 0293 0295	Coal and other solids Wood and kindling. Gas Mechanics', engineers', and electricians' st and foundry supplies. Raw materials Metals and metal products. Nonmetallic mineral products Fiber products	upplies, furnace	20. 00 250. 00 2, 800. 00 1, 00 500. 00 4. 00 225. 00	20.00 250.00 2,800.00 1.00 500.00 4.00 225.00	27. 16 250. 00 3, 970. 03 1. 59 531. 74 4. 60 238. 01 32, 208. 32		
0231 0232 0234 0282 0291 0292 0293 0295	Coal and other solids Wood and kindling. Gas Mechanics', engineers', and electricians' si and foundry supplies. Raw materials Metals and metal products. Nonmetallic mineral products Fiber products Total supplies and materials. Communication service: Telegraph service. Telephone service.	upplies, furnace	20.00 250.00 2,800.00 1.00 500.00 4.00 225.00 31,500.00	20. 00 250. 00 2, 800. 00 1. 00 500. 00 4. 00 225. 00 31, 500. 00 1, 600. 00	27. 16 250. 00 3,970. 03 1. 59 531. 74 4. 60 238. 01 32, 208. 32 100. 00 1,613. 00 200. 00		

	ect (title of appropriation), date of acts, reference required	for each detailed	object.	o Revised S	tatutes, and es	imated amount	appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
ing at	nd Lighting, National Museum—Con	tinued.						
-			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
13 1370 1375 1376	Special and miscellaneous current expenses: Special and miscellaneous services. Rubbish, ashes, etc. Clock regulation service	· · · · · · · · · · · · · · · · · · ·	400.00	\$150, 00 400, 00 25, 00	415. 45			
	Total special and miscellaneous curren	t expenses	575.00	575.00				
30 3010 3051	Equipment: Furniture, furnishings, and fixtures Heat, light, power, and electrical equipm	en t	50, 00 965, 00	50, 00 965, 00				
	Total equipment		1, 015. 00	1, 015. 00	3, 979. 26			
	Total	************	77, 560. 00	77, 600. 00	80, 280. 99			
01	RECAPITULATION. Personal services		40, 720, 00	40,760.00	38, 123, 55			
02 05 10 12 13	Supplies and materials Communication service Furnishing of heat, light, power, and electric Repairs and alterations	ity	31, 500, 00 1, 900, 00 1, 750, 00 100, 00	31,500.00 1,900.00 1,750.00 100.00 575.00	32, 208. 32 1, 913. 00 3, 344. 47 102. 00			
30	Special and miscellaneous current expenses. Equipment			1, 015. 00				
	Total		77, 560, 00	77, 600. 00	80, 280. 99			
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
Salari	ing*		-					
A	dministrative— Grade 12, chief administrative, in charge National Museum, Director Arts and Industries	No. Rate. 1 5,200		Rate. N				
-		1 5,200	1	5,000 1				
P	rofessional service— Grade 2, assistant professional (assistant	•			5,000			
	Grade 2, assistant professional (assistant curators). Grade 3, associate professional (associate and full curators). Grade 4, full professional (curators). Grade 5, senior professional (head curators).	5 2,400-2,500 7 3,000 16 3,800 3 5,200	5 1,740 7 2,040 16 2,340	-2,440 5 -2,640 7 -2,640 16	5,000 1,740-2,440 2,040-2,640 2,340-2,640			
	Grade 2, assistant professional (assistant curators). Grade 3, associate professional (associate and full curators). Grade 4, full professional (curators). Grade 5, senior professional (head curators). abprofessional service. Grade 1, minor subprofessional Grade 2, under subprofessional	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320	5 1,740 7 2,040 16 2,340 3 960 8 960	-2,440 5 -2,640 7 -2,640 16 3,500 3 -1,140 3 -1,320 8	5,000 1,740-2,440 2,040-2,640 2,340-2,640 3,500 960-1,140 960-1,320			
	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,630	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 8 1,380	-2,440 5 -2,640 7 -2,640 16 3,500 3 -1,140 3 -1,320 8 -1,440 15 -1,740 15 -1,640 8	5,000 1,740-2,440 2,040-2,640 2,340-2,640 3,500 960-1,140 960-1,320 1,260-1,440 1,260-1,740 1,380-1,840			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,600 8 1,800	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 15 1,260 8 1,380 8 1,440	-2,440 5 -2,640 7 -2,640 8 3,500 3 -1,140 3 -1,320 8 -1,440 2 -1,740 15 -1,640 8	5,000 1,740-2,440 2,040-2,640 2,340-2,640 3,500 960-1,140 960-1,320 1,260-1,440 1,260-1,740			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,630 8 1,860 3 2,400 2 1,260	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 15 1,260 8 1,340 3 1,440 2	-2, 440 5 -2, 640 7 -2, 640 16 3, 500 3 -1, 140 3 -1, 320 8 -1, 740 15 -1, 640 8 -1, 740 8 -2, 280 3	5,000 1,740-2,440 2,040-2,640 3,500 960-1,300 1,280-1,440 1,280-1,740 1,380-1,740 1,440-1,740 1,440-2,280			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,630 2 1,260 14 1,320-1,500 1 1,320-1,500 1 1,300-1,580	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 15 1,260 8 1,340 3 1,440 2 14 1,260	-2, 440 5 -2, 640 7 -2, 640 16 3, 500 3 -1, 140 2 -1, 740 15 -1, 740 8 -1, 740 8 -1, 740 8 -1, 740 8 -1, 740 15 -1, 750 14 -1, 560 10 -1, 560 5	5,000 1,740-2,440 2,040-2,640 2,340-2,640 960-1,140 1,260-1,740 1,380-1,440 1,440-1,740 1,440-2,280 1,260-1,440 1,440-1,440 1,440-1,840 1,440-1,840			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,630 2 1,260 14 1,320-1,500 1 1,320-1,500 1 1,300-1,580	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 15 1,260 8 1,340 2 1,440 2 1,440 1 1,440 6 1,740 4 1,740	-2,440 5 -2,640 7 -2,640 8 -1,140 3 -1,320 8 -1,140 2 -1,740 15 -1,640 8 -1,740 8 -1,740 8 -1,740 8 -1,740 15 -1,500 14 -1,500 14 -1,500 10 -1,500 10 -2,040 6 -2,040 6	5,000 1,740-2,440 2,040-2,640 3,500 960-1,140 980-1,320 1,260-1,740 1,380-1,340 1,440-1,740 1,440-1,840 1,440-1,840 1,440-1,840 1,440-1,840 1,440-1,840 1,740-2,040			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 8 1,140-1,320 2 1,320-1,440 8 1,860 3 2,400 2 1,260 14 1,320-1,500 5 1,693 6 1,860-2,100 4 2,100-2,400 2 2,400 2 2,200 1 2,200 1 2,200	5 1,740 7 2,040 16 2,340 3 960 8 960 2 1,260 8 1,340 3 1,440 2 14 1,260 9 1,440 5 1,440 4 1,740 2 2,940	-2, 440 5 -2, 640 7 -2, 640 16 3, 500 3 -1, 140 3 -1, 320 8 -1, 740 15 -1, 640 8 -1, 740 8 -1, 740 8 -1, 750 14 -1, 560 5 -2, 280 5 -2, 340 4 -2, 340 4 -2, 340 1	5,000 1,740-2,440 2,040-2,640 3,500 960-1,320 1,290-1,440 1,260-1,740 1,380-1,640 1,440-1,740 1,440-2,280 1,260-1,440 1,440-1,560 1,260-1,440 1,440-1,560 1,740-2,040 1,740-2,040 1,740-2,040 2,040-2,340			
St	Grade 2, assistant professional (assistant curators). Grade 3, associate professional (associate and full curators). Grade 4, full professional (curators). Grade 5, senior professional (curators). Byprofessional service. Grade 1, minor subprofessional Grade 3, junior subprofessional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 5, senior subprofessional Grade 6, senior subprofessional Grade 2, junior clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Grade 9, full administrative Grade 9, full administrative	5 2,400-2,500 7 3,000 16 3,800 3 5,200 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,860 3 2,400 2 1,260 14 1,320-1,500 5 1,690 6 1,860-2,100 4 2,100-2,400 2 2,400 1 2,200-3,000	5 1,740 7 2,040 16 2,340 3 960 2 1,260 8 1,340 3 1,440 2 14 1,260 9 1,440 5 1,440 4 1,740 2 2,040 1 3 2,240	-2, 440 5 -2, 640 7 -2, 640 16 3, 500 3 -1, 140 3 -1, 320 8 -1, 440 15 -1, 740 15 -1, 740 8 -1, 740 8 -1, 740 15 -1, 750 10 -1, 750 10 -1, 560 5 -2, 2340 4 -2, 340 4 -2, 340 1 -2, 740 3 3	5,000 1,740-2,440 2,040-2,640 3,500 960-1,140 960-1,320 1,260-1,440 1,440-1,740 1,440-1,740 1,440-1,440-1,440-1,440-1,560 1,740-2,040 1,740-2,040 1,740-2,040 1,740-2,040 2,040-2,340 2,240-2,740			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 8 1,140-1,320 2 1,320-1,440 8 1,860 3 2,400 2 1,260 14 1,320-1,500 5 1,693 6 1,860-2,100 4 2,100-2,400 2 2,400 2 2,200 1 2,200 1 2,200	5 1,740 7 2,040 16 2,340 3 960 2 1,260 8 1,340 3 1,440 2 14 1,260 9 1,440 5 1,440 4 1,740 2 2,040 1 3 2,240 6 5 101 33	-2, 440 5 -2, 640 7 -2, 640 3 -1, 140 3 -1, 320 8 -1, 140 15 -1, 740 15 -1, 740 15 -1, 740 8 -1, 740 8 -1, 740 8 -1, 740 10 -1, 560 10 -1, 560 10 -2, 040 6	5,000 1,740-2,440 2,040-2,640 3,500 960-1,320 1,290-1,440 1,260-1,740 1,380-1,640 1,440-1,740 1,440-2,280 1,260-1,440 1,440-1,560 1,260-1,440 1,440-1,560 1,740-2,040 1,740-2,040 1,740-2,040 2,040-2,340			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,630 3 2,400 2 1,320-1,500 9 1,500-1,500 9 1,500-1,500 6 1,869-2,100 4 2,100-2,400 2 2,400 1 2,700-3,500 6 600-700 101 376-960 6 1,020-1,030	5 1,740 7 2,040 16 2,340 3 960 2 1,260 8 1,340 8 1,340 3 1,440 5 1,440 5 1,440 6 1,740 2 2,040 6 5,040 6 5,040 6 5,040 6 5,040 6 1,140 6 1,140 6 1,140	-2, 440 5 -2, 640 7 -2, 640 3 -1, 140 3 -1, 320 8 -1, 140 15 -1, 740 15 -1, 740 15 -1, 740 8 -1, 740 8 -1, 740 8 -1, 740 10 -1, 560 10 -1, 560 10 -2, 040 6	5,000 1,740-2,440 2,040-2,640 3,500 960-1,140 1,260-1,320 1,260-1,440 1,440-1,740 1,440-1,740 1,440-1,440-1,440-1,440-1,440-1,40-1,40-			
St	Grade 2, assistant professional (assistant curators)	5 2,400-2,500 7 3,000 16 3,800 3 5,200 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,860 3 2,400 2 1,260-1,500 6 1,320-1,500 6 1,860-2,100 4 2,100-2,400 2 2,400 1 2,200-3,500 6 1,860-2,100 6 600-700 101 378-960 6 1,020-1,030 6 1,020-1,030 6 1,020-1,030	5 1,740 7 2,040 16 2,340 3 960 2 1,260 8 1,340 8 1,340 3 1,440 5 1,440 5 1,440 6 1,740 2 2,040 6 5,040 6 5,040 6 5,040 6 5,040 6 1,140 6 1,140 6 1,140	-2, 440 5 -2, 640 7 -2, 640 16 3, 500 3 -1, 140 3 -1, 320 8 -1, 440 15 -1, 740 15 -1, 740 8 -1, 740 8 -1, 740 8 -1, 740 10 -1, 750 10 -1, 750 10 -1, 560 10 -2, 340 4 -2, 340 4 -2, 340 2 -2, 340 3 -2, 740 3 -2, 740 3 -2, 740 3 -2, 740 10 -1, 320 66 -1, 320 66 -1, 440 66	5,000 1,740-2,440 2,040-2,640 3,500 960-1,320 1,260-1,440 1,380-1,740 1,380-1,740 1,440-1,740 1,440-1,740 1,440-1,40 1,440-1,40 1,440-1,560 1,740-2,040 1,740-2,040 2,040-2,340 2,240-2,740 576-720 384-960 960-1,080 1,140-1,440			
St. Cl.	Grade 2, assistant professional (assistant curators). Grade 3, associate professional (associate and full curators). Grade 4, full professional (curators). Grade 5, senior professional (curators). Grade 6, senior professional (head curators). Byprofessional service. Grade 1, minor subprofessional Grade 3, junior subprofessional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 2, junior clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 4, main clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Grade 9, full administrative Grade 1, junior messenger Grade 2, junior messenger Grade 3, minor custodial Grade 4, under custodial Grade 4, under custodial Grade 6, assistant custodial (captain of watch) Grade 9, principal custodial (assistant superintendent)	5 2,400-2,500 7 3,000 3 5,200 3 960-1,140 8 1,140-1,320 2 1,320-1,440 15 1,500-1,740 8 1,630 8 1,630 8 1,630 8 1,260 1 1,260 1 1,260 1 1,500-1,500 9 1,500-1,500 6 1,869-2,100 4 2,100-2,400 2 2,400 1 2,700-3,000 6 600-700 101 376-960 69 1,020-1,080 6 1,140-1,440 1 1,500 1 2,100	5 1,740 7 2,040 16 2,340 3 960 8 960 8 1,260 8 1,380 8 1,340 3 1,440 2 14 1,260 9 1,440 5 1,440 1 2,740 2 2,940 1 3 2,240 1 1 3 1,440 1 4 1,740 2 1,440 1 5 1,440 1 5 1,440 1 5 1,440 1 5 1,440 1 7 1,400 1 7 1,	-2, 440 5 -2, 640 16 3, 500 3 -1, 140 3 -1, 320 8 -1, 440 15 -1, 740 15 -1, 740 2 -1, 740 10 -1, 760 5 -2, 280 3 1, 260 12 -1, 500 10 -1, 560 5 -2, 340 4 -2, 340 4 -2, 340 12 -2, 740 3 -2, 740 3 -2, 740 3 -2, 740 13 -2, 740 13 -3, 960 110 -1, 320 66 -1, 440 66 -1, 440 66	5,000 1,740-2,440 2,040-2,640 3,500 960-1,320 1,260-1,440 1,260-1,740 1,440-1,740 1,440-1,740 1,440-1,560 1,740-2,040 1,740-2,040 1,740-2,040 2,040-2,340 2,240-2,740 576-720 960-1,080 1,140-1,440 1,440-1			

	-	ces to Statutes at for each detailed	t Large, or t	o Revised S	tatutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	for the fiscal year ending June 30
	ion of Collections, National Museum—	Continued.					
			expendi-	expendi-	Expended and obligated, 1923.		
02 0201 0202	Supplies and materials: Stationery Supplies supplies		\$2,000.00 500.00	\$2,000.0 500.0	\$2,388.67 576.46		
0203 0204 0205	Drafting and artists' supplies. Photographic supplies. Cleaning and toilet supplies.		60.00 1,200.00 1,800.00	60.0 1,200.0 1,800.0	64. 19 1,194. 32 1,934. 55		
0221 0246 0260				2, 100. 0 3. 0 125. 0	2. 75 137. 40		
0274 0282 0283	Machanice, ata munulias		80. 00 140. 00 10. 00	80. 0 140. 0 10. 0	396.08 11.00		
0284 0292 0293	Miscellaneous supplies Metals and metal products Nonmetallic mineral products		100.00 300.00 100.00	100. 0 300. 0 100. 0	138. 49 361. 37		
0294 0296 0297	Lumber and wood products Paints and painters' materials		200, 00 50, 00 2, 00	200. 0 50. 0 2. 0	259, 20 71, 56		
	Total supplies and materials			8,770.0	10,076.39		
05 06	Communication service: Postal service, post- Travel expenses		1,600.00	1,600.0			
0610	Local transportation (car tokens)		1,640.00	1,640.0	40.00		
07 1280	Transportation of things (service)		4,380.00 50.00	2,000.0 50.0	3,796.77		
13 1370	Special and miscellaneous current expenses: Special and miscellaneous services,		1, 534. 00	1, 534. 0	1,535.00		
1375	Rubbish, etc	J.	30.00 1,564.00	1,564.0	-		
30 3010 3015 3016	Kitchen, dining-room, and household ute Bedding, etc.	nsils	25, 00 10, 00 10, 00	25. 0 10. 0 10. 0	8. 25		
3017 3018 3021				40.00 1,700.00	287. 25 36. 80 1, 134. 79		
3022 3052 3053 3054	Production and construction equipment. Transporting and conveying equipment. Fire-preventing and fire-fighting equipme	nt	100. 00 25. 00 60. 00	100.00 25.00 60.00	75. 05 21. 00		
3057	Cleaning, sanitation, etc., equipment Total equipment	*************	4,300.00	2,000.0	33.02		
	Total			380, 948. 0			
01	RECAPITULATION. Personal services. Supplies and materials.		413, 762. 00	364, 908. 0	357, 804. 74		
02 05 06	Supplies and materials		8,770.00 16.00 1,640.00	8,770.0 16.0 1,640.0	16,00		
07 12	Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		4, 380, 00	2,000.0 50.0	3,796.77 48.46		
13 30	Equipment		4,300.00	1,564.0 2,000.0	1,885.55		
	Total		4.54, 482. 00	380,948.0	377,673.10		
For re	Repairs, National Museum— epairs of buildings, shops, and sheds, S., sec. 5586; act Feb. 13, 1923, vol. 42					\$11,000.00	\$10,000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	xpended and obligated, 1923.		
Salar	Custodial—	No. Rate.			o. Rate.		
	Grade 2, office laborer	1 900 1 1,440	1	900	1 900		
	Grade 6. assistant custodial (cabinet- maker, tinner, and painter)	3 1,560			1 1,440 3 1,560		
Tota Add	Il basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	5	5	\$5,820 1,200	\$4,323.57 964.50		
	Total salaries	\$7,020		7,020	5,288.07	1	-

ral obj	ect (title of appropriation), date of acts, refered required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1 1924.
lding	Repairs, National Museum—Continu	ed.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	 		
02 0282 0292 0293 0294 0295 0296	Metals and metal products Nonmetallic mineral products Lumber and wood products Fiber products		200.00 400.00	\$15,00 100,00 200,00 400,00 10,00 800,00	\$19.01 145.12 109.18 283.07 10.85 701.04			
	Total supplies and materials		1,525.00	1,525.00	1,268.27			
1200 1370 3052	Special and miscellaneous services		55.00	2,500.00 55.00 100.00	4,249.72 25.00 76.30			
	Total	• • • • • • • • • • • • • • • • • • • •	11,000.00	11,200.00	10, 907. 36			
01 02 12 13	RECAPITULATION. Personal services. Supplies and materials. Repairs and atterations. Special and miscellaneous current expenses.	· · · · · · · · · · · · · · · · · · ·	7,020.00 1,525.00 2,300.00 55.00 100.00	7,020.00 1,525.00 2,500.00 55.00	5,288.07 1,268.27 4,249.72 25.00			
30	Equipment			100.00	76.30 10,907.36		ļ.	
For pu	utional Museum— urchase of books, pamphlets, and peri	odicals for ref	Estimated	Estimated	Expended		\$1,500.00	\$2, 000.
			expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
or po	Vational Museum— ostage stamps and foreign postal cards	(R. S., sec. 55	86; act Fe	b. 18, 192	\$2,000.00 3, vol. 42,		450.00	K 00
3021 ige, N	Educational equipment, library stock	(R. S., sec. 55	86; act Fe	b. 18, 192	3, vol. 42,		4 50. 00	500.
3021 age, Nor po p. 12	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1)	. (R. S., sec. 55	Estimated expenditures, 1925.	Estimated expendi-	Expended and obli-		4 50. 00	500.
oge, Nor po p. 12	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1)	e (R. S., sec. 55	Estimated expenditures, 1925. \$450.00 the Smit chase of penses (ac	Estimated expenditures, 1924. \$500.00 hsonian Ir necessary its June 5,	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol.		450. 00 20, 158. 00	
oge, Nor po p. 12	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1) Other communication service (postage) Callery of Art— ne administration of the National Gal uding compensation of necessary e rence and periodicals, and necessary	e (R. S., sec. 55	Estimated expenditures, 1925. \$450.00 the Smit chase of penses (ac	Estimated expenditures, 1924. \$500.00 hsonian Innecessary its June 5,	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol.			
uge, No for poper posses of the second of th	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1) Other communication service (postage) Vallery of Art— the administration of the National Galuding compensation of necessary erence and periodicals, and necessary erence and periodicals, and necessary erence and services. Personal services. Personal service— Grade 5, senior professional (director) Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical	llery of Art by mployees, pur incidental ex. 1235, sec. 1). Estimated expenditures, 1925. No. Rate. 1 5, 200 1 1, 440 1 1, 860	Estimated expenditures, 1925. \$450.00 the Smit chase of penses (active expenditure), 1924 No. 1 1 1 1 1	Estimated expenditures, 1924. \$500.00 hsonian Innecessary its June 5, tted Expures, 0 Rate. No. 4,500 1 1,260 1 1,440 2 1,440 2 1,440 1	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol. Pended and bligated, 1923. Rate. 4, 200 1, 200-1, 440 1, 440			
oszo oszo	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1) Other communication service (postage) Callery of Art— ne administration of the National Galuding compensation of necessary erence and periodicals, and necessary p. 892, sec. 1; Feb. 13, 1923, vol. 42, p Personal services. Personal service— Grade 5, senior professional (director) Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical (4 months) Do Grade 4, main clerical Custodial service— Grade 2, charvomen. Grade 2, office laborer. Grade 3, minor custodial (watchman) Grade 3, minor custodial (watchman) Grade 3, minor custodial (watchman) Grade 3, minor custodial (watchman)	llery of Art by mployees, pur incidental ex. 1235, sec. 1). Estimated expenditures, 1925. No. Rate. 1 5, 200 1 1, 440 1 1, 860 1 1, 740 2 376 2 960 3 1, 920	Estimated expenditures, 1925. \$450.00 the Smitchase of penses (action 1924) No. 1 1 1 1 2 2 3	Estimated expenditures, 1924. \$500.00 hsonian Ir necessary ts June 5, tted Expures, 0. Rate, 4,500 1 1,260 1 1,440 2 1,840 1 1,740 1 384 2 960 5	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol. beended and bligated, 1923. Rate. 4,500 1,200-1,440 1,740 1,440 1,740 900-960 960			
oszo oszo	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1) Other communication service (postage) Other communication of the National Galuding compensation of necessary erence and periodicals, and necessary erence and periodicals, and necessary erence and periodicals, and necessary erence and services. Personal services. Personal services. Clerical, daministrative, and fiscal service— Grade 1, under clerical (4 months) Orade 3, assistant clerical (4 months) Grade 4, main clerical (4 months) Grade 2, charwomen Grade 2, office laborer Grade 2, office laborer Grade 2, office laborer Grade 2, office laborer Grade 2, office laborer Grade 3, minor custodial (watchman)	llery of Art by mployees, pur incidental ex. 1235, sec. 1). Estimated expenditures, 1925. No. Rate. 1 5,200 1 1,440 1 1,460 1 1,740 2 376 2 960 3 1,020	Estimated expenditures, 1925. \$450.00 the Smit chase of penses (active expenditure), 1924 No. 1 1 1 1 1 2 2 3	Estimated expenditures, 1924. \$500.00 hsonian Ir necessary ts June 5, tted Expures, 0. Rate, 4,500 1 1,260 1 1,440 2 1,840 1 1,740 1 384 2 960 5	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol. beended and bligated, 1923. Rate. 4, 500 1, 200-1, 440 1, 740 1, 740 384 900-960 960			
oge, North programmer of the second programmer	Educational equipment, library stock Vational Museum— ostage stamps and foreign postal cards 235, sec. 1) Other communication service (postage) Vallery of Art— ne administration of the National Galuding compensation of necessary erence and periodicals, and necessary erence and periodicals, and necessary erence and periodicals, and necessary erence and services. Personal services. Personal services. Crade 5, senior professional (director) Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical (4 months) Do. Grade 4, main clerical. Carde 2, otherwomen Grade 2, otherwomen Grade 2, otherwomen Grade 3, minor custodial (watchman) temporary Grade 7, main custodial (foreman), temporary Grade 7, main custodial (foreman), temporary Grade 7, main custodial (foreman), temporary Grade 7, main custodial (foreman), temporary	llery of Art by mployees, pur incidental expenditures, 1235, sec. 1). Estimated expenditures, 1925. No. Rate. 1 5, 200 1 1, 260 1 1, 440 1 1, 740 2 376 2 960 3 1,020	Estimated expenditures, 1925. \$450.00 the Smit chase of penses (active expenditure), 1924 No. 1 1 1 2 2 3 3	Estimated expenditures, 1924. \$500.00 hsonian Ir necessary ets June 5, tted Expenditures, 0 Rate. No. 1 1,260 1 1,440 2 1,440 2 1,440 2 1,740 1 1,740 1 1,740 2 1,740 2 5 2 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Expended and obligated, 1923. \$500.00 astitution, books of 1920, vol. condended and bligated, 1923. Rate. 4, 500 1, 200-1, 440 1, 740 384 900-960 960 1, 440-1, 560			500. 16,000.

02 Supp 0200 S	ry of Art—Continued. plies and materials: Stationery and office supplies	Estimated expendi-			priation.	1924.
0200 S	plies and materials:					
0200 S	olies and materials:	tures, 1925.	expendi-	and obli-		
0200 S 0280 S 0290 M	Stationers and office cumplies					
0290 A	Sindry supplies. Materials (not specifically allocated).	\$100.00 50.00	\$40.00 100.00			
	·		30.00	- 		
06 Trav	Total supplies and materialsel expenses		170.00 300.00	132. 47		
07 Trans 0830 Maki	el expenses sportation of things (service) ng photographic prints	1,975.00 40.00	950.00 50.00	935.27		
1370 Speci	al and miscellaneous services, (not specified)	158.00	186.67	140.76		
3010 F	pment: urniture, furnishings, and fixtures	600.00	600.00	486.11		
3021 E 3022 S	Educational equipment	900.00 53.00	900.00 10.00	405. 03 9. 22		
	Total equipment	1, 553, 00	1, 510. 00	900.36		
	Total	20, 158, 00	18, 288. 00	16, 970. 35		
	RECAPITULATION.					
01 Perso 02 Suppl	onal services lies and materials	15, 992. 00 190. 00	15, 121. 33 170. 00	14, 811. 64 132. 47		
06 Trave	el expensessportation of things (service)	250.00 1.975.00	300.00 950.00	20.00 935.27		
13 Specia	al and miscellaneous current expenses.	40.00 158.00	50. 00 186. 67	29. 85 140. 76		
30 Equip	pment	1, 553.00	1, 510. 00	900.36		
	Total	20, 158. 00	18, 288. 00	16, 970. 35		
	, , , , , , , , , , , , , , , , , , , ,	1)		r. 20, 1922,	\$70,000.00	\$77, 40 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	1	\$70,000.00	\$77,400
0S For p Reg shal Unde of t prir ceec		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli-	\$70, 000. 00	\$ 77 , 4 00
	printing and binding the annual reports of the Board of gents, with general appendixes, the editions of which li not exceed 10,000 copies. The Smithsonian Institution—For the annual reports the National Museum, with general appendixes, and for thing labels and blanks, and for the bulletins and prottings of the National Museum, the editions of which shall exceed 4,000 copies, and binding, in half morocco or mala exceed 4,000 expensive, scientific books and pamphlets and more expensive, scientific books and pamphlets sented to or acquired by the National Museum library. The annual reports and bulletins of the Bureau of American mology, and for miscellaneous printing and binding for	Estimated expenditures, 1925.	Estimated expenditures, 1924. \$10,000.00	Expended and obligated, 1923. \$10,000.00	\$70, 000. 00	\$ 77 , 4 00
the For t	orinting and binding the annual reports of the Board of gents, with general appendixes, the editions of which in the exceed 10,000 copies. The Smithsonian Institution—For the annual reports the National Museum, with general appendixes, and for thing labels and blanks, and for the bulletins and proftings of the National Museum, the editions of which shall exceed 4,000 copies, and binding, in half morocco or mal not more expensive, scientific books and pamphlessented to or acquired by the National Museum library. The annual reports and builterins of the Bureau of American mology, and for miscellaneous printing and binding for bureau. The annual report of the National Gallery of Art and for	Estimated expenditures, 1925. \$10,000.00 35,000.00	Estimated expenditures, 1924. \$10,000.00	Expended and obligated, 1923. \$10,000.00	\$70, 000. 00	\$77,40 0
the For t prin For n	printing and binding the annual reports of the Board of gents, with general appendixes, the editions of which il not exceed 10,000 copies. The Smithsonian Institution—For the annual reports the National Museum, with general appendixes, and for thing labels and blanks, and for the builetins and prodings of the National Museum, the editions of which shall exceed 4,000 copies, and binding, in half morocco or mal not more expensive, scientific books and pamphlets sented to or acquired by the National Museum library. The annual reports and bulletins of the Bureau of American mology, and for miscellaneous printing and binding for bireau. The annual report of the National Gallery of Art and for ning catalogues, labels, and blanks.	Estimated expenditures, 1925. \$10,000.00 35,000.00 18,500.00 1,000.00	Estimated expenditures, 1924. \$10,000.00 37,500.00 21,000.00 1,000.00	Expended and obligated, 1923. \$10,000.00 37,500.00 21,000.00 1,000.00	\$70, 000. 00	\$77,4 00
the For t prir For n excl The l	orinting and binding the annual reports of the Board of gents, with general appendixes, the editions of which if not exceed 10,000 copies	Estimated expenditures, 1925. \$10,000.00 18,500.00 1,000.00 200.00 100.00	Estimated expenditures, 1924. \$10,000.00 37,500.00 21,000.00 1,000.00 200.00 100.00	Expended and obligated, 1923. \$10,000.00 \$7,500.00 21,000.00 1,000.00 200.00 100.00	\$70, 000. 00	\$ 77 , 4 00
the For the print For n excl The I The A	orinting and binding the annual reports of the Board of gents, with general appendixes, the editions of which II not exceed 10,000 copies	Estimated expenditures, 1925. \$10,000.00 \$5,000.00 18,500.00 1,000.00 200.00	Estimated expenditures, 1924. \$10,000.00 37,500.00 21,000.00 1,000.00 200.00	Expended and obligated, 1923. \$10,000.00 37,500.00 21,000.00 1,000.00 200.00	\$70, 000. 00	\$ 77 , 4 00
the For t prin For n excl The I The A And f	printing and binding the annual reports of the Board of gents, with general appendixes, the editions of which li not exceed 10,000 copies. If the Smithsonian Institution—For the annual reports the National Museum, with general appendixes, and for ning labels and blanks, and for the bulletins and prodings of the National Museum, the editions of which shall exceed 4,000 copies, and binding, in half morocco or maal not more expensive, scientific books and pamphlets sented to or acquired by the National Museum library. The annual reports and bulletins of the Bureau of American mology, and for miscellaneous printing and binding for bureau. The annual report of the National Gallery of Art and for niting catalogues, labels, and blanks. The international Catalogue of Scientific Literature National Zoological Park.	Estimated expenditures, 1925. \$10,000.00 18,500.00 1,000.00 200.00 100.00 300.00	Estimated expenditures, 1924. \$10,000.00 37,500.00 21,000.00 1,000.00 200.00 100.00 300.00	Expended and obligated, 1923. \$10,000.00 \$7,500.00 21,000.00 1,000.00 200.00 100.00 300.00	\$70, 000. 00	\$ 77 , 4 00

e ral ob	ject (title of appropriation), date of acts	, references to Statutes equired for each detailed	at Large, or to l object.	Revised S	tatutes, and estimated	l amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
aries, Offic	STATE, WAR, Office of the Superintendent, State ers and employees (act Feb. 13,	AND NAVY DEPAR e, War, and Navy D 1923, vol. 42, pp. 11	epartment B	uildings-	_		\$1, 636, 215. 00	\$1,321,710.00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures 1924.	, Exp	ended and bligated, 1923.			
Tot Adv	aries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 19, senior administrative. Grade 10, senior administrative. Grade 11, assistant chief administrative. Crade 11, assistant chief administrative. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 2, charwomen, 40-45 cents per hour. Grade 3, minor custodial. Grade 6, assistant enstodial. Grade 6, assistant enstodial. Grade 7, main custodial. Grade 7, main custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 10, chief custodial.	No. Rate. 3 1, 140-1, 500 17 1, 320-1, 440 18 1, 500-1, 480 5 1, 680-2, 040 2 2, 100 1 2, 400 2 2, 700 2 3, 000 1 3, 600 1 4, 600 40 660-720 785 900-960 13 476-423 327 1, 020-1, 260 18 1, 320-1, 680 71 1, 500-1, 860 71 1, 500-1, 860 71 1, 500-1, 860 12 1, 180 12 2, 100-2, 300 4 2, 400 1, 551	2 2,0 1 2,0 2 2,2	340 5 440 13 3440 19 440 13 440 15 5 440 1 2 1440 13 440 1 2 1440 13 140 1 1 1	Rate. 960-1, 640 1, 080-1, 440 1, 240-1, 840 1, 440-1, 840 1, 840-2, 040 2, 040-2, 240 3, 600 640-720 840-960 900-1, 240 900-1, 240 900-1, 440 1, 170-1, 640 1, 440-1, 840 2, 240 2, 240 2, 240 \$\$1, 042, 893. 30			
Ir ————————————————————————————————————	Total salaries	\$1,636,215.00	1,692,838.	00	316, 606. 98 1, 359, 500. 28		207, 250, 20	000 010 00
Ir ————————————————————————————————————	Total salaries. ncrease under classification act, \$60,877.	\$1,636,215.00	1, 692, 838. 8 0, sec. 1) Estimated expendi-	Estimated expendi-	1,359,500.28		667, 250. 00	698, 846. O
Ir ————————————————————————————————————	Total salaries. nerease under classification act, \$60,877. htts, etc., State, War, and Navy D lights, etc. (act Feb. 13, 1923, vo. 192	\$1,636,215.00 epartment Building el. 42, pp. 1236–124	1,692,838. 8— O, sec. 1)	Estimated expenditures, 1924. \$2, 190, 00 1, 150, 00 36, 925, 00 191, 300, 00 185, 00 4, 815, 00 225, 00 30, 250, 00 8, 508, 00 10, 575, 00 7, 507, 00	Expended and obligated, 1923. \$2, 315, 00 922, 34 26, 668, 33 156, 512, 67 297, 00 98, 75 4, 775, 40 1, 697, 32 195, 67 27, 828, 11 4, 627, 03 8, 188, 08 14, 391, 10 3, 403, 95		667, 250. 00	698, 846. O
1t. Liquid Control Con	Total salaries. ncrease under classification act, \$60,877. htts, etc., State, War, and Navy D lights, etc. (act Feb. 13, 1923, vo. 192	\$1,636,215.00 e partment Building el. 42, pp. 1236–124	1, 692, 838. 8— O, sec. 1) Estimated expenditures, 1925. \$2, 190. 00 1, 150. 00 188, 700. 00 188, 700. 00 1, 950. 00 1, 950. 00 225. 00 29, 750. 00 29, 750. 00 17, 475. 00 17, 475. 00 5, 310. 00 310. 00	Estimated expenditures, 1924. \$2, 190, 00 1, 150, 00 36, 925, 00 191, 300, 00 4, 815, 00 2, 000 4, 815, 00 0, 575, 00 0, 575, 00 10, 575, 00	1,359,500.28 Expended and obligated, 1923. \$2,315.00 922.34 28,668.33 156,512.67 297.00 98.75 4,775.40 1,697.32 195.67 27,828.11 4,627.03 8,188.08 14,391.10		667, 250. 00	698, 846. O
1r	Total salaries. Increase under classification act, \$60,877. In this, etc., State, War, and Navy D lights, etc. (act Feb. 13, 1923, results) Supplies and materials: Stationery. Sundry office supplies. Cleaning and toilet supplies. Coal. Wood. Petroleum and oils (coal oil). Gas. Gasoline. Outer foot wear. Mechanics', engineers', and electric Miscellaneous. Lumber (stock). Paints, painters' mate als. Special, miscellaneous (stock). Total supplies and materials. Communication service: Telegraph. Telephone. Total communication service. Travel expenses:	\$1,636,215.00 e partment Building el. 42, pp. 1236–124	1, 692, 838. 8— 0, 8ec. 1)	Estimated expendi- tures, 1924. \$2, 190, 00 36, 925, 00 191, 300, 00 25, 00 2, 000, 00 75, 00 20, 175, 00 75, 00 30, 250, 00 20, 175, 507, 00 315, 880, 00 315, 880, 00 310, 00 2, 453, 00 2, 763, 00	1, 359, 500. 28 Expended and obligated, 1923. \$2, 315. 00 922. 34 28, 608. 33 155, 512. 67 297. 00 98. 75 4, 775. 40 1, 697. 32 195. 67 27, 828. 11 4, 627. 03 8, 188. 08 14, 391. 10 3, 403. 95 251, 920. 75 267. 22 16, 923. 70 16, 290. 92		667, 250. 00	698, 846. 0
1r	Total salaries. ncrease under classification act, \$60,877. htts, etc., State, War, and Navy D lights, etc. (act Feb. 13, 1923, re Supplies and materials: Stationery. Sundry office supplies. Cleaning and toilet supplies. Coal. Wood. Petroleum and oils (coal oil). Gas. Gasoline. Outer foot wear. Mechanics', engineers', and electri Miscellaneous. Lumber (stock). Paints, painters' matefals. Special, miscellaneous (stock). Total supplies and materials. Communication service: Telegraph Telephone. Total communication service.	\$1,636,215.00 epartment Building el. 42, pp. 1236–124	1, 692, 838. 8— 0, 8ec. 1)	Estimated expenditures, 1924. \$2, 190, 00 1, 150, 00 36, 925, 00 225, 00 2, 000, 00 30, 250, 00 20, 175, 00 7, 507, 507 315, 880, 00 315, 880, 00 310, 00 2, 453, 00	1, 359, 500. 28 Expended and obligated, 1923. \$2, 315. 00 922. 34 26, 668. 33 156, 512. 67 297. 00 98. 75 4, 775. 40 1, 697. 32 195. 67 27, 828. 11 4, 627. 03 8, 188. 08 14, 391. 10 3, 403. 95 251, 920. 75 267. 22 16, 023. 70 16, 290. 92		667, 250. 00	698, 846. 04
1r	Total salaries. Increase under classification act, \$60,877. Inthis, etc., Stute, War, and Navy D lights, etc. (act Feb. 13, 1923, relights, etc.) Supplies and materials: Stationery. Sundry office supplies. Cleaning and toilet supplies. Coal. Wood. Petroleum and oils (coal oil). Gas. Gasoline. Outer foot wear. Mechanics', engineers', and electric Miscellaneous. Lumber (stock). Paints, painters' materials. Special, miscellaneous (stock). Total supplies and materials. Communication service: Telegraph. Telephone. Total communication service. Travel expenses: Commercial transportation Local travel expenses. Transportation of things: Express.	\$1,636,215.00 e partment Building el. 42, pp. 1236–124	1, 692, 838. 8— 0, 8ec. 1)	Estimated expenditures, 1924. \$2, 190, 00 1, 150, 00 36, 925, 00 191, 300, 00 185, 00 2, 000, 00 75, 00 20, 000, 00 75, 00 20, 155, 00 20, 155, 00 20, 155, 00 20, 155, 00 20, 155, 00 20, 155, 00 20, 155, 00 20, 156, 00 315, 880, 00 2, 453, 00 2, 763, 00	Expended and obligated, 1923. \$2, 315, 00 922, 34 28, 668, 33 155, 512, 67 297, 00 98, 75 4, 775, 40 1, 697, 32 195, 67 27, 828, 11 4, 627, 03 8, 188, 08 14, 391, 10 3, 403, 95 251, 920, 75 267, 22 16, 023, 70 16, 290, 92		667, 250. 00	698, 846. 0
1r	Total salaries. Acrease under classification act, \$60,877. Alts, etc., State, War, and Navy D lights, etc. (act Feb. 13, 1923, relights, etc.) Supplies and materials: Stationery. Sundry office supplies. Cleaning and toilet supplies. Coal. Wood. Petroleum and oils (coal oil). Gas. Gasoline. Outer foot wear. Mechanics', engineers', and electric Miscellaneous. Lumber (stock). Paints, painters' matefals. Special, miscellaneous (stock). Total supplies and materials. Communication service: Telegraph. Telephone. Total communication service. Travel expenses: Commercial transportation. Local travel expenses. Transportation of things:	\$1,636,215.00 epartment Building el. 42, pp. 1236–124	1, 692, 838. 8— 0, 8ec. 1) Estimated expenditures, 1925. \$2, 190, 00 1, 150, 00 36, 965, 00 188, 700, 00 1, 815, 00 225, 00 29, 750, 00 8, 667, 00 9, 175, 00 5, 310, 00 2, 533, 00 2, 843, 00 2, 843, 00 200, 00 200, 00 200, 00 200, 00 25, 00	Estimated expendi- tures, 1924. \$2, 190, 00 1, 150, 00 191, 300, 00 185, 00 225, 00 4, 815, 00 30, 285, 00 20, 175, 00 75, 00 30, 285, 00 31, 505, 00 31, 507, 00 315, 880, 00 2, 483, 00 2, 763, 00 2, 763, 00 200, 00 200, 00	1, 359, 500. 28 Expended and obligated, 1923. \$2, 315. 00 922. 34 28, 688. 33 155, 512. 67 297. 00 98. 75 4, 775. 40 1, 697. 32 195. 67 27, 828. 11 4, 627. 03 8, 188. 08 14, 391. 10 3, 403. 95 251, 920. 75 267. 22 16, 923. 70 16, 290. 92 67. 29 53. 32 120. 61		667, 250. 00	698, 846. 0

al objec	ct (title of appropriation), date of acts, references to Statutes at required for each detailed of	Large, or to object.	Revised St	atutes, and estimated amo		Amount appropriate for the fiscal yea ending June 3 1924.
, Light	ts, etc., State, War, and Navy Department Building	sContin	ued.			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	i	
11 1111	Rents: Ground rents	\$2, 200. 00	\$2, 200. 00	\$39,770.16		
12 1200 1260 1280 1290	Repairs and alterations: Buildings. Nonstructural improvements. Machinery and equipment Special and miscellaneous.	11,400.00	32, 800, 00 10, 500, 00 11, 400, 00 12, 085, 00	14, 420. 89 2, 957. 60 11, 409. 27 10, 384. 19		
1200	Total repairs and alterations		66, 785. 00	39, 171. 95		
13 1370 1373 1375 1376	Special and miscellaneous current expenses (service): Special and miscellaneous (elevator inspection). Laundry and towel service. Rubbish. ashes, and snow removal (service). Fire alarm clock regulations service.	3, 155. 00 635. 00 175. 00 285. 00	3, 155. 00 635. 00 175. 00 283. 00	2, 212. 63 1, 207. 05 77. 86 1, 568. 10		
	Total special and miscellaneous current expenses	4, 250. 00	4, 248. 00	5, 065. 64		
30 3002 3011 3012 3013 3014 3017 3018 3019	Equipment: Motor vehicles Chairs, benches, and stools. Tables, desks, and safes. Floor covering Window shades. Office machines and devices. Desk equipment and waste baskets. Sundry items. Annunciator and call system. Awalings, mirrors, etc.	1,170.00 1,000.00 970.00 1,100.00 235.00	300, 00 100, 00 1, 270, 00 1, 000, 00 895, 00 1, 150, 00 7, 500, 00 1, 150, 00	485. 45 2, 309. 08 938. 00 545. 90 5, 150. 24 134. 66 9, 536. 21 2, 28		
3050 3051 3052 3053 3054 3056 3057 3058 3059	Awnings, mirrors, etc. Other equipment. Heat, light, power, refrigerator, electrical, miscellaneous. Metal and wood-working equipment, etc. Trucks, elevators, etc Fire preventing and fire fighting. Police equipment, pistols, badges, etc. Cleaning, washing, brushes, sweeps, ash cans, etc. Disinfecting, toilet, and miscellaneous Lawn mowers, rolling, watering, and garden tools	27, 835, 00 1, 485, 00 4, 525, 00	5, 675, 00 4, 520, 00 27, 985, 00 1, 535, 00 4, 500, 00 1, 620, 00 305, 00 3, 235, 00 950, 00	7, 873, 83 900, 10 27, 123, 47 2, 813, 55 5, 402, 08 4, 718, 61 178, 00 2, 581, 77 31, 15		
3000	Total equipment		64,810.00	294. 40 71, 418. 78		
32 3211 3212 3217 3220	Structures and parts: Storage, heat, light, and miscellaneous. Excavations, conduits, ditches, pavements, etc. Fences and other fixed parts. Nonstructural improvements, grading, soiling, and filling.	1, 100. 00 925. 00 300. 00 475. 00	1, 100. 00 925. 00 300. 00 475. 00	458. 00 225. 59		
	Total structures and parts	[2, 800. 00	683. 59	!	
	Total	667, 250. 00	693, 346. 00	611, 418. 94		
07 09 10 11 12 13	Supplies and materials Communication service Travel expenses Transportation of things. Advertising—Publications of notices. Furnishing of heat, light, and power. Rents Repairs and alterations Special and miscellaneous current expenses. Equipment. Structures and parts	190.00 25.00 229,125.00 2,200.00 54,755.00 4,250.00	315, 880, 00 2, 763, 00 200, 00 100, 00 10, 00 233, 550, 00 2, 200, 00 66, 785, 00 4, 248, 00 64, 810, 00 2, 800, 00	251, 920. 75 16, 290. 92 120. 61 135. 19 186, 841. 35 39, 770. 16 39, 171. 95 5, 065. 64 71, 418. 78		
04	Total		693, 346.00	611, 418. 94		
Print	ting and Binding, State, War, and Navy Department For printing and binding (act Feb. 13, 1923, vol. 42	, p. 1239, . Estimated	Estimated expendi-	- · · · 	\$2, 750. 00	\$ 2,000
0800	Printing and binding	tures, 1925.	tures, 1924.	gated, 1923. \$2,370.82		
			,			
Appr	ropriation for 1924 not asked for 1925 (increase of c					389, 568.
	Total under superintendent of State, War, and	Navy Dep	artment B	uildings	2, 306, 215. 00	¹ 2, 412, 124.

¹ Includes transfers from other departments as follows: From Department of Commerce; to salaries, \$87,920, to fuel, etc., \$44,916, and to increase of compensation, \$20,208; from Department of Justice, to salaries, \$30,100, and to fuel, etc., \$12,450; from Department of Labor, to salaries, \$23,400, and to fuel, etc., \$9,900; total transferred, \$183,804.

e ra l ob	oject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to Revise	ed Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For an bo ize oth the cor ap	tates Tariff Commission— salaries and expenses of the United S d exchange of labor-saving devices, soks, law books, books of reference, and ed under Title VII of the act entitle her purposes," approved Sept. 8, 1916 e act entitled "An act to provide re untries, to encourage the industries of proved Sept. 21, 1922 (acts Sept. 8, 191 22, vol. 42, p. 646, sec. 1; Sept. 21, 1922 23, vol. 42, p. 1240, sec. 1)	the purchase I periodicals at "An act to 6; and under a evenue, to rest the United Si 6, vol. 39, pp. 2, vol. 42, pp. 3	ommission, inclusion professional semay be necessional increase the reveces. 315, 316, 32 gulate commerce tates, and for oth 795-798, secs. 700-941-947, secs. 315	and scientific ary, as author- enue, and for 17, and 318 of with foreign ter purposes," -709; June 12, -318; Feb. 13,	\$671, 980. 00	\$680,000.
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Fiel	partmental service: Saiaries— Professional service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional Grade 6, chief professional Grade 7, principal subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional Grade 1, under clerical Grade 2, junior clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 3, assistant clerical Grade 4, main clerical Grade 6, principal clerical Grade 6, principal clerical Grade 10, senior administrative Grade 10, senior administrative Grade 11, special executive (commissioners) Custodial service— Grade 3, minor custodial Grade 4, under custodial Grade 4, under custodial Grade 4, under custodial Grade 4, under custodial Grade 4, under custodial Grade 5, principal clerical Grade 5, minor custodial Grade 4, under custodial Grade 4, under custodial Grade 5, minor custodial Grade 5, minor custodial Grade 6, principal clerical Grade 5, minor custodial Grade 6, principal clerical Grade 7, assistant administrative (secretary of commission) Grade 10, senior administrative Grade 2, under custodial	No. Rate. 14 2,400-3,000 13 3,00-3,600 16 3,800-5,000 6 5,200-6,000 2 6,000-7,500 4 1,680-2,040 7 2,100-2,700 16 1,330-1,686 40 1,500-1,866 29 1,580-2,040 88 2,100-2,700 15 2,400-3,000 1 3,000-3,600 2 3,300-3,900 1 5,200 6 7,500 8 900-1,266 1 1,560 240	No. Rate. 11 4 2,400-3,000 13 3,000-3,600 16 3,800-5,000 16 3,800-5,000 17 2,100-2,700 19 2,400-3,000 10 16 1,320-1,680 10 16 1,320-1,680 10 16 1,320-1,680 10 16 1,500-1,580 10 29 1,680-2,040 10 36 1,580-2,400 10 8 2,100-2,700 11 2,400-3,000 11 3,000-3,000 11 5,000-3,000 11 5,000-3,000 11 5,000-3,000 11 5,000 12 3,300-3,500 13 5,000-3,500 14 5,000-1,250 15 5,000 15 900-1,250 15 5,000 15 900-1,250 15 1,560	No. Rate. 13 2, 400-3, 000 12 3, 000-3, 600 16 3, 500-5, 000 6 5, 200-6, 000 2 6, 000-7, 500 5 1, 680-2, 040 3 2, 100-2, 700 9 2, 400-3, 000 1 960 6 1, 320-1, 680 30 1, 500-1, 860 19 1, 680-2, 040 30 1, 500-1, 860 19 1, 680-2, 040 30 1, 500-2, 400 5 2, 100-2, 700 8 2, 400-3, 000 2 3, 300-3, 600 2 3, 300-3, 600 1 5, 000 6 7, 500 6 7, 500 6 900-1, 260 1 1, 560 183 \$302, 706, 48 10, 044, 38 321, 750, 86		
	Total salaries	\$15,680	Estimated Estima expendi-	di- and obli-		
02 0200 0210 0220 0280 0284 05 0500 0510	Medical and hospital supplies. Scientific and educational supplies. Sundry supplies. Miscellaneous supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.		2,000.00 200.00 445.00 200.00	35,073.59 .00 11.18 .00 2,635.95 .00 589.53 .00 824.66 .00 9,134.91 .00 184.28 1,447.51		
06 0601 0602 0610 0630 0650 0690	Total communication service Travel expenses: Steam or electric railway fares. Fares by water. Local transportation. Per diem in lieu of subsistence. Sleeping (ar, chair car, etc Special and miscellaneous, incident to tra	vel	7,500.00 2,000 2,500.00 15,000 910.00 1,500 15,000.00 30,000 2,500.00 6,500 400.00 2,500	.00 7,685,63 .00 3,254,52 .00 353,29 .00 11,304,00 .00 2,082,81 .00 2,124,76		
0700 0800 1101	Total travel expenses		28,810.00 63,500 100.00 85 25,000 100.00 500	.00 488.56 14,025,32		

eral object (title of appropriation), date of acts, references to Statutes at required for each detailed o	Large, or to object.	Revised St	atutes, and estimated a	mount to appropriated une each head of app priation.	be Amount appropriated for the fiscal year ending June 30 1924.
ited States Tariff Commission—Continued.			,		
1	Estimated expendi- tures, 1925.	expendi-	and obli-		
13 Special and miscellaneous current expenses: 1373 Laundry and towel service	\$200.00 260.00	\$150,00 210.00	\$66. 91 270. 93		
Total special and miscellaneous current expenses	400.00	360.00	337.84		
3010 Equipment, furniture and fixtures		14,500.00	31,565.48		
Total	671,980.00	721,040.00	430,552.34		
RECAPITULATION.	15, 680, 00 7, 670, 00 2, 000, 00 28, 810, 00 100, 00 400, 00 3, 000, 00	587, 415, 00 15, 680, 00 12, 000, 00 2, 000, 00 63, 500, 00 85, 00 25, 000, 00 360, 00 14, 500, 00 721, 040, 00	321, 750. 86 4, 094. 71 9, 134. 91 1, 631. 79 26, 805. 01 488. 56 14, 025. 32 7, 728. 40 12, 989. 46 337. 84 31, 565. 48		
nting and Binding, United States Tariff Commission— For printing and binding (act Feb. 13, 1923, vol. 42, p. 1)	240, sec. 1)		\$10,000.	\$20,000.0
		Estimated expendi- tures, 1924.		,	,
02011 Printed forms and letterheads	\$1,000.00 9,000.00	\$2,000.00 18,000.00	(1) (1)		
Total	10,000.00	20,000.00	(1)		
¹ Included in appropriation for salaries and expenses in 1923.					
representation for 1004 not paked for 1005 /					
ropriation for 1924 not asked for 1925 (increase of compens	sation)				42,000.
Total, United States Tariff Commission	-				
Total, United States Tariff Commission UNITED STATES GEOGRAPHIC uting and Binding. United States Geographic Board—	C BOARD.	; Feb. 13,		681, 980.	742,000.0
Total, United States Tariff Commission. UNITED STATES GEOGRAPHIC atting and Binding, United States Geographic Board— For printing and binding (acts Mar. 20, 1922, vol 42, p. 1241, sec. 1).	C BOARD.	; Feb. 13,	1923, vol.	681, 980.	742,000.0
Total, United States Tariff Commission. UNITED STATES GEOGRAPHIC uting and Binding, United States Geographic Board— For printing and binding (acts Mar. 20, 1922, vol 42, p. 1241, sec. 1).	C BOARD. 436, sec. 1 Estimated expendi-	; Feb. 13,	1923, vol. Expended and obli.	681, 980.	742,000.0
Total, United States Tariff Commission. UNITED STATES GEOGRAPHIC uting and Binding, United States Geographic Board— For printing and binding (acts Mar. 20, 1922, vol 42, p. 42, p. 1241, sec. 1).	C BOARD. 436, sec. 1 Estimated expenditures, 1925. \$1,000.00	Estimated expenditures, 1924.	Expended and obligated, 1923.	681, 980.	742,000.
Total, United States Tariff Commission. UNITED STATES GEOGRAPHIC string and Binding, United States Geographic Board— For printing and binding (acts Mar. 20, 1922, vol 42, p. 42, p. 1241, sec. 1) UNITED STATES SHIPPING ries and Expenses, United States Shipping Board— For 7 commissioners, at \$12,000 each; secretary, \$5,000; is 39, p. 728, secs. 1-26; June 5, 1920, vol. 41, pp. 988-1008, 42, p. 1241, sec. 1) For all other expenditures authorized by the act approve and by the act approved June 5, 1920, including the officers, naval architects, special experts, examiners, cl the District of Columbia and elsewhere; and for all other ing the rental of quarters outside the District of Columence, periodicals, and actual and necessary expenses special experts, and other employees, or per diem in lieupursuant to sec. 13 of the sundry civil appropriation ac including the investigation of foreign discrimination aginthe United States, and for the investigation of transportation of transportation actions of the sundry civil appropriat	Estimated expenditures, 1925. \$1,000.00 BOARD. in all (act., secs. 1-2; e compenderks, and expenses to finembu of subsist approve gainst vess tion of im	Estimated expenditures, 1924. \$1,128.00 \$ Sept. 7, Feb. 13, 7, 1916, as sation of other empletes of the stence when d Aug. 1, seels and slienierants in	Expended and obli. gated, 1923. \$279. 48 \$279. 48 1916, vol. 1923, vol. amended, attorneys, ployees in d, includate of referboard, its en allowed 1914; and nippers of a vessels of	681, 980.	2,000.4
Total, United States Tariff Commission. UNITED STATES GEOGRAPHICALING and Binding, United States Geographic Board— For printing and binding (acts Mar. 20, 1922, vol 42, p. 42, p. 1241, sec. 1). UNITED STATES SHIPPING ries and Expenses, United States Shipping Board— For 7 commissioners, at \$12,000 each; secretary, \$5,000; in 39, p. 728, secs. 1-26; June 5, 1920, vol. 41, pp. 988-1008, 42, p. 1241, sec. 1). For all other expenditures authorized by the act approved and by the act approved June 5, 1920, including the officers, naval architects, special experts, examiners, cl the District of Columbia and elsewhere: and for all other ing the rental of quarters outside the District of Columence, periodicals, and actual and necessary expenses special experts, and other employees, or per diem in lie pursuant to sec. 13 of the sundry civil appropriation ac including the investigation of foreign discrimination against the sec. 13 of the sundry civil appropriation ac including the investigation of foreign discrimination against the sec. 13 of the sundry civil appropriation ac including the investigation of foreign discrimination against the sec.	Estimated expenditures, 1925. \$1,000.00 BOARD. in all (act, secs. 1-2; ed Sept. de compenerks, and expenses of membu of subsit approvegainst vess tion of immol. 39, p. 7	Estimated expenditures, 1924. \$1,128.00 s Sept. 7, 7, 1916, as sation of other emplify the boar wooks, book tence whed Aug. 1, sels and slingrants in 28, secs. 1-28, secs.	Expended and obligated, 1923. \$279.48 1916, vol. 1923, vol. amended, attorneys, ployees in d, includes of referboard, its in allowed 1914; and inpers of a vessels of -26; June	1,000.	00 742,000.0 00 2,000.0

	ject (title of appropriation), date of acts, referen tequired (ces to Statutes a for each detailed	t Large, or t	to Revised S	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
ries a	and Expenses, United States Shipping B	Roard—Contin	ued.					
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	spended and obligated, 1923.			
	aries: Commissioners, United States Shipping Board,	No. Rate	No.	Rate. 1	in. Rate.			
	administrative service.	7 12,00	j 7″	12,000	12,000			
	administrative service	1 5,000	1	5,000	5,000			
	Professional service— Grade 3, associate professional Grade 4, full professional Grade 6, chief professional Grade 7, the professional 1.	1 3,000 2 3,800-5,000 2 7,500	2 4,00	3,000 00-4,500 1-10,000	3,000 2 4,000-4,500 2 7,500-10,000			
	Subprofessional service— Grade 4, assistant subprofessional Grade 5, main subprofessional	2 1,56	2	1,560 0-1,980	1,560 2 1,800–1,980			
	Clerical, administrative and fiscal service—	2 1,680-2,040	2 1,80	0-1,980				
	Grade 1, under clerical	4 1,140-1,500 19 1,686	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$00-1,320 \mid 00-1,560 \mid 2$				
	Grade 4, main clerical	15 1,500-1,860 2 1,680-2,040	0 16 1,56 0 2 1,80	0-1,800 1 0-1,920	5 1.560-1.800			
	Grade 5, senior clerical	2 1,680-2,040 4 1,860-2,400 4 2,100-2,700 13 2,400-3,000	3 4 1,80 3 4	0-2,400 2,400	1,800 3 1,800-2,400 5 2,160-2,400			
	Grade 7, assistant administrative	13 2,400-3,000 4 3,000-3,600	14 2,52	0-3, 200 1: 0-3, 600	2 2, 400-3, 200 3, 000-3, 600			
	Clerical, administrative and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Grade 10, senior administrative Grade 11, assistant chief administrative.	2 3,300-3,900 1 4.600	2 3.60	0-3,900	2 3,600-3,900			
	Grade 13, executive 2	2 7,500	3 7,50	0-4,500 0-8,000				
	Grade 14, special executive				,			
	Grade 2, office laborer	3 780-1,140 4 900-1,260	5 1,08	0→ 960 0-1,200	900-960 1,080-1,200			
	Grade 5, junior custodial	1,080	2 1,68	0-1,980	1,980 2 1,680–1,800			
		96	113	100				
				340, 460	\$ 318, 104. 27			
T _	Total personal services	\$290, 440)	340, 460	318, 104. 27			
auth 2 I	includes 1 admiralty counsel now receiving \$ horized by law. includes one special expert now receiving \$8,000 by law.							
auth 1 I	horized by law. includes one special expert now receiving \$8,000			Estimated expendi-	Expended and obli-			
auth 2 I	horized by law. Includes one special expert now receiving \$8,000 by law. Supplies and materials: Stationery and office supplies	per annum. Ti	Estimated expendi-	Estimated expenditures, 1924	Expended and obli-			
02 02 0200 0280	horized by law. Includes one special expert now receiving \$8,000 by law. Supplies and materials: Stationery and office supplies	per annum. Ti	Estimated expenditures, 1925. \$16,500.00	Estimated expenditures, 1924	Expended and obligated, 1923.			
02 02 0280	horized by law. Includes one special expert now receiving \$8,000 by law. Supplies and materials: Stationery and office supplies. Sundry supplies. Materials. Total supplies and materials. Communication service:	per annum. Ti	Estimated expenditures, 1925. \$16,500.00	Estimated expenditures, 1924 \$19,000.00 150.00	Expended and obligated, 1923. \$18,064.21			
02 02 0200 0280 0290	horized by law. Supplies and materials: Stationery and office supplies Sundry supplies Materials Total supplies and materials: Communication service: Telegraph service	per annum. Ti	Estimated expenditures, 1925. \$16,500.00 150.00 16,700.00	Estimated expenditures, 1924 \$19,000.00 50.00 19,200.00	Expended and obligated, 1923. \$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20			
02 02 0200 0280 0290 05 05 05 05 05 05	Supplies and materials: Stationery and office supplies Sundry supplies Materials: Total supplies and materials. Communication service: Telegraph service Total communication service.	per annum. Ti	Estimated expenditures, 1925. \$16,500.00 150.00 16,700.00 1,000.00 7,000.00 8,000.00	Estimated expenditures, 1924 \$19,000.00 130.00 19,200.00 1,000.00 7,000.00 8,000.00	Expended and obligated, 1923. \$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20 7,808.55			
02 02 0200 0280 0290 05 05 05 00 05 06	Supplies and materials: Stationery and office supplies Sundry supplies Materials: Total supplies and materials. Communication service: Telegraph service Telephone service Total communication service. Travel expenses.	per annum. Ti	Estimated expenditures, 1925. \$16, 500.00 50.00 16,700.00 1,000.00 7,000.00	Estimated expenditures, 1924 \$19,000.00 150.00 19,200.00 1,000.00 7,000.00	Expended and obligated, 1923. \$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20			
02 02 0200 0280 0290 05 05 05 05 05 05	Supplies and materials: Stationery and office supplies Sundry supplies Materials: Total supplies and materials: Communication service: Telegraph service Telegraph service Total communication service. Travel expenses. Stenographic, typewriting, and photographing (job work). Photographing (job work).	g (job work): graphing, and and prints (job	Estimated expenditures, 1925. \$16,500.00 150.00 50.00 16,700.00 1,000.00 7,000.00 11,000.00 100.00	Estimated expenditures, 1924 \$19,000.00 130.00 19,200.00 1,000.00 1,000.00 11,000.00	\$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20 7,608.55			
auth 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Supplies and materials: Stationery and office supplies Sundry supplies Materials Total supplies and materials: Communication service: Telegraph service Telegraph service Total communication service. Travel expenses. Stenographic, typewriting, and photographing (job work). Photographing (job work). Photographing and making photographis work).	g (job work): graphing, and and prints (job	#16,500.00 16,700.00 1,000.00 7,000.00 11,000.00 11,000.00 50.00	Estimated expenditures, 1924 \$19,000.00 150.00 19,200.00 1,000.00 8,000.00 11,000.00 50.00	\$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20 7,608.55 10,793.38			
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auti 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Supplies and materials: Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Stationery and office supplies. Total supplies and materials. Communication service: Telephone service. Telephone service. Total communication service. Stenographic, typewriting, and photographin stenographic work, typewriting, multimineographing (job work). Photographing and making photographs work). Total stenographic, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational ecother equipment. Total equipment Total equipment RECAPITULATION. Personal services. Supplies and materials.	g (job work): graphing, and and prints (job	## Estimated expenditures, 1925. \$16,500.00 150.00 50.00 16,700.00 1,000.00 7,000.00 11,000.00 50.00 150.00 50.00 150.00 7,500.00 1,100.00 7,500.00 1,100.00 1,100.00 200,440.00 16,700.00	Estimated expenditures, 1924 \$19,000.00 150.00 19,200.00 1,000.00 7,000.00 8,000.00 1100.00 50.00 150.00 450.00 6,000.00 1,100.00 340.00 340.400.00 19,200.00	Expended and obligated, 1923. \$18,064.21 133.69 27.09 18,224.99 994.35 6,614.20 7,808.55 10,793.38 92.46 43.90 136.36 418.52 36.69 7,335.18 1,069.53 3,758.16 12,362.87 367,685.63			
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rinting and Binding, United States Shipping Board— For all printing and binding for the United States Shipping Board, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere	\$5, 000. 00	
(acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1241, sec. 1)		\$5,000.00
Estimated Estimated Expended expendi- and oblitures, 1925, tures, 1924, gated, 1923.		
0800 Printing and binding: Annual Report United States Shipping Board \$3,000.00 \$3,000.00 \$2,678.13 Report on water-borne foreign commerce by United		
States ports. 1,719.74 Report on water-borne commerce of the United States by		
foreign ports 2,975.44 Miscellaneous forms and printing 2,000.00 2,000.00 1,640.74 Total 5,000.00 5,000.00 9,014.05		
No part of the moneys appropriated or made available by this act shall, unless the President shall otherwise direct, be used or expended for the repair or reconditioning of any vessel owned or controlled by the Government, if the expense of such repair or reconditioning is in excess of \$100,000, until a reasonable opportunity has been given to the available Government navy yards or assenabs to estimate upon the cost of such repair or reconditioning if performed by such navy yards or assenals within the limit of time within which the work is to be done: Provided, That this limitation shall only apply to vessels while in the harbors of the United States, and all expenditures in connection with such work are to be considered in estimating the cost: And provided further, That the provisions of this clause shall take effect upon the passage of this act. **Regency Shipping Fund***— For expenses of the United States Shipping Board Emergency Fleet Corporation during the shearl year ending June 30, 1925, for administrative purposes, miscellaneous adjustments, losses due to the maintenances and operation of ships; for the reconditioning and repair of ships, and for carrying out the provisions of the Merchant Marine Act, 1920, (a) the amount made prior to July 1, 1924, and these under the control of the provision of the provision of the paramet of the provision of ships: Provided, Than to part of these sums shall be used for the payment of claims of their than those resulting from current operation and maintenance; (d) so much of the total proceeds of all sales pertaining to liquidation received during the fiscal year 1925, but not exceeding \$6,000,000, as is necessary to meet the expenses of liquidation, including also the cost of tie-up and the salaries and expenses of the personnel directly engaged on liquidation; Provided, That no part of the salaries and expenses of the personnel directly engaged on liquidation; Provided, That no part of the salaries and expenses of the personnel directly engaged on liquidation; pr	30, 000, 000. 00	50, 000, 000. 00 50, 411, 500. 00

neral object (title of appropriation), date of acts, required	eferences to Statute uired for each detail	es at Large, or to Revied object.	rised Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
UNITED	STATES VETERA	NS' BUREAU.			
ries and Expenses, United States Veteran For carrying out the provisions of an a reau and to improve the facilities an and modify the war risk insurance ac expenses of the central office at Wi offices and including salaries, station ment and supplies, rentals and alters penses, including telephones, telegrence, periodicals, ambulance service, ment, storage, ice, taxi service, car sistence, salaries and expenses of emp carrying and other motor vehicles, operation of same; salaries and operannex, including repairs and mecha removal, and miscellaneous items; a applicable, wages, travel and subsis erans' hospitals, supply depots, \$46,790,000. Such portion of this appropriation to time by the United States Veteran be available for expenditure by the the pay and allowances, and travel Service detailed to the United State vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 1243, sec. 1; Feb. 18, 1923, vol. 42, p. 1243,	act entitled "Arnot service of surt approved Augashington, D. (erry and minor actions, heat, lighams, freight, ex, towel service, fare, stamps arbloyees engaged including purcrating expenses nical equipmen and including the stence of civil edispensaries, class may be necess' Bureau to the Public Health of commissiones as Veterans' Butter 149, sec. 28	ch bureau and to 2.9, 1921," included, and regional office supplies, for the and water; me press, law books laundry service, and box rent, train field investigation and box rent, train field investigation of the Arlingto et salaries and all employees at Unlinics, and vocassary shall be all a Public Health Service for neced officers of the reau for duty (ac. 3; June 12, 1922,	o further amend ding salaries and offices and sub- urniture, equip- iscellaneous ex- , books of refer- repairs to equip- veling and sub- tion; passenger- ce, repairs, and n Building and current, ice, ash lowances, where ited States vet- ational schools, lotted from time fervice and shall ssary personnel, Public Health ts Mar. 8, 1919, vol. 42, p. 648,	\$46, 790, 000, 00	\$49, 984, 063.
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Departmental service: Salaries— Director of bureau Executive officer of bureau Professional and scientific service—	No. Rate. 1 10,000 1 7,500	No. Rate. 1 10,000 1 7,500	No. Rate. 1 10,000 1 7,500		
Grade 1, Junior professional Grade 2, assistant professional Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional.	3 2,100-2,200 33 2,400-3,000 51 3,000-3,600 40 3,800-5,000 14 5,200-6,000 3 6,000-7,500	3 1,800-2,200 33 1,800-3,500 51 2,153-4,000 40 3,500-5,000 14 4,000-6,000 3 5,000-7,500	3 1,800-2,200 33 1,800-3,500 51 2,153-4,000 40 3,500-5,000 14 4,000-6,000 3 5,000-7,500		
Subprofessional service— Grade 3, junior subprofessional Grade 4, assistant subprofessional Grade 6, main subprofessional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional	16 1,320-1,680 1 1,680 5 1,680-2,040 30 1,860-2,400 5 2,100-2,700 28 2,400-3,000	16 900-2,254 1 1,400 5 1,440-2,400 30 1,380-2,504 5 1,840-3,000 28 1,800-3,000	16 900-2, 254 1 1, 400 5 1, 400-2, 400 30 1, 380-2, 504 5 1, 840-3, 000 28 1, 800-3, 000		
Clerical, administrative, and fiscal service— Grade 1, under clerical	169 1,860-2,400 50 2,100-2,700 54 2,400-3,000	1,187 960-2,400 278 1,200-2,750 169 1,380-2,500	768 600-1,720 1,292 600-1,860 1,187 960-2,400 278 1,200-2,750 169 1,380-2,500 50 1,620-2,500 54 1,600-4,000		
Grade 8, associate administrative Grade 9, full administrative Grade 10, senior administrative Grade 11, assistant chief administrative Grade 12, chief administrative	20 2,700-3,300 26 3,000-3,600 9 3,300-3,900 14 3,800-5,000 7 5,200-6,000	20 2,000-3,500 26 1,800-4,000 9 3,000-4,000 14 3,000-5,000 7 5,000-6,000	20 2,000–3,600 26 1,800–4,000 9 3,000–4,000 14 3,000–5,000 7 5,000–6,000		
Grade 13, executive. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Grade 7, main custodial. Grade 8, senior custodial.	5 720-780 105 900-1,020 241 1,020-1,260 15 1,140-1,500 20 1,320-1,680 7 1,560-1,860 4 1,800-1,980	5 480-720 105 600-1,000 241 480-1,200 15 780-1,320 20 1,200-1,740 7 1,320-1,620 4 1,560-1,800 2 1,800-1,560	5 480-720 105 600-1,000 241 480-1,200 15 780-1,320 20 1,200-1,740 7 1,320-1,620 4 1,560-1,800 2 1,800-1,860		
Grade 9, principal custodial	2 2,100 1 2,700 4,499	4, 495 \$6, 563, 562	4,505 \$6,444,150		
and 1923		796,060	838,217		
Total salaries, departmental service	\$7,474,360	7,359,622	7,282,367		
Increase under classification act, \$84,738.				1	1

ies an						
	nd Expenses, United States Veterans' Bureau—Cor	atinued.				
		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0280	Supplies and materials: Stationery and office supplies. Sundry supplies.	\$523,004 77,066	\$550,000 53,000	\$520,675 56,630		
	Total supplies and materials	600,070	603,000	577,305		
05 0500 0510	Communication service: Telegraph service. Telephone service.	39,714 125,252	50,000 150,000	48, 221 135, 029		
	Total communication service	164,966	200,000	183, 250		
10 11 12	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, electricity. Rents. Repairs and alterations.	49,183 124,940 1,370,327 100,756	1,509,900	1,255,794 66,522 87,600 1,434,597 241,065		
	Spécial and miscellaneous current expenses Equipment: Passenger-carrying vehicles Furniture	18,700	87,000 300,000	108,616		
	Total equipment	· · · · · · · · · · · · · · · · · · ·	300,000	228,671		
	Total	46,790,000	50, 780, 123	33,743,572		
	RECAPITULATION.					
02 05 06 07 10 11 12	Personal services, departmental Personal services, field and reserve officers Supplies and materials Communication service Travel expenses Transportation of things (service) Furnishing of heat, light, power, water, electricity. Rents Repairs and alterations Special and miscellaneous current expenses. Equipment	600,070 164,966 1,724,195 49,183 124,940 1,370,327 100,756 121,531	7, 359, 622 37, 964, 601 603, 000 200, 000 2, 280, 000 251, 000 100, 000 1, 509, 900 125, 000 87, 000 300, 000	7, 282, 367 22, 277, 785 577, 305 183, 250 1, 255, 794 66, 522 87, 600 1, 434, 597 241, 065 108, 616 228, 671		
	Total	•	50,780,123	33,743,572		
or all bures wher	and Binding, United States Veterans' Bureau—printing and binding for the United States Veteraus, offices, institutions, and services located in re (acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13	Estimated expenditures, 1925.	Estimated expendi-	and else-	\$275,000.00	\$300,000
	a rateing one building.	e213, UIU	4300,000	* 6071, 100		
or the 1925 (6, 191 and r (acts)	od Naval Compensation— be payment of military and naval compensation or in prior fiscal years for death or disability provided in the appropriation of the a	ded by the a ons heretofo r expenditu p. 149, sec.	oct approve ore made for re after Jun 8; Feb. 13,	ed October or military ne 30, 1925 1923, vol.	83, 000, 000. 00	118, 450, 000
	į e:	xpendi- e	expendi-	Expended and obli- gated, 1923.		

	to Statutes at La each detailed obje		d Statutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For medical, surgical, dental, dispensary, a valescent care, necessary and reasonable a appliances, medical examinations, funeral a transportation of remains), traveling expe \$100,000 for library books, magazines, and States Veterans' Bureau, including court of ceedings heretofore or hereafter taken for persons to hospitals for the care and treatmet. This appropriation shall be disbursed by the Uportion thereof as may be necessary shall be Health Service, and the War, Navy, and I their credit for disbursement by them for the graph; and allotted and transferred to the for Disabled Volunteer Soldiers for the purpexcept that moneys allotted to the Board of abled Volunteer Soldiers by the United Stanance, and care of World War veterans shat the appropriation made for the support of the Soldiers, but shall be covered into the surp No part of this appropriation shall be expend hospital, for or toward the construction of any hospitals under the jurisdiction of the Unit nish adequate accommodations and service or by the hire of temporary employees and the allotments made to the Public Health Sements shall be available for expenditure for the United States Veterans' Bureau, and fements of existing facilities, under the variation of existing facilities, under the variation of the Vital States Veterans' Bureau, and fements of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the ments of existing facilities, under the variation of the Vital States Veterans' Bureau, and the variation of the Vital States Veterans' Bureau	fter care, well and other incomes, and sup a papers for a costs and other commitment int of the insa. Inited States all otted from the income a purposes set forth a Managers of tes Veterans' I all not be use to National II all not be used for the purany new hosp grove, or proviced States Vetes for its bene to purchase or provice, War, Nor care and the purchase of	fare of, nursing dental expense piplies, and neneficiaries of rexpenses in of mentally ne. Veterans' Buret time to time to time to time tements, and the forth in the forger of the National I Bureau for Disable Treasury. I chase of any soital, or for the ide facilities it erans' Bureau ficiaries either finaterials. Cavy, and Interest of appropriative, vol. 40, p. 10, 23, June 12, vol. 43, June 12,	ig, prosthetic es (including of texceeding of the United cident to proincompetent eau, and such to the Public transferred to tregoing parastional Home ig paragraph, Iome for Disport, mainteor reimburse ed Volunteer eite for a new expurchase of in the several so as to furby contract erior Departmenticiaries of and improvenous made to 302; Aug. 9, 1922, vol. 42,	\$42,000,000.00	\$48, 683, 710. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
01 Personal services 015 Special and miscellaneous payments. 02 Supplies and materials. 05 Communication service. 06 Travel expense. 07 Transportation of things (service) 08 Printing and binding.	12, 291, 790, 00 64, 955, 00 3, 325, 000, 00 919, 515, 00	57, 460.00 3, 325, 000.00 763, 240.00	\$9, 566, 166. 12 16, 637, 558. 41 6, 603, 037. 98 51, 298. 72 2, 778, 338. 37 363, 464. 31 2, 935. 40		
09 Advertising. 10 Furnishing of heat, light, power, water, and electricity. 11 Rents. 12 Repairs and alterations. 13 Special and miscellaneous current expenses. 2250 Burial expenses. 30 Equipment Estimated outstanding obligations.	646, 680, 00 505, 700, 00 2, 666, 050, 00 904, 170, 00 346, 440, 00	602, 275, 00 5, 781, 000, 00 803, 550, 00 346, 440, 00	444. 45 450, 025. 40 916, 121. 53 635, 142. 79 645, 094. 34 145, 861. 54 774, 894. 24 7, 500, 000. 00		
	. 42,000,000.00				

rai obje	ect (title of appropriation), date of acts, references t required for e	o Statutes at La ach detailed obje	arge, or to Revise set.	d Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the fiscal yea ending June 30 1924.
itiona	l Rehabititation—Continued.						
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
01 02 0220 0230 0250 0260 0280	Personal services. Supplies and materials: Scientific and educational supplies. Fuel. Forage and other supplies for animals Provisions. Sundry supplies.	779, 818. 51 27, 753. 40 16, 652. 04 160, 969. 70	\$1, 146, 352, 21	\$140, 750. 22 365, 467. 58 45, 814. 67 27, 488. 80 265, 725. 07 366, 517. 34	į		
0.00	Total supplies and materials		1, 667, 818. 54	2, 071, 013. 46			
03 06 10 11	Subsistence and support of persons (service) Travel expenses	138, 860. 47	46, 947. 54 474, 691. 76 67, 722. 90	23, 890, 65 241, 561, 03 91, 629, 34			
1100 12 13 2130 2240	Rents of bulldings and structures. Repairs and alterations. Special and miscellaneous current expenses. Allowances.	349, 444. 84 27, 753. 40 76, 296. 96 79, 904, 279. 68 6, 293, 254. 52	705, 000. 00 33, 861. 45 17, 316. 60 106, 524, 162. 49 9, 777, 769. 68	576, 745. 95 45, 814. 67 138, 066. 33 129, 619, 580. 42 11, 957, 633. 03			
30 3010 3020	Equipment: Furniture Educational, scientific, and recreational equipment	44, 405. 44 827, 252. 37	54, 178. 32 1, 373, 903. 01	73, 303. 47 1, 429, 200. 23		ļ	
	Total equipment		1,428,081.33	1, 502, 503. 70			
	Total	89, 000, 000. 00	120, 743, 372. 29	146, 409, 188. 80	Ì		
01 02 03 06 10 11 12 13 2130 2240	Personal services Supplies and materials Subsistence and support of persons (service). Travel expenses. Heat, light, power, water, and electricity Rents Repairs and alterations. Special and miscellaneds current expenses. Allowances. Tuition. Equipment.	1 207 220 23	1, 667, 818. 54 46, 947. 54 474, 691. 76 67, 722. 90 705, 000. 00 33, 861. 45 17, 316. 60 106, 524, 162. 49 9, 777, 769. 68	140, 750. 22 2, 071, 013. 46 23, 890. 65 241, 561. 03 91, 629. 34 576, 745. 95 45, 814. 67 138, 068. 33 129, 619, 580. 42 11, 957, 633. 03			
30	Equipment		1,428,081.33	-1,502,503.70 146,409,188.80			
or mi p. 14	nd Naval Insurance— litary and naval insurance (acts Oct. 6, 19 49; Feb. 13, 1923, vol. 42, p. 1243, sec. 1) Military and naval insurance.	Estimate expenditures, 199	ed Estimated expenditures, 1924.	Expended and obli- gated, 1923.		\$88,000,000.00	\$90, 000, 000. 00
	tion for 1924 not asked for 1925 (increase of	f company	on)	<u> </u>			3, 353, 280. 00
_	l, United States Veterans' Bureau	-	,		-	349, 065, 000, 00	431, 514, 053. 00
Monu act for memother mach	AMERICAN BATTLE MOI Battle Monuments Commission— ery expenditure requisite for and incide uments Commission authorized by the ac or the creation of an American Battle Mo orials commemorating the services of the r purposes," including also the purchase tines, the acquisition of land or interests in the purposes of the said act without sub- the purposes of the said act without sub- the distance of the said act section of States under the provisions of section	nt to the wor that approved in the approved in the American set, exchange, and in for nission to the	rk of the Ame Mar. 4, 1923, 6 mmission to e oldier in Eur and repair of eign countries e Attorney Ge Revised Statu	entitled "An rect suitable ope, and for typewriting for carrying eneral of the			

	ect (title of appropriation), date of acts, references to Statutes at Large, or to Revisered for each detailed object.			appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
req sion as a for Shi and the	Battle Monuments Commission—Continued. uisite for and incident thereto: Provided, That when traveling with or on the business of the commission officers of the Army serving excretary of the commission shall be reimbursed for actual expense other members of the commission: And provided further, That the pping Board is authorized to furnish proper accommodations for the personnel engaged on the work of the commission when traveling minimum first-class rate (act Mar. 4, 1923, vol. 42, pp. 1509, 1510, 10, 11) (submitted).	as members or es, as provided United States he commission ag by water at secs. 1, 2, 4, 6,		\$ 554, 280. 00	
	, , , , , , , , , , , , , , , , , , , ,				<u> </u>
01	Personal services.	Estimated expenditures, 1925.			
\$	ries: Chief clerk Stenographer and account clerk Stenographers, interpreter, and liaison agent	2,000 1,500			
1	Laborers	2 1,800			
	Total salaries.	13 24,400			
02	Supplies and materials	2, 120			
06 0500	Communication service:	400			
0510 0520	Telegraph Telephone Other communication	500 40		:	
	Total communication service.				
06	Travel expense	29, 940			
07 08	Transportation of things Printing, engraving, lithographing, binding, photographing, and typewriting	27,550 14,500			
09 11	Advertising and publication of notices	400 2,700			
30	Equipment	1,080			
31 32 13	Gervices). Advertising and publication of notices. Rents. Equipment. Land and interests in land. Structures and parts and nonstructural improvements to land. For preliminary work and plans for the improvement and beautification of American cameteries in Europe, including every expenditure requisite for and incident thereto.	16,580 384,070 50,000			
	Total	554,280			
	RECAPITULATION.		ł		
01 02	Personal services. Supplies and materials. Communication service.	24,400 2,120	İ		
05 06		940 29, 940	1		
07 08	Transportation of things. Printing, engraving, lithographing, binding, photographing, and typewriting Advertising and publication of notices.	29, 940 27, 550 14, 500	:		
09 11	Advertising and publication of notices	400 2,700	#		
30 31	Equipment	1,080 16,580	·		
32 13	Laind and interests in land. Structures and parts and nonstructural improvements to land. For the improvement and beautification of American cemeteries in Europe	384, 070 50, 000	i .		
	Total	554, 280	!		
	ions for 1924 for commissions not asked for 1925:		. 1		
rant l	Memorial Commission, report		\$1,800.00		
	n Memorial Commission, report		3,600.00		

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

al object (tit	le of appropriation), date of acts, referer required	ices to Statutes at for each detailed o	Large object.	or to Revis	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
	CHAPTER III.—DEPA	RTMENT (OF A	AGRICI	ULI	rure.			
	OFFICE	OF THE SECRET	ARY.						
									ı
	of the Secretary of Agriculture— ary of Agriculture, \$12,000; office	m and amplan	000 @	185 405 - 6	ve two	lahayand			
emergene	cy employments, \$7,294; in all (ct Feb. 26, 1923	vol.	42. pp. 12	89, 1.	290, sec. 1).		\$484, 789.00	\$382, 520. 0
								, , , , , , ,	, - ,
		Estimated	E	stimated	Ext	ended and			
01	Personal services,	expenditures.		enditures,		bligated,			
		1925,		1924.		1923.			
~			-				J		
Salaries: Secreta	ry of Agriculture (administrative serv-	No. Rate.	No.	Rate.	No.	Rate.		1	
ice)		1 12,000	1	12,000	1	12,000			
	ional service— ade 2, assistant professional	10 2,500-2,800	10	2,490-2,750	15	2,240-2,750			
Gre	ade 3, associate professional	11 3,000-3,300	11	2,440-3,250	11	2,440-3,250			
Gra	ade 4. full professional	3 3,800-4,000	3	3,500-4,000	1	3,500	J		
Gre	ade 6, chief professional	1 6,000 3 7,500	3	5,000 5,000	1 2	5,000 5,000	•		
Clerical	l, administrative, and fiscal service—	1		•				į	
Gra	ade 1, under clerical	15 1,140-1,440 20 1,380-1,680	17	1,080-1,440 1,340-1,640	17 19	1,080-1,440 1,340-1,640	f		
Gr	ade 2, junior clericalade 3, assistant clerical	33 1.500-1.860		1,440-1,840	24	1, 440-1, 840	Ì		
Gra	ade 4. main clerical	15 1.680-2.040	10	1.640-2.040	9	1,640-2,040		}	
Gre	ide 5, senior clericalde 6, principal clerical	13 1,860-2,300 6 2,100-2,500	13 4	1,840-2,240 2,040-2,490	12 4	1,840-2,240 2,040-2,490	1		
Gra	ide 7, assistant administrative	10 2,400-2,800	9	2,240-2,740	6	2,240-2,490			
Gre	ide 8, associate administrative	3 2,800-3,000	3	2,740-3,000	1	2,740	1		
	ide 9, full administrative	2 3,000 1 3,800	2	3,000 3,500	1	3,000 3,500			
Gra	ide 14, special executive	1 7,500	î	5,000	, i	5,000			
Custodi	ial service—	6 720-780	8	720-840	10	720-840	1		
Gra	de 1, junior messengerde 2, office laborer		23	780-1,080	27	780-1,080	-		
Gra	ide 2, office laborerde 2, charwoman, 40 cents per hour	15 376-751	15	384-576	17	384-57 6			
Gra	de 3, minor custodial	95 1,020-1,260 5 1,140-1,260	99 5	840-1, 240 1, 080-1, 240	99 5	840-1,240 1,080-1,240	Ī		
Gra	de 5. junior custodial	3 1.320	3	1,200-1,240	3	1,200-1,240	!		
Gra	de 5, junior custodial	1 2,100	1	2,040	1	2,040	ŀ		
		295	287		288		ł		
Total basic	salaries for 1924 and 1923		-0.	\$370,040	-00	\$346,756	ŀ	1	
Add increas	se of compensation for 1924 and 1923		İ	62,472	_	60, 402	ļ	ļ	
Total	salaries	\$477,495		432, 512		407, 158	!	ļ	
Increase u	inder classification act, \$23,883.								
	RGENCY EMPLOYMENT.				ĺ				
			ļ				İ	1	
Salaries: Clerical.	, administrative, and fiscal service—		1				1		
Gra	de 2, junior clerical	1 1,440	1	1,440	1	1,440			
Gra	de 4, main clericalde 11, assistant chief administrative	1 1,680 4,600	1 1	1,640 4,500	1	1,640			
	amount required for employment of	4,000		4,000					
temporary	assistants for short intervals of time	00 11040		1 1 510		1 4 000	İ		
during na	cal year	33 1-1,840	37	1-1,840	45	1-4,000			
		35	40		47		1		
Total basic	salaries for 1924 and 1923			\$12,480.00	! !	\$12, 310. 50	ļ		
Aug meress	e of compensation for 1924 and 1923			884.00		843.87	1		
Total	salaries	\$7, 294, 00		13, 344. 00		13, 154. 37			
			1						

66286—23——6

al obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed (Large, or to object.	Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
or B	al Shops and Power Plant— salaries and compensation of necessar wer plant of the Department of Agricult	y employees : ure (act Feb. 2	in the me 6, 1923, voi	echanical l. 43, p. 12	shops and 290, sec. 1)		\$103, 000. 00	\$90, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	tures,	pended and obligated, 1923.			
•	cries: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 7, assistant administrative Grade 9, full administrative. Custodial service— Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial. Grade 6, assistant custodial. Grade 7, main custodial. Grade 7, main custodial. Grade 8, sentor custodial.	1 3,000 24 960-1,080 16 1,020-1,200 26 1,140-1,440 20 1,320-1,630 37 1,500-1,860	1 1 1 24 840 16 900 26 1,080 20 1,320 37 1,500 4 1,840	Atte. No. 1,240	2, 490 3, 000 840-1, 080 900-1, 200 1, 080-1, 440 1, 320-1, 740 1, 500-1, 860 1, 840-1, 980			
1	Grade 10, chief custodial. Estimated amount required for employment of temporary mechanics and other assistants for short intervals of time during fiscal year.	1 2,800 6 1,140-1,740		3				:
Tota Reir	al basic salaries for 1925, 1924, and 1923 mbursement for 1925, 1924, and 1923 Total	\$207, 140, 00 104, 140, 00 103, 000, 00	87,	\$90.00 890.00	\$156, 448, 21 71, 146, 94 85, 301, 27			
	rease of compensation for 1924 and 1923 Total net salaries		18,	310.00 310.00	29, 570. 99 114, 872. 26			1 2 3 4 1 1
salar incre llane or st oils furn	eimbursements during 1923 were 45 per cent of total estimated increase under classification act fries; 45 per cent of this increase (\$16,250) is show ease in shops appropriation. eous Expenses, Department of Agricultu tationery, blank books, twine, paper, g, paints, glass, lumber, hardware, ice, initure, carpets, and mattings; for light enterprise telephoning postage wesh	re— um, dry goods tuel, water and	eut, and 55 p , soap, bru l gas pipes express cl	shes, bro heating harges, a	oms, mats, apparatus, Ivertising,			
llane or st oils furn tele pro care only auti	ries; 45 per cent of this increase (\$16,250) is show ease in shops appropriation. eous Expenses, Department of Agricultur tationery, blank books, twine, paper, g s, paints, glass, lumber, hardware, ice, i	re— um, dry goods fuel, water and ghts, freight, ing towels, as paratus; for th of harness and the maintenance tetary of Agric e share of the e es; and for oth d necessary fo	, soap, bru l gas pipes express clad necessa e purchas l vehicles, e, repair, ulture; for xpense of er miscelli r the prac	ushes, bro, heating harges, a bry repairs for official and operathe displaneous suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus suctical anecus successive	oms, mats, apparatus, lvertising, s and imence, and all purposes attended to the atch agent pplies and l efficient	•••••••••••••••••••••••••••••••••••••••	156, 000. 00	156, 000. 6
llane or st oils furn tele pro care only auti	ries; 45 per cent of this increase (\$16,250) is show ease in shops appropriation. eous Expenses, Department of Agricultur tationery, blank books, twine, paper, g s, paints, glass, lumber, hardware, ice, initure, carpets, and mattings; for li- geraphing, telephoning, postage, wash vements to buildings and heating ap- vements to buildings and heating ap- e of horses and the purchase and repair y; including necessary expenses for the omobile for the official use of the Secrepartment of Agriculture's proportionate New York; for official traveling expens- venses not otherwise provided for and	re— um, dry goods fuel, water and ghts, freight, ing towels, as paratus; for th of harness and the maintenance tetary of Agric e share of the e es; and for oth d necessary fo	soap, bruil gas pipes express clad necessal vehicles, e, repair, ulture; for er misceller the practical process. It is the practical	shes, bro, heating harges, a key repair e, subsist for officia and operathe dispaneous suctical ane	oms, mats, apparatus, dvertising, s and imence, and il purposes atton of an ment of the atch agent pplies and deficient	•••••	156, 000. 00	156, 000. 6
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ellaneous Exp	penses, De	epartment of Agr	iculture–	-Continue	d.			•		
					expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
30 Equipm	ent (includ	les livestock):			·					
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T		**************************************	••	· · · · · · · · · · · · · · · · · · ·	156,000.00	156,000.00	150, 217. 12			
02 Supplies 05 Commu 06 Travel e 07 Transpo 0830 Photogra 09 Advertis	l servicess and mater nication ser xpenses ortation of t aphing and sing and pu	ials	s and print	s	101, 300. 00 10, 050. 00 5, 000. 00 1, 000. 00 500. 00	600.00 101,300.00 10,050.00 5,000.00 1,000.00 500.00	600.00 95, 277.52 8, 561.18 4, 182.85 590.29 404.82 11.20			
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culture, for tl	ne fiscal year rying vehicl	enditures from the ap ending June 30, 1922 es, as required by sect tenance, repair, and	i, for the ma ions 5 of the	intenance, re act of July	epair, and op 16, 1914 (38 S	eration of mo Stat. p. 508).	tor-propelled			
Office.	Number.	Description.	Amount.	Public pr which i	urposes for ntended.	Officials an	demployees mused.			
Secretary's of- fice.	1	Automobiles	\$1,000	Personal tion on on ness.	transporta- official busi-	Secretary ture, D. C.	of Agricul- Washington,			
or rent of bu various bure Provided, The which can	ildings a eaus, div hat only not be fu	trict of Columbia nd parts of build isions, and offic such part of thi rnished by the the District of Co	lings in t es of the s sum sh Public	Departmentall be averaged by Buildings act Feb. 26	ent of Agrailable to Commiss 6, 1923, vo	riculture, pay rent ion in Go l. 42, p. 12 stimated xpendi-	\$206,866: for space vernment		\$2 06, 866. 00	\$176,86 6
1100 Rent of b	ouildings an	d structures		\$206		76, 866. 00	\$177,726.91			
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ral ob	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	t Large, or to l	Revised St	atutes, and estimate	Fotal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ries.	OFFICE OF EDITOR		RIBUTION W	ORK.			
	employees (act Feb. 26, 1923, vol. 42, p	p. 1290, 1291, s	sec. 1)			 \$330,000.00	\$263 , 670 . 0
01	Personal services.	Estimated expenditures, 1925.	Estimate expenditu 1924.	ires, (pended and obligated, 1923.		
	aries: Subprofessional service— Grade 1, minor subprofessional Grade 2, under subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical	3 1,380 1,860 28 1,140-1,4;0 56 1,320-1,680	2 3 1,080-1 4 1 25 900-1 6 68 900-1	1,110 4	960 1,080-1,340 1,440 960-1,440 960-1,610 1,200-1,340 1,340-2,040 1,20-2,200		
	Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 9, full administrative Grade 10, senior administrative Grade 12, chief administrative Custodial grade— Grade 1, junior messenger	2 3,300-3,500 1 5,200	2 2,710-3 1 5	3,500 2 5,000 720 6	2,040-2,240 1,810-2,740 2,240-3,000 2,740-3,500		
Tota	Grade 2, office laborer Grade 3, minor clerical al basic salaries for 1924 and 1923 i increase of compensation for 1924 and 1923	11 376–960 23 1,020–1,260 218	227	$ \begin{array}{c cccc} 4-960 & 13 \\ 1,340 & 26 \\ \hline 3,670 & 226 \end{array} $	\$40-1,3:0 \$257,070		
Add	l increase of compensation for 1924 and 1923 Total salaries			3,232 6,902			
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Gen plo	Expenses, Office of Editorial and Distribusion of bulleting in the control of the	connection wins, documents, documents, plies, envelope graphic equip legraph service cles; purchase and other expegs0 for extra liame act) Estimated expenditures, 1925. No. Rate. 6 110.00	and reported and reported and reported and reported and reported and reported abor and er reported abor and er reported abor and reported	rts, as for ry, and material dexpresipts; trartherwise mergency and E. C. O. O. O. O. O. O. O. O. O. O. O. O. O.	materials, is, artists is charges; veling ex- provided y employ- Expended obligated, 1923. Rate. 1100.00 \$408.66 102.66 511.32 Expended and obligated, 1923.	34,000.00	47, 850. 0
Gen plo	Expenses, Office of Editorial and Distribniscellaneous objects of expenditure in istration, and distribution of bulletic 26, 1923, vol. 42, p. 1291, sec. 1): For labor-saving machinery and suppoffice furniture and fixtures, photo tools and supplies, telephone and te purchase and maintenance of bicyc penses, electrotypes, illustrations, 2 for, and including not to exceed \$2, ments in the District of Columbia (see 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	connection wins, documents, documents, plies, envelope graphic equip legraph service cles; purchase and other exposes for extra liame act)	and reported and reported and reported and reported and reported and reported abor and er reported abor and er reported abor and reported	rts, as for ry, and material dexpressipts; tratherwise mergency and Early 100,000 and 100,	materials, is, artists is charges; veling exprovided y employ- Expended i obligated, 1923. Rate. 1100.00 1408.66 102.66 511.32 Expended and obligated, 1923.	34,000.00	47, 850. 0
Tota Add Inc. 02 0200 0280	Expenses, Office of Editorial and Distribusion of bulletic instration, and distribution of bulletic 26, 1923, vol. 42, p. 1291, sec. 1): For labor-saving machinery and suppoffice furniture and fixtures, photo tools and supplies, telephone and te purchase and maintenance of bicyc penses, electrotypes, illustrations, increase and including not to exceed \$2, ments in the District of Columbia (see all expenses) in the District of Columbia (see all expenses) in the District of Columbia (see all expenses) increase of compensation for 1924 and 1923. Total salaries for 1924 and 1923. Total salaries for 1924 and 1923. Total salaries. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials: Communication service: Telegraph service. Telephone service.	connection wins, documents, documents, plies, envelope graphic equip legraph service cles; purchase end other exposo for extra liame act) Estimated expenditures, 1925. No. Rate. 6 110.00	s, stationer ment and report and reight and	rts, as for ry, and material dexpressipts; tratherwise mergency and solution of the solution o	materials, is, artists is charges; veling exprovided y employ- Expended obligated, 1923. Rate. 1100.00 \$408.66 102.66 511.32 Expended and obligated, 1923. \$25,928.97 791.31 28,720.28	34,000.00	47, 850.0

				priation.	
eral Expenses, Office of Editorial and Distribution Work-	-Continued.				
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
30 Equipment: 3010 Furniture and fixtures. 3020 Educational and scientific equipment. 3050 Other equipment.	300.00	\$4,500.00 3,200.00 500.00	\$4,373.69 3,194.51 430.98 2,104.02		
Total equipment	6,900.00	8, 200. 00	10, 103. 20		
Total	34,000.00	48, 170. 00	45, 901. 27		
RECAPITULATION.	1		· 		
01 Personal services 02 Supplies and materials 05 Communication service 06 Tavel expenses 07 Transportation of things (service) 12 Repairs and alterations 30 Equipment	620.00 800.00	1,600.00 27,839.00 831.00 1,500.00 1,200.00 7,000.00 8,200.00	511. 32 26, 720. 28 823. 70 1, 423. 43 1, 150. 13 5, 169. 21 10, 103. 20		
Total		48, 170, 00	45, 901. 27		
ing plants of the Weather Bureau and the Forest Scommittee on Printing in accordance with the act app	proved Mar.	1, 1919 (a		1	
1923, vol. 42, p. 1291, sec. 1)	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-	\$738, 000. 00	\$760,000
	Estimated expendi-	Estimated expendi-	Expended and obli-	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology. Extension Service.	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.00 7,250.00 11,000.00 10,000.00 4,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 7,250.00 11,000.00 4,000.00 4,000.00	Expended and obli-	\$738, 000. 00	\$760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology. Extension Service Experiment Stations. Federal Horticultural Board	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.90 11,000.00 10,000.00 25,000.00 3,600.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 11,000.00 14,000.00 4,000.00 3,600.00	Expended and obligated, 1923. \$1,644.24 47,399.01 13,363.88 8,064.45 11,957.35 12,624.05	\$738, 000. 00	\$ 760, 0 0 0
Printing and binding: Accounts Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology Extension Service Experiment Stations. Federal Horticultural Board Forest Service. Home Economics	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.90 7,250.00 11,000.00 4,000.00 25,000.00 34,000.00 34,000.00 22,000.00 11,400.00 11,400.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 7,250.00 11,000.00 4,000.00 25,000.00 3,600.00 30,000.00 2,000.00 1,400.00 1,400.00	Expended and obligated, 1923. \$1, 644. 24 47, 399. 01 13, 363. 85 8, 064. 45 11, 957. 35 12, 624. 95 3, 943. 68 48, 085. 72 1, 119. 77	\$738, 000. 00	\$ 760, 0 0 0
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey Chemistry Entomology Extension Service Experiment Stations Federal Horticultural Board Forest Service. Home Economics Insecticide and Fungicide Board Journal Agricultural Research	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.00 11,000.00 4,000.00 25,000.00 34,000.00 2,000.00 1,400.00 4,000.00 3,600.00 34,000.00 8,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 7,250.00 11,000.00 4,000.00 25,000.00 36,000.00 36,000.00 1,400.00 4,000.00 4,000.00 8,000.00 8,000.00 8,000.00 8,000.00	Expended and obligated, 1923. \$1,644.24 47,399.01 13,363.88 8,064.45 11,957.35 12,624.05 3,943.68 48,085.72 1,119.77 20,667.55 13,161.92	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Aquimal Industry. Biological Survey. Chemistry. Entomology. Extension Service. Experiment Stations. Federal Horticultural Board. Forest Service. Home Economics. Insecticide and Fungicide Board. Journal Agricultural Research. Library. Plant Industry. Public Roads.	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.90 11,000.00 4,000.00 25,000.00 34,000.00 2,000.00 1,400.00 4,000.00 3,600.00 3,600.00 3,500.00 1,400.00 4,000.00 1,400.00 4,000.00 1,400.00 1,000.00 1,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 10,000.00 10,000.00 40,000.00 25,000.00 36,000.00 2,000.00 1,400.00 40,000.00 8,000.00 35,000.00 35,000.00	Expended and obligated, 1923. \$1, 644, 24 47, 399, 01 13, 363, 88 8, 064, 45 11, 957, 35 12, 624, 95 3, 943, 68 48, 085, 72 1, 119, 77 20, 667, 55 13, 161, 92 43, 107, 55	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey Chemistry. Entomology Extension Service Experiment Stations Federal Horicultural Board Forest Service. Home Economics Insecticide and Fungicide Board Journal Agricultural Research Library. Public Roads Publications Secretary	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.90 11,000.00 10,000.00 25,000.00 34,000.00 2,000.00 1,400.00 1,400.00 2,000.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 10,000.00 135,000.00 135,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 11,000.00 10,000.00 4,000.00 3,600.00 3,600.00 3,600.00 3,600.00 1,400.00 4,000.00 1,400.00 1,200.00 1,200.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00	Expended and obligated, 1923. \$1, 644. 24 47, 399. 01 13, 363. 88 8, 064. 45 11, 957. 35 12, 624. 95 3, 943. 68 48, 085. 72 1, 119. 77 20, 667. 55 13, 161. 92 43, 107. 55 5, 729. 63 155, 729. 63 156, 721. 32 12, 642. 09	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey Chemistry. Entomology. Extension Service. Experiment Stations. Federal Horicultural Board Forest Service. Home Economics. Insecticide and Fungicide Board. Journal Agricultural Research. Library. Public Roads. Publications. Secretary. Soils. States Relations Service.	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.90 7,250.00 11,000.00 4,000.00 25,000.00 34,000.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 35,000.00 135,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 7,250.00 11,000.00 4,900.00 25,000.00 25,000.00 26,000.00 14,000.00 14,000.00 14,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 135,000.00 35,000.00 35,000.00	Expended and obligated, 1923. \$1, 644. 24 47, 399. 01 13, 363. 88 8, 064. 45 11, 957. 35 12, 624. 95 1, 119. 77 20, 667. 56 13, 161. 92 43, 107. 55 5, 729. 63 155. 721. 32 12, 642. 99 82, 287. 19 33, 990. 04	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Animal industry. Biological Survey. Chemistry. Entomology Extension Service. Experiment Stations. Federal Horticultural Board Forest Service. Home Economics Insecticide and Fungicide Board Journal Agricultural Research. Library. Plant Industry. Public Roads. Publications. Secretary. Soils	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.00 11,000.00 4,000.00 25,000.00 36,000.00 2,000.00 1,400.00 4,000.00 2,000.00 1,400.00 1,400.00 1,000.00 1,200.00 1,200.00 35,000.00 12,000.00 135,000.00 12,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 11,000.00 10,000.00 4,000.00 3,600.00 3,600.00 3,600.00 3,600.00 1,400.00 4,000.00 1,400.00 1,200.00 1,200.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00	Expended and obligated, 1923. \$1,644.24 47,399.01 13,363.85 8,064.45 11,957.35 12,624.95	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics Animal Industry. Biological Survey Chemistry Entomology Extension Service Experiment Stations Federal Horticultural Board Forest Service. Home Economics Insecticide and Fungicide Board Journal Agricultural Research Library Plant Industry. Public Roads Publications Secretary Soils. States Relations Service Weather Burgar	Estimated expenditures, 1925. \$1,750.00 45,000.00 36,000.00 11,000.00 4,000.00 25,000.00 36,000.00 2,000.00 1,400.00 4,000.00 2,000.00 1,400.00 1,400.00 1,000.00 1,200.00 1,200.00 35,000.00 12,000.00 135,000.00 12,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 40,000.00 10,000.00 11,000.00 25,000.00 36,000.00 2,000.00 1,400.00 40,000.00 8,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 135,009.00 135,009.00 135,009.00 135,009.00 135,009.00	Expended and obligated, 1923. \$1, 644. 24 47, 399. 01 13, 363. 88 8, 064. 45 11, 957. 35 12, 624. 95 3, 943. 68 48, 085. 72 1, 119. 77 20, 667. 55 13, 161. 92 43, 107. 55 5, 729. 63 155, 721. 32 12, 642. 09 82, 287. 19 33, 990. 04 44, 619. 79	\$738, 000. 00	\$760,000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology. Extension Service. Experiment Stations. Federal Horticultural Board Forest Service. Home Economics. Insecticide and Fungicide Board. Journal Agricultural Research. Library. Plant Industry. Public Roads. Public Roads. Publications. Secretary. Soils. States Relations Service. Weather Burcau. Farmers' Bulletins. Total. Statement of clerks employed in District of Columbia under lump-fu	Estimated expenditures, 1925. \$1,750.00 45,000.90 36,000.90 7,250.00 11,000.90 4,000.00 25,000.00 34,000.00 2,000.00 1,400.00 40,000.00 8,000.00 11,400.00 9,000.00 10,000.00 35,000.00 10,000.00 35,000.00 12,000.00 12,000.00 12,000.00 12,000.00 135,000.00 135,000.00 135,000.00	Estimated expenditures, 1924. \$1,750.00 45,000.00 45,000.00 40,000.00 7,250.00 11,000.00 4,000.00 25,000.00 3,600.00 3,600.00 3,600.00 1,400.00 4,000.00 1,400.00 1,400.00 1,400.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	Expended and obligated, 1923. \$1, 644, 24 47, 399, 01 13, 363, 85 8, 064, 45 11, 957, 35 12, 624, 95 1, 119, 77 20, 667, 55 13, 161, 92 43, 107, 55 5, 729, 63 155, 721, 32 12, 642, 09 82, 287, 19 33, 990, 04 44, 619, 79 236, 648, 99 796, 779, 12	\$738, 000. 00	\$ 760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology Extension Service Experiment Stations. Federal Horicultural Board Forest Service Home Economics Insecticide and Fungicide Board Journal Agricultural Research Library. Plant Industry. Public Roads Publications Secretary Soils. States Relations Service Weather Burcau Farmers' Bulletins. Total. Statement of clerks employed in District of Columbia under lump-fuduring the fiscal year ended June 50, 1923	Estimated expenditures, 1925. \$1,750.00 45,000.90 36,000.90 7,250.00 11,000.90 10,900.00 4,000.00 25,000.00 34,000.00 1,400.00 40,000.00 1,400.00 8,000.00 11,400.00 10,000.00 10,000.00 10,000.00 10,000.00 12,000.00 135,000.00 12,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00	Estimated expenditures, 1924. \$1,750.00	Expended and obligated, 1923. \$1, 644, 24 47, 399, 01 13, 363, 85 8, 064, 45 11, 957, 35 12, 624, 95 1, 119, 77 20, 667, 55 13, 161, 92 43, 107, 55 5, 729, 63 155, 721, 32 12, 642, 09 82, 287, 19 33, 990, 04 44, 619, 79 236, 648, 99 796, 779, 12	\$738, 000. 00	\$760, 000
Printing and binding: Accounts. Agricultural Economics. Animal Industry. Biological Survey. Chemistry. Entomology. Extension Service. Experiment Stations. Federal Horticultural Board Forest Service. Home Economics. Insecticide and Fungicide Board. Journal Agricultural Research. Library. Plant Industry. Public Roads. Public Roads. Publications. Secretary. Soils. States Relations Service. Weather Burcau. Farmers' Bulletins. Total. Statement of clerks employed in District of Columbia under lump-fu	Estimated expenditures, 1925. \$1,750.00 45,000.90 36,000.90 7,250.00 11,000.90 10,900.00 4,000.00 25,000.00 34,000.00 1,400.00 40,000.00 1,400.00 8,000.00 11,400.00 10,000.00 10,000.00 10,000.00 10,000.00 12,000.00 135,000.00 12,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00	Estimated expenditures, 1924. \$1,750.00	Expended and obligated, 1923. \$1, 644, 24 47, 399, 01 13, 363, 85 8, 064, 45 11, 957, 35 12, 624, 95 1, 119, 77 20, 667, 55 13, 161, 92 43, 107, 55 5, 729, 63 155, 721, 32 12, 642, 09 82, 287, 19 33, 990, 04 44, 619, 79 236, 648, 99 796, 779, 12	\$738, 000. 00	\$760,000

al object (tit	tle of appropriation), date of acts, referen required	ices to Statutes at I for each detailed of	Large, or to Revise ject.	d Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
	OFFICE OF	EXPERIMENT ST	ATIONS.				
ics, Office for salarie	of Experiment Stations— es of officers and employees (act Fe	eb. 26, 1923, vol.	42, p. 1291, sec	. 1)		\$39, 188. 00	\$34, 300. 00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Gi Gi Gi Gi Gi	al, administrative, and fiscal— rade 1, under clerical rade 2, junior clerical rade 3, assistant clerical rade 4, main clerical rade 5, senior clerical rade 6, principal clerical	. 4 1,440 1 1,500 9 1,680-1,860 4 2,100	No. Rate. 1 1,240 5 1,440 2 1,640 9 1,440-1,840 4 2,040 1 2,220	No. Rate. 1 1,240 5 1,440 2 1,640 4 1,440-1,840 4 2,040 1 2,220			
Gı Gı	rade 2, charwomen, 40–45 cents per hour. rade 2, office laborer rade 3, minor custodial	. 3 900- 960	3 384 3 720- 960 1 1,240	3 384 3 720- 960 1 1,240		**************************************	
Total basic	ic salaries for 1924 and 1923ase of compensation for 1924 and 1923	27	29 \$34,300.00 6,192.00	\$27,132.05 5,377.67			
	al salaries	\$39, 188.00	40, 492. 00	32,509.72			
establish in the se acts sup	nto effect the provisions of an act a agricultural experiment stations everal States under the provision plementary thereto," the sums a	s in connection s of an act appro- apportioned to 1	with the collegoved July 2, 18 the several Sta	es established 62, and of the tes. to be paid			
establish in the se acts sup- quarterl	n agricultural experiment stations everal States under the provisions	s in connection s of an act appro- apportioned to t vol. 12, p. 503.	with the colleg oved July 2, 18 the several Sta sec. 1: Mar. 2.	es established 62, and of the tes, to be paid 1887, vol. 24.	\$ 720, 000. 00		
establish in the se acts sup quarterlip. 440, s	n agricultural experiment stations everal States under the provisions plementary thereto," the sums a y in advance (acts July 2, 1862.	s in connections of an act appreau apportioned to twol. 12, p. 503, pp. 1291, 1292, s Estimated expenditures, 1925:	with the collegoved July 2, 18 the several Sta sec. 1; Mar. 2, ec. 1)	es established 62, and of the tes, to be paid 1887, vol. 24, Expended and obligated,	\$ 72 0 , 000. 00		
establish in the se acts sup quarterly p. 440, s	n agricultural experiment stations are al States under the provisions overland the sum as the sum as you in advance (acts July 2, 1862, secs. 1-10; Feb. 26, 1923, vol. 42, p	s in connections of an act appreau apportioned to twol. 12, p. 503, pp. 1291, 1292, s Estimated expenditures, 1925:	with the colleg oved July 2, 18 she several Sta sec. 1; Mar. 2, ec. 1)	es established 62, and of the tes, to be paid 1887, vol. 24, Expended and obligated, 1923.	\$ 72 0 , 000. 00		
establish in the se acts sup quarterl p. 440, s 22 Gran 1 Estima To carry in provide and regulato be pa	n agricultural experiment stations averal States under the provisions uplementary thereto," the sums a y in advance (acts July 2, 1862, secs. 1-10; Feb. 26, 1923, vol. 42, personal provisions and contributions	s in connections of an act approach of an act approach of a connection of a co	with the collegoved July 2, 18 ble several Sta sec. 1; Mar. 2, ec. 1) Estimated expenditures, 1924. \$720,000 16, 1906, entitl cultural experitioned to the s 34, p. 63, secs.	es established 62, and of the tes, to be paid 1887, vol. 24,	\$720, 000. 00 720, 000. 00		
establish in the se acts sup quarterl p. 440, s 22 Gran 1 Estima To carry in provide and regulato be pa	n agricultural experiment stations are all States under the provisions uplementary thereto." the sums a y in advance (acts July 2, 1862, secs. 1-10; Feb. 26, 1923, vol. 42, per an are all in the sums are all in the expenditure thereof, and contributions of an act for an increased annual appropulating the expenditure thereof, and quarterly in advance (acts Methodology).	s in connections of an act approach of an act approach of a connection of a co	with the collegoved July 2, 18 ble several Sta sec. 1; Mar. 2, ec. 1) Estimated expenditures, 1924. \$720,000 16, 1906, entitl cultural experitioned to the s 34, p. 63, secs.	es established 62, and of the tes, to be paid 1887, vol. 24,			
establish in the se acts sup quarterl p. 440, s 22 Gran 1 Estima To carry in provide and regulato be pa	n agricultural experiment stations are all States under the provisions uplementary thereto." the sums a y in advance (acts July 2, 1862, secs. 1-10; Feb. 26, 1923, vol. 42, per an are all in the sums are all in the expenditure thereof, and contributions of an act for an increased annual appropulating the expenditure thereof, and quarterly in advance (acts Methodology).	s in connections of an act appressor apportioned to twol. 12, p. 503, pp. 1291, 1292, s Estimated expenditures, 1925: \$720,000 approved Mar. riation for agri, the sums appoor. 16, 1906, vol.	with the collegoved July 2, 18the severul 18ta sec. 1; Mar. 2, ec. 1)	es established 62, and of the tes, to be paid 1887, vol. 24, Expended and obligated, 1923. 1\$720,000 ed "An act to ment stations several States, 2, 3; Feb. 26,			

, Office of Experiment Stations					appropriated under each head of appro- priation.	1924.
	-Continued.					
Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.		
3. associate professional. 4. full professional. 5. senior professional. dministrative, and fiscal— 3. assistant clerical. 4. main clerical. 5. senior clerical. 6. principal clerical.	7 3,000-3,30 4 3,800-4,60 2 5,20 1 1,860-2,10 2 1,860-2,10 1 2,40	0 1 7 2,74 0 4 3,24 0 2 4,50 0 1	2,520 (0-3,240 (0-4,500 (0-5,000 2,040 2,040 2,400 2,520	1 2,520 7 2,640-3,240 3 3,240-3,600 2 1,500-5,000 2 1,640-1,240 2 1,840-2,220 1 2,520		
laries for 1924 and 1923	19	\$ 56	,740.00	\$51, 836. 19		
ler classification act, \$3,200.		, ,,,	, 120.00	V 2, 000. 10		
	<u> </u>				3	
		expendi- tures, 1925.	expendi	- and obli-		
ntific and educational supplies		240.00	200.0	0		
• ••			1, 100. 0			
phone service		50, 00 150, 00 750, 00	100.0	0 80.84		
otal communication service		950, 00	900.0	0 604.38		
xpenses		4,500.00	4, 500. 0	0 13,852.23		
rtation of things (service) and alterations		50, 00 200, 00				
ent (includes livestock): niture, furnishings, and fixtures er equipment		300, 00 400, 00	300. 0 460. 0	0 94.96 2.63		
tal equipment (includes livestock)	· · · · · · · · · · · · · · · · · · ·	700.00	760. 0	97.59		
	• • • • • • • • • • • • • • • • • • • •	69, 180. 00	65, 980. 0	1 69, 047. 69		
services. and materials. ileation service. rypenses. rtation of things (service).		61, 620, 00 1, 160, 00 950, 00 4, 500, 00 50, 00 200, 00 700, 00	1, 100. 0 900. 0 4, 500. 0 50. 0 250. 0	131. 83 604. 38 0 13, 852. 23 1. 76 53. 71		
tal		69, 180, 00	65, 980. 0	1 69, 047. 69		
	2, assistant professional. 3, associate professional. 4, full professional. 5, senior professional. 3, assistant clerical. 4, main clerical. 3, assistant clerical. 5, senior clerical. 6, principal clerical. 7, assistant administrative. laries for 1924 and 1923. of compensation for 1924 and 1923. laries. ler classification act, \$3,200. s and materials: lonery and office supplies. laries and educational supplies. dry supplies. lotal supplies and materials. lication service: graph service. phone service. re communication service. stal communication service. stal communication service. lotal communication service. stal communications. ent (includes livestock): liture, furnishings, and fixtures. er equipment. stal equipment (includes livestock). lication services. and materials: lication service. crepenses. lication service. and materials: lication services. and materials: lication service. crepenses. lication service. l	2, assistant professional 1 2, 60 3. associate professional 7 3,000-3,300 4, full professional 4 3,800-4,60 5, senior professional 2 5,20 dministrative, and fiscal 1,80 4, main clerical 1 1,80 4, main clerical 2 1,860-2,10 6, principal clerical 1 2,40 7, assistant administrative 1 2,60 laries for 1924 and 1923 19 laries for 1924 and 1923 19 laries for 1924 and 1923 19 laries for 1924 and 1923 19 laries sand materials: lionery and office supplies. Initic and educational supplies dry supplies of an education service graph service. principal supplies and materials. Initiation service and communication service stal communication service and atterations. ent (includes livestock): liture, furnishings, and fixtures. er equipment (includes livestock) tal. RECAPITULATION. Services and materials: lication service. prosess. RECAPITULATION. Services and materials: lication service. posses. lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess. and materials: lication service. prosess.	2, assistant professional 1	2, assistant professional 1 2, 600 1 2, 520 3. associate professional 7 3,000 - 3,000 7 2,740 - 3,244 4. full professional 4 3,800 - 4,600 4 3,240 - 4,500 5, senior professional 2 5,200 2 4,500 - 5,000 3, assistant clerical 1 1,860 1 2,040 4, main clerical 2 1,860 - 2,100 2 1,840 - 2,040 5, senior clerical 1 2,400 1 2,400 6, principal clerical 1 2,400 1 2,400 7, assistant administrative 1 2,600 1 2,520 taries for 1924 and 1923 19 19 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1924 1,000 100,00 taries for 1924 and 1925 1,680,00 taries for 1924 and 1925 1,680,00 taries for 1924 and 1925 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,680,00 taries for 1924 and 1923 1,840,00 taries for 1924 and 1923 1,840,00 taries for 1924 and 1923 1,840,00 taries for 1924 and 1923 1,840,00 taries for 1924 and 1923 1,840,00 taries for 1924 and 1923 1,840,00 tarie	2, assistant professional	2. assistant professional

al object (title of appropriation), date of acts, referen required i	ces to Statutes at or each detailed	t Large, or t object.	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
ral Expenses, Office of Experiment Stations	-Continued.						
		·					
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 192	ltures, a	Expended nd obligated, 1923.			
Field service:	· ·						
Number of employees— Salaries	9	9		9			
Salaries. Wages. Total salaries. Total wages.	\$25,420.00	50 \$25	400.00	0 \$22,674.35			
Total wages	30, 000. 00 55, 420. 00		,000.00 ,400.00	28, 254. 49 50, 928. 84			
Deduct expenditures for personal services included in objects named below	10,000.00	i	,000.00	10,041.97			
Net personal services		~ 	,400.00	40, 886. 87			
		Estimated expendi-	Estimate expendi-	i Expended			
		tures, 1925.	tures, 1924	gated, 1923.			
02 Supplies and materials: 0200 Stationery and office supplies		\$100.00 1,050.00 750.00 2,000.00 250.00	\$100.00 1,050.00 750.00 2,000.00 250.00	718. 20 756. 50 1,558. 62			
Total supplies and materials	ı	4, 150. 00	4, 150. 0	3,906.93			
05 Communication service: 0500 Telegraph service		50.00 200.00 50.00	50.00 200.00 50.00	42. 03 135. 00			
Total communication service		300.00	300.00				
76 Travel expenses		2,000.00 4,000.00 200.00	2,000.00 4,000.00 200.00	1,057.28 3,596.71			
10 Finiting and binding 10 Furnishing of heat, light, power, water, (service) 12 Repairs and alterations		650, 00 2,000, 00	650, 00 2, 000, 00	372.70			
30 Equipment (includes livestock): 30(0 Furniture, furnishings, and fixtures) 30(20) Educational, scientific, and recreational e 30(0) Livestock 30(5) Other equipment		300, 00 200, 00 500, 00	300, 00 200, 00 500, 00	58, 50			
Total equipment (includes livestock)		1,000.00	1,000.0	3, 235. 19			
32 Structures and ports and nonstructural improv 3210 Other structures		4,500.00 5,280.00	5,000.0 5,300.0				
Total structures and parts and nonstru- ments		9, 780, 00	10,300.0	16,812,97			
Total		69,500.00					
RECAPITULATION.							
01 Personal services 02 Supplies and materials 05 Communication service 06 Travel expenses		45, 420, 00 4, 150, 00 300, 00 2, 000, 00	45, 400. 00 4, 150. 00 300. 00 2, 000. 00	3,906,93 183,44 1,057,28			
7 Transportation of things (service). 8 Printing and binding. 10 Furnishing of heat, light, power, water, and ele 12 Repairs and atterations. 30 Equipment.	ctricity (service)	4,000.00 200.00 650.00 2,000.00 1,000.00	4,000.00 200.00 650.00 2,000.00 1,000.00	3, 596. 71 372. 70 4, 947. 91			
Structures and parts and nonstructural imp cludes fixed equipment).	rovements (in-	9,780,00	10,300.00	· ·			
Total		69, 500, 00	70,000.00	75,000.00			

ral object (title of appropriation), date of acts, reference required	ces to Statutes a for each detailed	t Large, or to object.	o Revised	Statutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ral Expenses, Office of Experiment Stations	-Continued						
	RIMENT STATION.						
BATAL EASE	ALMENI STATION.	· -: • • • • • • • • • • • • • • • • • • •					
01 Personal services.	Estimated expenditures, 1925.	Estime expendi 192	tures,	Expended and obligated, 1923.			
Field service: Number of employees— Salaries. Wages. Total salaries.	10 30 \$22,360.00	10 30 \$22	, 360. 00	9 30 \$20, 886, 87			
Total wages	20,000.00		450.00	19, 392, 85			
Deduct expenditures for personal services included	42, 360. 00		, 8to, oo	40, 279. 72			
in objects named below	2,000.00		, 000. 00	1,810.40			
Net personal services	40,360.00	39	810.00	38, 469, 32			
		Estimated expendi- tures, 1925.	expend	i- and obli-			
02 Supplies and materials: 0200 Stationery and office supplies		50, 00 700, 00	\$300. 640. 50. 650.	00 618, 35 00 16, 82 00 646, 26			
0280 Sundry supplies			2,290.	- ·			
05 Communication service:		2, 450.00	2,250.	2,345.08			
0500 Telegraph service. 0510 Telephone service. 0520 Other communication service.		190, 00 250, 00 100, 00	100, 250, 100,	00 250, 28			
Total communication service	1	450, 00	450.	00 397, 18			
06 Travel expenses. 07 Transportation of things (service). 08 Printing and binding. 10 Furnishing of heat, light, power, water, (service).	and electricity	2,500,00 150,00 200,00	2, 50). 150. 200. 500.	00 176. 42 00 9. 75			
12 Repairs and alterations		2,740.00	2,000.	2,568.48			
30 Equipment (includes livestock): 3010 Furniture, furnishings, and fixtures 3020 Educational, scientific, and recreational. 3050 Other equipment		200, 00 500, 00 700, 00	200. 6 500. 6 700. 6	00 557.48			
Total equipment (includes livestock)		1, 400. 00	1,400.0	0 1,416.81			
3210 Other structures		2, 250. 00	700.0	0 1,760.99		ļ	
Total		53, 000. 00	50,000.0	0 50,000.00			
RECAPITULATION.	1	40, 360, 00	20 010 4	no 460 20			
01 Personal services. 02 Supplies and materials. 05 Communication service. 06 Travel expenses. 07 Transportation of things (service). 08 Printing and binding.		2, 450. 00 450. 00 2, 500. 00 150. 00 200. 00	39, 810. (2, 290. (450. (2, 500. (150. (200. (2,345.08 397.18 0 2,376.41 176.42			
10 Furnishing of heat, light, power, water, (service)		500.00 2,740.00 1,400.00	500.0 2,000.0 1,400.0	0 479.56 0 2,568.48			
32 Structures and parts and nonstructural im land		2,250.00 53,000.00	700. 0 50, 000. 0				
PORTO RICO EXP	POINT OF ATION	· · · · · · · · · · · · · · · · · · ·		_ 			
FORTO REC EXT	SKIMENI SIAILUN						
	Estimated expenditures, 1925.	Estimat expenditu 1924.	ıres,	xpended and obligated, 1923.			
Field service: Number of employees— Salaries. Wages.	13 40	13 40	1 4	14 " 10 #95 169 59			
Total salaries	\$28,340.00 12,000.00	\$28,3 12,0	40.00 00.00	\$25, 163. 52 10, 795. 44			
Deduct expenditures for personal services included in objects named below	40, 340. 00 1, 000. 00		40. 00 00. 00	35, 958. 96 691. 99			
-	39, 340. 00	30.3	40.00	35, 266, 97	ł	1	

al object (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
al Expe	nses, Office of Experiment Stations-	-Continued.					
	PORTO BICO EXPERIME	NT STATION—CO	ntinued.				
· · · · · · · · · · · · · · · · · · ·			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-		
02 Su 0200 0220 0230 0250 0250 0280	applies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel Forage. Sundry supplies.		. 400.00	\$600.0 1,000.0 400.0 650.0 1,000.0	930. 64 363. 74 557. 87		
	Total supplies and materials			3,650.0	3,334.01		
05 Co 0500 0510 0520	ommunication service: Telegraph service. Telephone service. Other communication service.		50.00 150.00 150.00	50. 0 150. 0 150. 0	114.00		
	Total communication service			350. 0	- 		
0800 Pr	avel expenses		200.00	800. 00 700. 00 200. 00	634.89		
10 Fu 12 Re	(service)	and electricity	250.00 1,000.00	250.00 1,000.00			
30 Eq 3010 3020 3040 3050	uipment (includes live stock): Furniture, furnishings, and fixtures Educational, scientific, and recreational e Livestock. Other equipment		800, 00 500, 00 500, 00 750, 00	800, 00 500, 00 500, 00 750, 00	302, 96 1, 500, 00		
	Total equipment (includes livestock)			2,550.00			
32 Str 1 Tr	rictures and parts and nonstructural im andansfer to Guam station	provements to	1, 160. (9)	1, 160. 00	1,642.50 1,000.00		
	Total		50,000.00	50,000.00	46, 360. 96		
05 Coi 06 Tr 07 Tr 08 Pri 10 Fu (12 Re 30 Eq 32 Str	rsonal service. pplies and materials. mmunication service. avel expenses. ansportation of things (service) inting and binding. mishing of heat, light, power, water, service). pairs and alterations. ulpment (includes livestock). uuctures and parts and nonstructural impro- ansfer to Guam station.	and electricity	39, 340, 00 3, 650, 00 350, 00 800, 00 700, 00 200, 00 2, 550, 00 1, 160, 00	39, 340, 00 3, 650, 00 350, 00 800, 00 700, 00 200, 00 250, 00 1, 000, 00 2, 550, 00 1, 160, 00	3334.01 227.55 572.16 634.89 203.26 926.99 2,552.63		
	Total	•••••	50,000.00	50,000.00	46, 360. 96		
	GUAM EXPER	MENT STATION.					
01	Personal services.	Estimated Expenditures, 1925.	Estima expendit 1924	ures, c	rpended and bligated, 1923.		
8	vice: ber of employees— alaries Vages	5 10	5 10	10	· · · · · · · · · · · · · · · · · · ·		
Total sala	aries.	\$6,661.00 5,000.00) \$ 6.	661. 00 000. 00	\$7,628.28 5,828.93		
	xpenditures for personal services included objects named below	11,661.00 500.00	,	661.00 500.00	13, 457. 21 1, 461. 02		
Net	t personal services	11, 161. 00	11,	161. 00	11,996.19		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
0200 ° 0220 0230 0250	oplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel		\$100,00 200,00 200,00 1,000,00	\$100.00 200.00 200.00 1,000.00	117. 57 147. 85 1, 328. 44		
0280	Forage		300.00	300.00	258. 14		
	Total supplies and materials	••••••	1,800.00	1,800.00	1,876.87	1	

al object (title of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	Large, or to object.	o Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye
ral Expenses, Office of Experiment Stations-	-Continued.					
GUAM EXPERIMENT	station—conti	nued.				
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
0.5 Communication service: 0.500 Telegraph service. 0.520 Other communication service		\$25, 00 25, 00	\$25.00 25.00	\$19.89 10.00		
Total communication service		50,00	50.00	29. 89		-
06 Travel expenses 07 Transportation of things (service) 12 Repairs and alterations 32 Structures and parts and nonstructural impro	vements to land.	300, 00 400, 00 569, 00 720, 00	300, 00 400, 00 569, 00 720, 00	366. 17 361. 46 5, 259. 44 109. 98		
Total		15,000.00	15,000.00	20, 000. 00		
RECAPTULATION. 101 Personal services. 102 Supplies and materials. 105 Communication service. 106 Travel expenses. 107 Transportation of things (service). 118 Repairs and alterations. 120 Structures and parts, and nonstructural impro		11, 161, 00 1, 800, 00 50, 00 300, 00 400, 00 569, 00 720, 00	11, 161, 00 1, 800, 00 50, 00 300, 00 400, 00 569, 00 720, 00	11, 996. 19 1, 876. 87 29. 89 366. 17 361. 46 5, 259. 44 109. 98		
Total		15,000.00	15,000.00	20,000.00		
Virgin islands e.	XPERIMENT STAT	ion.				
	Estimated	Estima	ated Ex	pended and		
01 Personal services.	expenditures, 1925.	expendi 1921	tures, c	bligated, 1923.		
Field service: Number of employees— Salaries Wages.	4 30-	4 30	3 30			
Total salaries. Total wages	\$ 9, 640. 00 6, 000. 00	\$9,	640, 00 000, 00	\$6,449.81 6,761.68		
Deduct expenditures for personal services included	15, 640. 00	1	640.00	13, 211. 49		
in objects named below	3,000.00	- <u>-</u>	640, 00	3, 745. 58 9, 465. 91		
Area personal services	12,040.00	12,	(40,00	9,400.91		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 Supplies and materials: 0200 Stationery and office supplies. 0220 Scientific and educational supplies. 0230 Fuel. 0250 Forage. 0280 Sundry supplies.		\$200.00 700.00 50.00 400.00 250.00	\$200.00 700.00 50.00 400.00 100.00	\$1.44.63 660.10 40.92 309.02 92.83		
Total supplies and materials	j	1,600.00	1,450.00	1, 247. 50		
05 Communication service: 0500 Telegraph service. 0510 Telephone service. 0520 Other communication service.		10, 00 35, 00 25, 00	10. 00 35. 00 25, 00	. 60 34. 56 12. 50		
Total communication service		70.00	70.00	47. 66		
06 Travel expenses 07 Transportation of things (service) 10 Furnishing of heat, light, power, water, _(service).	and electricity	500, 00 250, 00 100, 00	400, 00 200, 00 100, 00	365. 43 106. 28		
12 Repairs and alterations		1,000.00 100,00 250.00	1,000.00 100.00 150.00	1, 619. 14 1. 25 84. 70		
3040 Livestock		500.00 1,000.00	500.00 1,000.00	1,132.07		
Total equipment (includes livestock)		1,850.00	1,750.00	1,218.02		
32 Structures and parts and nonstructural im land. Transfer to Guam station		4, 490. 00	2,390.00	5, 430. 06 500. 00		
-	ŀ				ı	f

•	ences to Statutes a d for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
eneral Expenses, Office of Experiment Stations	-Continued.						
VIRGIN ISLANDS EXPE	RIMENT STATION-	-continued.			i		
		Estimated	Estimated	Expended			
		expendi-	expendi-	and obli- gated, 1923.		į	
RECAPITULATION.					!		
01 Personal services 02 Supplies and materials 05 Communication service 06 Travel expenses 07 Transportation of things (service)		1,600.00 70.00 500.00	\$12,640.00 1,450.00 70.00 400.00 200.00	\$9, 465. 91 1, 247. 50 47. 66 365. 43 106. 28			
10 Furnishing of heat, light, power, water,	and electricity	100.00	100.00 1,000.00	1,619.14			
30 Equipment (includes livestock)	mprovements to	1,850.00	1,750.00	1,218.02			
land Transfer to Guam station		4, 490. 00	2, 390. 00	5, 430. 06 500. 00			
Total		22, 500. 00	20, 000. 00	20,000.00			
Statement of clerks employed in District of Columb during the fiscal year ended	ia under lump-fu June 30, 1923 (32	nd appropria Stat. p. 303.)	tions for 30	days or more			
GENERAL EXPENSES, OFF	ce of experime: 2 clerks, at \$1,400 c						
1 slowly #1 COO monormuses	cicins, at \$1,400 c	aten per anti	ш,		=		#1 #10 (00 0
• •						#1 750 260 AA	
Total, office of experiment stations .					=	\$1, 758, 368. 00	\$1,743,600.0
Total, office of experiment stations .	TENSION SERV	ICE.			=	\$1, 758, 368. 00	176, 700. 0
Total, office of experiment stations . Ex claries, Extension Service—	TENSION SERV	ICE.	ed Ext				
Total, office of experiment stations . Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 Personal services. Salaries: Professional services— Grade 5, senior professional	TENSION SERV	Estima expendit 1924.	ed Ext	ended and bligated, 1923.			
Total, office of experiment stations. Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 101 Personal services. Salaries: Professional services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional. Grade 4, assistant subprofessional	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate.	Estima expenditi 1924. No. R	ate. No. 1	ended and bligated, 1923.			<u> </u>
Total, office of experiment stations. Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 Personal services. Salaries: Professional services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 1, under derical	### TENSION SERV 1292, sec. 1) Estimated expenditures, 1925.	Estima expenditi 1924. No. R 4 1,140-2 1,340-	ate. No. 1.1,2001,440 2.1,440 21.1,440 28.	ended and bligated, 1923. . Rate. 4,500 1,340-1,440 1,240-1,440 1,240-1,640			<u> </u>
Total, office of experiment stations. Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 Personal services. Salaries: Professional services— Grade 5, senior professional. Subprofessional services— Grade 4, assistant subprofessional Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 3, assistant clerical.	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1,140-1,200 2 1,500 10 1,140-1,680 32 1,500-1,850	Estima expendit 1924. No. R 4 1,140-2 1,340-11 840-23 1,340-40 1 340-40 1	ate. No. 1.1,200	ended and bligated, 1923. Rate. 4,500 1,340-1,440 1,240-1,640 1,40-1,640			<u> </u>
Total, office of experiment stations . Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 Personal services. Salaries: Professional services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional Grade 4, assistant subprofessional Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, enior clerical. Grade 5, enior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 7, assistant administrative.	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1,140-1,200 2 1,500 10 1,140-1,440 22 1,380-1,680 32 1,500-1,860 18 1,880-2,040 8 1,880-2,100 2 2,100 3 2,400-2,700 3 2,400-2,700	Estima expenditi 1924. No. R 4 1,140 2 1,340 11 840 23 1,340 40 1,344 22 1,440 8 1,440 2 2,040 4 2,040	ate. No. 1.1,200	ended and bligated, 1923. . Rate. 4,500 1,340-1,440 1,240-1,440 1,240-1,640			
Total, office of experiment stations . Extansion Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 101 Personal services. Salaries: Professional services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional Grade 4, assistant subprofessional Clerical, administrative, and fiscal service— Grade 1, under derival. Grade 3, assistant derival. Grade 3, assistant derival. Grade 5, penior clerical. Grade 5, penior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 9, full administrative. Custodial service—	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1,140-1,200 2 1,500 10 1,140-1,440 22 1,380-1,680 23 2,150-1,860 18 1,680-2,100 2 2,100 3 2,400-2,700 1 2,800 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000	Estima expenditi 1924. No. R 4 1,140 2 1,340 11 840 23 1,340 40 1,344 22 1,440 8 1,440 2 2,040 4 2,040	ate. No	ended and bligated, 1923. Rate. 4,500 1,340-1,440 1,240-1,640 1,440-1,840 1,440-2,040 1,440-2,040 2,240-2,640 2,240-2,640			
Total, office of experiment stations. Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 101 Personal services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 1, under clerical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 8, associate administrative.	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1, 140-1, 200 2 1, 500 10 1, 140-1, 440 122 1, 580-1, 680 18 1, 500-2, 040 18 1, 500-2, 040 18 1, 500-2, 040 1 2, 2, 100 3 2, 400-2, 700 1 2, 800 1 2, 800 1 1 1, 020-1, 080 11 1, 020-1, 080 11 1, 020-1, 080 11 1, 020-1, 080	Estima expenditi 1924. No. R 4 1,140- 2 1,340- 11 840- 23 1,340- 40 1,340- 8 1,740- 2 2,040- 1 1 4 1,6 384- 11 840-	ate. No. 1.1,200	ended and bligated, 1923. Rate. 4,500 1,340-1,440 1,240-1,640 1,440-2,040 1,440-2,040 1,440-2,040			
Total, office of experiment stations. Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 101 Personal services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional. Grade 4, assistant subprofessional Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 9, full administrative. Grade 1, junior messenger. Grade 2, office-laborer. Grade 3, minor custodial. Grade 7, main custodial.	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1,140-1,200 2 1,380-1,680 32 1,380-1,680 32 1,500-1,860 18 1,880-2,040 2 2,100 2 2,000 1 3,400-2,700 1 2,800 1 3,700-1,700 1 1,020-1,080 1 376-960 11 1,020-1,080 1 2,040	Estima expenditi 1924. No. R 4 1,140 2 1,340 11 840 23 1,340 40 1,349 22 1,440 2 2,040 4 2,040 1 1 4 16 384 11 840 1 150	ate. No	ended and bligated, 1923. Rate. 4,500 1,340-1,440 1,240-1,640 1,440-2,040 1,440-2,040 2,240-2,640 2,240-2,640 384-960 840-1,080 2,040 \$148,511.25			
Total, office of experiment stations . Extension Service— For employees (act Feb. 26, 1923, vol. 42, p. 01 Personal services— Grade 5, senior professional. Subprofessional services— Grade 2, under subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 1, under elerical. Grade 3, assistant clerical. Grade 3, sasistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, sull administrative. Grade 9, full administrative. Grade 9, full administrative. Grade 2, office-laborer. Grade 2, office-laborer. Grade 2, office-laborer. Grade 3, minor custodial.	TENSION SERV 1292, sec. 1) Estimated expenditures, 1925. No. Rate. 4 1,140-1,209 2 1,500 10 1,140-1,440 22 1,380-1,680 132 1,500-1,860 18 1,660-2,040 2 2,000 1 2,200 1 2,000 1 1,300 1 1,300 1 1,300 1 1 1,020-1,080 1 1 1,020-1,080 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2,040 1 1 2 2,040 1 2 2 2,040 1 2 2 2,040 1 2 2 2,040 1 2 2 2,040 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Estima expenditi 1924. No. R 4 1,140 2 1,340 11 840 22 1,340 8 1,340 2 2,040 4 2,040 1 1 16 384 11 840 1 1 840	ale. No. 1 1,200 1,440 2 1,440 28 1,440 38 2,040 16 2,240 1 2,640 3 2,740 720 5 960 1 1,080 8 8 1 130	eended and bligated, 1923. Rate. 4, 500 1, 340-1, 440 1, 240-1, 440 1, 240-1, 640 1, 440-2, 040 2, 040 2, 040 2, 240-2, 640 720 384-960 840-1, 080 2, 040			

al obj	ject (title of appropriation), date of acts, req	eferences to Statu uired for each det	ites at Large, ailed object.	or to Revise	d Statutes, and est	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ral E	Expenses, Extension Service—Cont	nued.						
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	Expended and bligated, 1923,			
Dep	partmental service:							
	Salaries— Professional service— Professional service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service—	No. Rate. 3 2,800-3,00 5 3,300-3,60 25 3,800-4,44 4 5,20	00 5 3,3 00 25 3,6	Rate. 740-3,300 300-3,600 000-4,500 500-5,600	70. Rate. 4 2,610-3,000 5 3,300-3,600 27 3,000-4,500 4 4,500-5,000			
	Grade 6, senior subprofessional Clerical, administrative and fiscal service—	1 2,10		2,040	1 1,840			
	Grade 2, junior clerical	2 1,88 4 1,860–2,31 3 2,100–2,70 2 2,800–3,00		1,840 1,840 340-2,220 140-2,440 740-3,000 40-3,600	4 1,440 3 1,440–1,640 6 1,640–1,840 6 1,640–2,220 4 2,040–2,640 2 2,240–2,740			
	Grades, associate administrative. Grade 9, full administrative Grade 10, senior administrative	2 2,800-3,00 2 3,500-3,60 1 3,90	00 2 2,5 00 2 3,5 00 1	40-3,000 600-3,600 4,000	4 2,640-2,740 3 2,740-3,300			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924	59	59	6, 270. 00	73 \$165,135,62			
	and 1923	196,860.0	00 \$19	4, 100. 00 0, 370. 00	5,883.96			
	Increase under classification act, \$6,490. d service:						-	
	Number of employees	\$1,023,280.0	Estimated	Estimated				
			expendi- tures, 1925.	expendi- tures, 1924	and obli- gated, 1923.			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Sundry supplies.		\$25,000.00 2,000.00 500.00	\$25, 000. 0 2, 000. 0 500. 0	2, 183, 06			
	Total supplies and materials		27, 500. 00	27, 500. 0	23, 154. 34			! !
05 0500 0510	Communication service: Telegraph service Telephone service		1,000.00 1,000.00	1,000.0 1,000.0				
	Total communication service	-	2,000.00	2,000.0	1,851.19			
06 07	Travel expenses		50, 000, 00 5, 000, 00 2, 000, 00	50,000.0 5,000.0 2,000.0	4, 285, 51			
12 13	Special and miscellaneous		100.00	100.0	78.30			
12	Special and miscellaneous Equipment (includes livestock): Furniture, furnishings, and fixtures Scientific and educational equipment Other equipment.	= it	3,000.00 500.00 200.00	3, 000. 0 500. 0 200. 0	78.30 2,477.49 444.69			
12 13 30 3010 3020	Special and miscellaneous Equipment (includes livestock): Furniture, furnishings, and fixtures Scientific and educational equipmen Other equipment (includes livesto	tck)	3, 000. 00 500. 00 200. 00 3, 700. 00	3, 000. 0 500. 0 200. 0 3, 700. 0	78.30 2,477.49 444.69 142.68 3,064.86			
12 13 30 3010 3020	Special and miscellaneous Equipment (includes livestock): Furniture, furnishings, and fixtures Scientific and educational equipmen Other equipment. Total equipment (includes livesto	tck)	3, 000, 00 500, 00 200, 00	3, 000. 0 500. 0 200. 0	78.30 2,477.49 444.69 142.68 3,064.86			
12 13 30 3010 3020	Special and miscellaneous. Equipment (includes livestock): Furniture, furnishings, and fixtures Scientific and educational equipment Other equipment (includes livesto Total equipment (includes livesto Total RECAPITULATION. Personal services, departmental Personal services, field Supplies and materials Communication service. Transportation of things	ck) =	3,000.00 500.00 200.00 3,700.00 1,310,440.00 1,023,280.00 27,500.00 2,000.00 50,000.00 5,000.00	3, 000. 0 500. 0 200. 0 3, 700. 0 1, 288, 450. 0 1977, 780. 0 27, 500. 0 2, 000. 0 5, 000. 0 5, 000. 0	78.30 2,477,49 444.89 142.68 3,064.86 1,305,883.96 171,019.58 997,747.55 23,154.34 1,851.19 46,923.94 4,285.51			
12 13 30 3010 3020 3050 01 01 02 05 06 07	Special and miscellaneous Equipment (includes livestock): Furniture, furnishings, and fixtures Scientific and educational equipmen Other equipment Total equipment (includes livesto Total RECAPITULATION. Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses	ck)=	3,000.00 500.00 30.00 3,700.00 1,310,440.00 1,023,280.00 27,500.00 2,000.00 50,000.00	3,000.0 500.0 200.0 3,700.0 1,288,450.0 190,370.0 977,780.0 27,500.0 2,000.0 50,000.0	78.30 2,477.49 444.69 142.68 3,064.88 1,305,883.96 171,019.58 997,747.55 23,154.34 1,851.19 46,923.94 4,285.51 1,261.26 78.30			

neral object (title of appropriation), date of acts, refere required	nces to Statutes : for each detailed	at Large, or t l object.	to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For cooperative agricultural extension works ame manner, upon the same terms and as the additional appropriations made lentitled "An act to provide for cooperat agricultural colleges in the several State approved July 2, 1862, and of acts sup Department of Agriculture," \$1,300,000 use for demonstration or extension work in accordance with plans mutually agree the proper officials of the college in such of May 8, 1914: Provided, That of the a shall be expended for purposes other that vol. 42, pp. 1292, 1293, sec. 1).	k, to be allotte conditions, as by the act of twe agriculturs receiving the plementary to an all sum within any Stade upon by the State which bove approprosalaries of co	nd under to May 8, 19 al extensice benefits hereto, an sappropriate shall be e Secretar eccives thiation not ounty agen	the same 114 (38 S 105 on work to 106 of an act 107 d the United by 108 e used an 109 of Agri 109 e benefit 109 more that 100 (act Fe	supervision tat. p. 372), between the of Congress nited States this act for dexpended culture and s of said act an \$300,000 tb. 26, 1923,	1, 300, 000. 00		
	Estimat expenditu 1925.	res, expen	mated ditures, 924.	Estimated, 1923.		I	
01 Personal services. 02 Supplies and materials. 06 Travel expenses. 08 Printing, engraving, lithographing, bine photographing, and typewriting (service).	2, 16 1, 53	4.89	5, 378. 53 2, 164. 89 1, 531. 04 367. 52	\$1, 274, 313. 49 4, 189. 19 21, 178. 42 318. 90			
13 Special miscellaneous (current expenses) Total current expenses	55	8.02	558. 02 0, 000. 00	1, 300, 000. 00	:		
necessary supplies and equipment; for and express charges; for travel, and for the employment of assistance in or out	every other	expense r	necessary ngton (san	, including me act)	99, 880. 00		
			l- i	obligated, 1923.			
Departmental service: Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical Grade 7, assistant administrator Grade 9, full administrator Grade 10, senior administrator. Grade 11, assistant chief administrator.	2 2,100-2,300 3 2,800 2 3,500 2 3,500-3,900	No. 1 2 2,040 3 3 0 2 3,500	Rate. N 0-2, 240 2, 740 3, 500 0-3, 900	0. Rate. 1 2,640 2 2,740 1 3,000 2 3,500-3,900			
Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical Grade 7, assistant administrator Grade 9, full administrator.	2 2,100-2,300 3 2,800 2 3,500	No. 12 2,040 3 3 2 3,500 1 1 1 6 1,440	Rate. N -2,240 2,740 3,500 -3,900 4,000 1,440 1,840 -1,840	0. Rate. 1 2,640 2 2,740 1 3,000 2 3,500-3,900			
Salaries: Clerical, administrative, and fiscal service—Grade 5, senior clerical. Grade 5, senior clerical. Grade 9, assistant administrator. Grade 10, senior administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 4, assistant. Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	2 2,100-2,300 3 2 390 2 3,500 2 3,500-3,900 1 4,000 1 1,444 1 1,866 6 1,860 1 726	No. 12 2,040 3 2 2,040 1 2 3,500 1 1 1 19 19 \$	Rate. N -2,240 2,740 3,590 -3,900 4,000 1,440 1,840 -1,840 720 146,600 3,360	1923. 10. Rate. 1 2,640 2 2,740 1 3,000 2 3,500-3,900 1 1,440 1 1,440 1 1,440 1 720 6 1,440-1,840 1 720 6 2,880			
Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 7, assistant administrator. Grade 9, full administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 2, under. Grade 4, assistant. Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923.	2 2,100-2,300 3 2,500 2 3,500-3,900 1 4,000 1 1,860 6 1,860 1 720	No. 12 2,046 3 2 3,500 1 1 1 19 19 \$	Rate. 1-2, 240 2, 740 3, 500 1-3, 900 4, 900 1, 440 1, 840 1-1, 84	1923. 10. Rate. 1 2,640 2 2,740 1 3,000 2 3,500-3,900 1 1,440 1 1,640 1 720 6 \$25,226			
Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical Grade 7, assistant administrator Grade 9, full administrator Grade 10, senior administrator Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under Grade 2, under Grade 4, assistant Grade 6, senior Custodial service— Grade 1, junior messenger Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service Increase under classification act, 31, 440. Deduct expenditures for personal services included in objects named below Net personal services, Departmental Field service: Number of employees.	2 2,100-2,300 3 2,500 3,500 2 3,500-3,900 1 4,000 1 1,440 1 1,860 6 1,860 1 720 19 \$51,400 4,200	No. 12 2,040 2 3,500 1 1 1 19 8	Rate. N-2, 240 2, 740 3, 500 1-3, 900 4, 000 1, 440 1, 840 1-18, 840 1,	1923. 10. Rate. 1			
Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 7, assistant administrator. Grade 9, full administrator. Grade 19, senior administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 2, under. Grade 4, assistant Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service. Increase under classification sct, \$1,440. Deduct expenditures for personal services included in objects named below. Net personal services, Departmental. Field service:	2 2,100-2,300 3 2,390 2 3,500-3,900 1 4,000 1 1,860 6 1,860 1 720 19 \$51,400 4,200	No. 12 2,040 3 3 2 2,040 1 2 3,500 1 1 1 19 8	Rate. 2. 2V -2. 240 -2. 2740 -3. 500 -3. 500 -3. 500 -1. 440 -1. 840 -2. 720 -1. 840 -720 -1. 840 -720 -1. 840 -4. 200 -1. 45. 760 -1. 840 -1.	1923. 10. Rate. 1			
Salaries: Clerical, administrative, and fiscal service—Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrator. Grade 9, full administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 4, assistant. Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service. Increase under classification act, \$1,440. Deduct expenditures for personal services included in objects named below. Net personal services, Departmental. Field service: Number of employees.	2 2, 100-2, 300 3 2, 590 3, 500 2 3, 500 1 4, 000 1 1, 440 1 1, 866 6 1, 866 1 720 19 \$\$51, 400 4, 200 9 10, 520	No. 12 2,040 3 3 2 2,040 1 2 3,500 1 1 1 19 8	Rate. N-2, 240 2, 740 3, 500 1-3, 900 4, 000 1, 440 1, 840 1-18, 8	1923. 10. Rate. 1			
Salaries: Clerical, administrative, and fiscal service—Grade 5, senior clerical. Grade 5, senior clerical. Grade 9, assistant administrator. Grade 9, full administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 2, under. Grade 4, assistant. Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service. Increase under classification act, \$1,440. Deduct expenditures for personal services included in objects named below. Net personal services, Departmental. Field service: Number of employees. Total salaries. O2 Supplies and materials: O200 Stationery and office supplies. Sundry supplies. Total supplies and materials.	2 2,100-2,300 3 2,500 3,500 3,500 1 4,000 1 1,440 1 1,860 1 720 19 \$51,400 4,200 9 10,520	No. 12 2,040 3 3 2 2,040 1 2 3,500 1 1 19 3 5 1 1 19 5 1 1 19 5 1 1 19 5 1 1 19 5 1 1 1 1	Rate. 1-2,240 3,500 3,500 3,500 1,440 1,940 1,940 720 1446,600 3,360 49,960 4,200 45,760 Estimated expenditures, 1924 \$500.00 3,200.00 4,000.00	1923. 10. Rate. 1			
Salaries: Clerical, administrative, and fiscal service—Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrator. Grade 10, senior administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 2, under. Grade 4, assistant. Grade 6, senior Custodial service—Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service. Increase under classification act, \$1,440. Deduct expenditures for personal services included in objects named below. Net personal services, Departmental. Field service: Number of employees. Total salaries. O2 Supplies and materials: O20 Stationery and office supplies. Total supplies and materials. O4 Storage and care of vehicles (service)	2 2,100-2,300 3 2,500 3,500 2 3,500-3,900 1 4,000 1 1,440 1 1,860 6 1,860 1 720 19 \$51,400 4,200 9 10,520	No. 12 2,040 3 2 2,040 1 2 2 3,500 1 1 1 19 19 1 19 1 19 1 19 1 19 1 19	Rate. 1-2,240 3,500 1-3,900 4,000 1,440 1,840 1-18,40 720 1,440 3,380 49,960 4,200 45,760 Estimated expenditures, 1924 \$800.00 3,200.00	1923. 10. Rate. 1			
Salaries: Clerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 7, assistant administrator. Grade 9, full administrator. Grade 10, senior administrator. Grade 11, assistant chief administrator. Subprofessional service— Grade 2, under. Grade 2, under. Grade 4, assistant. Grade 6, senior. Custodial service— Grade 1, junior messenger. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, Departmental Service. Increase under classification act, \$1,440. Deduct expenditures for personal services included in objects named below Net personal services, Departmental. Field service: Number of employees. Total salaries. O2 Supplies and materials: O20 Stationery and office supplies. Total supplies and materials. O4 Storage and care of vehicles (service)	2 2, 100-2, 300 3 2, 500 3 500 2 3, 500 2 3, 500 1 4, 000 1 1, 440 1 1, 866 1 720 19 \$51, 400 47, 200 9 10, 520	No. 12 2,040 3 3 2 2,040 1 2 3,500 1 1 19 3 5 1 1 19 5 1 1 19 5 1 1 19 5 1 1 19 5 1 1 1 1	Rate. 1-2,240 3,500 3,500 3,500 1,440 1,940 1,940 720 1446,600 3,360 49,960 4,200 45,760 Estimated expenditures, 1924 \$500.00 3,200.00 4,000.00	1923. 10. Rate. 1			

erai obje	ect (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	t Large, or to object.	o Revis ed S t	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearending June 3 1924.
eral E	xpenses, Extension Service—Continue	d.						
	1		Estimated expendi- tures, 1925.	expendi-	and obli-			
06 07 10 11	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, and el Rents.	ectricity (service)	\$9,000.00 4,000.00 155.00 2,400.00	\$9,000.00 4,000.00 155.00 2,400.00	6,041.19 154.86			
30 3010 3020		••••••	600.00 20,445.00	1,000.00 21,965.00	801.36 15,902.26			
	Total equipment			22, 965. 00	16, 703. 62		1	
	Total		99, 880. 00	1 98, 440. 00	81,322,21			:
01	RECAPITULATION. Personal services departmental		47, 200, 00	45,760,00	28, 106. 00			
01 02 04 05	01 Personal services, field 22 Supplies and materials 4 Storage and care of vehicles (service)		10, 520, 00 4, 000, 00 800, 00	8,600.00 4,000.00 800.00 760.00	10, 780, 00 3, 932, 33 768, 62			
06 07	Communication service. Travel expenses Transportation of things (service).		9,000.00	9,000.00 4,000.00	11,681.26			
10 11	Furnishing heat, light, power, water, and electronic Rents. Equipment	tricity (service).	155.00 2,400.00	155.00 2,400.00	154.86			
30				22,965.00	16, 703. 62			
	Total	• • • • • • • • • • • • • • • • • • • •	99, 880.00	98, 440. 00	81, 322, 21			
For ge	This includes estimated expenditures from the lorized for the National Dairy Exposition. eneral administrative expenses connected aneous expenses incident thereto (act. 1	cted with the	Extension vol. 42, pp	Service a	nd for mis- 93, sec. 1).	\$13,500.00		
For ge	eneral administrative expenses conne	cted with the Feb. 26, 1923,	Extension vol. 42, pp	Service a 1. 1292, 12	nd for mis- 93, sec. 1).	\$13,500.00		
For ge cells	ries: Professional service— Grade 4, full professional Glerical, administrative, and fiscal service— Grade 4, full professional	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp	a Service a . 1292, 12: ated tures,	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000	\$13,500.00		
For ge cells	ries: Professional service— Grade 4, full professional Clerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, principal clerical.	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp Estima expendi 1924 No.	a Service a	nd for mis- 93, sec. 1) pended and obligated, 1923 Rate. \$4,000	\$13,500.00		
For ge cells	ries: Professional service— Grade 4, full professional Berial, administrative, and fiscal service— Grade 3, assistant clerical.	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp Estima expendi 1924 No.	a Service a . 1292, 12: ated tures,	nd for mis- 93, sec. 1). 	\$13,500.00		
For ge cells	ries: Professional service— Grade 4, full professional	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp Estima expendi 1924 No.	a Service a	nd for mis- 93, sec. 1) repended and obligated, 1923 &4,000 1,740 1,740	\$13,500.00		
For ge cells Salar C	ries: Professional service— Grade 4, full professional Clerical, administrative, and fiscal service— Grade 5, assistant clerical. Grade 5, senior clerical. Grade 6, assistant edministrative. Grade 7, associate administrative.	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp Estime expendi 1924 No. 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 1 1 22,640 2,800 1 000.00	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 2,800	\$13,500.00		
For ge cells Salar C	ries: Professional service— Grade 4, full professional Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, sosciate administrative. Grade 7, associate administrative. Grade 8, assistant administrative. I basic salaries for 1924 and 1923. Total salaries.	Estimated expenditures, 1925. No. Rate.	Extension vol. 42, pp Estime expendi 1924 No. 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 1 1 1 1 1 2,640 1 2,640 1 2,640 1 2,640 1 2,640 1 2,000 1 2,000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 2,800 9,728.11 470.67	\$13,500.00		
For ge cells Salar C	ries: Professional service— Grade 4, full professional Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, sosciate administrative. Grade 7, associate administrative. Grade 8, assistant administrative. I basic salaries for 1924 and 1923. Total salaries.	Estimated expenditures, 1925. No. Rate. 1 \$2,700 1 2,800 4	Extension vol. 42, pp Estimated expendi-	Rate. No. 1 1 22,640 2,840 1 000.00 720.00 4 Estimate expendi-	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 2,800 9,728.11 470.67 10,196.78	\$13,500.00		
For ge cells Salar I C Total Add	ries: Professional service— Grade 4, full professional Grade 3, assistant clerical Grade 6, principal clerical Grade 6, senior clerical Grade 7, associate administrative Grade 8, assistant administrative Grade 8, assistant of prical Grade 6, principal clerical Grade 6, principal clerical Grade 7, associate administrative I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries Crease under classification act, \$180. Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	Estimated expenditures, 1925. No. Rate. 1 \$2,700 2 2,700 1 2,800 4	Extension vol. 42, pp Estime expendi 1924 No. 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 1 1 1 22,640 2,840 2,840 1 200.00 1 200.00 1 200.00 1 200.00 4 200.00 400.00 400.00	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 2,800 9,728.11 470.67 10,196.78 Expended and obligated, 1923.	\$13,500.00		
For ge cells Salar I C Total Add	ries: Professional service— Grade 4, full professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 8, assistant administrative Grade 8, assistant of 1924 and 1923 I basic salaries for 1924 and 1923 Total salaries Crease under classification act, \$180. Supplies and materials: Stationery and office supplies Scientific and educational supplies. Scientific and educational supplies.	Estimated expenditures, 1925. No. Rate. 1 \$2,700 1 2,800 4	Extension vol. 42, pp Estime expendi 1924 No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Rate. No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 2,800 9,728.11 470.67 10,198.78 Expended and obligated, 1923.	\$13,500.00		
For ge cells Salar Total Add Inc 02 0200 0220 0280	ries: Professional service— Grade 4, full professional Clerical, administrative, and fiscal service— Grade 5, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, associate administrative. Grade 8, assistant administrative. I basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Crease under classification act, \$180. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Total supplies and materials. Communication service: Telegraph service.	Estimated expenditures, 1925. No. Rate. 1 \$2,700 1 2,800 4	Extension vol. 42, pp Estime expendi 1924 No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Rate. No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nd for mis- 93, sec. 1). pended and obligated, 1923. Rate. \$4,000 1,740 1,740 470.67 10,196.78 Expended and obligated, 1923. \$637.34 340.33 189.02 1,167.21	\$13,500.00		

eral Ex								
	penses, Extension Service—Continue	1 .						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			! :
	Favinment							
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Scientific and educational equipment Other equipment		\$300.00 250,00	\$300, 00 250, 00	\$413.59 45.26 40.04			
3000	Total equipment	Į-	550.00	550.00	498. 89			
	Total	-	13,500.00	13,320.00	13.066.81			
	RECAPITULATION.	-		10,020.00	10,000.01			
01	Personal services departmental		10,900.00	10, 720, 00	10, 196, 78			
02	Supplies and materials. Communication service.		1,000,00 250,00	1,000.00 250.00	1, 167. 21 504. 78			
06 07	Travel expenses Transportation of things (service)		500 00 100,00	500, 00 100, 00	151. 02	ĺ		
12	Repairs and alterations. Special and miscellaneous current expenses.		200,00	200.00	533. 13 15. 00			
13 30	Equipment		550.00	550.00	498, 89		!	
	Total		13, 500. 00	13, 320. 00	13, 066. 81			
	In all, general expenses						\$2, 723, 820. 00	\$2, 692, 030
World	B Dairy Congress						42, 123, 520, 00	
	e.—This item is omitted as the work provided					••••••		30, 000
act. follov each	ch State which has by action of its leading that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each years as well as the preceding year, and for each years as the control of the preceding year, and for each years as the preceding year.	egislature asse litional sum of propriation fir exceeding by \$	nted to th f \$600,000 st became 500,000 th	e provision for the factor available sum app	iscal year e, and for propriated			
act. followeach for expriste sums the p lation paym until State tions	There was also appropriated an add ving that in which the foregoing ap	egislature asse litional sum o propriation fir exceeding by \$ ear thereafter n to the sum of each State the next prece ions can be ma ded for that yes ge, local autho enance of coope \$	nted to the factor of the fact	e provision for the five available esum appermanent. The available esum appermanent of the available available available available ed ed es even dividual ed ed es ed es even dividual ed ed es ed es even dividual ed ed ed ed es ed even dividual ed ed ed es ed es even dividual ed ed ed ed even dividual ed ed ed ed ed es ed even dividual ed ed ed ed even dividual ed ed ed ed ed ed even dividual ed ed ed ed ed ed ed ed ed even dividual ed ed ed ed ed ed ed ed ed ed ed ed ed	ons of the iscal year expensively expensively appro- dditional dipaid in the popular p		4, 580, 000. 00	4, 580, 000
act. followeach for expriste sums the p lation paym until State tions	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State in roportion which the rural population of all the States as determined by the tout of the additional appropriate an equal sum has been appropriate, or provided by State, county, collefrom within the State, for the mainter	egislature asse litional sum o propriation fin exceeding by \$ ear thereafter n to the sum by the Secretar of each State the next preceions can be mad for that yet ge, local autho mance of coope \$\(3 \) Estimated	nted to the first state of the f	e provision for the five available esum appermanent. The available esum appermanent of the available available available available ed ed es even dividual ed ed es ed es even dividual ed ed es ed es even dividual ed ed ed ed es ed even dividual ed ed ed es ed es even dividual ed ed ed ed even dividual ed ed ed ed ed es ed even dividual ed ed ed ed even dividual ed ed ed ed ed ed even dividual ed ed ed ed ed ed ed ed ed even dividual ed ed ed ed ed ed ed ed ed ed ed ed ed	ons of the iscal year e, and for propriated ly approdictional d paid in tral populs, but no any State e of such contribuextension		4, 580, 000. 00	4, 580, 000
act. follov each for ex priate sums the p lation paym until State tions work	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State is roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum o propriation fin exceeding by \$ ear thereafter n to the sum by the Secretar of each State the next prece tions can be ma d for that yet ge, local autho mance of coope \$\mathcal{3}\$. Estimated expenditures, 1925. \$\mathcal{3}\$, 329, 409, 32	nted to the factor of the fact	e provision for the fifth fore	ons of the iscal year se, and for propriated ly approdictional d paid in the property of the p		4, 580, 000. 00	4, 580, 000
act. follow each for expriate sums the plation paym until State tions work	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State is roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum o propriation fin paceeding by \$ ear thereafter n to the sum by the Secretar of each State the next preceions can be ma d for that yet ge, local authomance of coope \$\frac{3}{3}\$. Estimated expenditures, 1925. \$\frac{1925}{20,693,36}\$.	nted to the first state of the f	e provision for the five available e sum appermanent 0. The author and total rural census year to a legislatur dividual icultural edectors, Es	ons of the iscal year s, and for propriated ly approdictional d paid in tral populs, but no any State e of such contribuex tension timated, 1923. 3,364,651.25 93,157.64 27,144.99		4, 580, 000. 00	4, 580, 000
act. follow each for expriate sums the plation paym until State tions work	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State is roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum o propriation fir exceeding by \$ ear thereafter n to the sum of each State the next preceions can be ma dd for that yes ge, local autho enance of coope \$\(3 \)	nted to the factor of the fact	e provision for the five available e sum appermanent 0. The author and total rural census year to a legislatur dividual icultural edectors, Es	ons of the iscal year expensions of the iscal year expension of the iscal year expensi		4, 580, 000. 00	4, 580, 0 00
act. follow each for expriate sums the plation paym until State tions work	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State is roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum o propriation fin exceeding by \$ ear thereafter n to the sum y the Secretan of each State the next preceions can be ma dd for that yes ge, local autho mance of coope \$ 5 Estimated expenditures, 1925. \$ 3,329,409.32 90,182.09 20,693.36 93,005.08	nted to the factor of the fact	e provision for the five for the five available e sum appermanent. O. The available e sum appermanent to the five form of th	ons of the iscal year expensions of the iscal year expension or operated by approdictional distribution of the iscal year expension of the isc		4, 580, 000. 00	4, 580, 000
act. folloveach for each for ex priate sums the p lation paym until State tions work 01 I 02 S 05 C 07 7 08 I	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum each preceding year, and for each year a lotted annually to each State is roportion which the rural population of all the States as determined by tent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainte (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum o propriation fir exceeding by \$ ear thereafter n to the sum of each State the next prece tions can be ma d for that yet ge, local autho mance of coope \$ 5 Estimated expenditures, 1925. \$ \$3,329,409.32 90,182.09 20,503.36 93,903.36 4,560.00	nted to the fiscond of the footnote of the fiscond	e provision for the five for the five available e sum appermanent. O. The available e sum appermanent to the five form of th	ons of the iscal year expensions of the iscal year expension of the iscal year expensi		4, 580, 000. 00	4, 580, 000
act. folloveach for each for ex priate sums the p lation paym until State tions work 01 I 02 S 05 C 07 7 08 I	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State is roportion which the rural population of all the States as determined by tent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colleftom within the State, for the mainte (act May 8, 1914, vol. 38, p. 373, sec. Personal services	egislature asse litional sum of propriation fir exceeding by \$ ear thereafter in to the sum of each State the next prece ions can be ma dd for that yes ge, local autho enance of coope \$3	nted to the fiscond of the footnote of the fiscond	e provision for the fifth for	ons of the iscal year expensions of the iscal year expension or opticated by approdictional distribution of the iscal year expension of the is		4, 580, 000. 00	4, 580, 000
act. folloveach for expriate sums the p lation paym until State tions work 01 I 02 S 05 C 06 T 07 T 08 I	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State in roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, collection within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec. Personal services	egislature asse litional sum o propriation fin exceeding by \$ ear thereafter to the sum by the Secretan of each State the next preceions can be mad for that yet ge, local authomance of coope \$3\). Estimated expenditures, 1925. \$3,329,409.32 90,182.09 20,693.36 93,005.08 4,560.00 129,210.15 7,960.00 500.00	nted to the f \$600,000 ft f \$600,000 the there is p of \$480,00 the there is p of \$480,00 the there is p of \$480,00 the the the the the the the the the the	e provision for the form the form available esum appermanent. The	ons of the iscal year series of the iscal year series of the iscal year series of the iscal year or or or or or or or or or or or or or		4, 580, 000. 00	4, 580, 000
act. folloveach for expriate sums the p lation paym until State tions work 01 I 02 S 05 C 06 T 07 T 08 I	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State in oportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate an equal sum has been appropriate an equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate (or the mainte (act May 8, 1914, vol. 38, p. 373, sec. Personal services. Transportation of things (service). Transportation of things (service). Transportation of things (service). Transportation of things (service). Transportation of things (service). Total current expenses. Acquisition of property: Other equipment and plant (including live stock).	egislature asselitional sum o propriation fir exceeding by \$ ear thereafter in to the sum of each State the next preceions can be ma dd for that yes ge, local authornance of coope \$	nted to the f \$600,000 ff \$600,000 the there is p of \$480,00 the there is p of \$480,00 ff Agriculation for the there is p of \$480,00 ff Agriculation for the there is p of \$480,00 ff Agriculation for the there is p of \$4,500 ff Agriculation for th	e provision for the five available esum appermanent. The availabl	ons of the iscal year series of the iscal year series of the iscal year series of the iscal year series of the iscal year series of the iscal year series of the iscal year of		4, 580, 000. 00	4, 580, 000
act. follow each for exprisate sums the plation paymuntil State tions work ————————————————————————————————————	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State in roportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, collection within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec. Personal services	egislature asse litional sum o propriation fin exceeding by \$ ear thereafter to the sum by the Secretar of each State the next prece cions can be ma d for that yet ge, local autho mance of coope 3)	nted to the first state of the f	e provision for the five for th	ons of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal search of		4, 580, 000. 00	4, 580, 000
act. follow each for exprisate sums the plation paymuntil State tions work ————————————————————————————————————	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year allotted annually to each State in oportion which the rural population of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate an equal sum has been appropriate an equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate and equal sum has been appropriate (or the mainte (act May 8, 1914, vol. 38, p. 373, sec. Personal services. Transportation of things (service). Transportation of things (service). Transportation of things (service). Transportation of things (service). Transportation of things (service). Total current expenses. Acquisition of property: Other equipment and plant (including live stock).	egislature asse litional sum o propriation fir exceeding by \$ ear thereafter n to the sum of each State the next prece ions can be ma d for that yet ge, local autho mance of coope 3)	nted to the first state of the f	e provision for the five for th	ons of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal search of		4, 580, 000. 00	4, 580, 000
act. follow each for exprisate sums the plation paymuntil State tions work ————————————————————————————————————	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year thereafter for seven years a sum of \$4,100,000 in addition are allotted annually to each State in roportion which the rural population in of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, colle from within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, colle from within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, colle from within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, collection within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, collection within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, collection within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec. Personal services. The provided by State, county, collection within the State, for the mainted (act May 8, 1914, vol. 38, p. 373, sec.	egislature asse litional sum opropriation fir exceeding by \$ ear thereafter not the sum oy the Secretar of each State the next prece ions can be ma do for that yet ge, local authoriance of coope 3)	nted to the first state of the f	e provision for the five for th	ons of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal search of		4, 580, 000. 00	4, 580, 000
act. follow each for exprisate sums the plation paymuntil State tions work ————————————————————————————————————	There was also appropriated an adding that in which the foregoing apyear thereafter for seven years a sum of the preceding year, and for each year thereafter for seven years a sum of the preceding year, and for each year and for each year the sum of \$4,100,000 in addition are allotted annually to each State in open the sum of \$4,100,000 in addition of all the States as determined by the ent out of the additional appropriate an equal sum has been appropriate, or provided by State, county, colle from within the State, for the mainter (act May 8, 1914, vol. 38, p. 373, sec. Personal services	egislature asse litional sum opropriation fir exceeding by \$ ear thereafter not the sum oy the Secretar of each State the next prece ions can be ma do for that yet ge, local authoriance of coope 3)	nted to the factor of the fact	e provision for the five for the favorable available e sum appermanent to. The auditure and the total rule a	ons of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal year search of the iscal search of		4, 580, 000. 00	4, 580, 000

ieral ob	oject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to Revis bject.	ed Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
		ATHER BUREAU				
For e	Weather Bureau— employees (act Feb. 26, 1923, vol. 42, p	. 1293, sec. 1)			\$395,000.00	\$351, 400.00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Der	partmental service: Salaries—					
	Professional service Grade 1, jumior professional. Grade 2, assistant professional. Grade 5, senior professional. Grade 6, chief professional.	No. Rate, 1 1,860 1 2,400 1 3,200 1 6,000	1 2,040 1 3,250 1 5,000	No. Rate 1 1,640 1 2,040 1 3,250 1 5,000		
	Subprofessional service:— Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical.	6 1,500 9 1,680 6 1,860 3 2,100	6 1,440-1,640 6 1,440-1,840 3 1,840-1,860 1 900	5 1, 440 9 1, 440–1, 540 6 1, 440–1, 840 3 1, 640–1, 860 1 900		
	Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 9, full administrative Grade 10, senior administrative	1 1,140 14 1,320-1,440 28 1,500-1,680 15 1,680-1,860 6 1,860 10 2,100 2 2,400 4 2,700-2,800 1 3,000 1 3,300	17 1,240-1,440 30 1,240-1,640 15 1,440-1,840 6 1,640-1,840 10 1,840-2,040 2 2,040 4 2,040-2,740 1 2,750 1 2,740	17 1,240-1,440 30 1,240-1,640 15 1,440-1,840 6 1,640-1,840 10 1,840-2,040 2 2,040 5 2,040-2,740 1 2,750 1 2,740		
	Custodial service — Grade 1, junior messenger Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial Grade 4, undercustodial Grade 5, junior custodial Grade 5, junior custodial Grade 6, assistant custodial Grade 7, main custodial Grade 8, senior custodial		5 720 7 840 960 4 384 576 22 840-1,240 6 1,080-1,240 3 1,240-1,440 7 1,240-1,540 13 1,540-1,680 3 1,680-1,840	5 720 7 840- 960 4 384- 576 22 840-1, 240 6 1, 080-1, 240 3 1, 240-1, 540 7 1, 240-1, 540 13 1, 530-1, 680 3 1, 680-1, 680		
	Total basic salaries for 1924 and 1923	173	185 \$227,220.00	185 \$227, 187, 40		
	Total salaries, departmental service	\$282, 191.00	43, 368, 00 270, 588, 00	42, 335. 41 269, 522. 81		
	Increase under classification act, \$21,323.					
	ld service: Number of employees Total salaries	\$112,809.00	179 \$124, 180. 00	179 \$124,149.95		
01 01	RECAPITULATION. Personal services, departmental Personal services, field		270,588.00 124,180.00	269, 522. 81 124, 149. 95		
	Total	395,000.00	394,768.00	393, 672. 76		
For earling to the force open read ager other furn and vehicabut quantelegy seen	arrying into effect in the District of Co the West Indies, in the Panama Canal, the Hawaiian Islands, in Bermuda, and 1, 1890, so far as they relate to the bartment of Agriculture, for the emplo casters, local forecasters, meteorologist rators, skilled mechanics, instrument ders, compositors, pressmen, lithograph nts, messengers, messenger boys, lab er necessary employee: for fuel, gas niture, stationery, ice, dry goods, twine washing towels: for advertising; for p icles, the purchase and repair of harnes teers, apparatus, storm-warning towers air and improvements to existing build uding the construction of necessary of tting Weather Bureau grounds; and th rters of observers; for official travelin graphing, telephoning, and cabling rep retary of Agriculture by agreements w the maintenance and repair of Weath	the Caribbean in Alaska, the just weather service yment of profess, section direct makers, forem ters, folders and orers, special collectricity, fi, mats, oil, painurchase, subsists, for official purand repairs things and care atthuildings and e erection of teg expenses; for oorts and messaith the compa	Sea, and on ac provisions of an er transferred to sors of meteoritors, observers en, assistant for feeders, repaired to the same and expressed and expressed and expressed and expressed and preservation of the prosest of the sidewalks on imporary building telephone registrates to be the same and the same	jacent coasts, act approved nereby to the clogy, district apprentices, remen, proof rmen, station laymen, and oress charges, er, hardware, of horses and instruments, of offices; for n of grounds, public streets ings for living tals, and for fixed by the rete service:		

ral object (tit	le of appropriation), date of acts, referen required	nces to Statutes at for each detailed o	Large, or to bject.	Revise	d Sta	stutes, and e	ctimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1921.
for obser reports, and inst follows (sec. 1): For ne semi tigat	es, Weather Bureau—Continued. vations and reports relating to crincluding cooperation with othe itutions of learning for the dissacts Oct. 1, 1890, vol. 26, p. 653, see excessary expenses in the city of inating meteorological, climatologicons in meteorology, climatologicons in meteorology, climatologicals.	er bureaus of t emination of n cs. 4, 5; Feb. 26 Washington in gical, and mari- ogy, seismology	he Govern neteorolog i, 1923, voi neident to ne inform r, evapora	nment ical in l. 42, p collection, sation,	and form p. 1 ting and and	societies nation, as 293-1295, and dis- for inves- aerology	\$142,000.00		
Sched	ules of expenditures to accompany	1							
01	Personal services.	Estimated expenditures, 1925.	Estima expendia 1924	ures,		ended and bligated, 1923.			
	rofessional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. bprofessional service—	•	6 1,860 2 2,740 6 3,000	Rate. ⊢2,280 ⊢3,000 ⊢3,960 4,500	No. 4 2 6 4	Ratr. 1,680-2,280 2,740-3,000 3,000-3,960 4,500			
	Grade 4, assistant subprofessional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional lerical, administrative, and fiscal service—		3 1 1	1,860 1,860 2,040	3 1 1	1,860 1,860 2,040			
	Grade 4, main clerical. Grade 7, assistant administrative Grade 8, associate administrative	1 1,680 2 2,400 2 2,700–2,800	1 2 2 2,040	1,610 2,400 1–2,740	1 2 2	2,040-2,280 2,040-2,740			
Total Add i	basic salaries for 1924 and 1923 ncrease of compensation for 1924 and 1923	36	28 \$72,	580. 00 080. 00	26	\$65,396.50 3,359.31			
For e	Total salaries imployment of special observer, at \$10 month	1 \$90,600.00 1 120	1 76,	660. 00 120	1	1 68, 755. 81 120			
por	Total	90,720.00		780.00		68, 875. 81			
	rease under classification act, \$10,940. cludes amount of \$1,100 basic salary, plu ments for short intervals of time during	s \$240 bonus, requi	red for the e	mploym	ent o	of temporary			
			Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
62 0200 0230 0280 0290	Supplies and materials: Stationery and office supplies Fuel Sundry supplies Materials		\$4,000.00 2,500.00 2,140.00 1,500.00	\$4, 040 2, 500 1, 500 1, 100	i. 00	\$4, 820, 00 2, 497, 00 1, 582, 00 2, 376, 00			
05	Total supplies and materials Communication service:		10, 140. 00	9,140		11, 255. 00			
9500 0510	Telegraph service Telephone service		31, 380. 00 1, 100. 00	30,880	r 00	30,016.00			
07 10 11	Total communication service Transportation of things (service) Ifeat, light, and power. Rent of buildings		200. 00 150. 00 250. 00	150 250). 00). 00). 00	31, 116.00 198.00 154.00 250.00			
12 1373 30	Repairs and alterations Laundry service Equipment, furniture		2,400.00 205.00 5,455.00	2,95	0. 00 5. 00	2, 251. 00 3, 215. 00			
	Total RECAPITULATION.	······	142, 000. 00	122,65	5. 00	117, 314. 81			
01 02 05 07 10 11	Personal services, departmental. Supplies and materials. Communication service. Transportation of things (service). Heat, light, and power. Rent of buildings. Repairs and alterations.		90, 720, 00 10, 140, 00 32, 480, 00 200, 00 150, 00 250, 00 2, 400, 00	156 256 1,000), 00), 00), 00), 00), 00	68, 875, 81 11, 255, 00 31, 116, 00 198, 00 154, 00 250, 00 2, 251, 00			
13	Special and miscellaneous current expe		205.00). 00				

eral object (ti	tle of appropriation), date of acts, refer required	ences to Statut for each detail	es at Large, ed object.	or to Revise	ed Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For th of w the prin men	ses, Weather Bureau—Continued. the maintenance of a printing officeather maps, bulletins, circula pay of additional employees, ting shall be done by the Weat the Printing Office without impart, vol. 26, p. 653, secs. 4, 5; Feb.	ce in the cit rs, forms, and when necess her Bureau iring the se	ad other pary, \$11,5 that can bridge	oublicatio 00: <i>Provi</i> pe done a aid b ur ea	ns, including ded, That no t the Govern- u (acts Oct. 1,			
			Estima expend tures, 19	li- 🕴 expen	ated Expended di- and obli- 924. gated, 1923.			
0200 3050	Stationery and office supplies Other equipment							
	Total		11, 500.	00 12,000	0,00 11,956.26			
disse inve	ecessary expenses outside of the ceminating meteorological, climating stigations in meteorology, climate acts)	ttological, a tology, seism	nd marine iology, eva	e informa poration,	tion, and for and aerology	1, 339, 735. 00		
01	Personal services.	Estimate expenditur 1925.	es, exper	imated nditures, 1924.	Expended and obligated, 1923.			
N	service: iumber of employees	. 474 \$828,08	1.00 460 \$	824, 080. 00	460 \$818, 532. 33			
			Estimated expendi- ures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0230 0280	Supplies and materials: Stationery and office supplies Fuel Sundry supplies		\$65,000.00 15,000.00 400.00	\$65,000.0 15,000.0 400.0	0 15, 491.00	•		
05	Total supplies and materials Communication service:		80, 400. 00	90, 400. 0	82, 571. 00			
0500 0510	Telegraph service		212,000.00 21,500.00	212,000.0 21,500.0			;	
	Total communication service		233, 500. 00	233, 500. 0	0 233, 379. 00			
10	Transportation of things (service) Printing and binding. Heat, light, and power Rent of buildings Repairs to buildings. Equipment, furniture.		25,000.00 5,500.00 4,100.00 99,483.00 22,000.00 41,672.00	25, 000. 0 5, 500. 0 4, 100. 0 97, 983. 0 20, 500. 0 41, 177. 0	0 4,943.00 0 4,042.00 0 97,452.00 0 19,510.00	1		
	Total		- -	1, 332, 240. 0				
_	RECAPITULATION.)						
02 05 07 08 10	Personal services, field Supplies and materials Communication service Transportation of things (service) Printing and binding. Heat, light, and power Rent of buildings Repairs to buildings Equipment, furniture.		828, 080, 00 80, 400, 00 233, 500, 00 25, 000, 00 4, 100, 00 99, 483, 00 22, 000, 00 41, 672, 00	824, 080, 0 80, 400, 0 233, 500, 0 25, 000, 0 5, 500, 0 4, 100, 0 97, 983, 0 20, 500, 0 41, 177, 0	0 82, 571. 00 233, 379. 00 25, 045. 67 4, 943. 00 0 4, 042. 00 97, 452. 00 19, 510. 00			
	Total	-	339, 735. 00	1, 332, 240. 0	0 1, 326, 687. 98		!	
	vestigations, observations, and protection of horticultural intere					10, 030. 00		
		Estimated expenditure 1925.	exper	imated iditures, 924.	Expended and obligated, 1923.			
	service: amber of employees	. 8	8		8			

at object (ti	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or to object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation,	Amount appropriate for the fiscal yes ending June 3 1924.
ral Exper	nses, Weather Bureau—Continued.					· · · · · · · · · · · · · · · · · · ·		
_			expendi-	Estimate expendi- tures, 1924	and obli-			
02 07 30	Supplies and materials. Transportation of things (service) Equipment, furniture.		\$175.00 555.00 1,920.00	\$200.00 600.00 3,820.00	599.69			
	Total		10,030.00	12,000.00	11,993.69			
01	RECAPITULATION. Personal services field		7,380.00	7,380.00	7,084.00			
02 07 30	Personal services, field. Supplies and materials. Transportation of things (service). Equipment, furniture.		175.00 555.00 1,920.00	200.00 600.00 3,820.00	190.00 599.69			
	Total		10,030.00	12,000.00	11,993.69			
For o	fficial traveling expenses (acts Oct 3, vol. 42, pp. 1293–1295, sec. 1).	. 1, 1890, vol.	26, p. 655	3, secs. 4,	5; Feb. 26,	\$28,000.00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
06	Traveling expenses		\$28,000.00	\$28,000.00	\$27,678.34			
				<u> </u>	<u> </u>			
phe	he maintenance of stations, for obseric phenomena, including salarie shington and elsewhere (same acts	s. travel. and	other ext	enses in	the city of	88,800.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, an	Expended d obligated, 1923.			
	partmental service:	•						
,	Salaries→ Professional service—	No. Rate.	1	1				
	Grade 2, assistant professional Grade 2, associate professional Grade 4, full professional	1 \$1,860 1 2,400 1 3,000 1 3,800		Rate. N. \$1,860 2,040 2,740 3,000	\$2,040 2,740			
	Grade 1 junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional.	1 \$1,860 1 2,400 1 3,000	0 1 0 1 0 1 0 1 0 3	\$1,860 2,040 2,740	\$2,040 2,740 3,000 3,1,320-1,500 1,680			
,	Grade 4, assistant subprofessional Grade 6, senior subprofessional Grade 7, principal subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924	1 \$1,860 1 2,400 1 3,000 1 3,800 3 1,500 1 1,860	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,740 3,000 1,500 1,680 1,860	\$2,040 2,740 3,000 1,320-1,500 1,680 1,860			
	Grade 6, sesion subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923	1 \$1,860 1 2,400 1 3,000 1 3,800 3 1,500 1 1,860 1 2,100	9 \$15.	\$1,860 2,040 2,740 3,000 1,500 1,680 1,860	\$2,040 2,740 3,000 1,320-1,500 1,680 1,860			
,	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	1 \$1,866 1 2,400 1 3,000 1 3,500 3 1,500 1 1,866 1 2,100	9 \$15.	\$1,860 2,040 2,740 3,000 1,500 1,680 1,860 7,760.00 920.00	\$2,040 2,740 3,000 1,320-1,500 1,680 1,860 1,860 1,982.66			
Field	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries.	1 \$1,866 1 2,400 1 3,000 1 3,500 3 1,500 1 1,866 1 2,100	9 \$15, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,740 3,000 1,500 1,680 1,860 7,760.00 920.00	\$2,040 2,740 3,000 5 1,320-1,500 1,880 1,860 \$15,181.70 1,982.66 17,164.38			
Field	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries Increase under classification act, \$1,840. d Service: Number of employees.	1 \$1,866 1 2,400 1 3,000 1 3,800 3 1,500 1 1,866 1 2,100 9 \$19,520.00	9 \$15, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,740 3,000 1,580 1,880 1,860 7,760.00 ,920.00	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.36 42,250.88 Expended and obli-			
Field ,	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries.	1 \$1,866 1 2,400 1 3,500 1 3,500 3 1,500 1 1,866 1 2,100 9 \$19,520.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,040 2,040 3,000 1,500 1,500 1,680 1,860	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.38 42,250.88 Expended and obligated,1923.			
Field	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries. Personal services. Supplies and materials: Stationery and office supplies. Fuel.	1 \$1,866 1 2,400 1 3,000 3 1,500 1 1,866 1 2,100 9 \$19,320.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,040 2,740 3,000 1,500 1,680 1,860 1,860 1,860 1,860 3,880.00 880.00	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.36 42,250.88 Expended and obligated,1923. \$67,043.24 2,740.00 1,170.00			
Field (1) 102 02200 0230 0280	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries. Personal services. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies Total supplies and materials.	1 \$1,866 1 2,400 1 3,000 1 3,800 3 1,500 1 1,860 1 2,100 9 \$19,520.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,040 2,040 2,040 2,740 3,000 1,500 1,680 1,680 1,860 1,860 3,000 680.00 Estimate expenditures,1924 \$70,480.00 3,000.00 0 1,200.00 1,200.00	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.38 42,250.88 Expended and obligated,1923. \$67,043.24 2,740.00 1,170.00 13.00			
01 02 0200 0230	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries. Personal services. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service.	1 \$1,866 1 2,400 1 3,500 1 3,800 3 1,500 1 1,866 1 2,100 9	1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 3,000 1,500 1,500 1,500 1,500 1,500 1,500 1,860 3,000 3,880.00 Estimate expenditures, 1924 \$70,480.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 4,000.00 2,000.00	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.36 42,250.88 Expended and obligated,1923. \$67,043.24 2,740.00 13.00 3,923.00 3,600.00 171.00			
01 02 0200 0230 0280 05 05 0500 0310	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries. Personal services. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service.	1 \$1,866 1 2,400 1 3,500 1 3,800 3 1,500 1 1,866 1 2,100 9	1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 2,040 3,000 1,500	\$2,040 2,740 3,000 1,320-1,500 1,880 1,880 1,880 1,982.66 17,164.38 42,250.88 1 Expended and obligated,1923. \$87,043.24 2,740.00 1,170.00 3,923.00 3,600.00 171.00 3,771.00			
01 02 0200 0230 0280 05 0500	Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$1,840. d Service: Number of employees. Total salaries. Personal services. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service.	1 \$1,866 1 2,400 1 3,500 1 3,800 3 1,500 1 1,866 1 2,100 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,860 2,040 3,000 1,500 1,500 1,500 1,500 1,500 1,500 1,860 3,000 3,880.00 Estimate expenditures, 1924 \$70,480.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 4,000.00 2,000.00	\$2,040 2,740 3,000 5 1,320-1,500 1,880 1,880 1,880 1,880 1,982.66 17,164.36 42,250.88 Expended and obligated,1923. \$67,043.24 2,740.00 1,170.00 3,923.00 3,600.00 171.00 500.00 513.00 3,600.00 3,600.00			

ieral o	bject (title of appropriation), date of acts, refere required	nces to Statutes a I for each detailed	t Large, or to object.	Revised St	atutes, and estimated	amount to be appropriated under each head of appropriation.	r for the fiscal yea
neral	Expenses, Weather Bureau—Continued	l.					
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
	RECAPITULATION.						
	01 Personal services, departmental		4,215.00 4,200.00 700.00 515.00 3,600.00 11,170.00	\$17, 680, 00 44, 880, 00 4, 215, 00 4, 200, 00 700, 00 515, 00 3, 600, 00 11, 170, 00	\$17, 164, 36 42, 250, 88 3, 923, 00 3, 771, 00 500, 00 513, 00 3, 600, 00 9, 267, 22		
	Total		88,800.00	86, 960. 00	80, 989. 46		
	In all, general expenses					\$1,620,065.00	\$1, 587, 855. 0
	Statement of clerks employed in District of 6 more during the fiscal year GENERAL EXPE 1 clerk, \$1,800 per annum. 1 clerk, \$1,440 per annum.	Columbia under luc ended June 30, 19 INSES, WEATHER 1 clerk, \$1,200	es (se stat., p Bureau.	ropriations fo o. 303).	r 30 days or		
	Total, Weather Bureau	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •			2, 015, 065. 00	1, 939, 255. 0
	BUREAU	OF ANIMAL INI	USTRY.				
artes, For	Bureau of Animal Industry— employees (act Feb. 26, 1923, vol. 42, p	o. 1295, sec. 1).	· · · · · · · · · · · · · · · · · · ·		•	670, 000. 00	627, 480. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.		
De	partmental service:						
	Salaries— Chief of bureau, administrative service Subprofessional service—	No. Rate. 1 \$6,000		Rate. No. \$5,000 1	Rate. \$5,000		
	Grade 1, minor subprofessional Grade 2, under subprofessional Grade 4, assistant subprofessional Grade 6, senior subprofessional	2 1,440-1,500 3 1,500-1,680 1 2,300	2 1,440 3 1,440	-1, 200 11 -1, 620 5 -1, 680 3 2, 240 1	720-1, 200 1, 240-1, 440 1, 440-1, 680 2, 240		
	Clerical, administration, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 9, full administrative	6 1,260-1,440 60 1,320-1,680 56 1,500-1,860 16 1,680-1,920 13 1,860-2,300 2 2,100 2 2,400 1 2,800	60 1,240 56 1,440 16 1,540 13 1,640	-1,640 60 -1,840 56 -1,920 16	1, 200-1, 440 1, 240-1, 640 1, 440-1, 840 1, 540-1, 920 1, 640-2, 240 2, 040-2, 490 2, 740 2, 740		
	Custodial service— Grade 1, junior messenger Grade 2, office laborers Grade 3, minor custodial Grade 4, under custodial Grade 6, assistant custodial Grade 6, main custodial	11 720- 780 18 376-1,080 12 1,020-1,200 1 1,440 1 1,500	11 720- 18 384- 12 780-	- 780 13 -1,080 26 -1,200 19 1,440 1 1,440 1 1,880 1	720- 780 384-1,080 780-1,200 1,440 1,440 1,880		
	Grade 7, main custodiai	219	219	247	1,880		
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923		\$261,6	340, 00 224, 00	\$252, 692. 56 49, 337. 46		
	Total salaries	\$322, 516. 00		364. 00	302, 030. 02		
	Increase under classification act, \$8,652.						
Fie	ld Service: Number of employees. Total salaries and wages.	308 347, 484. 00	328 365,8	328	351,079.12		

eral object (title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For carrying out the provisions of the act as of Animal Industry, and the provisions for the safe transport and humane treatm to foreign countries, and for other purpose for the importation of animals into the Uprovisions of the act of May 9, 1902, extend and providing for the inspection of factoriprovisions of the act approved Feb. 2, 190 more effectually suppress and prevent the flivestock, and for other purposes; and 1905, to enable the Secretary of Agricultuticts, to permit and regulate the movem and for other purposes; and for carrying of entitled "An act to prevent cruelty to a means of transportation"; and for carry Mar. 4, 1913, regulating the preparation, virus, serum, toxin, or analogous product the importation of such products intended mals; and to enable the Secretary of Agricultution concerning livestock, dairy, and commate reports on animal industry; to emade as many persons in the city of Wasl sarry; to purchase in the open market sam analogous products, of foreign or domestic States, for the detection, prevention, tre mals, to test the same, and to disseminate he may deem best; to purchase and destrothe same whenever in his judgment essemonia, tuberculosis, or other diseases of a (acts May 29, 1884, vol. 23, p. 31, secs. 1-1 Mar. 3, 1891, vol. 26, pp. 383, 1089, sec. 15. For inspection and quarantine work, eradication of scabies in sheep and c supervision of the transportation of liexecutions, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the extablishment and man alterations, improvements, or additionelative to the existence of contagious \$528,000: Provided, That no part of preparation, or distribution of blackle	of the act appreent of export of exp	cattle from the oved Mar. 3, 1 cattle from the oved Aug. 30, 1 and for other pur ion of meats to ackages, and so ackages, and so ackages, and so ackages, and so agious and inference of the act apand maintain and other livestons of the act of a transit by raiovisions of the act of a transit by raiovisions of the act of a transit by raiovisions of the act of a transit by raiovisions of the act of a transit by raiovisions of the act of a transit by raiovisions of the act and dissemmended in the Unitate treatment of ect and dissemmended in the spread of the spread of the spread of the spread of the spread of the spread of the spread of the spread of the spread of the inspection of souther the inspection of souther the inspection of the spread of the mallein testibe used for the	991, providing United States 890, providing poses; and the process butter, forth; and the Agriculture to ctious diseases proved Mar. 3, uarantine disck therefrom, June 29, 1906, Iroad or other act approved pment of any distates, and domestic animate informapare and dismatch manner as or quarantine f pleuropneuher, as follows 14, secs. 1-6; Feb. 26, 1923, enses for the rn cattle, the for vessels, the predaminals, and repairs, manufacture,	\$528,000.00		
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 5, depice for professional Clerical, administrative, and fiscal service— Grade 5, senior clerical Grade 9, full administrative Custodial service— Grade 2, office laborer Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,920.	No. Rate. 2 \$3,000-3,300 2 3,800-4,000 1 5,200 1 2,600 1 3,300 1 900 9	No. Rate. 2 \$2,880-3,240 2 3,480-3,900 1 4,250 1 2,580 1 1,620 1 3,250 1 840 9 \$25,320.00 720.00	No. Rate. 2 \$2,880-3,240 1 3,240 1 4,250 1 2,580 1 1,620 1 840 7 \$14,936.72 480.00 15,416.72			
Field service: Number of employees. Total salaries and wages.	218 373,400.00	211 366,680.00	208 364,121.67			

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	
General Frances Rureau of Animal Industry_Continued		i

General Expenses, Bureau of Animal Industry—Continued	General Expenses.	Bureau of 2	Animal Industra	y-Continued
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		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.
02 0200 0220	Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	\$3,500.00 2,500.00	\$3,500.00 2,500.00	\$3, 078. 49 2, 175. 53
0230 0250 0270	Fuel. Forage and other supplies for animals Powder, projectiles, explosives, etc.	500.00 250.00	500. 00 250. 00	439. 38 129. 48 21. 65
0280 0290	Sundry supplies. Materials.	1,200.00	1, 200. 00	923. 79 40. 90
	Total supplies and materials.	7,950.00	7,950.00	6, 809. 22
04	Subsistence and care of animals and storage and care of vehicles (service)	500.00	500.00	268.86
05 0500	Communication service: Telegraph service.		450.00	405. 92
0510 0520	Telephone serviceOther communication service	75.00	2, 500. 00 75. 00	2,473.86 68.64
	Total communication service	3, 025. 00	3, 025. 00	2, 948. 42
06 07	Travel expenses Transportation of things Furnishing of heat, light, power, water, and electricity	99, 825. 00 3, 500. 00	100, 245. 00 3, 500. 00	92, 471, 11 3, 427, 71
10 11 12	Rent of buildings. Repairs and alterations	5,000.00 2,000.00	1, 000. 00 5, 000. 00 12, 320. 00	744. 90 4, 976. 42 14, 428. 21
13	Special and miscellaneous current expenses	1, 200. 00	1, 200. 00	1,155.97
30 3000 3010	Equipment (includes livestock): Passenger-carrying vehicles Furniture, furnishings, and fixtures	150.00	2, 100. 00 150. 00	1,908.30 124.32
3020 3040 3050	Educational, scientific, and recreational equipment Livestock (other than that purchased for slaughter). Other equipment	650, 00	650, 00	636, 24 250, 00 498, 98
	Total equipment (includes livestock)			3, 417. 84
	Total	528,000.00	530, 360. 00	510, 187. 05
	RECAPITULATION.			
01 01	Personal services, departmental	373, 400, 00	26, 040, 00 366, 680, 00	15, 416. 72 364, 121. 67
02 04	Supplies and materials. Subsistence and care of animals and storage and care of vehicles.	7, 950. 00 500. 00	7, 950. 00 500. 00	6, 809. 22 268. 86
05 06	Communication service. Travel expense.	3,025.00 99,825.00	3, 025. 00 100, 245. 00	2,948,42 92,471,11
07 10	Transportation of things. Furnishing of heat, light, power, water, and electricity.	3, 500. 00 1, 000. 00	3,500.00 1,000.00	3, 427. 71 744. 90
11 12	Rents	5, 000, 00	5,000.00 12,320.00	4, 976. 42 14, 428. 21
13 30	Repairs and alterations Special and miscellaneous (current expenses)	1, 200. 00 2, 640. 00	1, 200, 00 2, 900, 00	1, 155. 97 3, 417. 84
	Total	528, 000. 00	530, 360, 00	510, 187. 05

For investigating the disease of tuberculosis of animals, for its control and eradicaor investigating the disease of tuberculosis of animals, for its control and eradication, for the tuberculin testing of animals, and for researches concerning the cause of the disease, its modes of spread, and methods of treatment and prevention, including demonstrations, the formation of organizations, and such other means as may be necessary, either independently or in cooperation with farmers, associations, State, Territory, or county authorities, \$2,857,757, of which \$830,157 shall be set aside for administrative and operating expenses and \$2,027,600 for the payment of indemnities: Provided, however, That in carrying out the purpose of this appropriation, if in the opinion of the Secretary of Agriculture it shall be necessary to destroy tuberculous animals and to compensate owners for less thereof he may to destroy tuberculous animals and to compensate owners for loss thereof, he may, in his discretion, and in accordance with such rules and regulations as he may prescribe, expend in the city of Washington or elsewhere out of the moneys of this appropriation, such sums as he shall determine to be necessary, within the limitations above provided, for the reimbursement of owners of animals so destroyed, in cooperation with such States, Territories, counties, or municipalities, as shall by law or by suitable action in keeping with its authority in the matter, and by rules and regulations adopted and enforced in pursuance thereof, provide inspection of tuberculous animals and for compensation to owners of animals so destroyed, but no part of the money hereby appropriated shall be used in compensating owners of such animals except in cooperation with and supplementary to payments to be made by State, Territory, county, or municipality where condemnation of such animals shall take place; nor shall any payment be made hereunder as compensation for or on account of any such animal destroyed if at the time of inspection or test of such animal, or at the time of condemnation thereof, it shall belong to or be upon the premises of any person, firm, or corporation, to which it has been sold, shipped, or delivered for the purpose of being slaughtered: Provided further, That out of the money hereby appropriated no in his discretion, and in accordance with such rules and regulations as he may pre-

General object (t	itle of appropriation), date of acts, reference required	ices to Stat for each de	utes at tailed of	Large, oject.	or to Revise	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 3
pay one val pai ani be anc que vol. vol.	mses, Bureau of Animal Industry—yment as compensation for any e-third of the difference between lue of the salvage thereof; that no id or to be paid by the State, Temal shall be condemned; and the more than \$25 for any grade animal no payment shall be made unlearantine regulations (acts May 29, 26, p. 414, secs. 1-10; Mar. 3, 189, 32, pp. 193-197, sec. 1; Feb. 26, June 37, p. 832, sec. 1; Feb. 26, 1923, a	tuberculd the appr payment erritory, of at in no el or more ess the of 1884, voil. 26, 1903, vol. 229, 1906	ous an aised whereun case slethan swner lands, pp. 8 32, pp. vol. 3	value nder (; and hall s 50 for 12 cc) . 31, . 283, 11, . 79. 79. 79.	of such a shall excemunicipa my paymer any pure omplied weeks. 1-11; 089, sec. 11, 792, sec. 607, sec. 1	nima ed th lity, ent l -bre ith Aug s.1	al and the ne amount where the hereunder ed animal, all lawful 9, 30,1890, 1902, 3; Mar. 3, 17. 4, 1913.	\$2,857,757.00		
01	Personal services.	Estim expendi 1922	tures,		stimated enditures, 1924.	Exj	pended and bligated, 1923.			
	partmental service: Salaries— Professional service— Professional service— Grade 1, senior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service—	No. 1 2,400 3 1	Rate. 2,300 0-2,600 3,000 3,800 5,200	No. 1 3 3 1	Rate. 2, 220 2, 340-2, 520 2, 880-3, 000 3, 240-3, 600 4, 250	No. 1 3 3 3 1 1	2, 220 2, 340–2, 520 2, 880–3, 000 3, 240–3, 600 4, 250			
	Grade 1, minor subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 8, associate administrative. Grade 9, full administrative Custodial service— Custod	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,080 0-2,100 1,500 2,700 3,300	1 1 1 1 1	1, 080 1, 840-2, 040 1, 440 2, 490 3, 250 720	1 1 1 1	1,080 1,840-2,040 1,440 2,490 3,250 720			
	Grade 2, office laborer	19	1,440	19	1,440 \$44,470.00 2,640.00	19	1,440 \$36,681.85 2,452.00			
	Total salaries, departmental service. Increase under classification act, \$3,070. d service: Number of employees. Total salaries and wages.	274	715.00	282	47, 110, 00	282	39, 133. 85			
	Total samues and wages	. 010,	Estin expe	ndi-	Estimate expendi- tures, 192	- 1	Expended and obli- sated, 1923.			
02 0200 0210 0220 0230 0250 0280	Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other; upplies for anima Sundry supplies.	ls	14, 8,4 3,0	500. 00 50. 00 500. 00 500. 00 300. 00 000. 00	\$6,500.0 50.1 14,500.0 300.0 8,000.0 3,800.0	00 00 00	\$6,023.69 26.31 11,191.46 280.75 6,789.47 2,082.61 4.50	•		
04	Total supplies and materials Subsistence and care of animals and st	orage and	32,	350, 00 00, 00	32, 350.	= -	26,398.79			
05 0500 0510 0520	care of vehicles. Communication service: Telegraph service. Telephone service. Other communication service.		2,	375. 00 750. 00 10. 00	375. 2,750. 10.	== 00 00	371. 01 367. 91 2,697. 91 3. 39			
96	Total communication service Travel expense		194,	135. 00 177. 00	3, 135. 203, 390.	00	3,069.21 193,598.85			
7 08 0820 0830	Transportation of things Printing and binding: Stenographic work, typewriting, m ing, and mimeographing Photographing and making photogr	uitigraph-	8,0	10.00	8,000.1	00	7,635.81 1.55			
	Prints Total printing and binding			50.00 60.00	60.6	-	39. 33 40. 88			1
10 11	Furnishing heat, light, power, water, tricity. Rent of buildings	and elec-	3.6	50.00 50.00	50. 0 3, 600. 0	00	22. 81 3,584. 96			

	itle of appropriation), date of acts, reference required for	es to Statutes at Large reach detailed object.	, or to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
ıeral Exper	nses, Bureau of Animal Industry—C	ontinued.					
		Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.			
30 3000 3010 3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreation	1,000.0 al 3,000.0	0 1,000.00 0 3,000.00	\$3,043.22 909.89 2,751.14 143.42			
	Total equipment	13,860.0	0 13,700.00	6,847.67			
5350	Indemnities for the destruction of infect		0 2 027 600 00	2 027 600 00			
	Total			2,027,600.00 2,859,502.12			
	RECAPITULATION.	2,33,7077	3,000,210.00	2,000,002.12			Ì
01 01 02	Personal services, departmental Personal services, field Supplies and materials	32.350.0	0 535, 245. 00	39, 133. 85 546, 055. 16 26, 398. 79			
04 05 06 07 08 10	Subsistence and care of animals and st vehicles. Communication service. Travel expense. Transportation of things. Printing and binding. Furnishing heat, light, power, water, as	500.0 3,135.0 194,177.0 8,000.0	3,135.00 203,390.00 8,000.00	371. 01 3,069. 21 193,598. 85 7,635. 81 40. 88			
11 12 13 30 53	ruinishing near, ngnt, power, water, a tricity Rent of buildings Alterations and repairs. Special and miscellaneous current expense Equipment Refunds, awards, and indemnities	3,600.00 4,500.00 1,000.00	3,600.00 4,500.00 1,000.00	22. 81 3,584. 96 4,400. 54 742. 58 6,847. 67 2,027,600. 00			
0.5	Total	ļ 		2,859,502.12			
		-	2,000,010.00				}
Pro ani upo who sha ture carr (act: M ar 1; F	all necessary expenses for the eradivided, That no part of this appropriated. That no part of this appropriate on land not owned solely by the Unere the Department of Agricultur III any part of this appropriation be see for use in dipping vats except ried on by the officials or agen s May 29, 1884, vol. 23, p. 31, secs. 1-r. 3, 1891, vol. 26, pp. 883, 1089, sec 7eb. 2, 1903, vol. 32, pp. 791, 792, sec. 19123, vol. 42, pp. 1295-1298, sec. 1).	oriation shall be us for or in the connited States, excee e makes exhibits used in the pure in experimental ts of the Burea 11, Aug. 30, 1890, 1; May 9, 1902, cs. 1-3; Mar. 3, 181; Mar. 4, 1918, va.	used for the struction of of pt at fairs or or demonst hase of mater or demonst u of Anima vol. 26, p. 41 vol. 32, pp. 105, vol. 33, p. 11. 37, p. 832,	purchase of hipping vats expositions; nor rations; nor rials or mix-ration work il Industry 4, secs. 1-10, 198-197, sec. 1264, secs. sec. 1; Feb.	\$ 636, 230. 00		
1-6, 26,							
01	Personal service.		stimated Foundatures, 1924.	apended and obligated, 1923.			
26, 01 Deps	artmental service; salaries — Professional service— Grade 4, full professional	expenditures, exp 1925. No. Rate. No. 1 3,800 1	Rate. 3, 480 4, 250-4, 800 2, 490 384-840	obligated, 1923. 70. Rate. 1 3,480 2 4,250-4,800 1 2,240			
26, 01 Deps 8	artmental service; Salaries — Professional service — Grade 4, full professional Grade 5, senior professional	expenditures, 1925. No. Rate. No. 1 3,800 1 2 5,200 1 2 1 2,500 1 2 376-900 2	Rate. 3, 480 4, 250-4, 800 2, 490	obligated, 1923. 70. Rate. 1 3,480 2 4,250-4,800 1 2,240			
26, 01 Deps 8	artmental service; salaries — Professional service— Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 6, principal clerical Custodial service— Grade 2, office laborer Potal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	expenditures, 1925. No. Rate. No. 1 3,800 1 2 5,200 1 2 1 2,500 1 2 376-900 2	Rate. 3, 480 4, 250-4, 800 2, 490 384-840	obligated, 1923. 70. Rate. 1 3, 480 2 4, 250-4, 800 1 2, 240 4 \$11, 358, 65			

ral object (t	itle of appropriation), date of acts, referer required	nces to Statutes at for each detailed o	Large, or to object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
eral Exper	nses, Bureau of Animal Industry—	Continued.		······································				
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280	Scientific and educational supplies Fuel		\$5,500.00 13,000.00 1,000.00 850.00	13,000.00 1,000.00	\$5, 286, 31 12, 809, 95 866, 84 813, 90			
	Total supplies and materials		20, 350, 00	20, 350, 00	19, 777. 00			
04	Subsistence and care of animals and stevenicles.		850.00	850.00	829, 65			
05 0500 0510 0520	Telephone service		275, 00 2, 250, 00 5, 00	275. 00 2, 250. 00 5. 00	275, 05 2, 239, 94 2, 28			
	Total communication service			2,530.00	2, 517. 27			
06 07 09 10 11 12	Travel expenses. Transportation of things, service. Advertising and publication of notices Furnishing of heat, light, power, water, Rent of buildings. Repairs and alterations Special and miscellaneous current expe		172, 794. 00 8, 650. 00 75. 00 75. 00 5, 500. 00 11, 000. 00 650. 00	185, 980, 00 8, 650, 00 75, 00 75, 00 5, 500, 00 11, 000, 00 650, 00	201, 297. 83 8, 660. 63 72, 73 72, 88 5, 486, 71 10, 816. 96 559. 86			
30 3000 3010 3020 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fittings Scientific, educational, and recreati Other equipment	onal equipment	5, 980. 00 125, 00 150, 00 2, 500. 00 8, 755, 00	2,840.00 125.00 150.00 2,500.00	2,760.62 109.11 145.56 2,321.70			
	Total equipment		636, 230. 00	5, 615, 00 660, 624, 00	5, 336. 99 651, 175. 16			
		l.						
01 01 02 04	Personal services, departmental Personal services, field Supplies and materials Subsistence and care of animals and sto	orage and care of	17, 976. 00 387, 025. 00 20, 350. 00 850, 00	i	11,576.65 384,170.00 19,777.00			
05 06 07 09 10 11 12 13 30	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals and stevelicles. Communication service. Travel expenses. Transportation of things, service. Advertising and publication of notices. Furnishing of heat, light, power, water, Rent of buildings. Repairs and alterations. Special and miscellaneous current expet Equipment.	, and electricity .	2,530,00 172,794,00 8,650,00 75,00 5,500,00 11,000,00 650,00 8,755,00	850, 00 2, 530, 00 185, 980, 00 8, 650, 00 75, 00 5, 500, 00 11, 000, 00 5, 615, 00	829. 65 2, 517. 27 201, 297. 83 8, 660. 63 72. 73 72. 88 5, 486. 71 10, 816. 96 599. 86 5, 336. 99	,		
•	Total		636, 230. 00		651, 175, 16			
clue nec of V the vol. 190. 29.	Il necessary expenses for investigating repairs, alterations, improve essary to carry on experiments, in Vashington and elsewhere, cooper various States, and inspection of 23, p. 31, secs. 1-11; Aug. 30, 18 26, pp. 883, 1089, sec. 1; May 3, vol. 32, pp. 791, 792, secs. 1-3; 1996, vol. 34, p. 607, sec. 1; Mar. 42, pp. 1295-1298, sec. 1)	ments, and add neluding the en- rative investiga- renovated-buts 90, vol. 26, p. 9, 1902, vol. 3 Mar. 3, 1905, v 4, 1913, vol. 3	nploymen ations of the factorie 414, secs. 2, pp. 198 ool. 33, p.	buildings at of labor in the dairy in the dairy in the second of the sec	absolutely in the city adustry in y 29, 1884, r. 3, 1891, 1-6: June	\$ 375, 450. 00		
01	Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	tures, and	Expended l obligated, 1923.			
Departme Salari	ental service:							
Pi St	rofessional service— Grade 1, junior professional Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. abprofessional service— Grade 1, minor subprofessional. Grade 5, main subprofessional.	22 3,000-3,600 11 3,800-4,600 2 5,200 2 900-960 1 1,740	5 1,886 17 2,220 22 2,740 11 3,600 2 4,440	Rate. No. 0-2, 180 5 0-2, 880 17 0-3, 600 22 0-4, 500 11 0-5, 000 2 840-960 2 1, 740 1	1,860-2,160 2,220-2,880 2,740-3,600 3,600-4,500			
CI	erical, administrative, and fiscal service— Grade 3, assistant clerical Grade 5, senior clerical	2 1.500-1,560	2 1,440 2 1,860	0-1,560 2 0-2,160 2	1, 440-1, 560 1, 860-2, 160			
	basic salaries for 1924 and 1923		. \$180,	180.00 280.00	\$155, 3 96, 34 7, 3 50, 14			
Add i	ocrease of compensation for 1924 and 1923.		100	460 00	169 744 49			
Add i	Total salaries, departmental service ease under classification act, \$5,320.	\$191, 780. 00	186,	, 460. 00	162,746.48			

	t (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	Revised St	atutes, and estimated am	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
al Ex	penses, Bureau of Animal Industry—Continued.			·		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0200 0210 0220 0230 0250 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage. Sundry supplies. Materials.	500.00 5,350.00 2,250.00 13,000.00 5,500.00	\$6,500.00 450.00 5,500.00 2,250.00 15,500.00 6,750.00	\$6, 418. 24 250. 13 5, 205. 09 1, 919. 72 14, 269. 19 5, 702. 49 233. 56		
	Total supplies and materials	33, 490. 00	36,950.00	33, 998. 42		
05 0500 0510	Communication service: Telegraph service. Telephone service.	141.00 339.00	141.00 338.00	129. 34 247. 31		
	Total communication service	480.00	479. 00	376.65		
07 0830	Travel expenses. Transportation of things Photographing and making photographs and prints. Furnishing of heat, light, power, water, and electricity.	2,000.00	42, 086, 00 1, 750, 00 275, 00 2, 250, 00	41, 460. 92 1, 460. 07 264. 55 2, 319. 70		
11 1100 1110	Rents: Rent of buildings Other rents	3, 250. 00 750. 00	3, 250. 00 750. 00	2, 934. 00 724. 50		
	Total rents	4,000.00	4,000.00	3,658.50		
12 13	Repairs	5,750.00 4,000.00	6,750.00 3,750.00	10, 775. 05 3, 649. 74		
30 3000 3010 3020 3040 3850	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock, other than purchased for slaughter. Other equipment.	1,800.00 3,700.00 4,100.00	500.00 1,800.00 3,500.00 4,250.00	1,725.86 3,253.96 4,200.00 2,079.60		
	Total equipment		10, 050. 00	11, 259. 42		
3210	Other structures			I, 123. 13		
	Total	375, 450, 00	381, 280. 00	366, 204. 29		
	RECAPITULATION.					
01	Personal services, departmental Personal services, field Supplies and materials. Communication service. Travel expenses Transportation of things. Printing and binding. Furnishing of heat, light, power, water, and electricity. Rents. Repairs. Special and miscellaneous current expenses. Equipment (includes livestock).	80, 400.00 33, 490.00 480.00 41, 230.00 2, 000.00 2, 420.00 4, 000.00	186, 460, 00 86, 480, 00 36, 950, 00 479, 00 42, 086, 00 275, 00 2, 250, 00 4, 000, 00 6, 750, 00 3, 750, 00 10, 050, 00	182, 745, 48 93, 111.00 33, 998, 42 37, 65 41, 460, 92 1, 460, 97 264, 55 2, 319, 70 3, 658, 50 10, 775, 05 3, 649, 74 11, 259, 42		
32 8	Structures and parts and nonstructural improvement to lands.			1, 123. 13		
	Total	375, 450.00	381, 280. 00	366, 204, 29		

meral object (title of appropriaton), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.							Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
eneral Expen	nses, Bureau of Animal Industry—	Continued.						
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			· !
	Partmental service: Salaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional 1 Subprofessional service— Grade 2, under subprofessional	1 1,260	4 2,04 6 2,74 8 3,00 8 3,78 1	Rate. No. 0-2,220 4 0-2,880 6 0-3,240 8 0-4,500 6,500	2,040-2,220 2,740-2,880 3,000-3,240 3,780-4,500		,	
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	28	1	, 140. 00 , 400. 00	\$64,367.69 2,356.00		,	
	Total salaries, departmental service Increase under classification act, \$720.	\$91,260.00	90	,540.00	66,723.69		!	
	d service: Number of employees Total salaries and wages	45 67, 900. 00	50 71	,740.00	66,845.74			
1 Th	ne present compensation of this position is	\$6,500 per annun	1.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0250 0280 0290	0 Medical and hospital supplies 0 Scientific and educational supplies 0 Fuel 0 Forage and other supplies for animals 0 Sundry supplies 0		\$2,000.00 500.00 2,000.00 5,000.00 34,500.00 34,500.00	\$2,500.00 500.00 2,500.00 5,000.00 35,000.00 35,000.00	\$2,017.87 \$82.23 1,766.22 4,491.51 32,376.88 32,450.21 245.80			
04	Total supplies and materials Subsistence and care of animals and stol	į.	78, 500. 00	80, 500. 00	74,230.72		٠	
05 0500	vehicles]	125, 00	125.00	459. 95 118. 75			
0510 0520	Telephône service Other communication service		500, 00 25, 00 650, 00	500.00 25.00	285. 56 1. 60	:		
06 07 08 0830 09 10 1110	Transportation of things Printing and binding Photographing and making photographs and prints. Advertising and publication of notices. Furnishing of heat, light, power, water, and electricity Other rants.		21,755.00 6,000.00 750.00 75.00 2,750.00 1,500.00 13,500.00 5,500.00	650, 00 23, 595, 00 6, 000, 00 750, 00 75, 00 2, 750, 00 1, 500, 00 13, 500, 00 5, 500, 00	405. 91 18,065. 50 4,585. 53 690. 46 51. 33 2,669. 65 1,162. 50 11,150. 11 13,005. 75			
30 3000 3010 3020 3040 3050	Equipment (includes livestock): Passenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreatio Livestock (other than that purchase Other equipment	nald for slaughter).	1,500.00	800.00 2,500.00 1,500.00	48. 00 924. 49 1, 516. 39 692. 50 2, 320. 97			
3210	Total equipment Other structures)=	4,800.00	4,800.00	5, 502. 35 919. 93			
	Total		295, 440, 00	302, 400. 00	266, 459. 12			
01 01 02 04 05 06 07 08 09 10 11 12 13	Personal services, field Personal services, field Supplies and materials Subsistence and care of animals, etc. Communication service Travel expenses Transportation of things Printing and binding Advertising and publication of notices Furnishing of heat, light, power, etc. Rents Repairs and alterations Special and miscellaneous current expens Equipment (includes livestock).	Ses.	91, 280, 00 67, 900, 00 78, 500, 00 650, 00 21, 755, 00 6, 000, 00 75, 00 2, 750, 00 1, 500, 00 13, 500, 00 5, 500, 00 4, 800, 00	90, 540, 00 71, 740, 00 80, 500, 00 650, 00 23, 595, 00 750, 00 750, 00 1, 500, 00 13, 500, 00 13, 500, 00 4, 800, 00	66, 723, 89 66, 845, 74 74, 230, 72 459, 95 405, 91 18, 055, 50 4, 885, 53 690, 46 51, 33 2, 669, 65 1, 182, 59 11, 150, 11 13, 006, 75 5, 502, 35			
32 32	Structures		295, 440. 00	302, 400. 00	5,502.35 919.93 266,459.12			

General objec	st (ti	tle of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and o	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
Fo	br a included Bet sary pro- con- of t secs. 1089 791,	ses, Bureau of Animal Industry—ill necessary expenses for scien uding the maintenance and imprhesda, Md., and the necessary altreveness for investigations of tuducts, \$118,000: Provided, That of cerning the cause, modes of spreache disease of contagious abortion 1-11; Aug. 30, 1890, vol. 26, p. 40, sec. 1; May 9, 1902, vol. 32, pj. 792, secs. 1-3; Mar. 3, 1905, vol. 37, p. 3, sec. 1; Mar. 4, 1913, vol. 37, p. 3, sec. 1):	tific investigs ovement of the reations of but berculin, sert said sum \$40, d., and method of animals (a. 14, secs. 1-10; 0. 193-197, sec. 33, p. 1264, s. 832, sec. 1; F.	e bureau e ildings the ims, antit 000 may b ds of treat ects May 29 Mar. 3, 16 L. 1; Feb. ecs. 1–6; J. Teb. 26, 19;	experime ereon, an oxins, an exist and forment and 1, 1884, vol. 2, 1903, rune 29, 123, vol. 4	nt station at I the neces- d analogous r researches prevention 12.23, p. 31, 26, pp. 883, vol. 32, pp. 906, vol. 34, 2, pp. 1295-			
-)1	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1928.			
1	Depa	artmental service: Artmental services— Professional services— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Certeal, administrative, and fiscal service—	No. Rate 3 2,100-2,200 3 2,400-2,800 7 3,000-3,200 2 3,800-4,200 2 5,200	3 2,04 3 2,34 0 7 2,74 0 2 3,48	0-2, 160 0-2, 740 0-3, 240 0-4, 020	0. Rate, 3 2,040-2,160 3 2,340-2,740 7 2,740-3,240 2 3,480-4,020 2 3,740-4,500			
	7	Grade 3, assistant clerical	1 1,680	18	<u></u>	1 1,680 8 \$46,825.75 1,733.34			
ī	Nel A	Total salaries, departmental service. Increase under classification act, \$3,840. service:	\$55, 580. 00		740.00	48, 559. 09			
_	N	iumber of employees	15,680.00	Estimated	,680.00 Estimate				
_				expendi- tures, 1925.	expendi- tures, 192				
0 0 0 0 0 0	2 200 210 220 230 250 260 280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other supplies for anima Provisions. Sundry supplies. Total supplies and materials.	ls	18,000,00 18,000,00 250.00 2,300,00	\$850.0 100.0 2,500.0 1,000.0 250.0 2,300.0	51.82 1,657.02 967.21 15,158.41 160.09 1,185.40			
0-	4	Subsistence and care of animals and stor vehicles	rage and care of	1,000.00	1,000,0				
05	5 500 510 520	Communication service: Telegraph service. Telephone service. Other communication service.	,	10, 00 325, 00	10.00 325.00 15.00	12.62 199.36			
06 07 06 10	5 7 330	Total communication service Travel expenses Transportation of things Photographing and making photographs Furnishing of heat, light, power, water, i		350,00 7,500,00 832,00 100,00 750,00	7,500.00 832.00 100.00 750.00	6,041.83 447.21 58.50			
11 11		Rents: Rent of buildings. Other rents.		1, 233.00	1,233.00	563.75 655.75			
12	2	Total rents	l:	1,233.00 3,000.00 2,725.00	1,233.00 3,000.00	2,421.11			
30 30		Special and miscellaneous current expense Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreation Livestock (other than that purchased Other equipment.	nal 1 for slaughter).	250.00 1,250.00 750.00 1,000.00	3,725.00 250.00 1,250.00 750.00 1,000.00	112. 94 1, 100. 47 213. 75			
		Total equipment	<u> </u>	3,250.00	3, 250, 00	2,071.15			

required	nces to Statutes a for each detailed	t Large, or tobject.	to Revised St	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
neral Expenses, Bureau of Animal Industry-	Continued.						
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
RECAPITULATION,							
01 Personal services, departmental. 01 Personal services, field. 02 Supplies and materials. 04 Subsistence and care of animals, etc 05 Communication service. 06 Travel expense. 07 Transportation of things. 0830 Photographing and making photographing and making photographing and making photographing. 11 Rents 12 Alterations and repairs. 13 Special and miscellaneous current exper 30 Equipment (includes livestock). Total.	s and prints	7,500.00 832.00 100.00 750.00 1,233.00	\$51, 740.00 15, 680.00 25, 000.00 1, 000.00 350.00 7, 500.00 832.00 100.00 7, 500.00 1, 233.00 0, 3, 725.00 3, 250.00	\$48, 559, 09 15, 483, 75 19, 808, 79 674, 20 212, 50 6, 041, 83 447, 21 58, 50 481, 86 1, 219, 50 2, 421, 11 2, 540, 37 2, 071, 15			
such means as may be necessary, incranizations, and other methods, eit farmers' associations, State or count said sum \$195,000 shall be available for the act approved Mar. 4, 1913, regul or shipment of any virus, serum, too the United States and the importatic treatment of domestic animals: Prov be available for researches concerning of treatment and prevention of this distribution of this distribution of the sec. 1; May 9, 1902, vol. 32, pp. 193-197 secs. 1-3; Mar. 3, 1905, vol. 33, p. 12 sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1)	her independ by authorities or expenditure ating the prep kin, or analog on of such pro ided further, T g the cause, I isease (acts M cs. 1-10; Mur. V, sec. 1; Feb. 26, 26, 26, 26, c. 1; Feb. 26,	es, \$404,000: Provided, That of re in carrying out the provisions sparation, sale, barter, exchange gous product manufactured in roducts intended for use in the That of said sum \$25,000 shall modes of spread, and methods \$2,000 shall modes of spread, and methods \$2,200 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall space \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of spread, \$2,000 shall modes of \$2,000 shall modes o					
l l	Tinal	!					
01 Personal services.	Estimated expenditures, 1925.	E.stims expendit 1924	tures, o	pended and bligated, 1923.			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional	expenditures,	No	Rate. No. 1-3, 240 5 1-3, 480 2 1-5, 500 2	bligated, 1923. Rate.			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional	expenditures, 1925. No. Rate. 5 3,000-3,300 2 3,800 2 5,200-5,600 3 1,500-1,440	No. No. 2 3, 24(2) 2 4, 80(2) 1 13	Rate. No. 3, 240 5 3, 480 2 3-5, 500 2 3-1, 740 3	Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 740			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 2, under subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924	No. Rate. 5 3,000-3,300 2 5,200-5,600 3 1,500-1,440 1 1,860	No. 1924 No. 5 2,886 2 4,800 3 1,446 1 13 337,	Rate. No. 5-3,240 5-3,480 2 2-5,500 2 2-1,740 3 1,840 1	Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 740 1, 840 \$33, 189, 47			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	No. Rate. 5 3,000-3,300 2 3,800 2 5,200-5,600 3 1,500-1,440 1 1,860	No. 28. 28. 29. 29. 29. 29. 29. 29. 29. 29. 29. 29	Rate. No. 1-3,240 5 1-3,480 2 2 1-5,500 2 1-1,740 3 1,840 1 1 1 880.00 960.00	Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 746 1, 840 \$33, 189. 47			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries departmental service Increase under classification act, \$1,600. Field service: Number of employees.	No. Rate. 5 3,000-3,300 2 3,800 2 5,200-5,600 3 1,500-1,440 1 1,860	No. 28. 28. 29. 29. 29. 29. 29. 29. 29. 29. 29. 29	Rate. No. 1-3, 240 5 1-3, 480 2 2 1-1, 740 3 1 1880. 00 960. 00 191	bligated, 1923. Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 740 1, 840 \$33, 189, 47 824, 67 34, 014, 14			
Departmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries departmental service Increase under classification act, \$1,600. Field service: Number of employees.	expenditures, 1925. No. Rate. 5 3,000-3,300 2 3,800 2 5,200-5,600 3 1,500-1,440 1,860 13 \$40,440.00	No. No. Section No. No	Rate. No. 1-3, 240 5 1-3, 240 2 2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3	hligated, 1923. Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 740 1, 840 \$33, 189-47 824-67 34, 014-14 Expended and obli-			
Departmental service: Salaries— Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries departmental service Increase under classification act, \$1,600. Field service: Number of employees Total salaries and wages 220 Supplies and materials: 220 Stationery and office supplies 221 Supplies and deficational supplies 222 Scientific and educational supplies 223 Fuel 224 Fuel	expenditures, 1925. No. Rate. 5 3,000-3,300 2 5,200-5,600 3 1,500-1,440 1 1,860 13 \$40,440.00	2.00. 2.00. 3.244 1.3 1.3 1.3 1.57 2.81, 2.31, 2.31, 2.31, 3.37,	Eate. No. 1-3, 240 5 1-3, 240 5 2-5, 500 2 2 2-1, 740 3 1 1 880. 00 1 13 880. 00 1 1257. 00 1 191 Estimated expenditures, 1924. \$3, 500. 00 100. 00 0. 00. 00 0. 750. 00 750. 00	bligated, 1923. Rate. 2, 880-3, 240 3, 240-3, 480 4, 800-5, 500 1, 440-1, 740 1, 840 \$33, 189. 47 824. 67 34, 014. 14 Expended and obligated, 1923. \$3, 359. 48 1, 151. 20 106. 03 315. 60			

meral object (ti	itle of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	: Large, or t	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expen	uses, Bureau of Animal Industry—	Continued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
05 0500 0510 0520	Telephone service		\$150.00 1,575.00 10.00	\$150.00 1,550.00 5.00	\$137. 16 1, 414. 52 2, 00			
	Total communication service		1,735.00	1,705.00	1, 553. 68			
06 07 10 1100 12 13	Travel expenses. Transportation of things (service). Furnishing of heat, light, power, water, Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current exper		57, 368, 00 2, 500, 00 100, 00 3, 000, 00 2, 500, 00 750, 00	60, 753, 00 2, 000, 00 75, 00 3, 000, 00 2, 000, 00 500, 00	85, 264, 88 2, 200, 64 26, 45 2, 925, 39 1, 813, 48 245, 52			
30 3000 3010 3020 3040 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreati Livestock (other than purchased for	onal equipment. slaughter)	350. 00 4, 000. 00 3, 500. 00 2, 000. 00	2, 000, 00 250, 00 3, 500, 00 2, 500, 00 1, 500, 00	931, 23 131, 51 3, 706, 14 2, 784, 20 1, 021, 86			
	Total equipment		9, 850. 00	9,750.00	8, 574. 91			
	Total		404,000.00	406, 980. 00	474,677.38			
01 01 02 04 05 06 07 10 11	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals and stor Communication service. Travel expenses Transportation of things Furnishing of heat, light, power, water, Repts. Repairs and alterations. Special and miscellaneous current expent Equipment.	age of vehicles.	40, 440, 00 277, 657, 00 7, 975, 00 125, 00 1, 735, 00 57, 368, 00 2, 500, 00 100, 00 3, 000, 00 750, 00	38, 840, 00 281, 257, 00 6, 975, 00 125, 00 1, 705, 00 80, 753, 00 2, 000, 00 75, 00 3, 000, 00 2, 000, 00	1, 553, 68 85, 264, 88 2, 200, 64 26, 45 2, 925, 39 1, 813, 48			
For a down	Il necessary expenses for the in	vestigation, t	9,850.00 404,000.00 reatment, : Aug. 30.	3,750.00 9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar 3, 190	245. 52 8, 574. 94 474, 677. 38 lication of 26. p. 414			
30 For a down sees.	Total	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures,	9,850.00 404,000.00 reatment,; Aug. 30, . 1; May. ecs. 1-3;	9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar. 3, 191 4, 1913,	245.52 8,574.94 474,677.38 lication of 26, p. 414, ol. 32, pp. 95, vol. 33, vol. 37, p.	\$40, 240. 00		
For al dow sees. 198-p. 1 832,	Total	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, 83 34, p. 607, sec 1295-1298, sec	9,850.00 404,000.00 reatment, ; Aug. 30, . 1; Muy ecs. 1-3; . 1; Mar. c. 1)	9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar. 3, 191 4, 1913,	245.52 8,574.94 474,677.38 lication of 26, p. 414, ol. 32, pp. 55, vol. 33, vol. 37, p.	\$ 40, 240. 00		
For a down secs. 193-p. 1 832,	Total	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures,	9,850.00 404,000.00 reatment, ; Aug. 30, . 1; Muy ecs. 1-3; . 1; Mur. c. 1) Estimexpendi 192:	9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar. 3, 191 4, 1913,	245.52 8,574.94 474,677.38 lication of 26, p. 414, ol. 32, pp. 75, vol. 53, vol. 37, p. pended and obligated, 1923.	\$ 40, 240. 00		
For a dow secs. 193-p. 1 832,	Il necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 1264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 2, assistant professional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures, 1925.	9,850.00 404,000.00 reatment,; Aug. 30,1; May.ecs. 1-3;1; Mar.c. 1) Estimexpendii 192: No. 1	9,750.00 406,980.00 and erace 1890, vol. 9, 1902, v 4, 1913, 4, 1913, ated tures, Rate. 2,580 4 340.00	245, 52 8, 574, 94 474, 677, 38 lication of 26, p. 414, ol. 32, pp. 95, vol. 53, vol. 57, p. pended and obligated, 1923. Rate. 1, 920-2, 640 \$3, 791, 88	\$40, 240. 00		
For a down secs. 193-p. 1 832,	Il necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 2264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. artmental service: Salaries— Professional service— Grade 2, assistant professional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	vestigation, t. 31, secs. 1-11 883, 1089, sec. pp. 791, 792, s 34, p. 607, sec. 1295-1298, sec. Estimated expenditures, 1925. No. Rate. 1 2,600	9,850.00 404,000.00 reatment, ; Aug. 30, . 1; May ecs. 1-3; . 1; Mar. c. 1) Estime expendi 192: No. 1	9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar. 3, 194 4, 1913, 4, 1913, 4, 2010 Extended Lex 1800 Rate. No 2,580 4 340.00	245.52 8,574.94 474,677.38 lication of 26, p. 414, ol. 32, pp. 95, vol. 33, vol. 37, p. pended and obligated, 1923. Rate. 1,920-2,640 \$8,791.88	\$40, 240. 00		
For al down sees. 193-p. 1 832,	Il necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 1264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 2, assistant professional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures, 1925.	9,850.00 404,000.00 reatment, ; Aug. 30, . 1; May ecs. 1-3; . 1; Mar. c. 1) Estime expendi 192: No. 1	9,750.00 406,980.00 and erace 1890, vol. 9, 1902, v 4, 1913, 4, 1913, ated tures, Rate. 2,580 4 340.00	245, 52 8, 574, 94 474, 677, 38 lication of 26, p. 414, ol. 32, pp. 95, vol. 53, vol. 57, p. pended and obligated, 1923. Rate. 1, 920-2, 640 \$3, 791, 88	\$40, 240. 00		
For a dow sees. 198- p. 1 832, ————————————————————————————————————	Ill necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, j. 264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Professional service— Grade 2, assistant professional Cotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service.	vestigation, t. 31, secs. 1-11 883, 1089, sec. pp. 791, 792, s 34, p. 607, sec. 1295-1298, sec. Estimated expenditures, 1925. No. Rate. 1 2,600	9,850.00 404,000.00 reatment, ; Aug. 80, . 1; May ecs. 1-3; . 1; Mar. c. 1) Estimexpendi 192-	9,750.00 406,980.00 and erac 1890, vol. 9, 1902, v Mar. 3, 194 4, 1913, 4, 1913, 4, 2010 Extended Lex 1800 Rate. No 2,580 4 340.00	245.52 8,574.94 474,677.38 lication of 26, p. 414, ol. 32, pp. 95, vol. 33, vol. 37, p. pended and obligated, 1923. Rate. 1,920-2,640 \$8,791.88	\$40, 240. 00		
For a dow sees. 198- p. 1 832, ————————————————————————————————————	Ill necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 18264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 2, assistant professional Professional service— Grade 2, assistant professional Total basic salaries for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$20. It service: Number of employees.	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures, 1925. No. Rate. 1 2,600 \$2,600.00	9,850.00 404,000.00 reatment, ; Aug. 80, . 1; May ecs. 1-3; . 1; Mar. c. 1) Estimexpendi 192-	9,750.00 406,980.00 and erace 1890, vol. 1992, v Mar. 3, 1994, 1913, 4, 1	245.52 8, 574.94 474, 677.38 lication of 26, p. 414, ol. 32, pp. 55, vol. 33, vol. 37, p. pended and bligated, 1923. Rate. 1, 920-2, 640 \$8, 791.88 140.00 8, 931.88	\$ 40, 240. 00		
For a dow sees. 198- p. 1 832, ————————————————————————————————————	Ill necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 18264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 2, assistant professional Professional service— Grade 2, assistant professional Total basic salaries for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$20. It service: Number of employees.	vestigation, t. 31, secs. 1-11 883, 1089, sec pp. 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures, 1925. No. Rate. 1 2,600 \$2,600.00	9,850.00 404,000.00 reatment,; Aug. 80, ; Muy. 80, 1; Mur. c. 1)	9,750.00 406,980.00 and erace 1890, vol. 1902, v Mar. 3, 1904, 1913, 4, 1	245.52 8, 574.94 474, 677.38 lication of 26, p. 414, ol. 32, pp. 55, vol. 33, vol. 37, p. pended and bligated, 1923. Rate. 1, 920-2, 640 \$8, 791.88 140.00 8, 931.88	\$40, 240. 00		
30 For al down sees. 193- p. 1 832, 01 Depa S I Field S 1 2 02 0220 0230 0250 0280	Il necessary expenses for the in rine (acts May 29, 1884, vol. 23, p. 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 32, 2264, secs. 1-6; June 29, 1906, vol. sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 2, assistant professional Professional service— Grade 2, assistant professional Potal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$20. di service: Number of employees Fotal salaries and wages Supplies and materials: Scientific and educational supplies Fuel Forage and other supplies for anima Sundry supplies.	vestigation, t. 31, secs. 1-11 883, 1089, sec 90, 791, 792, s 34, p. 607, sec 1295-1298, sec Estimated expenditures, 1925. No. Rate. 1 2,600 \$2,600.00	9,850.00 404,000.00 reatment, ; Aug. 80, . 1; Muy. 80, . 1; Mur. c. 1)	9,750.00 406,980.00 and erace 1890, vol. 1890, vol. 4, 1902, v Mar. 3, 19 4, 1913,	245, 52 8, 574, 94 474, 677, 38 lication of 26, p. 414, ol. 32, pp. 05, vol. 33, vol. 37, p. pended and obligated, 1923. Rate. 1, 920-2, 640 \$8, 791, 88 140, 00 8, 931, 88 15, 553, 72 Expended and obligated, 1923.	\$40, 240. 00		

	et (tit	le of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
neral Ex	cpene	ees, Bureau of Animal Industry—	Continued.						
				Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service		\$100,00 10,00 2,00	\$100.00 10.00 2.00	\$80.88 7.40 .10			
		Total communication service		112.00	112,00	88. 38			
	06 07 12 13	Transportation of things. Repairs and alterations. Special and miscellaneous current exper		11, 523, 60 300, 00 1, 200, 00 650, 00	12, 523, 00 300, 00 1, 200, 00 650, 00	9, 523, 56 262, 85 1, 003, 49 622, 36			
;	30 3020 3050	Equipment: Educational, scientific, and recreati Other equipment	onal equipment	300, 00 50, 00	300, 00 50, 00	278, 55 30, 50			
		Total equipment		350.00	350.00	309.05			
		Total		40, 240, 00	45, 240. 00	38,663.48			
		RECAPITULATION.							
	01 01 02 04	Personal services, departmental Personal services, field Supplies and materials Subsistence and care of animals and sto	rage and care of	2,600.00 20,560.00 2,895.00	2,580.00 24,660.00 2,815.00	8, 931, 88 15, 553, 72 2, 360, 19			
	05	vehicles Communication service		50.00 112.00	50.00 112.00	8.00 88.38			
1	06 07	Transportation of things.		11,523.00 300.00	12, 523. 00 300. 00	9, 523. 56 262. 85			
	12 13 30	Transportation of things. Repairs and alterations. Special and miscellaneous current exper Equipment.	ses	1, 200. 00 650. 00 350. 00	1, 200. 00 650. 00 350. 00	1,003.49 622.36 309.05			
•	ov.	Total		40, 240. 00	45, 240. 00	38,663.48			
					20,020.00	00,000.20			
;	fixtu	loyees engaged in such work, renures and supplies, express, freight	t, telegraph, te	e District elephone.	of Colum	bia, office			i
	secs. 193– 33, p	nnses (acts May 29, 1884, vol. 23, 1 1-10; Mar. 3, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0, 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp.	0. 31, secs. 1–11 883, 1089, sec 2, pp. 791, 792 ol. 34, p. 607,	; Aug. 30, . 1; M ay ?, secs. 1–. sec. 1; M a	1890, vol. 9, 1902, vol. 8; Mar. 3, r. 4, 1913, sted Expures,	26, p. 414, ol. 32, pp. 1905, vol. vol. 37, p.	\$27, 886. 00		
	secs. 193– 33, p 832, 01	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0. 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Descriptional service— Grade 4, assistant subprofessional Gerical, administrative, and fiscal serviceia, administrative, and fiscal serviceia, administrative, and fiscal serviceal.	2. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 792 ol. 34, p. 607, 1295-1298, se Estimated expenditures,	; Aug. 30, . 1; May ?, secs. 1— sec. 1; Ma c. 1) Estims expendid 1924 No.	1890, vol. 9, 1902, vol. 8; Mar. 3, r. 4, 1913, sted Expures,	26, p. 414, ol. 32, pp. 1905, vol. vol. 37, p. pended and bligated, 1923.	\$27, 886. 00		
	secs. 193– 33, p 832, 01	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0. 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. es: ubprofessional service— Grade 4, assistant subprofessional lerical, administrative, and fiscal service—	0. 31, secs. 1-11 883, 1089, sec. 2, pp. 791, 79; ol. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1,500	; Aug. 30, . 1; May ?, secs. 1 sec. 1; Ma c. 1) Estime expendid 1924 No. 1	1890, vol. 9, 1902, v. 8; Mar. 4, 1913, v. 4, 1913, v. 4, 1914, v. 1, 1914, v.	26, p. 414, pl. 32, pp. 1905, vol. 37, p	\$27, 886. 00		
	secs. 193– 33, p 832, 01	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0. 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 4, assistant subprofessional lerical, administrative, and fiscal service— Grade 5, senior clerical Grade 1, assistant chief, administra- Grade 1, assistant chief, administra-	0. 31, secs. 1-11 883, 1089, sec. 2, pp. 791, 79; 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500	; Aug. 30, . 1; May 2, secs. 1 sec. 1; Ma c. 1) Estima expendid 1924 No. 1 1	1890, vol. 9, 1902, v 9, 1902, v 3; Mar. 3, r. 4, 1913, tted Exaures, Rate. No. 1,440 1 2,040 1 2,040 1	26, p. 414, ol. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. pended and bligated, 1923. Rate. 1, 440 2, 040 2, 040	\$27, 886. 00		
	secs. 193– 33, p 832, 01	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0. 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. es: ubprofessional service— Grade 4, assistant subprofessional lerical, administrative, and fiscal service—	0. 31, secs. 1-11 883, 1089, sec. 2, pp. 791, 79; ol. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1,500	; Aug. 30, . 1; May ?, secs. 1- sec. 1; Ma c. 1) Estime expendin 1924 No. 1 1 1	1890, vol. 9, 1902, v. 8, 1902, v. 3; Mar. 3, 1913, v. 4, 1913, v. 4, 1913, v. 4, 1914, v. 6, 1, 440	26, p. 414, ol. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. pended and bligated, 1923. Rate. 1, 440 2, 040 2, 040 3, 500	\$27, 886. 00		
	8ecs. 193 33, p 832, 01 Salari Si	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 0. 1264, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 4, assistant subprofessional lerical, administrative, and fiscal service— Grade 5, senior clerical Grade 1, assistant chief, administra- Grade 1, assistant chief, administra-	0. 31, secs. 1-11 883, 1089, sec. 2, pp. 791, 79; ol. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1,500 1,500 1,500 1,3800	; Aug. 30, . 1; May 8, secs. 1— 8, secs. 1 Estima expendit 1924 No. 1 1 1 1 4	1890, vol. 9, 1902, v 9, 1902, v 3; Mar. 3, r. 4, 1913, tted Exaures, Rate. No. 1,440 1 2,040 1 2,040 1	26, p. 414, ol. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. pended and bligated, 1923. Rate. 1, 440 2, 040 2, 040 3, 500	\$27, 886. 00		
	8ecs. 193– 33, p 8832, 01 Salari Si Cl	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 261, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 4, assistant subprofessional. Lerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 11, assistant chief, administrative. basic salaries for 1924 and 1923	0. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 79; 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500 1 2,100 1 2,100 1 3,800 4	; Aug. 30, . 1; May Sec. 1; Mac c. 1)	1890, vol. 9, 1902, v 8, 1902, v 8, 1902, v 8, 1902, v 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 19	26, p. 414, pl. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1906, pp. 1923. Rate. 1, 440 2, 040 2, 040 3, 500 \$7, 655, 44 296, 00	\$27, 886. 00		
	8ecs. 193- 33, p 832, 01 Salari Sr Cl	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 197, sec. 1; Feb. 2, 1903, vol. 8, 1264, secs. 1-6; June 29, 1906, v 198, sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service. Grade 4, assistant subprofessional lerical, administrative, and fiscal service. Grade 5, senior clerical Grade 6, principal clerical Grade 11, assistant chief, administrative. basic salaries for 1924 and 1923 increase of compensation for 1924 and	0. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 79; 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500 1 2,100 1 2,100 1 3,800 4	; Aug. 30, . 1; May Sec. 1; Mac c. 1)	1890, vol. 9, 1902, vol. 9, 1902, vol. 8; Mar. v, 7, 4, 1913, r. 4, 1913, c	26, p. 414, pl. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1906, pp. 1923. Rate. 1, 440 2, 040 2, 040 3, 500	\$27, 886. 00		
	8ecs. 193- 33, p 832, 01 Salari Sr Cl	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 261, secs. 1-6; June 29, 1906, v sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service— Grade 4, assistant subprofessional. Lerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 11, assistant chief, administrative. basic salaries for 1924 and 1923	0. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 79; 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500 1 2,100 1 2,100 1 3,800 4	; Aug. 30, . 1; May Sec. 1; Mac c. 1)	1890, vol. 9, 1902, v 8, 1902, v 8, 1902, v 8, 1902, v 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 19	26, p. 414, pl. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1906, pp. 1923. Rate. 1, 440 2, 040 2, 040 3, 500 \$7, 655, 44 296, 00	\$27, 886. 00		
	8ecs. 193- 33, p 832, 01 Salari Sr Cl	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 197, sec. 1; Feb. 2, 1903, vol. 8, 196, secs. 1-6; June 29, 1906, v 196, sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service. Grade 4, assistant subprofessional. Ierical, administrative, and fiscal service. Grade 5, senior elerical. Grade 6, principal elerical. Grade 11, assistant chief, administrative. basic salaries for 1924 and 1923. increase of compensation for 1924 and	0. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 79; 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500 1 2,100 1 2,100 1 3,800 4	; Aug. 30, . 1; May Sec. 1; Mac c. 1)	1890, vol. 9, 1902, v 8, 1902, v 8, 1902, v 8, 1902, v 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 4, 1913, 1, 19	26, p. 414, ol. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1923. Rate. 1, 440 2, 040 2, 040 3, 500 \$7, 655, 44 296, 00 7, 951, 44	\$27, 886. 00		
	8ecs. 193- 33, p 8832, Salari Si Cl	1-10; Mar. \$, 1891, vol. 26, pp. 197, sec. 1; Feb. 2, 1903, vol. 8, 197, sec. 1; Feb. 2, 1903, vol. 8, 196, secs. 1-6; June 29, 1906, v 196, sec. 1; Feb. 26, 1923, vol. 42, pp. Personal services. Personal service. Grade 4, assistant subprofessional. Ierical, administrative, and fiscal service. Grade 5, senior elerical. Grade 6, principal elerical. Grade 11, assistant chief, administrative. basic salaries for 1924 and 1923. increase of compensation for 1924 and	0. 31, secs. 1-11 883, 1089, sec 2, pp. 791, 79: 01. 34, p. 607, 1295-1298, se Estimated expenditures, 1925. No. Rate. 1 1,500 1 2,100 1 2,100 1 3,800 4	Aug. 30,	1890, vol. 9, 1902, v 9, 1902, v 1, 1902, v	26, p. 414, pl. 32, pp. 1905, vol. 37, p. 1905, vol. 37, p. 1905, vol. 37, p. 1906, pp. 1923. Rate. 1, 440 2, 040 2, 040 3, 500 \$7, 655. 44 296. 00 7, 951. 44	\$27, 886. 00		

	required for each detaile	at Large, or t d object.	o revised S	tatutes, and estimated am	ount appropriated under each head of appro- priation.	
eral Expe	nses, Bureau of Animal Industry—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
05 0500 0510 0520	0 Telephone service	4,750.00 150.00	\$100.00 4,750.00 150.00	127. 05		
06 07 09 12	Total communication service	1,500.00 100.00 25.00 1,000.00	5,000.00 1,500.00 100.00 25.00 1,000.00	+ 4,237.22 782.62 21.91 24.68 841.06		
13 30 3010 3020 3050	 Educational, scientific, and recreational equipment 	2,000.00 100.00	2,000.00 100.00 261.00	1,601.82 31.09 37.26		
	Total equipment		2,361.00	1,670.17		
01 02 05 06 07 09 12 13 30	Personal services, departmental. Supplies and materials. Communication service. Travel expense. Transportation of things. Advertising and publication of notices Repairs and alterations. Special and miscellaneous current expenses. Equipment Total.	7,400.00 5,000.00 1,500.00 25.00 100.00 1,000.00 1,000.00 2,361.00	9,020.00 7,400.00 5,000.00 1,500.00 25.00 100.00 1,000.00 2,361.00	7, 951, 44 5, 021, 38 4, 237, 22 782, 62 §21, 94 F21, 08 811, 06 100, 33 1, 670, 17		
	n all, general expenses.	<u>'</u>		<u>'</u>	\$5, 283, 003, 00	
and as e the pure (acts Ju	o, 1906 (34 Stat., 674), as amended by the act extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates pine 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 PERMANENT SPECIFIC APP.	, 1919 (41 S inted in co , vol. 42, p.	tat., 2 41), urse of ma	including nufacture	1, 071, 150. 00	866, 180
and as ethe pure (acts Ju t Inspectio There is prinspection thereof to carry of Agric ment in	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates pune 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 permanently appropriated for each year \$3.00 on of cattle, sheep, swine, and goats, and the which enter into interstate or foreign commerce into effect the provisions of the act relating to multure is required, in his annual estimates mad detail, showing the number of persons employ.	, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for the meat and , and for all eat inspects to to Congress d in such in	tat., 241), urse of ma 1298, sec. the expenment food expenses on. The s, to submuspections	ses of the products necessary Secretary ut a state-and their	1, 071, 150. 00	866, 180
and as ethe pure (acts Ju le Inspection There is prinspection to carry of Agric ment in salaries:	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates pine 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 PERMANENT SPECIFIC APP. In, Bureau of Animal Industry— permanently appropriated for each year \$3.00 on of cattle, sheep, swine, and goats, and the which enter into interstate or foreign commerce into effect the provisions of the act relating to multure is required, in his annual estimates mad detail, showing the number of persons employed and expenses (act June 30, 1906, vol. 34, pp. 6	, 1919 (41 S inted in co , vol. 42, p. copriation. 10,000, for the meat and , and for all eat inspectie to Congress din such in 74-679, secs	tat., 241), urse of ma 1298, sec. the expenses on. The s, to subman spections in 1-22)	ses of the products necessary Secretary uit a state-and their	1, 071, 150. 00 3, 000, 000. 00	
and as ethe pure (acts Ju the pure (acts Ju there is properties properties thereof to carry of Agrice ment in salaries and the salaries and	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates pine 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 PERMANENT SPECIFIC APP. on, Bureau of Animal Industry— permanently appropriated for each year \$3.00 on of cattle, sheep, swine, and goats, and the which enter into interstate or foreign commerce into effect the provisions of the act relating to nulture is required, in his annual estimates mad detail, showing the number of persons employe and expenses (act June 30, 1906, vol. 34, pp. 6 Personal services. Estimated expenditures 1925.	, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for i meat and , and for all eatinspectic to Congress d in such in 74-679, secs	tat., 241), urse of ma 1298, sec. he expenment-food expenses on. The s, to submaspections . 1-22)	ses of the products necessary Secretary hit a state-and their		866 , 180. 3, 000, 000.
and as a the pure (acts Ju the pure (acts Ju there is print thereof to carry of Agric ment in salaries: Ot Departme Salarie Print the pure (acts Ju Departme Salarie	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates p. ine 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1926 PERMANENT SPECIFIC APP. In, Bureau of Animal Industry— permanently appropriated for each year \$3.00 on of cattle, sheep, swine, and goats, and the which enter into interstate or foreign commerce into effect the provisions of the act relating to nulture is required, in his annual estimates mad detail, showing the number of persons employe and expenses (act June 30, 1906, vol. 34, pp. 6 Personal service. Estimated expenditures 1925. Entails service: es— rofessional service— Grade 1, junior professional. 4 2, 800-2, 9 Grade 3, associate professional. 7 3,000-3, 3 Grade 4, full professional. 4 3, 800-2, 9 Grade 5, senior professional. 1 5, 2 alphyrofessional service. 1 5, 2 alphyrofessional service. 1 5, 2	, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for t meat and , and for all eat inspectic to Congress di in such in 74-679, secs Estima expendit 1924.	tat., 241), urse of ma 1298, sec. the expen meat-food expenses on. The s, to submaspections. 1-22) ted Expenses of Expenses on atc. 2,160 3 2,880 4 7	ses of the products necessary Secretary lit a state-and their pended and bligated.		
and as ethe pure (acts Ju t Inspectio There is properties thereof to carry of Agric ment in salaries: Other Salaries Departme Salaries Substituting Substituting Salaries	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates pine 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 PERMANENT SPECIFIC APP. In, Bureau of Animal Industry— permanently appropriated for each year \$3.00 on of cattle, sheep, swine, and goats, and the which enter into interstate or foreign commerce into effect the provisions of the act relating to multure is required, in his annual estimates mad detail, showing the number of persons employed and expenses (act June 30, 1906, vol. 34, pp. 60 expenses (act June 30,	, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for i meat and , and for all eatinspectic to Congress d in such in 1924. No. R	tat., 241), urse of ma 1298, sec. the expenses on. The s, to submaspections. 1-22) ted expenses on. The s, to submaspections. 1-22) ted expenses on. The s, to submaspections. 1-22) ted 1, 240 2, 1, 240 2, 1, 240 2, 1, 240 2, 1, 240 2, 1, 240 2, 1, 240 1, 340 1,	including mufacture 1)ses of the products necessary Secretary uit a state-and theirsea		
and as ethe pure (acts Ju the pure (acts Ju there is properties properties thereof to carry of Agric ment in salaries and the salaries are properties as a salaries are properties are properties as a salaries are properties as a salaries are properties as a salaries are properties as a salaries are properties are properties are properties are properties are properties as a salaries are properti	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates p me 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, pp. 674, sec. 1; Feb. 26, 1920 pme 30, 1906 pme 30, 1	, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for the meat and the peat inspective to Congress din such in 1924. No. Roper	tat., 241), urse of ma 1298, sec. he expen meat-food expenses on. The s, to subm spections in 1-22) ted are, 0 ate. No. 2,160 3 2,2160 3 3,240 7 3,3780 4 4,500 1 720 1 1,240 2 1,980 2 1,540 1 1,620 1 1,620 1 1,620 1	ses of the products necessary Secretary it a state-and their		
and as ethe pure (acts Ju the pure (acts Ju there is properties	extended to equine meat by the act of July 24 chase of tags, labels, stamps, and certificates p me 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1920 pme 30, 1906, vol. 34, pp. 60 pme act year \$3.00 pme act year \$, 1919 (41 S inted in co , vol. 42, p. ROPRIATION. 10,000, for t meat and , and for all eat inspectic to Congress di in such in 1924. No. ROPRIATION. ROPRIATION ROPRI	tat., 241), urse of ma 1298, sec. he expenses on. The s, to submaspections in 1-22) ted are, 80 3 4, 500 1 720 1 1, 240 2 1, 540 1 1,	ses of the products necessary Secretary it a state-and their		

required for each d	atutes at Large, letailed object.	or to Revised S	Statutes, and estimated am	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
Inspection, Bureau of Animal Industry—Continu					
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 Supplies and materials: 0200 Stationery and office supplies 0220 Scientific and educational supplies 0230 Fuel 0250 Forage and other supplies for animals 0280 Sundry supplies	6,000.00 250.00 500.00	5, 500. 00 200. 00 450. 00	\$11, 462. 57 5, 213. 39 144. 53 429. 44 43, 160. 78		
Total supplies and materials	65, 250. 00	62, 650. 00	60, 410. 71		
04 Subsistence and care of animals and storage and care of vehicles	e 350.00	350, 00	304, 13		
05 Communication service: 0500 Telegraph service. 0510 Telephone service. 0520 Other communication service.	300, 00	5, 100, 00	297. 48 5, 007. 67 1. 00		
Total communication service			5, 306, 15		
06 Travel expenses. 07 Transportation of things. 10 Furnishing of heat, light, power, water, and electricity 11 Rent of buildings. 12 Alterations and repairs. 13 Special and miscellaneous current expenses.	6,750.00 1,750.00 12,000.00 3,000.00	6,750.00 1,750.00	41, 019, 50 6, 726, 65 1, 660, 91 11, 955, 11 2, 744, 21 1, 372, 76		
30 Equipment: 3000 Passenger-carrying vehicles 3010 Furniture, furnishings, and fixtures 3020 Educational, scientific, and recreational equipment 3040 Livestock (other than that purchased for slaughter 3050 Other equipment	1,000.00 1,000.00 1,000.00	3, 250, 00 1, 000, 00 1, 000, 00 1, 000, 00	1, 488. 27 1, 049. 56 969. 77 85. 20 728. 89		
Total equipment	3,020.00	5, 350. 00	4,321.69		
Total	4,071,150.00	3, 870, 360. 00	3, 855, 463. 21		
RECAPITULATION.					
01 Personal services, departmental. 01 Personal services, field. 02 Supplies and materials. 04 Subsistence and care of animals and storage and care	3,848,070.00 65,250.00	80, 320. 00 3, 650, 540. 00 62, 650. 00	81, 171, 97 3, 638, 469, 42 60, 410, 71		<u>.</u>
of vehicles. Communication service. Travel expenses. Transportation of things. Funishing of heat, light, power, water, and electricity Rents. Alterations and repairs. Special and miscellaneous current expenses. Equipment.	350.00 5,410.00 40,470.00 6,750.00 7,1750.00 12,000.00 3,000.00 1,500.00	350. 00 5, 410. 00 40, 740. 00 6, 750. 00 1, 750. 00 12, 000. 00 3, 000. 00 1, 500. 00 5, 350. 00	304, 13 5, 306, 15 41, 019, 50 6, 728, 65 1, 660, 91 11, 955, 11 2, 744, 21 1, 372, 76 4, 321, 69		
Total	4,071,150.00	3, 870, 360. 00	3, 855, 463. 21		
Total Statement of clerks employed in District of Columbia under I during the fiscal year ended June 30, 1 GENERAL EXPENSES, BUREAU OF	3,020.00 4,071,150.00 ump-fund appro 1925 (32 Stat. p. 3	5, 350. 00 3, 870, 360. 00 opriations for 30 303).	4,321.69 3,855,463.21		
l clerk, \$1,500 per annum.	\$1,300 per annu \$1,200 per annu \$1,100 per annu \$1,080 per annu	m. m			
cciora, 41,320 per amium. 1 Ciera,					
MEAT INSPECTION.]	
MEAT INSPECTION.	\$1,320 per annu	m.			

	tle of appropriation), date of acts, refer require	ences to Statutes at d for each detailed o	Large, or to Revise bject.	ed Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
	BUREAU nu of Plant Industry— nyees (act Feb. 26, 1923, vol. 42, 1	of plant indu				\$5 89, 920. 00	\$ 48 5, 020. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Departme	ental service:	-					
Salarie	es— rofessional and scientific service—	No. Rate.	No. Rate.	No. Rate.			
0	Grade 1, junior professional	1 1,860 6,000	1 1,620 1 5,000	1 1,620 1 5,000			
	ibprofessional service— Grade 1, minor subprofessional Grade 2, under subprofessional	21 1 140-1 500	30 720-1,140 31 1,020-1,440 13 1,240-1,440 8 1,240-1,680 5 1,440-1,860	28 720-1,140 39 1,020-1,340			
	Grade 3, junior subprofessional	13 1,320-1,440	13 1,240-1,440	13 1,240-1,440			
	Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 1, under clerical. Grade 1, under clerical. Grade 2, innier observat	5 1,680-1,860	5 1,440-1,860	10 1,080-1,680 7 1,260-1,860 1 1.640			
Cle	erical, administrative, and fiscal service-	7 1 140 1 440	7 1 140 1 440	,			
	drade 2, junior derical		7 1,140-1,440 36 1,240-1,840 74 1,240-1,840 60 1,440-1,840 15 1,740-2,220 10 2,040-2,490	39 1,240-1,840 69 1,240-1,840			
	Grade 4, main clerical	74 1,500-1,860 60 1,680-1,860 15 1,860-2,300	60 1,440-1,840	59 1,440-1,840			
	Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical	10 2,100-2,500	10 2,040-2,490	12 1,640-2,220 9 2,040-2,490			
	Grade 8, associate administrative	. 1 2,700	1 2,490	1 2,490			
Cu	Grade 9, full administrativestodial service—	1	2 2,740-3,000	2 2,740-3,000			
	Grade 1, junior messenger	15 720 34 376-1,020	15 720- 840 34 360- 960	13 720- 840 36 720- 960			
	Grade 3, custodial, minor Grade 5, junior custodial Grade 8, senior custodial	35 1,020-1,320 1 1,440	35 720-1,320 1 1,440	34 720-1,320 1 1,440			
	Grade 8, senior custodial		1 2,040	1 2,040			
Total	basic salaries for 1924 and 1923	380	\$412,280.00	\$400,810.90			
_	acrease of compensation for 1924 and 1923		88, 984. 00	86,391.57			
	Total salaries, departmental service	\$528,896.00	501, 264, 00	487, 202. 47			
Incre	ease under classification act, \$27,632.			i	,		
TH. 110							
Field Servi Numb	er of employees	. 89	89	101			
Numb	er of employeessalaries and wages	61,024.00	93,620.00	101, 080. 99	·		
Number Total s	er of employees	589, 920. 00	93, 620. 00 594, 884. 00	101, 080. 99 588, 283. 46			
For all ne tobacco, plants at the State farm but \$1,500; f proveme the Distr agents, a and other the inversecs. 1-4; For in	er of employees	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences i Columbia and sloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- -1301, sec. 1): and pathologics	93,620.00 594,884.00 s, fruit trees, poisonous, fibboronches of the for the erection gerected sha, drains, and oelsewhere; for rovestigators, locors, assistants, and elsewhererein authorize4, 1912, vol. 37, al collections,	grain, cotton, er, and other e department, n of necessary ll not exceed there farm impent outside of cal and all labor e required for ed, as follows, pp. 506, 507, including the	\$81,000.00		
For all ne tobacco, plants at the State farm but \$1,500; f proveme the Distr agents, a and other the inversecs. 1-4; For in	rotemployees. Total	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences i Columbia and sloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- -1301, sec. 1): and pathologics	93,620.00 594,884.00 s, fruit trees, poisonous, fibboronches of the for the erection gerected sha, drains, and oelsewhere; for rovestigators, locors, assistants, and elsewhererein authorize4, 1912, vol. 37, al collections,	grain, cotton, er, and other e department, n of necessary ll not exceed there farm impent outside of cal and all labor e required for ed, as follows, pp. 506, 507, including the	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any building fences f Columbia and cloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2:-1301, sec. 1): and pathologicar vey (same acts) Estimated expenditures,	93,620.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erectiong erected sha, drains, and oelsewhere; for rivestigators, loors, assistants, and elsewhere erein authorize 4, 1912, vol. 37 al collections,	grain, cotton, er, and other e department, nof necessary ll not exceed ther farm iment outside of ral and special and all labor e required for ed, as follows, pp. 506, 507, including the	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildin neluding fences (Columbia and bloyment of all in clerks, illustraty of Washington emonstrations h secs. 1–5; Aug. 2–1301, sec. 1): Estimated expenditures, 1925.	93,620.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erection gerected sha, drains, and o elsewhere; for revestigators, locors, assistants, and elsewhere erein authoriz. 4, 1912, vol. 37 al collections, Estimated expenditures, 1924.	grain, cotton, er, and other e department, nof necessary Il not exceed ther farm iment outside of cal and all labor e required for ed, as follows, pp. 506, 507, including the	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildin neluding fences (Columbia and bloyment of all in clerks, illustraty of Washington emonstrations h secs. 1–5; Aug. 2–1301, sec. 1): Estimated expenditures, 1925.	93,620.00 594,884.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erectiong erected sha, drains, and o elsewhere; for revestigators, locors, assistants, and elsewhere erein authoriz. 4, 1912, vol. 37 al collections, Estimated expenditures, 1924. No. Rate. 5 1,980-2,160 8 2,340-2,160 8 2,340-2,160	grain, cotton, er, and other e department, nof necessary II not exceed ther farm iment outside of cal and all labor e required for ed, as follows, pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160 6 2,000-2,640	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences t Columbia and sloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- 1301, sec. 1): and pathologica vey (same acts) Estimated expenditures, 1925. No. Rate. 5 2,000-2,200 8 2,400-2,200 8 2,400-2,500 7 3,000-3,500 1 3,800	93,620.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erection gerected sha, drains, and o elsewhere; for revestigators, locors, assistants, and elsewhere erein authoriz. 4, 1912, vol. 37 al collections, Estimated expenditures, 1924.	grain, cotton, er, and other e department, nof necessary Il not exceed ther farm iment outside of cal and special and all labor e required for ed, as follows pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences i Columbia and sloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- 1301, sec. 1): and pathologica vey (same acts) Estimated expenditures, 1925. No. Rate. 5 2,000-2,200 8 2,400-2,800 7 3,000-3,500 1 3,800 1 5,600	93,620.00 594,884.00 594,884.00 s, fruit trees, poisonous, fibbranches of the branches of the for the erection gerected sha, drains, and olesewhere; for revestigators, locors, assistants, and elsewhere erein authoriz. 4, 1912, vol. 37 al collections, Estimated expenditures, 1924. No. Rate. 5 1,980-2,160 8 2,340-2,740 5 2,740-3,500	grain, cotton, er, and other e department, nof necessary II not exceed ther farm iment outside of cal and all labor e required for ed, as follows, pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160 6 2,000-2,640	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences f Columbia and oloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2 -1301, sec. 1): and pathologics vey (same acts) Estimated expenditures, 1925. No. Rate. 5 2,000-2,200 8 2,400-2,800 7 3,000-3,500 1 3,800 1 5,600 1 1,380	93,620.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erection g erected sha, drains, and o elsewhere; for rivestigators, loors, assistants, and elsewhere erein authorize 4, 1912, vol. 37 al collections, Estimated expenditures, 1924. No. Rate. 5 1,980-2,160 8 2,340-2,740 5 2,740-3,500 1 3,000 1 5,500	grain, cotton, er, and other e department, n of necessary ll not exceed the farm impent outside of ral and special and all labor e required for ed, as follows, pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160 6 2,000-2,640 9 2,640-3,760	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences f Columbia and oloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- 1301, sec. 1): Tand pathologica vey (same acts) Estimated expenditures, 1925. No. Rate. 5 2,000-2,200 8 2,400-2,300 7 3,000-3,500 1 3,800 1 5,600 1 1,380 1 2,200 1 1 2,200 1 2,400	s, fruit trees, poisonous, fibbranches of the for the erection gerected sha, drains, and oelsewhere; for rivestigators, loors, assistants, and elsewhere erein authorize 4, 1912, vol. 37 al collections, Estimated expenditures, 1924. No. Rate. 5 1,980-2,160 8 2,340-2,740 5 2,740-3,500 1 3,000 1 5,500	grain, cotton, er, and other e department, nof necessary ll not exceed ther farm iment outside of ral and special and all labor e required for ed, as follows, pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160 6 2,000-2,640 9 2,640-3,760	\$81,000.00		
For all ne tobacco, plants ar the State farm bui \$1,500: f proveme the Distr agents, a and othe the inversecs. I-4; For in main	rotal	tigation of fruit rug, medicinal, tion with other ical farmers, and t of any buildi ncluding fences f Columbia and oloyment of all in clerks, illustrat y of Washington emonstrations h secs. 1-5; Aug. 2- 1301, sec. 1): Tand pathologica vey (same acts) Estimated expenditures, 1925. No. Rate. 5 2,000-2,200 8 2,400-2,300 7 3,000-3,500 1 3,800 1 5,600 1 1,380 1 2,200 1 1 2,200 1 2,400	93,620.00 594,884.00 s, fruit trees, poisonous, fibbranches of the for the erection g erected sha, drains, and o elsewhere; for rivestigators, loors, assistants, and elsewhere erein authorize 4, 1912, vol. 37 al collections, Estimated expenditures, 1924. No. Rate. 5 1,980-2,160 8 2,340-2,740 5 2,740-3,500 1 3,000 1 5,500	grain, cotton, er, and other e department, nof necessary II not exceed ther farm iment outside of cal and special and all labor e required for ed, as follows pp. 506, 507, including the Expended and obligated, 1923. No. Rate. 4 1,920-2,160 6 2,000-2,640 9 2,640-3,760 1 5,500 1 1,340 1 2,160	\$81,000.00		

eneral object (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	t Large, or t object.	o Revised	l Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
General Expe	enses, Bureau of Plant Industry—Co	ontinued.						
01	Personal services.	Estimated. expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.			
De	epartmental service—Continued. Add increase of compensation for 1924 and 1923.	No. Rate.		Rate. , 320. 00	No. Rate. \$4,611.49			
	Total salaries, departmental service.	\$70, 740, 00	0 62	, 740. 00	58, 280. 98		1 1	!
Fi	Increase under classification act, \$2,000. eld Service: Number of employees Total salaries and wages	171 171.00	176 2	, 910. 00	168 3, 678. 49			
			Estimated expendi- tures, 1925.	expend	li- and obli-			
02 020 021 022 023	Medical and hospital supplies Scientific and educational supplies.		\$895.00 840.00	\$867. 928.	23.66			
028 029	30 Sundry supplies		1,033.00	2,361. 884.	31 3,542,49			
	Total supplies and materials		3,321.00	5,014.	69 6,929.89			
04	Subsistence and care of animals and sto vehicles	rage and care of			5. 25			
05 050 051 052	Communication service: Telegraph service		95. 00 178. 00	80. 137.	00 49. 75 54 166. 03			
	Total communication service		273.00	217.	54 218, 41			
06 061 061	16 Subsistence		2,600.00 1,500.00	3, 450. 2, 300.	3,001.85			
	Total travel expenses			5,750.				
07 083 100	Transportation of things (service) Photographing and making photograph Furnishing of heat, light, power, water (service)	s and prints, , and electricity	100.00 20.00 75.00	116. 35. 75.	71 27.47			
11 110 111	Rent of buildings and structures Other rents			87.				
12	Total rents			538.				
13	Repairs and alterations Special and miscellaneous current exper	1808	800.00	1,806.	81 3,823.80			
30 301 302 304 305	Educational, scientific, and recreati	onal equipment.	200.00	113. 500. 1,384.	00 399.48 2.50			
	Total equipment		i 	1,997.				
	Total		81,000.00	81,320.	00 85,312.86]
	RECAPITULATION.							
01 01 02 04	Personal services, departmental Personal services, field. Supplies and materials. Subsistence and care of animals and sto vehicles.	rage and care of	171.00 3,321.00	62,740. 2,910. 5,014.	00 3,678.49 69 6,929.89 5,25			
05 06 07 08 10	Communication service Travel expenses Transportation of things (service) Printing and binding Furnishing of heat, light, power, water (service)	, and electricity	273.00 4,100.00	217. 5,750. 116. 35.	00 8,034.91 98 165.17 71 27.47			
11 12 13 30	(service). Rent Repairs and alterations. Special and miscellaneous current exper Equipment (includes livestock).	1368	100.00 300.00 800.00	538. 1,806. 1,997.	00 98.00 86 543.97 81 3,823.80			

Properties Burrent of Plant Industry	eral object (ti	tle of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or sobject.	to Revise	l Statutes, and	estimated amou nt	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the liscal yes ending June 30 1924.
Departmental services Septenditures Sept	For the	ne investigation of diseases of orch he pecan (acts Apr. 18, 1900, vo	hard and other $l.\ 31,\ pp.\ 135$, 136, secs	. 1-5; 1	ug. 24, 1912	,		
Salaries	01	Personal services,	expenditures,	expend	itures,	obligated,	-		
Total salaries, departmental service. \$451,800.00 55,605.00 45,151.16	- 5	Salaries— Professional and scientific service— Grade !, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 4, assistant subprofessional Temporary labor— 1 assistant mycologist, at \$135 per month for 3 months, 1924	6 1,860-2,100 2 2,700-2,800 4 3,000-3,300 2 3,800 4 5,200 2 1,500	0 6 1,86 2 2,64 4 2,52 0 2 4 4,26 0 2 - 1	60-2,040 60-2,740 20-3,300 3,760 50-4,800 1,440 405	4 1,680-2,044 3 2,520-2,64 4 3,000-3,24 1 3,50 4 4,000-4,80 2 1,200-1,446))))		
Total salaries, departmental service: \$61,880.00 \$5,685.00 48,133.16	7 A	Add increase of compensation for 1924 and		1		-			
Transportation Tran		· · · · · · · · · · · · · · · · · · ·	\$61,980,00				-		
Number of employees. 18 31,107.00 21 19,692.50		· -			,,000.00		=		
Communication services:	1	Number of employees		18 31	, 107. 00	24 19,692.50)		
Stationery and office supplies \$325.00 \$325.00 \$325.00 \$325.01 \$				expendi-	expen	li- and obli-			
Subsistence and care of animals and storage and care of vehicles. 150.00 140.00 138.40 138.40 150.00 140.00 138.40 150.00 140.00 138.40 150.00 140.00 138.40 150.00 140.00 138.40 150.00 150.00 150.00 150.00 160.0	0200 0220 0230 0250 0280	Stationery and office supplies . Scientific and educational supplies . Fuel . Forage and other supplies for animal Sundry supplies .	S	1,500.00 425.00 20.00 2,800.00	1,946. 450. 20. 2,975.	00 1,812.74 00 421.73 00 19.60 00 2,958.01			
Vehicles		Total supplies and materials		5,470.00	6, 191.	00 6,012.10			
Telephone service	04			150.00	140.	00 138.40			
Travel expenses:	0500 0510	Telegraph service		200.00	200.	00 194.10			
0615		Total communication service		280.00	280.	00 271.36			
Transportation of things (service) 700.00 870.00 867.34	0615	Transportation	ŀ	2,000.00	2,700.	00 2,470.04			
Printing, engraving, lithographing, etc.: Printing and binding	07	·	ļ						
Total printing, engraving, lithographing, etc. 50.00 25.00 20.08 Total printing, engraving, lithographing, etc. 50.00 25.00 20.08 Total printing and publication of notices 15.00 15.00 16.98 Total printing heat, light, power, water, and electricity 300.00 310.00 302.91 Rents:	08 0800	Printing, engraving, lithographing, etc.: Printing and binding		10.00			ļ		
15.00 16.98 10 10 10 10 10 10 10 1	0880	and mimeographing Photographing and making photograp	hs and prints	25.00 15.00	15.	00 13.83			
10 Furnishing heat, light, power, water, and electricity. 300.00 310.00 302.91 11 Rents: 1,032.00 1,032.00 1,060.40 1110 Other rents. 670.00 700.00 670.00 Total rents. 1,702.00 1,732.00 1,730.40 12 Repairs and alterations. 500.00 500.00 3,060.87 30 Equipment: 100.00 Fassenger-carrying vehicles. 100.00 3000 Furniture, furnishings, and fixtures. 128.00 500.00 19.95 3000 Educational, scientific, and recreational equipment 200.00 3,060.00 3,060.00 3,004.09			· "	50.00	25.	00 20.08			
1100 Rent of buildings and structures 1, 332. 00 1, 332. 00 1, 303. 00 670. 00	10	Furnishing heat, light, power, water, and	l electricity						
12 Repairs and alterations. 500.00 550.00 514.86 13 Special and miscellaneous current expenses. 3,000.00 4,000.00 3,996.87 30 Equipment: 100.00 3010 Fassenger-carrying vehicles 126.00 500.00 19.95 3020 Educational, scientific, and recreational equipment 200.00 19.90 3050 Other equipment 1,340.00 3,050.00 3,004.09	1100	Rent of buildings and structures Other rents		670.00	700.	670.00			
13 Special and miscellaneous current expenses. 3,000.00 4,000.00 3,966.87	10		1						
100.00 3010 Furniture, furnishings, and fixtures 126.00 500.00 19.95 1.340.00 3.050	13	repairs and aiterations. Special and miscellaneous current expens	es	3,000.00		3,966.87			
Total equipment	3000 3010 3020	Fassenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreation	nal equipment.	126, 00 200, 00	200.	00 199.90			
		Total equipment		1,766.00	3,750.	00 3, 223. 94			

ral object (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ral expen	ses, Bureau of Plant Industry—Co	ntinued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
	RECAPITULATION.							
01 01 02	Personal services, departmental Personal services, field Supplies and materials Subsistence and care of animals and sto		\$61, 980. 00 31, 107. 00 5, 470. 00	\$58,605.00 31,107.00 6,191.00	19,692.50			
04 05	subsistence and care of animals and street vehicles. Communication service. Travel expenses. Transportation of things. Printing and binding. Advertising and publication of notices. Furnishing heat, light, power, water, and Rent. Repairs and alterations. Special and miscellaneous current expel Equipment.	orage and care of	150.00 280.00	140.00 280.00	271, 36			
06 07 08	Transportation of things. Printing and binding.	· · · · · · · · · · · · · · · · · · ·	7,000.00 700.00 50.00	9,000.00 870.00 25.00	867.34 20.08			
09 10 11	Advertising and publication of notices. Furnishing heat, light, power, water, and Rent.	i electricity	15.00 300.00 1,702.00	15.00 310.00 1,732,00	302, 91 1, 730, 40			
12 13 30	Repairs and alterations Special and miscellaneous current exper	nses	500.00 3,000.00 1,766.00	550.00 4,000.00 3,750.00	514. 86 3, 966. 87			
•	Total							
TP	onducting such investigations of th				41			
- BH4	ill be made for these purposes unt	TI a Bum or Su	ims at leas	t equal t	o such ex-	ŀ		
pet cou me: sha	aditures shall have been appropri aditures shall have been appropri inty, or local authorities or by ind at of such purposes: Provided, Tha all be used to pay the cost or value byed (acts Apr. 18, 1900, vol. 31, pp. 506, 507, secs. 1-4; Feb. 26, 1923,	ated, subscribividuals or orgit no part of the contract of the	ed, or co anizations he money other pro	ntributed for the ac herein app perty iniu	by State, ecomplish- propriated red or de-	\$57, 560. 00		
pet cou me: sha	nditures shall have been appropri inty, or local authorities or by ind nt of such purposes: <i>Provided</i> , Tha all be used to pay the cost or valu	ated, subscrib ividuals or org it no part of the ne of trees or	ed, or co anizations he money other pro	ntributed of for the acherein apporty injug. 24, 191 sec. 1)	by State, ecomplish- propriated red or de-	\$57, 560. 0 0		
per course sha stro	nditures shall have been appropri inty, or local authorities or by ind nt of such purposes: Provided, Tha ll be used to pay the cost or valu oyed (acts Apr. 18, 1900, vol. 31, pp , 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. partmental service: Salaries—	iated, subscrit ividuals or org to no part of the of trees or p. 135, 136, sec vol. 42, pp. 13	ed, or coganizations to money other property of the property o	ntributed of for the acherein apporty injug. 24, 191 sec. 1)	by State, ecomplish- propriated red or de- 2, vol. 37,	\$57, 560. 00		
per course sha stro	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha ill be used to pay the cost or valu byed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Partmental service: Salaries— Subprofessional service— Grade 4, assistant subprofessional. Clerical, administrative, and fiscal	iated, subscrik ividuals or org to no part of the le of trees or p. 135, 136, sec vol. 42, pp. 12 Estimated expenditures, 1925.	ed, or cognizations on money other project of the second o	ntributed for the acherein apporty injug. 24, 191 sec. 1)	by State, ecomplish- propriated red or de- 2, vol. 37, pended and obligated, 1923. Rate. 1,640	\$57, 560. 0 0		
per course sha stro	aditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha ill be used to pay the cost or valu- byed (acts Apr. 18, 1900, vol. 31, pp. 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Salaries— Subprofessional service— Grade 4, assistant subprofessional	iated, subscrit ividuals or org to no part of the est or trees or p. 135, 136, sec vol. 42, pp. 13 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400	ed, or cognizations of the money other project of the second of the seco	ntributed for the acherein appearing injuing. 24, 191 sec. 1) tted Expures,	by State, ecomplish- propriated red or de- 2, vol. 37, pended and obligated, 1923. Rate. 1.640	\$57 , 560. 0 0		
pet cou me sha stro pp;	nditures shall have been approprintly, or local authorities or by ind int of such purposes: Provided, Thaull be used to pay the cost or valued (acts Apr. 18, 1900, vol. 31, pp. 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Grade 4, assistant subprofessional Clerical, administrative, and fiscal service— Grade 5, senior clerical Temporary labor	iated, subscrit ividuals or org to no part of the est or trees or p. 135, 136, sec vol. 42, pp. 13 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400	ed, or cognizations to money other project of the money other project of the money of the project of the money of the project of the money of the mo	ntributed a for the ach herein apple or inju g. 24, 191 nec. 1)	by State, ccomplish-ccomplish-ccomplish-ccomplish-ccompany and the state of the sta	\$57, 560. 0 0		
pet cou me sha stro pp;	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha ill be used to pay the cost or valu byed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Gerial, administrative, and fiscal service— Grade 5, senior clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	ated, subscritividuals or orgation or orgation part of the of trees or p. 135, 136, sec vol. 42, pp. 12 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,860	ed, or cognizations to money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money of the mo	ntributed if or the ac herein apporty inju g. 24, 191 sec. 1)	by State, complish- propriated red or de- 2, vol. 37, pended and biligated, 1923. . Rate. 1, 640 2, 280 1, 840 3, 965 \$8,071.67	\$57 , 560. 0 0		
pet course sha stropp;	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha ill be used to pay the cost or valu byed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Subprofessional service— Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical Temporary labor	isted, subscrik ividuals or org to no part of the le of trees or p. 135, 136, sec vol. 42, pp. 13 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,860 1	ed, or cognizations to money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money of the mo	ntributed stor the ac herein apperty inju g. 24, 191 sec. 1)	by State, complish- propriated red or de- 2, vol. 37, pended and obligated, 1923. Rate. 1,640 2,280 1,840 3,965 \$8,071.67	\$57, 560. 0 0		
pet course sha stropp.	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha dli be used to pay the cost or valu oyed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Subprofessional service— Grade 4, assistant subprofessional. Geriale 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical. Temporary labor. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1922. Total salaries, departmental service.	ated, subscritividuals or orgation or orgation part of the of trees or p. 135, 136, sec vol. 42, pp. 12 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,860	ed, or cognizations of the money other project of the second of the seco	ntributed if or the ac herein apporty inju g. 24, 191 sec. 1)	by State, ecomplish- propriated red or de- 2, vol. 37, pended and obligated, 1923. Rate. 1,640 2,280 1,840 3,965 \$8,071.67 880.00 8,931.67	\$57, 560. 0 0		
pet course sha stropp.	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha ill be used to pay the cost or valu byed (acts Apr. 18, 1900, vol. 31, pp 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Subprofessional service— Grade 6, senior subprofessional. Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$60. d service: Number of employees	ated, subscrit ividuals or org to no part of the est or trees or p. 135, 136, sec vol. 42, pp. 13 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 3 \$6,060.00	ed, or cognizations of the money other project of the second of the seco	ntributed a for the ach herein apple or inju g. 24, 191 nec. 1)	by State, complish-co	\$57, 560. 0 0		
pel cou me sha strc pp; on the period of the	nditures shall have been appropri inty, or local authorities or by ind int of such purposes: Provided, Tha dli be used to pay the cost or valu oyed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical. Temporary labor. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1922. Total salaries, departmental service. Increase under classification act, \$60. d service: Number of employees. Total salaries and wages Supplies and materials: Stationery and office supplies.	ated, subscritividuals or orgation part of the of trees or p. 185, 186, sec vol. 42, pp. 12 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,800 3	ed, or cognizations to money other project of the money of the money	ntributed a for the ach herein appears inju g. 24, 191 hec. 1)	by State, complish-co	\$57 , 560. 0 0		
pet course from the pet co	nditures shall have been appropri inty, or local authorities or by ind inty, or local authorities or by ind inty of such purposes: Provided, Tha ill be used to pay the cost or valu byed (acts Apr. 18, 1900, vol. 31, p) 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$60. d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Scientific and educational supplies. Sundry supplies	ated, subscritividuals or orgation part of the of trees or p. 135, 136, sec vol. 42, pp. 12 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,860 3	ed, or cognizations to money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money other project of the money of the money other project of the money of	ntributed of for the ac for the a	by State, complish complish for the complish for de-2, vol. 37, for the complex for the comple	\$57, 560. 0 0		
pet course sha strc pp; 01 Dep 0200 02200 0230 0230	nditures shall have been appropri inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, inty, or local authorities Personal services. Personal service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Glerical, administrative, and fiscal service— Grade 5, senior clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$60. d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel Sundry supplies Materials	ated, subscritividuals or orgation part of the of trees or p. 135, 136, sec vol. 42, pp. 12 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 3 3 3 38,025.00	ed, or cognizations to money other project of the money of the money	ntributed sfor the ac herein apporty inju g. 24, 191 sec. 1)	by State, complish, complish propriated red or de-2, vol. 37, pended and bligated, 1923. Rate. 1, 640 2, 280 1, 840 3, 965 \$8,071.67 860.00 8, 931.67 103, 790.50 Expended and obligated, 1923. \$68.30 41.75 325.38 111.76 3.75	\$57, 560. 0 0		
pet course from the pet co	nditures shall have been appropri inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or by ind inty, or local authorities or value byed (acts Apr. 18, 1900, vol. 31, pp 506, 507, secs. 1-4; Feb. 26, 1923, Personal services. Personal service— Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 5, senior subprofessional. Clerical, administrative, and fiscal service— Grade 5, senior clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$60. d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel Sundry supplies	ated, subscrit ividuals or org to no part of the of trees or p. 135, 136, sec vol. 42, pp. 13 Estimated expenditures, 1925. No. Rate. 1 1,800 1 2,400 1 1,860 3 3 3 38,025.00	ed, or cognizations to money other project of the money of the money	ntributed a for the ac herein apperty inju g. 24, 191 hec. 1)	by State, complish, complish propriated red or de-2, vol. 37, pended and bligated, 1923. Rate. 1, 640 2, 280 1, 840 3, 965 88, 071. 67 860. 00 8, 931. 67 Expended and obligated, 1923. \$68. 30 41. 75 325. 36 111. 76	\$57, 560. 0 0		

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount appropriate for each detailed object.

Total amount to be appropriated under each head of appropriation. Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry-Continued.

		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.
06 0615 0616	Travel expenses: Transportation Subsistence		\$4,000.00 6,000.00	\$4,095.77 6,768.32
	Total travel expenses	10,000.00	10,000.00	10,864.09
07 10	Transportation of things			19. 01 60. 30
11 1100 1110	Rents: Rent of buildings and structures. Other rent	1,000.00	1,000.00	250. 00 1,000. 00
	Total rents	1,000.00	1,000.00	1, 250. 00
12 13	Repairs and alterations. Special and miscellaneous current expenses			210. 98 222. 21
30 3020 3050	Equipment: Educational, scientific, and recreational Other equipment		2,000.00	7.30
	Total equipment	2,000.00	2,000.00	2,098.75
	*Total	57, 560. 00	60, 720. 00	128, 010. 07
	RECAPITULATION.			
12	Personal service, departmental. Personal service, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service) Furnishing heat, light, power, water, and electricity. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment, furniture. Total.	450, 00 25, 00 10, 000, 00 1,000, 00	6,000.00 41,245.00 450.00 25.00 10,000.00 1,000.00 2,000.00	8, 931. 67 103, 790. 50 550. 92 11. 64 10, 864. 09 19. 01 60. 30 1, 250. 00 210. 98 222. 21 2, 098. 75

For the investigation of diseases of forest and ornamental trees and shrubs, including a study of the nature and habits of the parasitic fungi causing the chestnut-tree bark disease, the white-pine blister rust, and other epidemic tree diseases, for the purpose of discovering new methods of control and applying methods of eradication or control already discovered (acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 1923, vol. 42, pp. 1298-1301, sec. 1).

\$84, 335.00

01	Personal service.	өхр	timated inditures, 1925.		stim: pendi 1924	tures,	Exp	pended and bligated, 1923.
	artmental service:							
	Professional and scientific service— Professional and scientific service— Grade 1, junior professional. Grade 3, associate professional Grade 4, full professional. Grade 5, Senior professional.	No. 3 1 3 1	Rate. 1,860–2,100 3,008 3,800 5,200	3		Rate. 0-2,040 3,000 3,240 4,500	No. 4 1 3 1	Rate. 1,860-2,640 3,000 3,240 4,500
	Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	8		. 8	\$22	,440.00 720.00	9	\$21,402.00 1,030.00
	Total salaries, Departmental Service.		\$25,660.00		23	160.00		22, 432. 00
Fie	Increase under classification act, \$2,500. Id service: Number of employees. Total salaries and wages.	23	39, 785. 00	23	36,	,3 74. 00	20	35 143.04
				Estim exper tures,	ndi-	Estima exper tures, l	ıdi-	Expended and obli- gated, 1923.
02 0200 0210 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies			42 5 23	0. 00 2. 00 5. 00 0. 00 5. 00 5. 00	51. 7. 50	0. 00 3. 00 3. 00 5. 00 0. 00 5. 00	\$493. 45 2. 05 508. 10 75. 43 591. 70 319. 89
	Total supplies and materials			1,35	7.00	1,916	. 00	1,990.62
04	Subsistence and care of animals and st of vehicles	torage :	and care	11	4.00	120	0.00	116. 51

	ect (title of appropriation), date of acts, references to Statu required for each deta	tes at Large, or to iled object.	Revised St	atutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
ral E	xpenses, Bureau of Plant Industry—Continued.						
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
05 0500	Communication service: Telegraph service	\$95,00	\$95.00	\$93.89			
0510 0520	Telephone service	200,00	200. 00 5. 00	207. 99 4. 85			
	Total communication service	299.00	300.00	306.73			
06 0615		6, 800. 00	6,800.00	6,821.49			
0616	Total travel expenses.		6,700.00	6, 523, 46			
07	Transportation of things (service)	445.00	500.00	517. 78			
0830 10	Furnishing light, power, water, and electricity	80.00 25.00	85. 00 25. 00	83. 11 26. 55			
11 12	Rents	200.00	300, 00	78. 02 320. 70			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment (including livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational	500.00	910,00	835. 19			
3010 3020	Furniture, furnishings, and fixtures Educational, scientific, and recreational	1,000.00	2,000.00 50.00	2, 293. 71 21. 01			
3050	Other equipment	1, 500.00	2, 575. 00	2,665.66			
31	Total equipment		4,625.00	4,980.38			
3220	Nonstructural improvements	20.00	20.00	25.00			
	Totalrecapitulation.	84, 335. 00	81, 835, 00	81, 215. 18			
01		25,660.00	23, 160. 00	22, 432. 00			
01 02	Personal services, departmental Personal service, field Supplies and materials Subsistence and care of animals and storage and care of veh	39, 785, 00 1, 357, 00	36, 374, 00 1, 916, 00	36, 143, 04 1, 990, 62			
04	Subsistence and care of animals and storage and care of veh Communication service.	icles. 114.00 299.00	120.00	116. 51 306. 73			
06 07	Travel expenses	13, 300. 00	13, 500. 00 500. 00	13, 344, 95 517, 78			
08 10	Printing and binding.	80.00	85.00	83. 11 26. 55			
11 12	Communication Service. Travel expenses. Transportation of things (service). Printing and binding. Furnishing heat, light, power, and electricity. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (including livestock)	23.00	25. 00 300. 00	78.02			
13	Special and miscellaneous current expenses.	500.00	910.00	320. 70 835. 19			
31	Land and interests in land	2,000.00	4,020.00	4, 980. 38 14. 60			
32	Structures and parts, etc		20.00 81,835.00	25. 00 81, 215. 18			
	or applying such methods of eradication or con	trol of the wl	ite-pine b	lister rust			
:	or applying such mentous of eradication of consisting the payment of such expenses and the employing the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discretion expenditures shall be made for these purpequal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost of injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19	ture may be a nent of such p ration with su Is as he may on of the Secr oses until a s appropriated, or by individ 440: Provided, r value of tre	necessary, persons and chauthorideem ne etary of A um or sum subscribed uals or org That no person of the control of the contr	including I means in ties of the cessary to griculture as at least l, or con- anizations part of this r property (Aug. 24,	3, 440. 00		
	as in the judgment of the Secretary of Agriculthe payment of such expenses and the employed the city of Washington and elsewhere, in coope States concerned, organizations, or individual accomplish such purposes, and in the discretion expenditures shall be made for these purposed authorities, country, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost of injured or destroyed (acts Apr. 18, 1900, vol. 3).	ture may be ment of such pration with su ls as he may on of the Secroses until a sappropriated, or by individed 40: Provided, r value of tre 1, pp. 135, 136, 123, vol. 42, pp.	necessary, errons and ch authori deem ne etary of A um or sum subscribed uals or org That no pes or other, secs. 1-5, secs. 1-298-150	including I means in ties of the cessary to griculture as at least l, or con- anizations part of this r property (Aug. 24,	3, 440. 00		
	as in the judgment of the Secretary of Agricul the payment of such expenses and the employi the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discreti- no expenditures shall be made for these purp equal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost o injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19 Departmental service: Salaries— Salaries— Salaries— Salaries— Salaries— Salaries— Archive expenditure Salaries— Salaries—	ture may be ment of such pration with su ls as he may on of the Secroses until a se appropriated, or by individ 440: Provided, or value of tre pp. 135, 136, 23, vol. 42, pp. 16d Estim res, expendings.	necessary, errons and ch authori deem ne etary of A um or sum subscriber uals or org That no pes or other, secs. 1–5, 1298–130	including I means in ties of the cessary to griculture is at least l, or con- anizations part of this r property Aug. 24, 1, sec. 1) pended and obligated, 1923.	3, 440. 00		
	as in the judgment of the Secretary of Agricul the payment of such expenses and the employi the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discreti- no expenditures shall be made for these purp equal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost o injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19 Departmental service: Salaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 4, full professional. Grade 4, full professional. Grade 5, senior professional. Grade 1, under clerical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 3, assistant clerical. 2 1,500- Grade 4, main clerical. 2 1,680-	ture may be ment of such pration with such pration with such process until a sappropriated, or by individ 440: Provided, r value of tre t, pp. 135, 136, 123, vol. 42, pp. ded process	necessary, errons and ch authori deem ne etary of A um or sum subscribed uals or org That no pes or other, secs. 1-5, secs. 1-298-150	including I means in ties of the cessary to griculture is at least l, or con- anizations part of this r property Aug. 24, 1, sec. 1) pended and obligated, 1923.	3, 440. 00		
	as in the judgment of the Secretary of Agricul the payment of such expenses and the employi the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discreti no expenditures shall be made for these purp equal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost o injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19 Organ States Professional services Salaries Professional and scientific service Grade 1, junior professional 1 Grade 2, assistant professional 2 Grade 4, full professional 1 Grade 5, senior professional 1 Grade 2, junior clerical 1 Grade 3, assistant clerical 2 Grade 4, main clerical 2 Grade 4, main clerical 2 Temporary labor. 1 Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	ture may be ment of such pration with such pration with such provided, or by individ 440: Provided, or value of tre (, pp. 135, 136, 123, vol. 42, pp. 425, vol. 425, pp. 425, vol. 425, pp. 425, vol. 425, pp. 425, vol. 425, pp. 4	Rate. No 2. 2,740 1 1. 240 1 1. 240 1 1. 200 1 3 300.00	including I means in ties of the cessary to griculture is at least l, or con- anizations part of this r property (1, sec. 1) - 1, sec. 1) - 2,740 3,000-3,240 3,000 3,750 1,240 1,440-1,640 1,740 1,440-1,640 1,740 450 \$18,069.14	3, 440. 00		
	as in the judgment of the Secretary of Agricul the payment of such expenses and the employr the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discreti no expenditures shall be made for these purp equal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost o injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19 Departmental service: Salaries Professional and scientific service Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 3, senior professional Grade 3, under clerical Grade 3, under clerical Grade 3, assistant clerical Grade 5, senior clerical Temporary labor. Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923. Total salaries, departmental service.	ture may be ment of such pration with such pration with such provided, or oby individ 440: Provided, or value of tree, pp. 135, 136, 123, vol. 42, pp. ded. Estimates, expending expending 192 ate. No. 2, 100 1 1, 3600 2 3,000 1 1, 320 1 1, 680 1 1	Rate. No 2 3,600 1 1,240 1 1,240 1 1,240 1 1,240 1 1,200 1 13	including I means in ties of the cessary to griculture is at least it, or con- anizations part of this r property (Aug. 24, 1, sec. 1) pended and bligated, 1923. Rate. 1,740 2,740 3,000 3,750 1,240 1,440-1,640 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,740 1,500	3, 440. 00		
	as in the judgment of the Secretary of Agricul the payment of such expenses and the employi the city of Washington and elsewhere, in coope States concerned, organizations, or individua accomplish such purposes, and in the discreti no expenditures shall be made for these purp equal to such expenditures shall have been tributed by States, county, or local authorities, for the accomplishment of such purposes, \$268, appropriation shall be used to pay the cost o injured or destroyed (acts Apr. 18, 1900, vol. 3 1912, vol. 37, pp. 506, 507, secs. 1-4; Feb. 26, 19 Departmental service: Salaries Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Temporary labor. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Tetal salaries departmental service.	ture may be ment of such pration with such pration with such provided, or oby individ 440: Provided, or value of tree, pp. 135, 136, 123, vol. 42, pp. ded. Estimates, expending expending 192 ate. No. 2, 100 1 1, 3600 2 3,000 1 1, 320 1 1, 680 1 1	Rate. No 2 1 240 1 1 200 1 300.00 13 300.00 10 10 10 10 10 10 10	including I means in ties of the cessary to griculture is at least l, or con- anizations part of this r property (Aug. 24, 1, sec. 1) spended and bligated, 1923. Rate. 1,740 2,740 3,000-3,240 3,000-3,240 3,750 1,240 1,440-1,640 1,740 450 \$18,069.14 1,376.00	3, 440. 00		

General object (t	itle of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t object.	o Revised St	atutes, and estimated an	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
General Expen	ses, Bureau of Plant Industry—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0210 0220 0230 0230 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Materials.	200.00 1,500.00	\$1,700.00 1,000.00 1,000.00 1,000.00 50.00	\$1,720.50 4.50 131.80 1,148.58 1,233.62 78.01		
	Total supplies and materials	,	3, 950. 00	4,317.01		
04	Subsistence and care of animals and storage and care of vehicles	300.00	250.00	298. 04		
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service	. \$00.00 1,000.00	400.00 900.00 20.00	679. 48 997. 48 45. 94		
	Total communication service	1,845.00	1,320.00	1, 722. 90		
06 0615 0618	Travel expenses: Transportation. Subsistence	35, 930. 00 52, 360. 00	32, 930, 95 49, 386, 43	34, 532. 71 38, 517. 52		
	Total travel expenses	88, 290. 00	82, 317. 38	73, 050. 23		
07 0500 0820	Transportation of things. Printing and binding. Stenographic work, typewriting, multigraphing, and mimeographing.	1,000.00	1,000,00	1,648.96 7.20		
0830	Photographing and making photos and prints	500.00	500.00	529. 33		
1100	Total printing, engraving, and lithographing	800.00	550.00	536. 53		
1100 1110	Rent of buildings and structures. Other rents.	800.00 100.00	700.00 85.00	364. 63 67. 72		
	Total rents	900.00	785, 00	432.35		
12	Repairs and alterations		600, 00	841. 36		
13	Special and miscellaneous current expenses	400.00	300.00	311.59		
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Livestook. Other equipment.	200.00	600, 00 200, 00 1, 000, 00	1, 040, 50 110, 96 10, 18 1, 683, 69		
	Total equipment	2, 200, 00	1,800.00	2, 845. 33		
32 3210	Structures and parts and nonstructural improvements to land: Other structures		15.00	15.50		
	Total structures and parts		15.00	15. 50		
	Grand total	268, 140. 00	251, 920. 00	228, 395, 76	,	
	RECAPITULATION. Personal service, departmental	21 500 00	Do 000 00	10 445 14		
01 01 02 04	Personal services, field Supplies and materials Subsistence and care of animals, and storage and care of vehicles	31, 780. 00 135, 325. 00 4, 600. 00	30, 220, 00 128, 812, 62 3, 950, 00 250, 00	19, 445, 14 122, 930, 82 4, 317, 01 298, 04		
05 06 07 08 11 12	Communication service Travel expenses Transportation of things Printing and binding Rents Repairs and alterations	1,845.00 88,290.00 1,000.00 800.00 900.00 1,000.00	1, 320, 00 82, 317, 38 1, 000, 00 550, 00 785, 00	1, 722. 90 73, 050. 23 1, 648. 96 536. 53 432. 35 841. 36		
13	Repairs and alterations Special and miscellaneous current expenses Equipment, furniture. Structures and parts, etc.	1,000.00 400.00 2,200.00	600. 00 300. 00 1, 800. 00 15. 00	841. 36 311. 59 2, 845. 33 15. 50		

General obje	et (t	itle of appropriation), date of acts, reference required f	ces to Statutes a or each detailed	t Large, or object.	to Revis	ed Sta	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
\mathbf{F}	and	uses, Bureau of Plant Industry—Conhe investigation of diseases of cotte drelated plants (acts Apr. 18, 1900, . 37, pp. 506, 507, secs. 1-4; Feb. 2	on, potatoes, vol. 31, pp. 13	35, 136, sec	s. 1-5;	Aug	. 24, 1912,	\$ 124, 740. 0 0		
	01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,		pended and bligated, 1923.			
	,	artmental service: Salaries— Professional and scientific service— Grade 1. junior professional. Grade 2. assistant professional. Grade 4. full professional. Grade 5. senior professional. Subprofessional service— Grade 2. under subprofessional. Grade 4. assistant subprofessional Grade 5. main subprofessional. Grade 5. main subprofessional.	No. Rate. 2 2,100-2,30 1 2,70 5 3,000-3,30 2 4,00 2 5,20 2 1,200-1,50 1,50 1,686	$\begin{array}{c cccc} 0 & 1 & & \\ 0 & 6 & 2,88 \\ 0 & 2 & & \\ 0 & 2 & 4,50 \\ 0 & 2 & 1,20 \\ 0 & 2 & & \end{array}$	Rate, 30-2, 220 2, 640 30-3, 240 4, 000 4, 800 30-1, 500 1, 080 1, 680	No. 1 2 5 2 2 2	Rate, 2, 220 2, 640 3, 000-3, 240 4, 000 4, 500-4, 800			
	7	I clerk Fotal basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	17	1	1,440 ,180.00 ,060.00	13	\$38,918.32 960.00			
		Total salaries, departmental service.	\$48,780.00		, 210.00		39, 878. 32			
		Increase under classification act, \$2,380.								
	2	l service: Number of employees Fotal salaries and wages	23 42,095.00	26 43	,580.00	20	43,859.63			
			•	Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
	02 0200 0210 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Sundry supplies Materials		\$900.00 25.00 1,700.00 75.00 1,810.00 650.00	2,000	00 00 00 00	\$890. 84 7. 82 1, 869. 15 80. 51 1, 979. 45 246. 35			
		Total supplies and materials		5,160.00	5, 750	.00	5,074.12			
(4	Subsistence and care of animals and stora vehicles		75.00	35	.00	32. 84			
(5 600 510 520	Communication service: Telegraph service Telephone service Other communication service		75.00 200.00 175.00	75 200 175	.00 .00	72. 90 189. 15 177. 89			
		Total communication service		450.00	450	00	439. 94			
	6 615 61 6	Travel expenses: Transportation Subsistence Total travel expense		10,555.00 7,300.00 17,855.00	11,000 7,580 18,580	.00	9,905.06 6,755.16 16,660.22			
o	7	Transportation of things	1	1,000.00	1,000		1,149.67			
0	810 830	Lithographing, engraving, and engrossing Photographing and making photos and p	rinta	225, 00	225	00	7.50 222,65			
v		Total printing, engraving, and lithe	ŀ	225.00	225	j-	230. 15			
	100	Furnishing light, power, water, and electric Rent of buildings and structures		1,400,00 325,00 150,00	1,400 325 150	.00	1,340.16 306.00 151.75			
		Total rents		475.00	475	.00	457.75			
1: 1:	2	Repairs and alterationsSpecial and miscellaneous current expense	25	700.00 4,900.00	700. 5,000.		775. 67 4,947. 65			
31 36) 900)10)20)50	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreations Other equipment.	al equipment	125.00 500.00 1,000.00	125 500 1,000	00	882, 29 107, 56 103, 55 1,028, 21			
		Total equipment.	·····	1,625.00	1,625.	00	2, 121. 61			
		Total	= 	124,740,00	129,060.	00	116,967.73	1		

oral object (title of appropriation), date of acts, reference required for	es to Statutes a or each detailed	t Large, or t object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
eral Expenses, Bureau of Plant Industry—Con	itinued.						
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	:		
RECAPITULATION.		-					•
01 Personal services, departmental		42,095,00	\$50, 240. 00 43, 580. 00 5, 750. 00	\$39, 878, 32 43, 859, 63 5, 074, 12			
vehicles Communication service Travel expenses Transportation of things Printing and binding Furnishing heat, light, power, water, and Rents Repairs and alterations Special and miscellaneous current expens Equipment, furniture	d electricity	75. 00 450. 00 17, 835. 00 1, 000. 00 225. 00 1, 400. 00 475. 00 700. 00	35. 00 450. 00 18, 580. 00 1, 000. 00 225. 00 1, 400. 00 475. 00 770. 00 5, 000. 00 1, 625. 00	32.84 439.94 16,660.22 1,149.67 230.15 1,340.16 457.75 775.67 4,947.65 2,121.61			
31 Land and interests in land			129, 060. 00	116, 967. 73			
For investigating the physiology of crop ties thereof (acts Apr. 18, 1900, vol. 31 37, pp. 506, 507, secs. 1-4; Feb. 26, 19	, pp. 135, 136	, secs. 1-5,	Aug. 24,	1912, vol.	\$ 68, 120. 00		
01 Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures, c	pended and obligated, 1923.			
6 months)	No. Rate. 2 4,000 1 5,200) 2	Rate. No 4,000 2 4,500 1	3,750-4,000			
service— Grade 2, junior clerical Temporary service: 1 translator, at \$1,200 per annum, plus \$240 bonus	1 1,320 1 1,440		1,240 1 1,440 1	1,240 1,440			
Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	5 \$13,960.00	5 \$12,	700.00 480.00	\$11,228.34 422.00			
Total salaries, departmental service	13,960.00	13,	180.00	11,650.34			
Increase under classification act, \$780. Field service: Number of employees Total salaries and wages	33 20,378.00	33 20,	378.00	21,937.24			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 Supplies and materials: 0200 Stationery and office supplies. 0220 Scientific and educational supplies. 0230 Fuel. 0250 Forage and other supplies for animals 0280 Sundry supplies. 0290 Materials.		\$800.00 1,500.00 200.00 300.00 2,700.00 3,000.00	\$800.00 1,500.00 200.00 300.00 2,700.00 3,000.00	\$837. 96 487. 87 134. 04 212. 78 1, 787. 15 2, 630. 43			
Total supplies and materials		8,500.00	8,500.00	6,090.24			
vehicles		100.00 300.00 200.00	100, 00 300, 00 200, 00	4.50 93.72 133.88			
Other communication service Total communication service		500,00	500.00	268.94			
06 Travel expenses: 0615 Transportation. 0616 Subsistence.		6,000.00 6,500.00	6,000.00 6,500.00	4,040.55 4,049.32			
Total travel expenses		12,500.00 1,500.00	12,500.00 1,500.00	8,089.87 1,039.08			
0820 Stenographic work, typewriting, multig mimeographing		400.00 100.00	400, 00 100, 00	1. 50 50, 99			

neral object (ti	tle of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the discal yea ending June 30 1924.
neral Expen	ses, Bureau of Plant Industry—C	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
1100 1110			\$120.00 1,130.00	\$120.00 1,130.00	\$457, 55 1,566,06			
	Total rents		1,250.00	1,250.00	2,023.61			
12 13	Repairs and alterations	nses	2,000.00 2,282.00	2,000.00 2,282.00	1, 105. 89 2, 895. 17			
30 3000 3010 3020 3040	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixture Education il, scientific, and record Livestock			1,000,00 900,00	441, 29 134, 81 90, 80 142, 51			
3050	Other equipment				131, 30			
32	Total equipment Structures and parts, and nonstructure		1,900.00	1,900.00	940.71			
3210 3220	to land: Other structures Nonstructural improvements		750.00	750. 00	56,00			
	Total structures and parts	••••	750.00	750.00	56.00			
	Total		68, 120, 00	67, 340, 00	56, 162, 41			
	RECAPITULATION.				_			
01 01 02	Personal service, departmental	man and aver of	13,960,00 20,378,00 8,500,00	13, 180, 00 20, 378, 00 8, 500, 00	11,650.34 21,937.24 6,090.24			
04 05	vehicles. Communication service.		100, 00 500, 00	100, 00 500, 00	4, 50 268, 94			
06 07	Travel expenses		12,500.00 1,500.00	12,500.00 1,500.00	8,089.87 1,039.08			
08	Transportation of things. Printing and binding (photographic wor _ing, etc.).		500.00	500.00	52, 49			
10 11	Furnishing heat, light, power, water, el Rents. Rep irs and alterations	ectricity	2,000.00 1,250.00	2,000.00 1,250.00	8, 33 2, 023, 61			
12 13 30	Special and miscellaneous current exper	ises	2,000.00 2,282.00 1,900.00	2,000.00 2,282.00 1,900.00	1,105.89 2,895.17 940.71			
32	Equipment, furniture. Structures and parts, etc. Total.	3	750, 00 68, 120, 00	750.00 67,340.00	56, 00 56, 162, 41			
			0.,120,00	01,520.00				
samj if ar resul f a ctu Apr.	il-bacteriology and plant-nutritical poles, procured in the open mark by such samples are found to its of the tests may be publisherers and of the persons by who is 18, 1900, vol. 81, pp. 135, 136, section 1-4; Feb. 26, 1923, vol. 42, pp. 1	et, of cultures be impure, no ed, together w om the culture ecs. 1-5; Aug. :	for inoculous for inoculous for inoculous for inoculous for incoming for inoculous for	ating leguer misbranames of the fiered for ol. 37, pp.	mes, and ided, the he manusale (acts 506, 507,	\$ 52, 510. 00		
	rtmental service:							
`S _i	alaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional. Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, junior subprofessional. Grade 3, junior subprofessional. Grade 5, main subprofessional	No. Rate. 2 2,300 2 2,400-2,800 5 3,000-3,300 1 3,800 1 5,200 1 1,500 1 1,800	2 2,220 2 2,400 5 3,000 1 1 1 1 1 1	Pate. No. 2-2, 280 3 3-240 4 3, 500 1 4, 260 11, 500 1 1, 800	Rate, 2, 220-2, 280 2, 400-2, 740 3, 000-3, 240 3, 500 4, 500 1, 320 1, 500			
A	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	\$39,020.00	ļ	500.00	2,000.00 36,847.16			
A	dd increase of compensation for 1924 and 1923	\$39,020.00	ļ					

eral object (ti	tle of appropriation), date of acts, refe requir	rences to Statutes a ed for each detailed	t Large, or t	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
ueral Expen	ses, Bureau of Plant Industry-	-Continued.						
			expendi-	Estimated expendi- tures, 1924				
02 0200 0210 0220 0280 0290	Supplies and materials; Stationery and office supplies. Medical and hospital supplies. Scientific and educational suppli Sundry supplies. Materials.	es	\$950.00 400.00 2,550.00 120.00	400.00	12.61 326.26 2,952.80	ļ		
	Total supplies and materials			4, 710. 00	4, 361, 45			
05 0500 0510	Communication service: Telegraph service Telephone service		10. 00 60. 00	10, 00 60, 00				
	Total communication service.		·	70.00	71.26			
06 07 08 10	Travel expenses. Transportation of things (service) Printing and binding Furnishing of heat, light, power, wa		125 00	2, 482, 29 302, 00 125, 00	290, 89 20, 60			
12 13 30	Furnishing of heat, light, power, wa (service). Repairs and alterations Special and miscellaneous current ex Equipment, furniture, etc	penses	1,550.00	300. 00 515. 00 1, 550. 00 940. 00	339.72 1,775.84			
	Total		52, 510. 00	51,680.00	51,344.50			
01 01 02 05 06 07 08 10 12 13	1 Personal services, field. 2 Supplies and materials. 5 Communication service. Travel expenses. 6 Transportation of things. 7 Printing and binding. 8 Printing and binding. 9 Furnishing of heat, light, power, water, etc. 12 Repairs and alterations. 13 Special and miscellaneous current expenses.		2, 482, 29 302, 00 125, 00 300, 00 515, 00 1, 550, 00	37, 500. 00 3, 185. 71 4, 710. 00 70. 00 2, 482. 29 302. 00 125. 00 300. 00 515. 00 1, 550. 00 940. 00	36, 847, 16 2, 925, 05 4, 361, 45 71, 26 3, 291, 73 200, 59 20, 60 406, 17 339, 72 1, 775, 84 1, 014, 63			
	Total			51, 680. 00	51, 344. 50			
ures and	il-fertility investigations into on, maintenance of productivity the transformation and formation 9000, vol. 31, pp. 135, 136, secs. Feb. 26, 1923, vol. 42, pp. 129.	r, properties, an	d compos	ated tures, an	oil humus,	\$48, 600.00		
T A	rtmental service: alaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 6, senior professional otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 at 1923. Total salaries, departmental servi Increase under classification act, \$2,1	2 1,860-2,100 4 2,500-2,800 2 3,000 3 3,500 1 5,200 12	2 1,886 4 2,460 2 3 3 1 1 12 \$33,	Rate. No. 2	1,860-2,040 2,220-2,640 2,740 3,240-3,500 4,260			
N	service: umber of employeesotal salaries and wages		Estimated	801.00 Estimated	1,010.55 Expended			
02 0200 0210 0220 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplie Sundry supplies. Materials	8	expendi- tures, 1925. \$350.00 75.00 650.00 1,900.00 50.00	\$350.00 75.00 650.00 1,900.00	\$410.74 80.41 735.21 1,942.16 55.70			

nerul object (ti	tle of appropriation), date of acts, referen required	nces to Statutes at for each detailed (Large, or to	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
neral Expen	ses, Bureau of Plant Industry—Co	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service Total communication service		\$35. 00 100. 00 5. 00 140. 00	\$35.00 100.00 5.00	\$28. 73 77. 74 3. 53 110. 00			
06 0615	Travel expenses:	:		3,000.00	3, 139. 47			
0616	Transportation Subsistence Total travel expenses			1,500.00	1,560.08			
07				700.00	751.93			
0880 10 12 13	Transportation of things. Photographing and making photograph Furnishing light, power, water, and ele Repairs and alterations. Special and miscellaneous current expe	 -	75, 00 200, 00 484, 00	75. 00 200. 00 484. 00	43. 21 205. 68 99. 39 746. 97			
30 3010 3020	Equipment: Furniture, furnishings, and fixture Educational and scientific equipme Other equipment	s	65. 00 200. 00	65. 00 200. 00	60. 92			
3050	Total equipment		200. 00 465. 00	200. 00 465. 00	192.14 253.06			
32	Structures and parts and nonstructure in land	al improvements	50. 00	50.00				
	Total	· · · · · · · · · · · · · · · · · · ·	48,600.00	46, 500. 00	46,666.73			
01	RECAPITULATION.		27 160 00	25 060 00	95 599 17			
10	Personal service, departmental Personal service, field Supplies and materials Communication service Travel expenses. Transportation of things Printing and binding Furnishing heat, light, power, water, an	d electricity	37, 160, 00 1, 801, 00 3, 025, 00 140, 00 4, 500, 00 700, 00 75, 00 200, 00	35, 060. 00 1, 801. 00 3, 025. 00 140. 00 4, 500. 00 700. 00 75. 00 200. 00	35, 522. 17 1, 010. 55 3, 224. 22 110. 00 4, 699. 55 751. 93 43. 21 205. 68 99. 39			
12 13 30 32	Repairs and alterations. Special and miscellaneous current exper Equipment, furniture. Structures and parts, etc		484.00 465.00 50.00	484. 00 465. 00 50. 00	746. 97 253. 06			
	Total		48,600.00	46, 500. 00	46,666.73			
intro fiber the f Unit used sum to po secs. 1298	climatization and adaptation involuced from tropical regions, an plants by cultural methods, but the classifility of increasing the produced States, \$205,450: Provided, To for experiments in cotton-seed is \$70,000 may be used for exploration to the cotton of the cotto	d for the impreeding, and section of hard filhat not more thinterbreeding: ione, research, as (acts Apr. 1866, 507, secs. 1	evement election, a bers outsic han \$7,500 Provided and field 6, 1900, vo -4; Feb. 2	of cotton und for de de of the c of this su further, T' experimen d. 31, pp. 66, 1923, v tted Ex	and other termining ontinental m may be hat of this te relating 135, 136, ol. 42, pp.	\$ 205, 450. 00		
01	Personal services.	expenditures, 1925.	expendit 1924		bligated, 1923.			
T. A	rtmental service: slaries— Professional and scientific service— Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 6, senior subprofessional. Grade 8, chief subprofessional. Clerical, administrative, and fiscal— Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923. Total salaries, departmental service.	No. Rate. 2 3,000-3,500 6 3,800-4,200 1 5,200 4 1,920-2,100 1 2,700 1 1,500 1 1,2,400 1 2,400 18 \$\$53,800.00	1 3 3,600 1 3 1,920 1 1 1 10 \$28,	Rate. 3,000 1 1 3 5,000 1 3 5,000 1 1 -2,040 3 1 1 -2,040 1 2 2,400 1 2 200.00 2 200.00	Rate. 3,000 3,600-4,200 5,000 1,920-2,040 2,400 \$26,840.00 960.00 27,800.00			
Field	Increase under classification act, \$790. service: umber of employees	39	38	37				

neral object (ti	tle of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	: Large, or to object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
neral Expen	ses, Bureau of Plant Industry—Co	ontinued.	- · · · · · · · · · · · · · · · · · · ·			,		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
62 0200 0220	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel		\$2,500,00 2,000,00 1,000,00	\$1,750.00 1,500.00 1,000.00	\$1,348.32 487.90			
0230 0250 0280 0290	Forage and other supplies for anima Sundry supplies		4,000.00 8,000.00	3,500,00	723. 22 26. 00 2, 133. 18 3, 729. 32			
04	Total supplies and materials Subsistence and care of animals and stovehicles	rage and care of	17, 500. 00	14,750.00	8, 447. 94 18. 00			
05 0500 0510	Communication service: Telegraph service		400, 00	300, 00 350, 00	241. 18 326. 00	ļ		
0520	Other communication service Total communication service		100, 00 900, 00		46, 44 613, 62			
06 0615 0616	Subsistence			15,000.00 7,000.00	10, 867, 22 6, 451, 68			
07 0830 10	Transportation of things (service) Photographing and making photograph Furnishing heat, light, power, water, ar	s and prints		22,000,00 1,750.00 75.00 1,000.00	17,318.90 1,376.92 65.39 663.47			
1100 12 13	Rent of building and structures Repairs and alterations Special and miscellaneous current exper			3,500.00 4,323.00	79. 97 3, 380. 17 2, 886. 57			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment.	onal	800.00 1,000.00 2,000.00	800, 00 500, 00 1,000, 00	777. 82 177. 96 927. 09			
32 3210	Total equipment Structure and parts: Other structures Nonstructural improvement		3, 500. 00 3, 500. 00 3, 000. 00	2, 300. 00 5, 000. 00	3,123.60			
3220	Total structures and parts Total		6,500,00	5,000.00 10,000.00 133,400.00	270. 92 3, 394. 52 112, 171. 94			
	RECAPITULATION.							
01 01 02 04	Personal services, departmental	rage and care of	53, 800, 00 67, 242, 00 17, 500, 00	29, 400. 00 43, 602. 00 14, 750. 00	27, 800. 00 44, 243. 60 8, 447. 94			
05 06 07	vehicles. Communication service Travel expenses. Transportation of things.		900. 00 38, 500. 00 2, 000. 00	700, 00 22, 000, 00 1, 750, 00	18.00 613.62 17,318.90 1,376.92			
08 10 11	Furnishing heat, light, power, water, an Rents.	d electricity	75.00 1,000.00	75.00 1,000.00	65. 39 663. 47 79. 97			
12 13 30 32	Repairs and alterations Special and miscellaneous current exper Equipment Structures and parts, etc.	Ses .	4,000.00 10,163.00 3,800.00 6,500.00	3,500,00 4,323,00 2,300,00 10,000,00	3, 380, 17 2, 886, 57 1, 882, 87 3, 394, 52			
	Total		205, 450. 00	133, 400. 00	112, 171. 94			
poise and Aug	te investigation, testing, and impons, oils, and related products an fermentation investigations (acts 24, 1912, vol. 37, pp. 506, 507, see 1)	d by-products Apr. 18, 1900, 8. 1–4; Feb. 20	i and for g vol. 31, p ₁ 6, 1923, vo	eneral phy p. 135, 136 pl. 42, pp. 1	rsiological , secs. 1–5; 298–1301,	\$41, 860. 00		
01	Personal services.	Estimated expenditures, 1925,	Estima expendit 1924	tures, o	pended and bligated, 1923.			
	rtmental service: alaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional	No. Rate. 1 2,200 1 2,700 5 3,000-3,300 3 3,800-4,400 1 5,200	1 1 5 3,000 3 3,240	Rate. No. 2,160 1 2,640 2 2,-3,300 5 -4,400 3 4,500	Rate. 1, 980 2,640-2,710 3,000 3,240-4,360			
A	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	\$37,400.00		,360,00 11 480,00 840,00	\$32,983.99 617.49 33,601.48			
	Increase under classification act. \$1,560.							
	service:		1	ì				

eneral object (ti	tle of appropriation), dute of acts, referer required	nces to Statutes a for each detailed	t Large, or t object.	o Revise I S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ene ral Exp en	ses, Bureau of Plant Industry—Co	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0210 0220 0230 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel			\$200.00 100.00	\$217.71 2.20 94.08 112.05			
0280	Sundry supplies Total supplies and materials			500, 00 800, 00	900.89			
05 0500 0510	Communication service: Telegraph service. Telephone service.		30.00	30.00 70.00	16. 20 91, 02			
	Total communication service		100.00	100,00	107. 22			
06 0615 0616	Travel expenses: Transportation		1,000,00 762,00	1,000.00 762.00	2,047.37 883.94			!
	Total travel expenses		1,762.00	1,762.00	2,931.31			
07	Transportation of things		100.00	100.00	86.40			
0800 0840	Printing and bindingPhoto and making photos and prints		25.00	25.00	16,80	ł		
	Total printing, engraving, and lit		25, 00	25,00	16.80			
10 1110 12 13	Furnishing, power, water, and electricity Rent of buildings and structures Repairs and alterations. Special and miscellaneous current expen		35, 00 100, 00 152, 00	35, 00 100, 00 152, 00	2. 25 7. 73 257. 73 477. 54			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment	onal equipment.	25, 00 25, 00 300, 00	25, 00 25, 00 300 , 00	15. 37 12. 00 318. 85			
	Total equipment		350.00	350.00	346. 22			
	Grand total		41,860.00	40,300.00	39,771.57			
	RECAPITULATION.						į	
01 02 05 06 07 08 10 11 12	Personal service, departmental Personal service, field Supplies and materials Communication service Travel expenses Transportation of things Printing and binding Furnishing heat, light, power, water, an Rents Repairs and alterations Special and miscellaneous current exper	id electricity	37, 400. 00 1, 038. 00 800. 00 100. 00 1, 762. 00 100. 00 25. 00 35. 00 100. 00 152. 00	35, 840. 00 1, 036. 00 800. 00 100. 00 1, 762. 00 100. 00 25. 00 35. 00 100. 00 152. 00	33, 601. 48 1, 036. 00 1, 07. 22 2, 931. 31 86. 40 16. 80 2, 25 7, 73 257. 73 477. 54			
30	Equipment, furniture	ŀ	350. 00 41, 860. 00	350.00 40,300.00	346, 22 39, 771, 57			
nem	rop technological investigation atodes (acts Apr. 18, 1900, vol. 31 op. 506, 507, secs. 1-4; Feb. 26, 19	s, including , pp. 135, 136,	the study	of plan	t-infesting	\$49, 000. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, c	pended and bligated, 1923.			
T.S.	rtmental service: alaries— Professional and scientific services— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Temporary laborer Cotal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and	No. Rate. 5 1,860-2,100 2 2,700-2,800 1 3,800 1 6,200 6 1,140-1,320 1 2,100 3 630	5 1,440 2 2,640 1 1 6 1,080 1 3	Rate. No. 1-1,860 5 5-2,740 2 3,000 1 4,500 1 1 2,280 1 2,280 1 630 12 530.00	1,440-1,860 2,640-2,740 3,000			
	923		- <u>-</u>	780.00	2, 278. 93		:	
	Total salaries, departmental service. Increase under classification act, \$2,780. service:	\$38,090.00	33,	310.00	26,958.21			
	umber of employeesotal salaries and wages	1 1.00	1	1.00	1.00			

and materials: ionery and office supplies ical and hospital supplies irg supplies irg supplies	Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
and materials: onery and office supplies cal and hospital supplies title and educational supplies	expendi- tures, 1925.	expendi-	and obli-			
and materials: onery and office supplies cal and hospital supplies title and educational supplies	\$600.00					
lry suppliesrials	1,000.00 2,500.00 29.00	\$600, 00 10, 00 1, 000, 00 2, 500, 00 29, 00	\$412.87 5.90 437.21 1,283.91 10.30			
otal supplies and materials	4, 139. 00	4, 139. 00	2, 150, 19			
nication service: graph service	5. 00 85. 00	5. 00 85. 00	. 82 32. 88			
tal communication service	90.00	90. 00	33.70			
x penses: sportationistence	700. 00 500. 00	700.00 500.00	148. 77 26. 05			
tal travel expenses	1, 200. 00	1, 200. 00	174. 82			
tation of things	150.00	150.00	82. 95			
engraving, lithographing, binding, photo- ng, and typewriting: ographing, engraving, and engrossingographing and making photos and prints	200. 00 100. 00	200.00 100.00	.20			
tal printing, engraving, and lithographing	300.00	300.00	. 20			
ng light, power, water, and electricity and alterations	80.00 1,000.00 200.00	80.00 1,000.00 200.00	50. 65 1, 478. 02 18. 93			
nt: iture, furnishings, and fixtures ational, scientific, and recreational equipment . r equipment	300. 00 800. 00 4, 650. 00	300. 00 800. 00 4, 650. 00	160. 05 340. 84 3, 149. 33			
al equipment	5, 750. 00	5, 750. 00	3, 650. 22			
al	49,000.00	46, 220. 00	34, 598. 89			
RECAPITULATION.						
penses fation of things and binding g heat, light, power, water, and electricity nd alterations d miscellaneous current expenses	1. 00 4, 139. 00 90. 00 1, 200. 00 150. 00 300. 00 80. 00 1, 000. 00 200. 00	33, 310, 00 1, 00 4, 139, 00 90, 00 1, 200, 00 150, 00 300, 00 80, 00 1, 000, 00 200, 00 5, 750, 00	26, 958. 21 1. 00 2, 150. 19 33. 70 174. 82 82. 95 . 20 50. 65 1, 478. 02 18. 93 3, 650. 22			
al	49, 000. 00	46, 220. 00	34, 598. 89			
	nication service: graph service. phone service. phone service. phone service. phone service. phone service. tal communication service. sportation. istence. tal travel expenses. tation of things. engraving, lithographing, binding, photographing, engraving, and engrossing. ographing, engraving, and engrossing. ographing and making photos and prints. tal printing, engraving, and lithographing. and lithographing. inti iture, furnishings, and fixtures. ant: iture, furnishings, and fixtures. ational, scientific, and recreational equipment requipment. al equipment. al RECAPITULATION. service, departmental. services, field and materials. leations ervice. penses. tation of things and binding. g heat, light, power, water, and electricity. and miscellaneous current expenses. nt, furniture.	10 10 10 10 10 10 10 10	alcation service:	Section Sect	1	Section Sect

General obje	ect (ti	tle of appropriation), date of acts, referen required f	ces to Statutes a or each detailed	t Large, or t object.	o Revised	Statutes, and e	stimatedamount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
General E	xpen	ses, Bureau of Plant Industry—Co	ntinued.				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures, a	Expended nd obligated, 1923.			
	Dep	artmental service: Salaries— Profession il and scientific service— Grade 1, junior professional Grade 2, assistant professional. Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Temporary labor	No. Rate. 9 1,860-2,10 2 2,800-3,00 1 5,20 1 1,444 4 95	0 8 1,440 0 2 2,740 0 2 0 1	9-2, 040 3-3, 000 3, 000 4, 500	70. Rate. 8 1,440-2,040 2 2,740 2 2,740 1 4,500 1 1,440			
	7	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923.	19	18	————	4 \$26,727.55 2,375.99			
		Total salaries, departmental service.	\$36,595.0	0 31	940.00	29, 103. 54			
		Increase under classification act, \$2,680.							
	7	l service: Number of employees. Fotal salaries and wages.	75 \$5,035.0	75	,035.00	4,585.00			
				Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-	1		
	02 0200 0210 0220 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies. Sundry supplies.		\$800.00 1,595.00 300.00	\$800. 0 3, 550, 0 300. 0	. 17. 70 3. 113. 58			
		Total supplies and materials		2,675.00	4,650,0	4, 253. 80			
	05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		500. 00 150. 00	500. 0 150. 0				
		Total communication service	· · · · · · · · · · · · · · · · · · ·	650.00	650.0	390, 43			
	06 0615 0616	Travel expenses: Transportation. Subsistence		1, 980. 00 700. 00	1,980.0 700.0				
	07	Total travel expenses		2,680.00	2,680.0				
	0830 10 1110 12	Transportation of things. Photographing and making photos and prunishing light, power, water, and elec Rents. Repairs and alterations.	tricity	500, 00 75, 00	500. 00 75. 00	58, 31 109, 15 495, 00			
	13 30 3010 3020 3050	Special and miscellaneous current expen Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreation	mal equipment.			1,857.55 207.30 22,29 6,00			
	32	Other equipment	iprovements to	860.00 860.00	860. 0 860. 0	994.51			
		Grand total		49, 870, 00	47, 190. 0	46,552.35			
		RECAPITULATION.				=			
	01 01 02 05 06 07 08 10	Personal service, departmental. Personal services, field Supplies and materials Communication service Travel expenses. Transportation of things Printing and binding. Furnishing heat, light, power, water, an	d electricity	500.00 75.00	31, 940. 0 5, 035. 0 4, 650. 0 650. 0 2, 680. 0 500. 0 75. 0	4, 585, 00 4, 253, 80 390, 43 3, 695, 61 773, 86 58, 31			
	11 12 13 30	Rents. Repairs and alterations. Special and miscellaneous current expen Equipment, furniture.	RAS	800.00	800. 0 860. 0	495. 00 0 1, 857. 55 207. 30			
		Total	•	49, 870. 00	47, 190. 0				

$\textit{Estimates of appropriations required for the service of the fiscal year ending June~30,~1925\\ --\text{Continued}.$

al object ((title of appropriation), date of acts, refere required	nces to Statutes I for each detailed		to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For ce ba of ga \$6 str ori ex scr or	enses, Bureau of Plant Industry—C the investigation and improvement of the study arberry eradication, and for the study arberry eradication, and for the inflax for seed purposes, including tion and improvement of broom 684, 220: Provided, That \$395,000 struction of the barberry bushes are iginate: Provided further, That \$9 penditure only when an equal stribed, or contributed by States, coorganizations, for the accomplishin, pp. 135, 186, secs. 1–5; Aug. 24, 23, vol. 42, pp. 1298–1301, sec. 1):	nt of cereals, ily and control and control con	ol of ceres of the cult x diseases nods of br dide for the etation fro amount s have bee d authorit surposes (pp. 506, 5	al disease divation are, and for com-corn the location which thall be a mapproprise, or by acts Apr. 107, secs. 1	s, including and breeding the investi- production, of and de- rust spores vailable for riated, sub- individuals 8, 1900, vol. —4; Feb. 26,	\$ 684, 220. 00		
01	Personal services.	Estimated expenditures 1925.	, expend		xpended and obligated, 1923.			
			-			Í		
De	partmental service: Salaries—					:		
	Professional and scientific service— Grade 2, assistant professional	No. Rate. 7 2,400-2,80	00 7 2.4	00-2.740	70. Rate. 0 2,280-2,740			
	Grade 3, associate professional Grade 4, full professional Grade 5, senior professional	. 10 3,000-3,30 8 3,800-4,40 3 5,20	0 8 3,5	00-4, 260	9 3,000-3,300 5 3,500-4,200 3 4,500-5,000			
	Subprofessional service— Grade 4, assistant subprofessional.	,		1,440	3 1,000-0,000		İ	
	Grade 6, senior subprofessional Clerical, administrative, and fiscal—	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1	2,100	4 1,680-2,100			
	Grade 2, junior clerical	1 1,44 7 1,500-1,68 2 1,680-1,86	$ \begin{array}{c cccc} 0 & 1 \\ 7 & 1, 4 \end{array} $		7 1,440-1,640			
	Grade 4, main clerical Grade 5, senior clerical	2 2 100-2 30	0 2 2.04	₩-2, 220	4 1,640-1,860	ļ		
	Grade 7, assistant administrative. Temporary labor	1 2,70 2 1,00	$\begin{bmatrix} 0 & 1 \\ 0 & 1 \end{bmatrix}$		1 2,400 1 1,000	į		
	Total basic salaries for 1924 and 1923	45	44	4				
	Add increase of compensation for 1924 and 1923.		1	5, 220. 00 5, 280. 00	\$106, 174. 43 5, 812. 00			
	Total salaries, departmental service.	\$125,720.0		, 500. 00	111,986.43			
	Increase under classification act, \$4,220.					9	Ì	
Fiel	ld service:							
	Number of employees Salaries and wages Miscellaneous day labor at varying rates	423 271, 823. 00		, 443. 00	231, 699. 15	ļ		
	Total	9, 840. 00 281, 663. 00		443.00	15, 167. 05 246, 866. 20	i	İ	
			<u></u>	, ==0.00	240, 800. 20			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02	Supplies and materials:							
0200 0210	Medical and hospital supplies		\$6,500.00	\$6,500.00	. 13.86		[
0220 0230 0250	Scientific and educational supplies. Fuel Forage and other supplies for anima		3,000.00 1,000.00	3,000.00 1,000.00	984.18		ļ	
0280 0280 0290	Sundry supplies		250.00 9,000.00	250.00 9,000.00	7,411.90		Ì	
0250	Total supplies and materials		2,500.00	2,000.00		1		
01	Subsistence and care of animals and stor	rage and care of	22,200.00	21,750.00	10,030.35			
	vehicles		1,000.00	1,000.00	329.33			
05 0500 0510 0520			1,000.00 850.00 50.00	1,000.00 850.00 50.00				
	Total communication service		1,900.00	1,900.00	1,369.73		-	
06 0615 0616	Travel expenses: Transportation Subsistence		117,650.00 97,762.00	120,617.00 100,000.00	93,123.73 90,769.52			
	Total travel expenses		215, 412.00	220, 617. 00	183, 893, 25	ļ		
	Total travel expenses	;			,		l l	

eneral obje	et (tit	le of appropriation), date of acts, reference required for	es to Statutes at or each detailed o	t Large, or to	Revised S	tatutes, and esti	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
leneral E	xpens	ses, Bureau of Plant Industry—Co	ntinued.						
				expendi-	expendi-	Expended and obli- gated, 1923.			
	08 0800 0810 0820 0830	Printing, engraving, lithographing, b graphing, and typing: Printing and binding. Lithographing, engraving, and engro Stenographic work, typewriting, and mimeographing. Photographing and making photographing	ssing multigraphing, phs and prints.	2,000.00	\$100.00 2,000.00	1,420.51			
	09	Total printing, engraving, and lith			2,100.00	1,473.58			
	10	Advertising and publishing of notices Furnishing light, power, water, and elec-	ricity	500.00	500.00	393,00			
	11 1100 1110	Rents: Rent of buildings and structures Other rents		200.00	400. 00 200. 00	200. 37			
	10	Total rents			5 000 00	=======================================			
	12 13	Repairs and alterations	ses	4,700.00 7,000.00	5,000.00 7,000.00	2,030.23 4,862.90			
	30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreation other equipment.	nal oquipment	75.00 5,000.00 1,000.00 11,000.00	75, 00 5,000, 00 1,000, 00 15,000, 00	2,137.43 134.45			
		Total equipment		17,075.00	21,075.00	15, 293. 41			
	32 3210	Structures and parts and nonstructural to land: Other structures			300,00			1	
		Total structures and parts		300.00	300.00				
		TotalRECAPITULATION.		684, 220, 00	702,785.00	587,067.56			
	01 01 02 04	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals, and sto	rage and care of	125,720.00 281,663.00 22,250.00	295, 443.00 21,750.00	246,866.20 16,096.93			}
	05 06 07 08 09 10 11 12 13 30 32	vehicles. Communication service. Travel expenses. Transportation of things. Printing and binding. Advertising and publishing of notices. Furnishing heat, light, power, water, an Rents. Repairs and alterations. Special and miscellaneous current expen Equipment, furniture. Structures and parts, etc.	d electricity	1,000.00 1,900.00 215,412.00 4,000.00 2,100.00 500.00 4,700.00 7,000.00	500. 00 500. 00 5,000. 00 5,000. 00 7,000. 00 21,075. 00	1,369.73 183,893.25 1,775.17 1,473.58 19.60 393.00 509.74 2,030.23			
		Total							
d	luctic	investigation and improvement on and handling (acts Apr. 18, 1 vol. 37, pp. 506, 507, secs. 1-4; Feb Personal services.	900, vol. 31, 1 26, 1923, vo Estimated expenditures	pp. 135, 13 l. 42, pp. Estin	16, secs. 1- 1298-1301 nated litures,	-5; Aug. 24, ', sec. 1) Expended and obligated,	\$37, 991. 00		
			1925.	193	24.	1923.			
		artmental service; Salaries— Professional and scientific service— Grade 2, assistant professional. Grade 3, associate professional. Grade 5, senior professional. Temporary labor— Assistant (for 3 months, at \$100 per month).	No. Rate. 1 2,400.0 1 5,200.0 1 300.0	00 1	Rate. 2, 400. 00 4, 500. 00 1, 440. 00	Yo. Rate. 1 2,280.00 1 3,000.00 1 4,500.00 1 1,440.00			
	3	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923			6, 960. 00 300. 00	\$6,811.00 420.67			
		Total salaries, departmental service.	\$7,900.	00	7, 260. 00	7, 231. 67			}
		Increase under classification act, \$640.							1

$\textbf{\textit{Estimates of appropriations required for the service of the fiscal year ending June~30,~1925} -- \text{Continued}.$

al object (ti	tle of appropriation), date of acts, referer required	ces to Statutes a for each detailed	t Large, or to object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
ral Expen	ses, Bureau of Plant Industry—Co	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials.		\$200, 00 500, 00 10, 00 1, 500, 00 200, 00	\$200.00 500.00 10.00 1,500.00 200.00	\$197. 29 462. 10 9. 77 1, 292. 64 168. 64			
	Total supplies and materials			2, 410. 00	2, 130, 44			
05 0500 0510	Communication service: Telegraph. Telephone service.		5. 00 35. 00	5, 00 35, 00	5, 18 33, 47			
	Total communication service		40.00	40.00	38, 65			
06 0615 0616	Travel expenses: Transportation Subsistence		1, 585. 00 900. 00	1, 585. 00 900. 00	1, 353. 24 770. 22	:		
	Total travel expenses		2, 485. 00	2, 485, 00	2, 123, 46			
07 0830 10 11 12 13	Transportation of things (service) Photographing and making photograph Furnishing light, power, water, and ele Rents. Repairs and alterations. Special and miscellaneous current expe	s and prints tricity	200. 00 80. 00 475. 00 550, 00 2, 500. 00 1, 300. 00	200, 00 80, 00 475, 00 550, 00 2, 500, 00 1, 300, 00	161. 12 71. 57 376. 41 550. 00 2, 419. 27 983. 60			
30 3010 3020 3050	Equipment (including lives(ock); Furniture, furnishings, and fixtures Educational, scientific, and recreation Other equipment	mal equipment	14. 00 20. 00 300. 00	14.00 20.00 300.00	14, 20 6, 68 260, 32			
	Total equipment		334.00	334, 00	281. 20			
3220	Nonstructural improvements		5. 00	5.00	1, 63			
	Total	•••••	37,991.00	41, 300.00	40,797.00			
01 01 02 05 06 07 08 10 11 12 43 30	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses Transportation of things (service) Printing and binding Furnishing heat, light, power, water, an Rents Repairs and alterations Special and miscellaneous current exper Equipment, furniture. Structures and parts, etc	d electricity.	7, 900, 00 19, 712, 00 2, 410, 00 40, 00 2, 485, 00 80, 00 475, 00 2, 550, 00 2, 500, 00 1, 300, 00 334, 00 5, 00	7, 260. 00 23, 661. 00 2, 410. 00 40. 00 2, 485. 00 80. 00 475. 00 2, 550. 00 2, 500. 00 1, 300. 00 334. 00 5. 00	7, 231, 67 24, 427, 98 2, 130, 44 38, 65 2, 123, 46 161, 12 71, 57 376, 41 550, 00 2, 419, 27 983, 60 281, 20 1, 63			
	Total		37, 991. 00	41, 300. 00	40, 797. 00			
For the crops 506,	e breeding and physiological sta s (acts Apr. 18, 1900, vol. 31, pp. 507, secs. 1-4; Feb. 26, 1923, vol.	135, 136, secs. 1 42, pp. 1298-1	-5; Aug. : 1301, sec. 1	24, 1912, v)	ol. 37, pp.	\$19, 555.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	nres o	pended and bligated, 1923.			
Depa	rtmental service:							
Se	alaries— Professional and scientific service— Grade 4, full professional	No. Rate. 1 4,400	No. F	Rate. No. 1	Rate. 4,000			
	Total salaries, departmental service	\$4,400		\$4,400	\$4,000			
N	service; umber of employeesotal salaries and wages	12 \$8,955.00	12	480.00	\$9,698.45			

eral object (ti	tle of appropriation), date of acts, refere required	aces to Statutes at for each detailed o	Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
neral Expen	ses, Bureau of Plant Industry—C	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0220 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies Sundry supplies. Materials.		\$315.00 5.00 50.00 780.00 350.00	\$315.00 5.00 50.00 790.00 350.00	\$304.02 4.40 49.91 777.04 343.45			
	Total supplies and materials		1,500.00	1, 500.00	1, 478. 82			
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service		50.00 40.00 5.00	50, 00 40, 93 5, 09	31.50 20.03 1.75		1 1	
	Total communication service		95.00	95.00	53.28			
06 0615 0616	Travel expenses: Transportation Substitutee		2,200.00 1,500.00	2,200.00 1,500.00	2, 128.70 1, 473.51			
	Total travel expenses		3,700.00	3,700.00	3, 602. 27			
07 0830 10 1100 12 13	Transportation of things (service)	ns and prints and electricity	250. 00 10. 00 5. 00 25. 00 140. 00 300. 00	250.00 10.00 5.00 25.00 140.00 300.00	239, 59 8, 80 2, 20 21, 15 134, 93 290, 99			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixture Educational, scientific, and recreat Other equipment	onal equipment .	50.00 125.00	50.00 125.00	37. 23 . 25 110. 38			
	Total equipment		175. 00	175.00	147. 86			
	Total		19, 555. 00	20, 980.00	19, 678. 40			
01 01 02 05	RECAPTULATION. Personal services, departmental. Personal services, field Supplies and materials. Communication service.		4,400.00 8,955.00 1,500.00	4, 400. 00 9, 480. 00 1, 590. 00	4, 000. 00 9, 698. 45 1, 478. 82			
06 67 08 10 11	Transportation of things (service) Printing and binding. Furnishing heat, light, power, water, a Rents.	nd electricity	95. 00 3, 700. 00 250. 00 10. 00 5. 00 25. 00	95, 00 3, 700, 00 250, 00 10, 00 5, 00 25, 00	53. 28 3, 602. 27 239. 59 8. 80 2. 20 21. 15			
12 13 3 0	Repairs and alterations Special and miscellaneous current expe Equipment.	nses	140, 00 300, 00 175, 00	140.00 300.00 175.00	131.99 290.90 147.86			
	Total	-	19, 555. 00	20,080.00	19,678.40			
1-0,	gar-plant investigations, including beets and sugar-beet seed Aug. 24, 1912, vol. 37, pp. 506, 4, sec. 1)	07, 8ecs. 1-4; 1	diseases ar 1900, vol. 3 Feb. 26, 19	nd the imp 81, pp. 135 28, vol. 42	provement 5, 136, secs. , pp. 1298-	\$109, 955. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, Ex	pended and bligated, 1923.			
T A	rtmental service: alaries— Professional and scientific services— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 3, junior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 6, principal clerical. otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service.	No. Rate. 1 2,300 3 2,600-2,800 4 3,000 2 4,000 1 1,560 1 1,560 1 2,500 13 \$35,920.00	3 2,520 1 3 2 1 1 1 1 1 1 1 \$25,	Rate. No. 2 1-2,740 1 3,000 1 4,000 2 1,560 1,560 616.67	2,280-2,520 2,640 3,000			
Field N	Increase under classification act, \$230. service: umber of employees otal salaries and wages	21 \$35, 135. 00	21 \$35,	135.00	\$39,198.00			

eral object (tii	tle of appropriation), date of acts, referer required	ces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
neral Expens	ses, Bureau of Plant Industry—Co	ntinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	!		
02 0200 0210 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials.		\$800. 00 10. 00 200. 00 400. 00 2, 190. 00 400. 00	\$900, 00 10, 00 200, 00 600, 00 3, 000, 00 350, 00	\$767. 60 9. 52 168. 49 532. 66 2, 778. 67 314. 66			
	Total supplies and materials	· · · · · · · · · · · · · · · · · · ·	4,000.00	5,060.00	4, 571. 60			
04	Subsistence and care of animals and sto vehicles.	rage and care of	100.00	200.00	169. 58			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		125.00 225.00 50.00	100.00 300.00 100.33	79. 60 262. 99 32. 34			
	Total communication service		400.00	500.33	374. 93			
30 32	Travel expenses. Transportation of things (service). Printing and binding. Furnishing heat, light, power, water, ar Rents. Repairs and alterations. Special and miscellaneous current expen Equipment, furniture, etc Structures and parts and nonstructural	ses	21, 350, 00 1,000, 00 50, 00 300, 00 1,500, 00 3,000, 00 3,700, 00 3,000, 00	22,000.00 1,500.00 50.00 300.00 2,000.00 3,500.00 3,743.00 3,950.00	17, 378, 50 1, 104, 91 37, 22 214, 80 1, 581, 05 2, 712, 47 3, 110, 95 2, 582, 52			
3210	Other structures.		500.00	1,000.00	970. 55			
	Total		109, 955. 00	105, 555. 00	91,687.08			
	RECAPITULATION.							
02 04	Personal services, departmental. Personal services, field Supplies and materials Subsistence and care of animals and story whiches	age and care of	35, 920. 00 35, 135. 00 4, 000. 00	26,616.67 35,135.00 5,060.00	17,680.00 39,198.67 4,571.60 169.58			
06 07 08 10 11 12	vehicles. Communication service Travel expense. Transportation of things (service). Printing and binding Furnishing heat, light, power, water, an Rents. Repairs and alterations. Special and miscellaneous current expen Equipment, furniture. Structures and parts, etc.	d electricity	400.00 21,350.00 1,000.00 50,00 300.00 1,500.00 3,000.00	500. 33 22,000.00 1,500.00 50.00 300.00 2,000.00 3,500.00 3,743.00 3,950.00 1,000.00	374. 93 17, 378. 50 1, 104. 91 37. 22 214. 80 1, 581. 05 2, 712. 47 3, 110. 95 2, 582. 52 970. 55			
02	Total	4	109,955.00	105, 555. 00	91,687.08			
18. 1	vestigation, improvement, and u for determining the distribution of 900, vol. 31, pp. 135, 136, secs. 1-4 Feb. 26, 1923, vol. 42, pp. 1298-1	5: Aug. 24, 19	912. vol. 3	7. pp. 506.	ing lands, (acts Apr. 507, secs.	\$33, 100. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, and	xpended obligated, 1923.			
Su Cle	ofessional and scientific service— Grade 2, assistant professional (1 salary at 4 months). Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. abprofessional service— Grade 6, senior subprofessional. erical, administrative, and fiscal serviceal, administrative, and fiscal serviceal.	No. Rate. 2 2,400 1 3,000 1 3,800 2 5,200 2 2,100	2 2,220 1 2 3,000	2,740 1 -3,800 1 -4,500 2	Rate. 2, 220-2, 400 2, 740 3, 000 4, 000-4, 500 2, 040			
i	ice— Grade 3, assistant clerical		. 1	1,640				
Total i Add in	basic salaries for 1924 and 1923	8	10 \$22, 1,	466. 67 160. 00	\$18, 369. 99 820. 00			
					19, 189, 99		· · · · · · · · · · · · · · · · · · ·	

eneral object (ti	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or to bject.	Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yee ending June 3 1924.
eneral Exper	uses, Bureau of Plant Industry—Co	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0220 0280	Scientific and educational supplies.		\$500.00 50.00 250.00	\$400, 00 50. 00 250, 00	\$394. 21 55. 90 144. 66			
	Total supplies and materials	; -	800.00	700.00	594.77			
05 0500 0510			25, 00 50, 00	25.00 50.00	5. 09 45. 59			
0010	Total communication service	-	75. 00	75. 00	50.68			
06 0615	Travel expenses: Transportation Subsistence		2,000.00	2, 200. 00	1,031.07			
0616	Total travel expenses.	1-	1, 200. 00 3, 200. 00	1, 200, 00 3, 400, 00	1,505.62			
07	Transportation of things	\ <u>-</u>	150.00	50.00	35.45			
0830 10	Photographing and making photograph Furnishing light, power, water, and elec	s and prints tricity	150.00	100.00	48. 20 5. 90			
11 1100	Rents: Rent of buildings and structures Other rents		613. 44	920. 16		Ì		
1110	Total rents	1-	1, 263, 44	650.00 1,570.16				
12	Repairs and alterations	=	100.00	240. 00	45, 92			
13 30	Equipment:	į=	1,961.56	1, 298. 17	1,969.26			
3010 3020 3050	Educational, scientific, and recreation	onal equipment.	150.00 400.00 250.00	200. 00 500. 00 200. 00	8. 80 128. 69			
3000	Total equipment	\ <u>_</u>	800, 00	900.00	137. 49		•	
	Total	=	33, 100. 00	31, 930. 00	23, 583. 28			
01	RECAPITULATION. Personal service, departmental		24, 600. 00	23, 626, 67	19, 189. 99	i		
02 05	Supplies and materials Communication service		800.00 75.00	700.00 75.00	594. 77 50. 68			
06 07	Travel expenses		3, 200. 00 150. 00	3, 400. 00 50. 00	1, 505. 62 35. 45			
08 10 11	Printing and binding. Furnishing light, heat, power, water, ar Rents.	d electricity	150.00 1,263.44	100.00 1,570.16	48. 20 5. 90			
12 13	Repairs and alterations. Special and miscellaneous current exper	ises	100.00 1,961.56	240.00 1,298.17	45.92 1,969.26			
30	Equipment, furniture	├ -	800.00	900.00	137. 49			
	10081		33, 100. 00	31, 960. 00	23, 583. 28			
hun in t vide but will or s or d one con	ne investigation and improvement and, semiarid, or dry-land condition his act as to the cost of farm build d further. That no part of this aption, or propagation for free distribution, box elder, ash, caragana, or othelter-belt trees in the northern lemonstration purposes in the Stahundredth meridian, and in Mottour line (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19	ns, \$171,521: It ings shall not: propriation sha ibution, of cu ther common va- Great Plains a tes of North and mtana and Wy 11, pp. 135, 136	Provided, apply to to all be use attings, so varieties of rea, exceed South roming earses. 1–5	That the chis paraged in the eedlings, of fruit, of the Dakota ast of the control	limitations raph: Profree distri- or trees of rnamental, perimental west of the 5,000-foot	\$171, 52 1. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
Depa	artmental service:							
- 8	Salaries: Professional and scientific service— Grade 4, full professional Grade 5, senior professional Subprofessional service—	No. Rate. 1 3,800 1 5,200	No. 1	Rate. N 3,500 5,000	3,500			
	Grade 5, main subprofessional	1 1,860	1	1,840				
7	Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	3	3	\$10,100 240	\$8,500			
	Total salaries, dep. rtment alservice .	\$10,860		10,340	8,500			
	Increase under classification act, \$520.							
N	t service: Number of employees Fotal salaries and wages	93 106,500	95	111,500	109,796			

eneral object (ti	tle of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated a	mount appropriated under each head of appropriation.	e Amount appropriate for the fiscal year ending June 3 1924.
eneral Expen	ses, Bureau of Plant Industry—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obligated, 1923.		
02 0200 0210 0220 0230 0250 0260	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Forage and other supplies for animals. Sundry supplies. Materials.	50.00 500.00 3,000.00 900.00 3,400.00	\$2,000,00 50,00 500,00 3,000,00 900,00 3,400,00 3,500,00	\$1,967.79 42.37 301.37 3.205.78 837.22 3,384.54 3,366.93		
	Total supplies and materials	13,350.00	13,350.00	13, 106. 00		
04	Subsistence and care of animals and storage and care of vehicles	175.00	175.00	174.58		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	150, 00 500, 00	150, 00 500, 00 30, 00	137. 08 491. 90 34. 19		
	Total communication service	680,00	680.00	683. 17		
06 0615 0616	Travel expenses: Transportation	7, 350. 00 4, 400. 00	8, 100. 00 4, 400. 00	8, 107, 63 4, 474, 08		
	Total travel expenses	11,750.00	12,500.00	12, 581. 11		
07 0830 10	Transportation of things. Photographing and making photographs and prints. Furnishing of heat, light, power, water, and electricity.	85.00	1, 500, 00 85, 00 1, 200, 00	1,551, 80 85,38 1,173,47		
1100				100.00		
1110	Other rents	506, 00	506.00	492.50		
12 13	Total rents	4,100.00 150.00	4, 100, 00 150, 00	592. 50 3, 445. 80 149. 34		
30 3000 3010 3020 3040 3050	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment Livestock Other equipment	500, 00 500, 00 100, 00 1, 500, 00 13, 565, 00	500.00 500.00 100.00 1,500.00 17,054.00	455. 00 586. 93 44. 42 1, 882. 00 9, 570. 37		
	Total equipment	16, 115. 00	19, 654. 00	12, 488. 72		
32 3210	Structures and parts and nonstructural improvements to land: Other structures	4,000.00	4,000.00	3, 247. 53		
	Nonstructural improvements	500.00	500.00	491.68		
	Total structures and parts, etc	4, 500. 00	4,500.00	3,739.21		
	Total	171, 521. 00	180, 240. 00	168, 047. 08		
	BECAPITULATION.					
01 01 02 04	Personal services, departmental. Personal services, field Supplies and materials. Subsistence and care of animals and storage and care of	13,350.00	10,340.00 111,500.00 13,350.00	8,500.00 109,796.00 13,106.00		
05 06 07 08 10 11 12 13 30	vehicles Communication service Travel expenses. Transportation of things Printing and binding. Furnishing of heat, light, power, water, and electricity. Rents. Repairs and alterations Special and miscellaneous current expenses. Equipment, furniture.	175. 00 680. 00 11, 750. 00 1, 500. 00 85. 00 1, 200. 00 506. 00 4, 100. 00 150. 00 16, 115. 00	175.00 680.00 12,500.00 1,500.00 506.00 1,200.00 4,100.00 150.00 19,654.00	174. 58 663. 17 12, 581. 11 1, 551. 80 85. 38 1, 173. 47 59. 250 3, 445. 80 149. 34 12, 488. 72		

168, 047. 08

eneral object (t	title of appropriation), date of acts, referen required	ices to for eacl	Statutes a h detailed	t Large, or object.	to Revise	ed St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For i of sen	nses, Bureau of Plant Industry—Convestigations in connection with vlands reclaimed under the reclaminarid regions (acts Apr. 18, 1900, 18, 187, pp. 506, 507, secs. 1–4; Feb. 2	vester nation vol. 31	n irrigat . act, an !, pp. 13:	d other a 5, <i>136</i> , <i>sec</i> :	reas in 3. <i>1–5;</i>	the Aug	arid and . 24, 1912,	\$93, 175. 00		
01	Personal services.		stimated enditures, 1925.	Estin expend 192	itures,		Expended l obligated, 1923.			
Der	partmental service:	1					·			
	Salaries— Professional and scientific service— Grade 5, senior professional Clerical, administrative, and fiscal service—	No. 1	Rate. 5,20	No. 1	Rate. 4,800	No. 1	Rate. 1, 800			
	Grade 3, assistant clerical Grade 5, senior clerical	1 2	1,50 1,86		1,440 0-1,840	1 2	1,440 1,640-1,840			
		4		4		4				
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	i			720.00		\$6,468.94 602.33			
	Total salaries, departmental service.	·	\$10, 420. 00	9	,720.00		7, 071. 27			
	Increase under classification act, \$700.					- 1				
	d service: Number of employees. Total saluties and wages.	66	68, 221. 00	66 68	, 221. 00	64	61,557.01			
				Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0250 0280	Medical and hospital supplies Scientific and educational. Fuel. Forage and other supplies for anima	ls	•••••	\$300, 00 25, 00 700, 00 1, 000, 00 500, 00 1, 700, 00	700 1,400	.00 .00 .00	\$599. 67 37. 29 1, 005, 02 1, 830. 45 748. 60 3, 336. 85			
0290	Materials	· · · · · · · ·	••••	2, 467. 00	2, 467		4,007.77			
04	Total supplies and materials Subsistence and care of animals and store			6,692.00	7,692	.00	11,565.65			
01	vehicles		u vare or	61.00	61	.00	91.75			İ
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.			40. 00 175. 00 6. 00	175	. 00 . 00 . 00	56. 31 260. 59 9. 00			
	Total communication service			221.00	221	.00	325. 90			
06 0615 061 6	Travel expenses: Transportation Subsistence	• • • • • •	•	1,700.00 700.00	2,700 1,200	.00	3,923,34 1,781.49			
07	Total travel expenses Transportation of things (service)			2, 400. 00 600. 00	3,900	. 00	5, 704. 83 916. 09			
08 10 12 13	Printing and binding. Heat, light, power, and electricity. Repairs and alterations. Special and miscellaneous current expen			15. 00 250. 00 1, 700. 00 125. 00	15 250 1,700	.00	29. 56 329. 79 2, 000. 80 170. 75			
30 3010 3020 3040 3050	Equipment (includes livestock): Furniture, furnishines, and fixtures. Educational, scientific, and recreatio Livestock. Other equipment.	nal		300. 00 80. 00 175. 00 1,835. 00	80	.00	712. 20 126. 77 225. 00 3, 738. 79			
	Total equipment (includes livestor			2, 390. 00	2, 555	.00	4, 802. 76			
3210	Other structures			80.00		. 00	118, 55	•		
	Total RECAPITULATION.		••••••	93, 175. 00	95, 140	. 00	94, 684. 71			
01 01 02 04	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals and stor	age an	d care of	10, 420, 00 68, 221, 00 6, 692, 00	9,720 68,221 7,692	.00	7,071.27 61,557.01 11,565.65			
05 06 07 08 10 12 13	vehicles. Communication service. Travel expenses Transportation of things (service). Printing and binding. Heat, light, power, electricity, and water kepairs and alterations. Special and miscellaneous current expens.	Ses		61. 00 221. 00 2, 400. 00 600. 00 15. 00 250. 00 1,700. 00 125. 00	221 3,900 600 15 250 1,700	.00 .00 .00 .00	91. 75 325. 90 5, 704. 83 918. 09 29. 56 329. 79 2, 000. 80 170. 75			
30 32	Equipment (includes livestock)			2, 390. 00 80. 00 93, 175. 00	2, 555 80 95, 140	.00	4, 802. 76 118. 55 94, 684. 71			

Jeneral object (t	itle of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For ada wa nu ing	the investigation, improvement, aptability to different soils and clir lnuts, black walnuts, hickory nuts, and for methods of growing, harvethe same (acts Apr. 18, 1900, vol. pp. 506, 507, secs. 1-4; Feb. 26, 18	encouragemenatic conditions, butternuts, esting, packing, packing, pp. 135, 13	ons of peca chestnut ig, shippin 36, secs. 1-4	ns, almon s, filberts, g, storing, 5, Aug. 24	ds, Persian and other and utiliz- 4, 1912, vol.	\$27, 440. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	spended and obligated, 1923.			
Dej	partmental service: Salaries— Professional and scientific service— Grade 2, assistant professional Do. Grade 3, associate professional	No. Rate. 1 2,70 1 3,50	0 1 0 1	Rate. No. 2,700	2,700 2,100 3,500			
	Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 4, main clerical Grade 7, assistant administrative.	1 5,20 1 1,86 1 2,60	0 1	5, 000 1, 860 2, 520	1,860 1,440 7,280			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service- Increase under classification act, \$23.	\$7,005.0	\$6	,701.67 280.00 ,981.67	\$8, 151. 42 567. 67 8, 719. 09			
	d service: Number of employees. Total salaries and wages.	3 5,500.00	3 5	, 500. 00	3,947.68			
-			Estimated expendi- tures, 19 2 5.	expendi-	and obli-			
02 0200 0210 0220 0280 0290	Medical and hospital supplies. Scientific and educational supplies. Sundry supplies		\$300,00 250,00 1,500,00 600,00	\$300.00 250.00 1,500.00 600.00	\$320, 81 7, 50 198, 89 980, 14 101, 18			
05 0500 0510 0520			75, 00 10, 00	2,650.00 75.00 10.00	1,608.52 52.85 10.00 1.73			
06 0615 0616	Total communication service Travel expenses: Transportation. Subsistence. Total travel expenses.		4,000.00 2,600.00 6,600.00	4,000.00 2,600.00 6,600.00	3,788.54 2,551.09 6,339.63			
07 08	Transportation of things Printing, engraving, lithographing, b graphing, and typing:	inding, photo-	250.00	250.00	194.31			
0810 0820 0830	Lithographing, engraving, and engro Stenographic work, typewriting, and mimeographing. Photographing and making photos a Total printing, engraving, and lith	multigraphing, nd prints	25. 00 400. 00 150. 00 575. 00	25. 00 400. 00 150. 00 575. 00	25. 00 216. 59 138. 99 380. 58			
1100 12 13 30	2 0, 0		480.00 300.00 2,000.00	480. 00 300. 00 2,000. 00	425, 00 360, 93 1, 388, 27			
3010 3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreation other equipment Total equipment	nal equipment.	200. 00 50. 00 1, 745. 00	200. 00 50. 00 2, 608. 33 2, 858. 33	140, 81 6, 50 1, 270, 07			
01	Total		27,440.00 7,005.00	28, 280, 00 6, 981, 67	24,845.97			
01 02 05 06 07 08	Personal services, field. Supplies and materials. Communication service Travel expenses. Transportation of things Printing and binding Rents.		5,500.00 2,650.00 85.00 8,600.00	5, 500, 00 2, 650, 00 85, 00 6, 600, 00 250, 00 575, 00 480, 00	3, 947, 68 1, 608, 52 64, 58 6, 339, 63 194, 31 380, 58 425, 00			
11 12 13 30	Renairs and alterations Special and miscellaneous current expens Equipment, furniture.	ses	300.00 2,000.00 1,995.00	\$00.00 2,000.00 2,858.33	360. 93 1, 388. 27 1, 417. 38		-	

General object (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For ha fru ste	nses, Bureau of Plant Industry—Co the investigation and improvemen irvesting, handling, and studies of tits and vegetables during the pro- prage (acts Apr. 18, 1900, vol. 31, p. p. 506, 507, secs. 1-4; Feb. 26, 1928	t of fruits, and f the physiol cesses of mark p. 135, 136, se	ogical and eting and cs. 1–5. A	d related while in ug. 24, 1	changes of commercial 912, vol. 37	\$139, 125.00		
01	Personal services.	Estimated expenditures, 1925,	Estin expend 192	itures, a	Expended and obligated, 1923,			
De	partmental service: Salaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 8, chief subprofessional. Clerical, administrative, and fiscal	5 3,000-3,30 5 3,800-4,00 1 5,20	0 3 2,04 0 2 2,52 0 5 3,00 0 5 3,50 0 1	Rate. 0-2, 280 0-2, 740 0-3, 300 0-4,000 5,000 2, 220	No. Rate. 3 1,680-2,280 5 2,520 5 3,500-4,000 1 5,000 1 2,220			
	service— Grade 2, junior clerical	1 1,860	0 1 0 1	1,260 1,860 1,920 2,520	1 1,860 1 1,920 1 2,280			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923			,938.34 ,920.00	\$43,742.92 1,840.00			
Fie	Total salaries, departmental service. Increase under classification act, \$1,173. Id service: Number of employees	\$49,032.00	16	,858.34	45,582.92 18			
	Total salaries and wages	28,914.00	Estimated expendi- tures, 1925.	Estimate expendi tures, 192	and obli-		-	
02 020 021(022(023) 025(028)	Medical and hospital supplies. Scientific and educational supplies. Fuel Forage and other supplies for anima Sundry supplies.	is	\$1,000.00 25.00 2,500.00 525.00 150.00 3,500.00 300.00	\$1,000,0 25.0 2,500.0 500.0 100.0 3,500.0	0 104.47 0 2,255.98 0 419.13 0 90.06 0 3,102.48			
04	Total supplies and materials Subsistence and care of animals and sto vehicles.	rage and care of	8,000.00 25.00	7,925. (
05 0500 0510 0520	Communication service: Telegraph service. Telephone service.		200. 00 500. 00 50. 00	150. (500. (50. (0 143. 21 0 434. 98			
06 0615 0616			750.00 10,000.00 8,000.00	700. (10, 000. (8, 000. (9,507.99			
	Total travel expenses		18, 000. 00	18,000.0	0 17,776.43			
07	Transportation of things		2,500.00	1,500.0	0 1,399.32			
08 0820 0830	and mimeographing	multigraphing,	400.00 1,000.00	100. (1,000. (
	Total printing, engraving, and lith		1,400.00	1, 100. 0	0 980.94			
10	Furnishing light, power, water, and elec	tricity	2,200.00	1,800.0	0 1,731.76			
11 1100 1110	Other rents		500.00	300.0				
	Total rents		500,00	300.0				1
12	Repairs and alterations		3,500.00	2,600.0	D : 2 175.45			4

eneral object (ti	tle of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and es	timated amount	appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expen	ses, Bureau of Plant Industry—Co	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
30 3010 3020 3050		s ional equipment	\$500.00 100.00 2,500.00	100.00	\$423.40 91,22 1,458.24			
	Total equipment		3, 100. 00	2,600.00	1, 972. 86			
3210	Other structures		8,000.00	8,000.00				
	Total		139, 125, 00	133, 620. 00	120, 997. 22			
	RECAPITULATION.							
01 01 02 04	Personal services, departmental. Personal services, field Supplies and materials. Subsistence and care of animals and ste	orage and care of	49, 032. 00 28, 914. 00 8, 000. 00	28, 914. 00	45, 582, 92 31, 609, 67 7, 459, 27			
05	vehicles		1 25.00	15. 00 700. 00	13. 27 627 57			
06 07	Travel expenses Transportation of things		18,000,00	18,000,00	627. 57 17, 776. 43 1, 399. 32 980. 94			
08 10	Printing and binding. Furnishing heat, light, power, water, as Rents.		2,500.00 1,400.00 2,200.00	1, 100.00 1, 800.00	980. 94 1, 731. 76			
11 12	Rents	ud electricity	500.00 3,500.00	300.00	179.87			
13	Repairs and alterations. Special and miscellaneous current exper	nses	13, 204. 00	2,600.00 12,307.66 2,600.00	2, 175, 45 9, 487, 89			
30 32	Equipment, furniture		8,000.00	8,000.00	1,972.86			
	Total		139, 125.00	133, 620. 00	120,997.22			
in tl cons man agat	Itivate and care for the gardens and he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19	the keep and ling of roadwa es, greenhous the Departmen 11, pp. 135, 130 123, vol. 42, pp	lighting of the system of the	the groun valks; and plant and ulture in the first section, sectio	ds and the to erect, fruit propthe city of 1912, vol.	\$13,480.00		
in tl cons man agat	he city of Washington, including struction, surfacing, and repairi nage, and maintain conservatori ling houses on the grounds of the	the keep and ling of roadwa es, greenhous ne Departmen	lighting of ys and we es, and p t of Apric	the groun valks; and clant and culture in the color, sec. 1). ated Extures, Extures,	ds and the to erect, fruit prop-	\$13,480.00		
in the consense of the consens	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Ties: Subprofessional service— Grade 8, chief subprofessional.	the keep and ling of roadwases, greenhouse Departmen 131, pp. 135, 130 128, vol. 42, pp. Estimated expenditures,	lighting of the season of the	the groun valks; and clant and culture in the color, sec. 1). ated Extures, Extures,	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923.	\$13,480.00		
in the community of the	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services.	the keep and ing of roadwa see, greenhous see, greenhous to Departmen 31, pp. 135, 131 128, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320	lighting of the state of Agric 6, secs. 1–5 of 1298–130 Estime expending 1924 No. 1	i the groun valks; and olant and illure in it; Aug. 24, 01, sec. 1). ated tures, i. Rate. No. 1, 240 1, 1, 240 1, 1, 800 1	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800	\$13,480.00		
in the common again was 37, 1	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the chington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Ties: Grade 8, chief subprofessional Lustodial service— Grade 5, junior custodial.	the keep and ing of roadwa se, greenhous es, greenhous the Departmen is, pp. 135, 13, 128, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,300 1 1,300	lighting of ys and week, and rese, and rese, and rese, sees. 1-50. 1298-136 Estime expendication of the reservoir of the res	i the groun valks; and olant and culture in it; Aug. 24, 01, sec. 1). ated tures, i. Rate. No. 3,000 1,240 1,340 1,340 1.	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240	\$13,480.00		
in the comman agate was 37, 1	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Ties: Subprofessional service— Grade 8, chief subprofessional Custodial service— Grade 5, Junior custodial Grade 6, assistant custodial I basic salaries for 1924 and 1923.	the keep and ang of roadware es, greenhouse es, greenhouse to Departmen 11, pp. 135, 13: 125, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,300 1 1,300 3	ighting of tys and week, and res, and res, and res, and res, and res, sees. 1-50. 1298-136 Estime expending 1924 No. 1	i the groun valks; and olant and illure in it; Aug. 24, 01, sec. 1). ated tures, i. Rate. No. 1, 240 1, 1, 240 1, 1, 800 1	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50	\$13, 480. 00		
in the comman agate was 37, 1	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Test: Subprofessional service— Grade 8, chief subprofessional	the keep and ang of roadware es, greenhouse es, greenhouse to Departmen 11, pp. 135, 13: 125, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,300 1 1,300 3	ighting of tys and week, and tof Agric 6, secs. 1-50. 1298-136 Estime expending 1924 No. 1 1 1 1 3 45,	i the groun valks; and olant and culture in a street tures, and tu	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 800 3.50 \$5,313.50 420.00	\$13,480.00		
in the consumant agat Was 37, 7	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional crade 8, chief subprofessional service— Grade 6, assistant custodial crade 6, assistant cust	the keep and ang of roadwases, greenhouses, greenhouse be Departmen 11, pp. 135, 13, 128, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,300 3	ighting of tys and week, and tof Agric 6, secs. 1-50. 1298-136 Estime expending 1924 No. 1 1 1 1 3 45,	i the groun valks; and olant and ulture in it; Aug. 24, 01, sec. 1). ated tures, i. Rate. 3,000 1 1,240 1 1,800 1 1,500 1 1,500 1 1,500 1 1,500 1 1	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50	\$13,480.00		
in the consumant agate was 37, 7	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Total 8, chief subprofessional crade 8, chief subprofessional Grade 8, chief subprofessional Grade 6, assistant custodial Grade 6, assistant custodial crade 6, assistant	the keep and ang of roadwases, greenhouses, greenhouse be Departmen 11, pp. 135, 13, 128, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,300 3	ighting of tys and week, and test,	i the groun ralks; and olant and ulture in it; Aug. 24, 01, sec. 1) ated tures, and it, 240 1, 240 1, 800 1 1, 800 1 1, 800 1 1, 800 0, 040.00 Estimated expendi-	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 800 3.50 \$5,313.50 420.00	\$13, 480. 00		
in the consumant was server of the consumant was server of the consumant was server of the consumant was server of the consume	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Test: Subprofessional service— Grade 8, chief subprofessional Custodial service— Grade 5, junior custodial. Grade 6, assistant custodial. I basic salaries for 1924 and 1923. Total salaries. Total salaries. Perease under classification act, \$80.	the keep and ang of roadwases, greenhouses, greenhouse be Departmen 11, pp. 135, 13, 128, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,300 3	Estimated	i the groun ralks; and olant and ulture in it; Aug. 24, 01, sec. 1) ated tures, and it, 240 1, 240 1, 800 1 1, 800 1 1, 800 1 1, 800 0, 040.00 Estimated expendi-	ds and the to erect, fruit prophe city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 5,733.50 Expended	\$13,480.00		
in the consumant was sold was	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Test: Subprofessional service— Grade 8, chief subprofessional Custodial service— Grade 5, junior custodial. Grade 6, assistant custodial. I basic salaries for 1924 and 1923. Total salaries. Perease under classification act, \$80.	the keep and ing of roadware es, greenhous es, greenhous the Departmen 11, pp. 135, 13428, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,322 1 1,800 3 \$8,120.00	Estimated expenditures, 1925.	the groun valks; and olant and ulture in it; Aug. 24, 01, sec. 1) ated tures, i	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 \$5,313.50 \$5,733.50 Expended and obligated, 1923.	\$13, 480. 00		
in the consumant was 377, 1	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional	the keep and ing of roadwa es, greenhous ee, greenhous the Departmen is, pp. 135, 13, 128, vol. 42, pp. Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,320 3 \$8,120.00	lighting of ys and wees, and rest to of Agric 6, secs. 1-50. 1298-130 Estime expending 1924 No. 1 1 1 3 55, Estimated expenditures, 1925.	the groun valks; and blant and ulture in it; Aug. 24, 01, sec. 1). ated tures, 4. Rate. 3,000 1 1,800 1 1,800 1 1,800 1 1 480.00 0,040.00 CEstimated expenditures, 1924.	ds and the to erect, fruit prop- the city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 \$5,313.50 \$5,733.50 Expended and obligated, 1923.	\$13, 480. 00		
in the comman agate was 37, 1 on the	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional service— Grade 5, lunior custodial Grade 6, assistant custodial service— I basic salaries for 1924 and 1923	the keep and ing of roadwa se, greenhous te Departmen 11, pp. 135, 138 128, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 3 \$8,120.00	Estimated expenditures, 1925.	the groun valks; and blant and ulture in is; Aug. 24, 01, sec. 1). ated tures, i. Rate. No. 3,000 1 1,240 1 1,800 1 1,800 1 1,800 1 1 4 4 8 0.00 0,040.00 Estimated expenditures, 1924.	ds and the to erect, fruit prophe city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 \$5,313.50 420.00 5,733.60 Expended and obligated, 1923.	\$13, 480. 00		
in the consumant was 377, 1	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional	the keep and ing of roadwa se, greenhous te Departmen 11, pp. 135, 130 23, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,800 3 3 3 38,120.00	Estimated expenditures, 1925.	the groun valks; and blant and tulture in is; Aug. 24, 01, sec. 1). ated tures, 4. Rate. 3,000 1 1,800 1 1,800 1 1,800 1 1,800 1 1 480.00 0,040.00 15.00 700.00 400.00 15.00 700.0	ds and the to erect, fruit prophe city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3,50 \$5,313.50 \$5,313.50 Expended and obligated, 1923.	\$13,480.00		
in the comman agat was \$77, 7	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional	the keep and ing of roadwa se, greenhous te Departmen 11, pp. 135, 130 23, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,800 3 3 48,120.00	Estimated expenditures, 1925. \$300.00 \$0	the groun valks; and olant and culture in a control of the control	ds and the to erect, fruit prophe city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 \$5,313.50 420.00 5,733.60 Expended and obligated, 1923.	\$13,480.00		
in the course man agat was 37, 1	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional	the keep and ing of roadwa es, greenhouse Departmen 11, pp. 135, 13.123, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,300 3 3 \$8,120.00	Estimated expenditures, 1925.	the groun valks; and blant and tulture in is; Aug. 24, 01, sec. 1). ated tures, 4. Rate. 3,000 1 1,800 1 1,800 1 1,800 1 1,800 1 1 480.00 0,040.00 15.00 700.00 400.00 15.00 700.0	ds and the to erect, fruit prophe city of 1912, vol. pended and bligated, 1923. Rate. 3,000 1,240 1,800 3,50 \$5,313.50 \$5,313.50 Expended and obligated, 1923.	\$13,480.00		
in the constant was so, and the constant was s	he city of Washington, including struction, surfacing, and repairinge, and maintain conservatoring houses on the grounds of the hington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional create 6, assistant custodial service— Grade 6, assistant custodial create 6, assistant custodial create 6, assistant custodial create 6, assistant custodial create 7 compensation for 1924 and 1923. Total salaries for 1924 and 1923 crease of compensation for 1924 and 1923. Total salaries for 1924 and 1923 crease under classification act, \$80. Supplies and materials: Stationery and office supplies for anima Sundry supplies. Total supplies and materials. Subsistence and care of animals and stor vehicles. Communication service: Telegraph service.	the keep and ang of roadwa es, greenhous es, greenhous the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Departmen of the Department of the	Estimated expenditures, 1925. \$300.00 1,815.00 50.00	the groun valks; and olant and ulture in it; Aug. 24, 01, sec. 1) ated tures, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 250, 00, 040, 00, 00, 00, 000, 00, 000, 0	ds and the to erect, fruit prophe city of 1912, vol. Pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 420.00 5,733.50 Expended and obligated, 1923. \$472.74 16.10 625.75 316.43 750.71 305.09 2,486.82	\$13,480.00		
in the comman agat Was \$77, 1	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional service— Grade 5, lunior custodial. Grade 6, assistant custodial. I basic salaries for 1924 and 1923 I crease under classification act, \$80. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Forage and other supplies for anima sundry supplies. Materials. Total supplies and materials. Subsistence and care of animals and stor vehicles. Communication service:	the keep and ing of roadwa se, greenhous te Departmen 11, pp. 135, 130 23, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,800 3 3 43,120.00	Estimated expenditures, 1925. \$300.00	the groun valks; and olant and ulture in it; Aug. 24, 01, sec. 1). ated tures, i. Rate. No. 3,000 1 1,240 1,800 1 1,800 1 1,800 1 4,560.00 400.00 Estimated expenditures, 1924. \$500.00 15.00 700.00 400.00 800.00 400.00 50.00 50.00	ds and the to erect, fruit prophe city of 1912, vol. Pended and bligated, 1923. Rate. 3,000 1,240 1,800 3,50 \$5,313.50 \$5,733.50 Expended and obligated, 1923. \$472.74 16,10 625.73 16.43 750.71 305.09 2,486.82	\$13,480.00		
in the comman agat Was 37, 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional custodial service— Grade 5, Junior custodial. Grade 6, assistant custodial. I basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Prease under classification act, \$80. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Forage and other supplies for anima Sundry supplies. Total supplies and materials. Subsistence and care of animals and stor vehicles. Communication service: Telegraph service. Telephone service. Total communication service.	the keep and ing of roadwa se, greenhous te Departmen 11, pp. 135, 130 23, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,800 3 3 48,120.00	Estimated expenditures, 1925. Solution Solution Solution Solution	the groun valks; and olant and ulture in it; Aug. 24, 01, sec. 1). ated tures, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 1, 240, 2, 240, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	ds and the to erect, fruit prophe city of 1912, vol. Pended and bligated, 1923. Rate. 3,000 1,240 1,800 3.50 420.00 5,733.50 Expended and obligated, 1923. \$472.74 16.10 625.75 316.43 75.0.71 305.09 2,486.82 53.17	\$13,480.00		
in the consumant was solved to	he city of Washington, including struction, surfacing, and repairing age, and maintain conservatoring houses on the grounds of the shington (acts Apr. 18, 1900, vol. 3 pp. 506, 507, secs. 1-4; Feb. 26, 19 Personal services. Personal service— Grade 8, chief subprofessional custodial service— Grade 5, Junior custodial. Grade 6, assistant custodial. I basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Prease under classification act, \$80. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Forage and other supplies for anima Sundry supplies. Materials. Total supplies and materials. Subsistence and care of animals and stor vehicles. Communication service: Telegraph service. Telephone service.	the keep and ing of roadwa es, greenhouse Departmen 11, pp. 135, 13.123, vol. 42, pp Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 1 1,800 3 3 \$8,120.00	Estimated expenditures, 1925. **Soo. 00	the groun valks; and colart and colart and colart and colart and colart and colart and colart and colart and colart and colart and colar	ds and the to erect, fruit prophe city of 1912, vol. Pended and bligated, 1923. Rate. 3,000 1,240 1,800 3,50 \$5,313.50 \$5,733.50 Expended and obligated, 1923. \$472.74 16.10 625.75 316.43 350.71 305.09 2,486.82 53.17 40.54 41.15	\$13,480.00		

eneral object (ti	tle of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or t object.	o Revised St	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expen	ses, Bureau of Plant Industry—C	ontinued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		} :	•
30 3040 3050			\$250.00	\$200.00	\$260, 00 239, 18			
	Total equipment			200.00	499. 18			
3220	Nonstructural improvements		200.00	150.00	365.00			!
	Total		13, 480. 00	15, 480. 00	15, 120. 00			
	RECAPITULATION.							
01 02 04	Personal service, departmental Supplies and materials Subsistence and care of animals and sto	orage and care of	1,815.00	6,040.00 2,815.00	•			
05 06 07	vehicles. Communication service. Travel expenses. Transportation of things. Furnishing light, power, water, and ele	• • • • • • • • • • • • • • • • • • • •	50.00 41.50	50. 00 41. 50	53. 17 41. 15 79. 17 155. 17			
10 12	Repairs and alterations		2,070.54	2,078.16 3,755.34	2, 078. 16 3, 396. 41 232. 27			
13 30	Equipment, furniture	uses	200.00 250.00	200, 00 200, 00	499.18			
32	Structures and parts	•••••	200.00	150.00	365.00			
	Total		13, 480. 00	15, 480. 00	15, 120. 00			
relat merc	k and related crops, including poted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1–4; 18	otatoes, and st in the proces Iscape and veg	ses of mar etable gar	keting and dening, flo	d in com- priculture,	\$85, 602, 00		
truc relat merc	ted changes of vegetables while cial storage, and the study of land	otatoes, and st in the proces Iscape and veg	ses of mar etable gar	keting and dening, flow secs. 1–5, 1298–1301 ted Experience, of the second seco	d in com- priculture,	\$ 85 , 602 , 00		
truc relat mercand 1912	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: alaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional Grade 5, senior professional Grade 1, daministrative, and fiscal	otatoes, and st in the process lscape and veg 1900, vol. 31, p 7eb. 26, 1923, v	ses of mar getable gar p. 135, 136 ol. 42, pp. Estims expendid 1924 No. 1 0 3 2,044 0 5 2,280 0 7 3,000 0 6 3,500	keting andening, flog, secs. 1-5, 1298-1301 ted Expures, O	d in com- order to the com- or	\$85, 602, 00		
truc relat mercand 1912	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: Salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 5, senior professional	batces, and st in the process iscape and veg 1900, vol. 31, p Feb. 26, 1923, v Estimated expenditures, 1925. No. Rate. 3 2,100-2,300 5 2,400-2, 800 7 3,000-3,300 6 3,800-4,000	ses of mar yetable gar p. 135, 136 vol. 42, pp. Estima expendid 1924 No. 1 0 3 2,040 0 5 2,280 0 7 3,000 1 1	keting and dening, flod oning, flod oning, flod on the flow of the	d in com- riculture, Aug. 24, t, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 250-2, 740 3, 900-3, 240 3, 800-4, 000	\$85, 602, 00		
truc relat mercand 1912 ——————————————————————————————————	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 7, assistant administrative.	batces, and st in the process iscape and veg 1900, vol. 31, p 7eb. 26, 1923, v Estimated expenditures, 1925. No. Rate. 3 2, 100-2, 300 7 3, 000-3, 300 6 3, 800-4, 000 1 5, 200 1 1, 866	ses of margetable gar p. 135, 136 ol. 42, pp. Estims expendid 1924 No. 14 0 3 2,040 0 5 2,280 0 7 3,000 0 1 1 24	keting and dening, flow of the	d in com- riculture, Aug. 24, t, sec. 1) pended and bligated, 1923. Rate. 1, 480-2,040 2, 280-2, 740 3, 600-4,000 5,000 1, 860	\$85, 602, 00		
truc relat mercand 1912 01 Depa	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: alaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 3. assistant telrical Grade 7, assistant administrative.	batces, and st in the process iscape and veg 1900, vol. 31, p 7eb. 26, 1923, v 1925. No. Rate. 3 2, 100-2, 30 5 2, 400-2, 80 6 3, 800-4, 00 1 5, 20 1 1, 86 1 2, 600	ses of margetable gar p. 135, 136 ol. 42, pp. Estima expendid 1924 No. 140 5 2,280 0 7 3,000 1 1 1 1 24 \$44,	keting and dening, flod oning, flod oning, flod on the flow of the	d in com- oriculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 600-4, 000 5, 000 1, 860 2, 280	\$85, 602, 00		
truc relat mercand 1912 on Depa	cial storage, and the study of land related subjects (acts Apr. 18, 18, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Personal services. Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional Grade 7, sassistant reletical Grade 7, assistant administrative. Professional and fiscal service— Grade 7, assistant administrative.	batces, and st in the process iscape and veg 1900, vol. 31, p 7eb. 26, 1923, v 1925. No. Rate. 3 2, 100-2, 30 6 3, 800-4, 000 1 5, 200 1 1, 860 1 2, 600 24	ses of margetable gar p. 135, 136 to 1. 42, pp. 185, 136 to 1. 42, pp. Estima expendir 1924 No. 14	keting and dening, flod oning, flod oning, flod on the flow of the	d in com- oriculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1,480-2,040 2,280-2,740 3,000-3,240 5,000 1,860 2,280 \$34,800.67	\$85, 602, 00		
truc relat merc and 1912 01 Depa S	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 18, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Attenuated service: Salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Grade 6, administrative, and fiscal service— Grade 3. assistant administrative. Cotal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 dd increase of compensation for 1924 and 1923	batces, and st in the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 30, 52, 400-2, 80, 73, 000-3, 30, 15, 20, 11, 86, 12, 600, 24	ses of margetable gar p. 135, 136 to 1. 42, pp. 185, 136 to 1. 42, pp. Estima expendir 1924 No. 14	keting and dening, flod oning, flod oning, flod on the flow of the	d in com- oriculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1,480-2,040 2,280-2,740 3,000-3,240 5,000 1,860 2,280 \$34,800.67 1,452.00	\$85, 602, 00		
truc relat mercand 1912 on Depa S	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, assistant professional Grade 4, full professional Clerical, administrative, and fiscal service— Grade 3. assistant clerical Grade 7, assistant administrative. cotal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service.	batces, and st in the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 30, 52, 400-2, 80, 73, 000-3, 30, 15, 20, 11, 86, 12, 600, 24	Sees of marketable gar pp. 135, 136, 136, 136, 136, 136, 136, 136, 136	keting and dening, flod oning, flod oning, flod on the flow of the	d in com- oriculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1,480-2,040 2,280-2,740 3,000-3,240 5,000 1,860 2,280 \$34,800.67 1,452.00	\$85 , 602 , 00		
truc relat mercand 1912 on Depa S	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, sassociate professional Grade 4, full professional Clerical, administrative, and fiscal service— Grade 3, assistant administrative. Cotal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees	batces, and st in the process is cape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 300 5 2, 400-2, 800 1 5, 200 1 5, 200 24 1 2, 600 24	Sees of marketable gar pp. 135, 136, 136, 136, 136, 136, 136, 136, 136	keting and dening, flot (1, 860) 1 (1, 86	d in com- riculture, : Aug. 24, t, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 250-2, 740 3, 800-4, 000 5, 000 1, 860 2, 280 \$34, 800.67 1, 452.00 36, 252.67	\$85 , 602 , 00		
truc relat mercand 1912 — 01 — 1 — 1 — 1 — 1 — 1 — 1 — 1 — 1 —	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: alaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, senior professional. Grade 7, assistant clerical. Grade 7, assistant administrative, and fiscal service— Grade 3, assistant clerical. Grade 7, assistant administrative. Total basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees	batces, and st in the process is the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 300 5 2, 400-2, 300 6 3, 800-4, 000 1 5, 200 24	ses of margetable gar p. 135, 136, 136, 136, 137, 136, 137, 137, 137, 137, 137, 137, 137, 137	keting and dening, flod on ing,	d in com- riculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 000-3, 240 3, 600-4, 000 5, 000 1, 860 2, 280 \$34, 800. 67 1, 452. 00 36, 252. 67 Expended and obligated, 1923.	\$85 , 602 , 00		
relat mercand 191% 01 Depa S Field N T A	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 18, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Personal services. Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 7, assistant administrative. Professional of the first professional. Grade 7, assistant administrative. Professional of the first professional. Grade 7, assistant administrative. Professional of the first professional. Grade 7, assistant administrative. Professional of the first professional of the first professional. Grade 3 assistant clerical. Grade 7, assistant administrative. Professional of the first professional of	batces, and st in the process scape and veg 1900, vol. 31, preb. 26, 1923, v Estimated expenditures, 1925. No. Rate. 3 2, 100-2, 300 5 2, 400-2, 800 7 3, 900-3, 300 6 3, 800-4, 900 1 5, 200 24 \$46, \$25.00	ses of margetable gar p. 135, 136, 135, 136, 135, 136, 135, 136, 136, 136, 136, 136, 136, 136, 136	keting and dening, flot (1, 860 1 2, 520 1 1 1, 860 1 2, 520 1 1 156. 68 360. 00 516. 68	d in com- riculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 000-3, 240 5, 000 1, 860 2, 280 \$34, 800.67 1, 452.00 36, 252.67 Expended and obligated, 1923. \$434.59 33.65	\$85, 602, 00		
Truck relation mercand 191% on the control of the c	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 18, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Personal services. Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Cletical, administrative, and fiscal service— Grade 3 assistant cletical. Grade 7, assistant administrative. Potal basic salaries for 1924 and 1923	batces, and st in the process scape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 300 5 2, 400-2, 800 7 3, 000-3, 300 1 5, 200 1 5, 200 24	ses of margetable gar p. 135, 136, 136, 135, 136, 136, 136, 136, 136, 136, 136, 136	keting and dening, flod dening, flod on the flow of th	d in com- riculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 000-4, 000 5, 000 1, 860 2, 280 \$34, 800.67 1, 452.00 36, 252.67 Expended and obligated, 1923. \$434.59 33.65 651.61 288, 32	\$85 , 602, 00		
Truc relat mercand 1912 01	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; P. Personal services. Personal services. Artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Grade 6, senior professional Grade 7, assistant administrative, and fiscal service— Grade 3, assistant terical Grade 7, assistant administrative. Potal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees otal salaries and wages Supplies and materials: Stationery and office supplies Scientific and educational supplies Scientific and educational supplies.	batces, and st in the process is the process iscape and veg 900, vol. 31, p 7eb. 26, 1923, v Estimated expenditures, 1925. No. Rate. 3 2, 100-2, 300 5 2, 400-2, 800 6 3, 800-4, 000 1 5, 200 1 5, 200 24	Ses of margetable gar 135, 136 135, 136 136, 13	keting and dening, flod dening, flod dening, flod flow flow flow flow flow flow flow flow	d in com- riculture, : Aug. 24, t, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 000-3, 240 3, 500-4, 000 5, 000 1, 860 2, 280 \$34, 800. 67 1, 452. 00 36, 252. 67 Expended and obligated, 1923. \$434. 59 33. 65 651. 61	\$85 , 602 , 00		
Truc relat mercand 1912 01 01	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 18, 19, vol. 37, pp. 506, 507, secs. 1-4; Personal services. Personal services. Artmental service: alaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 5, senior professional. Grade 6, assistant administrative, and fiscal service— Grade 3, assistant administrative, and fiscal service— Grade 7, assistant administrative. Total basic salaries for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees. otal salaries and wages. Supplies and materials: Stationery and office supplies Medical and hospital supplies. Scientific and educational supplies. Fuel. Sundry supplies.	Diatoes, and st in the process is the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 300 5 2, 400-2, 800 7 3, 000-3, 300 6 3, 800-4, 000 1 5, 200 24 \$46, 525. 00	ses of margetable gar p. 135, 136, 136, 136, 136, 136, 136, 136, 136	keting and dening, flod (e. 1978) 1298-1301 12	d in com- riculture, Aug. 24, 4, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 3, 600-4, 000 5, 000 1, 860 2, 280 \$34, 800. 67 1, 452. 00 36, 252. 67 Expended and obligated, 1923. \$434. 59 33. 65 651. 61 2688. 22 1, 847. 54	\$85 , 602 , 00		
Truc relat mercand 1912	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 12, vol. 37, pp. 506, 507, secs. 1-4; P. Personal services. Personal services. Artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Grade 5, senior professional Grade 7, assistant administrative, and fiscal service— Grade 3, assistant terical Grade 7, assistant administrative. Potal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees otal salaries and wages Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel Sundry supplies Materials Total, supplies and materials. Communication service:	batces, and st in the process is the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 30, 52, 400-2, 80, 63, 800-4, 00, 15, 20, 24 \$46, 825.00 7 7,651.00	ses of mar getable gar p. 135, 136 ol. 42, pp. 135, 136 ol. 42, pp. Estima expendir 1924 ol. 5 2, 280 ol. 5 2, 280 ol. 6 3, 500 ol. 1 ol.	keting and dening, flod (1988) 1-5, 8ecs. 1-5, 1298-1301 (1988) 1298-1301	d in com- riculture, : Aug. 24, t, sec. 1) pended and bligated, 1923. 1, 480-2, 040 2, 280-2, 740 3, 800-4, 000 5, 000 1, 860 2, 280 \$34, 800.67 1, 452.00 36, 252.67 6, 720.52 Expended and obligated, 1923. \$434.59 33.65 651.61 268.32 1, 847.54 389.50 3, 625.21	\$85 , 602 , 00		
Truck relation mercand 191% on the part of	ted changes of vegetables while cial storage, and the study of land related subjects (acts Apr. 18, 18, vol. 37, pp. 506, 507, secs. 1-4; P. Personal services. Personal services. Artmental service: salaries— Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional Grade 5, senior professional Grade 6, assistant administrative, and fiscal service— Grade 3, assistant administrative, and fiscal service— Grade 7, assistant administrative. Potal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$1,008. service: umber of employees. otal salaries and wages Supplies and materials: Stationery and office supplies Medical and hospital supplies. Scientific and educational supplies. Fuel. Sundry supplies Materials. Total, supplies and materials. Communication service:	batces, and st in the process is the process iscape and veg 1900, vol. 31, preb. 26, 1923, vol. 31, preb. 26, 1923, vol. 32, 100-2, 30, 52, 400-2, 80, 63, 800-4, 00, 15, 20, 24 \$46, 825.00 7 7,651.00	ses of margetable gar p. 135, 136, 135, 136, 136, 136, 137, 136, 137, 137, 137, 137, 137, 137, 137, 137	keting and dening, flod (1, 8ecs. 1-5, 1298-1301) ted Experies (1, 8ecs. 1-5, 1298-1301) ted Experies (1, 8ecs. 1-5, 1298-1301) ted Experies (1, 8ecs. 1-5, 1298-1301) 1, 860 1 1, 860 1 2, 520 1 1 1, 860 1 22 156. 68 360. 00 516. 68 7 Estimated expenditures, 1924.	d in com- riculture, : Aug. 24, !, sec. 1) pended and bligated, 1923. Rate. 1, 480-2, 040 2, 280-2, 740 3, 000-3, 240 3, 600-4, 000 5, 000 1, 860 2, 280 \$34, 800. 67 1, 452. 00 36, 252. 67 Expended and obligated, 1923. \$434. 59 33. 65 651. 61 268. 32 1, 847. 54 389. 50	\$85 , 602 , 00		

	l for each detailed o	object.	- Keylsed 618	itutes, and est	imated amount	appropriated under each head of appro- priation.	for the fiscal year ending June 3 1924.
reau of Plant Industry—C	continued.						
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
expenses: ansportationbsistence		5, 500. 00 3, 000. 00	5, 500. 00 3, 000. 00	5, 323, 24 3, 129, 68			
Total, travel expenses		8, 500. 00	8, 500. 00	8, 452. 92			
ortation of things		1,000.00	1,000.00	19 008, 21			
g, engraving, lithographing, ning and typewriting: nographic work, typewriting nd mimeographing	r. multigraphing	50, 00	25, 00	10, 13			
nd mimeographing otographing and making photo		25, 00	10.00	7.61			
Cotal, printing, engraving, lithe	graphing, etc	75.00	35, 00	17.74			
ising and publishing of notices bing light, power, water, and el ents. s and alterations and miscellaneous current exp	ectricity	260.00 212.00 800.00 15,669.00	150.00 212.00 500.00 13,980.32	. 16 161. 31 211. 00 1, 334. 28 12, 861. 94			
nent: miture, furnishings, and fixture	es	300.00	300.00	321.65			
ner equipment	1	200.00	100.00	95.02			
otal equipment	j:	500.00 85.602.00	400.00	416.67			
RECAPITULATION.		85, 602. 00	80, 800. 00	71, 328. 78			
al services, departmental			45, 516, 68 6, 451, 00 3, 805, 00 250, 00 8, 500, 00 1, 000, 00 35, 00	36, 252, 67 6, 720, 52 3, 625, 21 266, 15 8, 452, 92 1, 008, 21 17, 74 16 161, 31			
ning heat, light, power, water, a and alterations and miscellaneous current expe aent, furniture	nses	212.00 800.00 15,669.00 500.00	212.00 500.00 13,980.32 400.00	211. 00 1, 334. 28 12, 861. 94 416. 67			
otal	-	85, 602. 00	80, 800. 00	71, 328. 78			
ting, in cooperation with ing fruit trees, ornaments ing such plants and metherican sources of stocks 8, 1900, vol. 31, pp. 135, 4; Feb. 26, 1923, vol. 42, Personal service.	al and other plands of growing of cuttings, or	nts, the st stocks, for other pro lug 24 19	ted Expures, of	ocks used ose of pro- materials	\$19, 660. 0 0		
service: ssional and scientific— rade 2, assistant professional rade 3, ascodate professional rade 4, full professional rade 5, sentor professional rade 3, assistant clerical rade 4, main clerical rade 7, assistant administrative asic salaries for 1924 and 1923 rease of compensation for 1924. I salaries, departmental service under classification act, \$223.	No. Rate. 1 2,400 1 3,900 1 3,800 1 5,200 1 1,860 1 1,740 1 2,600 7		520.00	1,740-2,100 2,740 3,600 5,000 1,880-1,740 2,280 \$9,645.00 770.00 10,415.00			
sic salarie crease of c 23	es for 1924 and 1923 compensation for 1924 departmental service. ssification act, \$223.	es for 1924 and 1923 compensation for 1924 departmental service. \$11,745.00 ssification act, \$223.	es for 1924 and 1923	es for 1924 and 1923	es for 1924 and 1923. 7 7 \$11,001.67 7 \$9,645.00 compensation for 1924 520.00 770.00 departmental service. \$11,745.00 11,521.67 10,415.00 es. 5 5 5 5	es for 1924 and 1923 compensation for 1924 departmental service. ssification act, \$223.	7 7 \$11,001.67 7 \$9,645.00 compensation for 1924 520.00 770.00 departmental service \$11,745.00 11,521.67 10,415.00 es. 5 5 5 5

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
ıeтal Expens	ses, Bureau of Plant Industry—Continued.				_		
		expendi-	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0220	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies.	5.00		\$166. 59 15. 20 5. 50			
0230 0250 0280 0290	Fuel Forage and other supplies for animals. Sundry supplies. Materials.	25. 00 50. 00 600. 00 200. 00	25. 00 50. 00 600. 00 200. 00	42. 34 518. 88 239. 30			
	Total supplies and materials		1,030.00	987.81			
04	Subsistence and care of animals and storage and care of vehicles.		5, 00	5.00			
05 0500 0510	Communication service: Telegraph service. Telephone service.	5. 00 10. 00	5. 00 10. 00	5, 26 4, 33			
	Total communication service	15.00	15, 00	9. 59			
06 0615 0616	Travel expenses: Transportation. Subsistence.	1,500.00	2,000.00 2,000.00	1,868.83 1,938.37			
-	Total travel expenses		4,000.00	3,807.20			
07 08 0820 0830	Printing, engraving, lithographing, binding, photographing, and typewriting: Stenographic work, typewriting, multigraphing, and mimeographing. Photographing and making photos and prints		5. 00 2. 00	1.90 1.99			
	Total printing, engraving, and lithographing		7.00	2. 99			
1110	Rents	130.00	130. 00	130.00			
12 13 30 3010	Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture furnishings and fixtures	500.00	10, 00 500, 00 50, 00	9. 51 310. 45			
3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. Other equipment.	181.00	25. 00 265. 33	109. 35			
	Total equipment Total		20,520.00	109. 35			
	RECAPITULATION.						
01 01 02 04	Personal service, departmental. Personal service, field. Supplies and materials. Subsistence and care of animals, and storage and care of	2,761.00 1,030.00	11,521.67 2,761.00 1,030.00	10, 415, 00 3, 936, 95 987, 81			
05 06 07 08 11 12 13	vehicles. Communication service Travel expenses. Transportation of things. Printing and binding. Rents. Repairs and alterations. Special and miscellaneous current expenses.	5,00 15,00 3,000,00 200,00 8,00 130,00	5.00 15.00 4,000.00 200.00 7.00 130.00 10.00 500.00	5. 00 9. 59 3, 807. 20 188. 16 2. 99 130. 00 9. 51 310. 45			
30	Equipment, furniture	256.00	340. 33	109.35			
	Total	19,660.00	20,520.00	19,912.01			
expe of V Apr. farm 135,	ontinuing the necessary improvements to estagriment farm and agricultural station on the firginia, in accordance with the provisions of 18, 1900, \$20,000: Provided, That the limitati is buildings shall not apply to this paragraph 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 50p. 1298-1301, sec. 1).	ablish and Arlington the act of one in this (acts Apr. 107, secs. 1–	estate, in Congress act as to 1 (8, 1900, vol.); Feb. 26,	the State approved the cost of ol. 31, pp. , 1928, vol.	000.00		
01	Estimated Personal services. Estimated expenditures, 1925.	Estima	ated Expures,	pended and bligated, 1923.			
N	service: umber of employees	85 0 \$14 ,	116.00	\$14,751.37			

neral object (ti	tle of appropriation), date of acts, reference required	ices to Statutes at for each detailed	t Large, or t object.	o Revised S	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
neral Expen	ses, Bureau of Plant Industry—C	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220 0230 0250 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Forage and other supplies for anims Sundry supplies. Materials	ds	40KL(K)	\$100,00 200,00 500,00 800,00 900,00 600,00	\$136. 78 752. 38 3, 395. 82 880. 32 9, 645. 08 5, 249. 06			
	Total supplies and materials		2,600.00	3,100.00	20, 059. 44	j		
04 05 0500	Subsistence and care of animals and stovehicles. Communication service: Telegraph service. Telephone service.		5.00	5.00	7, 80			
0510	Total communication service	ſ	275.00	275.00 280.00	270.96 271.76			
06 0615 0616	Travel expenses: Transportation		25.00 10.00	25. 00 10. 00	35. 02 10. 15			
	Total travel expenses	!	35.00	35.00	45. 17			
07 10 12 13	Transportation of things. Furnishing light, power, water, and elec Repairs and alterations. Special and miscellaneous current exper	tricity	300.00 800.00 800.00 200.00	300.00 800.00 800.00 200.00	680, 93 913, 47 21, 756, 78 496, 97			
3050 31 3210	Equipment. Land and interests in land Structures		369.00 500.00	369.00 500.00	3, 946. 71 2, 242. 50 3, 917. 10		;	
	Total		20,000.00	20,500.00	69,090.00			
01 02 01	RECAPITULATION. Personal services, field. Supplies and materials. Subsistence and care of animals, and sto	rage and care of	14,116.00 2,600.00	14,116.00 3,100.00	14,751.37 20,059.44			
05 + 06 07 10 12 13 30 31 32	vehicles. Communication service Travel expenses. Transportation of things Furnishing heat, light, power, water, an Repairs and alterations. Special and miscellaneous current expen Equipment and furniture. Land and interests in land Structures and parts, etc.	d electricity	280, 00 35, 00 360, 60 800, 00 800, 00 200, 00 369, 00	280. 00 35. 00 300. 00 800. 00 800. 00 200. 00 369. 00	7. 80 271. 76 45. 17 680. 93 913. 47 21, 756. 78 496. 97 3, 946. 71 2, 242. 50 3, 917. 10		!	
54	Total	§.	20,000.00	20,500.00	69,090.00			
and tion 1-5;	existing tions in foreign seed and ection, purchase, testing, propages, bulbs, trees, shrubs, vines, of from our possessions, and for ex and cultivation in this country (Aug. 24, 1912, vol. 37, pp. 506, 56, sec. 1)	periments wit acts Apr. 18, 1 07, secs. 1–4; F	h referenc 900, vol. S leb. 26, 192	e to their 11, pp. 135 3, vol. 42,	introduc- . 136. secs.	\$129,760 , 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, d	pended and bligated, 1923.			
To	rtmental service: alaries— Professional and scientific service— Grade 1, junior professional. Grade 2, assistant professional. Grade 4, full professional. Orade 5, senior professional. Subprofessional service— Grade 3, junior subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 6, principal clerical. Orade 6, principal clerical. Orade 6, principal clerical. Orade 6, principal clerical. Otal salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923.	No. Rate. 3 1,860-2,100 3 2,700-2,800 3 3,800 2 5,200 1 1,440 1 2,100 1 2,100-2,300	3 1,566 3 2,646 2 4,500 1 1 1 2 2,100 16 \$40,	Rate. No2,040 4 -2,740 3 -3,760 3 -5,000 2 1,440 1 1 1,200 1 1-2,280 2 540.00 640.00	1,560-2,040 2,040-2,740 3,000-3,760 4,500-5,000 1,200 1,680 1,860-2,040			
	Total salaries, departmental service	\$45,300.00	40	180.00	42,827.30	1		

General object (tit	cle of appropriation), date of acts, references to Statutes at required for each detailed	t Large, or to		atutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expens	ses, Bureau of Plant Industry—Continued.			··· ··· ··· ·		
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0210 0220 0230 0250 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies Fuel. Forage and other supplies for animals Sundry supplies Materials.	055.00	\$2,345.00 1.00 1,309.00 2,785.00 685.00 4,882.00 4,200.00	\$2, 342 32 .53 1, 308 34 2, 785, 38 684, 27 4, 824, 45 5, 009, 41		
	Total supplies and materials	16, 207. 00	16, 207. 00	16,954.70		
04	Subsistence and care of animals and storage of vehicles	200. 00	230.00	199. 64		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	324. 00 805. 00 40. 00	324.00 805.00 40.00	323. 47 807. 97 38. 29		
	Total communication service	1, 169. 00	1, 169. 00	1, 169. 73		
06 0615 0616	Travel expenses: TransportationSubsistence	5, 632. 00 1, 870. 00	5, 632.00 1, 870.00	7,780.88 1,869.22		
	Total travel expenses	7, 502. 00	7, 502. 00	9, 650. 10		
07 08	Transportation of things	2, 122. 00	2, 122. 00	2, 122. 15		
09 10	graphing, typewriting. Advertising and publishing of notices. Furnishing light, power, water, and electricity. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment:	770.00 270.00 3,944.00 214.00	55. 00 90. 00 770. 00 270. 00 3, 949. 00 210. 00	90.34		
3010 3020 3050	Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	676.00 156.00 2,210.00	676. 00 155. 00 2, 210. 00	676. 79 156. 55 2, 206. 54		
	Total equipment	3, 042. 00	3, 041-00	3, 039. 98		
31	Land and interest in land	705.00	705.00	705. 00		
32	Structures and parts and nonstructural improvements to land:					
3210 3220	Other structures Nonstructural improvements	818.00	6, 961. 00 818. 00	7, 961. 99 813. 64		
	Total structures and parts	<u> </u>	7,779.00	8,775.63		
	Total	129, 760. 00	127, 640. 00	127,606.00		
	RECAPITULATION.					
01 01 02 04	Personal services, department. Personal services, field. Supplies and materials. Subsistence and care of animals, and storage and care of vehicles.	45, 300. 00 40, 391. 00 16, 207. 00 200. 00	43, 180. 00 40, 391. 00 16, 207. 00 200. 00	42, 827. 30 36, 037. 7.5 16, 954. 70		
05 06 07 09 09 10 11	Communication service Travel expenses. Transportation of things. Printing and binding. Advertising and publishing of notices. Furnishing light, power, water, and electricity. Rents. Repairs and alterations.	1, 169. 00 7, 502. 00 2, 122. 00 55. 00 90. 00 770. 00 270. 00	1, 169. 00 7, 502. 00 2, 122. 00 55. 00 90. 00 770. 00 270. 00 3, 949. 00	1, 169. 73 9, 650. 10 2, 122. 15 53. 95 90. 34 768. 01 271. 58		
13 30 31 32	Special and miscellaneous current expenses Equipment. Land and interests in land Structures and parts, etc.	214.00 3,042.00 705.00	210.00 3,041.00 705.00 7,779.00	208. 31 3, 039. 98 705. 00		

General object	(title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the liscal yea ending June 30 1924.
For th cr pl us 19	the purchase, propagation, testing he investigation and improvement rops, including the investigation of lants, \$119,360: Provided, That of seed for the purchase and distribution, vol. 31, pp. 135, 136, secs. 1-5; 2eb. 26, 1923, vol. 42, pp. 1298-1301,	, and distribu of grasses, ali the utilization this amount non of such nev Aug. 24, 1912,	falfa, clover on of cact not to exc or and rare vol. 37, p	er, and o i and oth- eed \$36,6 e seeds (<i>a</i> p. 506, 50	ther forage er dry-land 00 may be cts Apr. 18, 7, secs. 1-4;	\$ 119, 360.00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
De	epartmental service: Salaries—				 			
	Professional and scientific service— Crade 2, assistant professional Grade 3, associate professional. Grade 4, full professional Grade 5, senior professional. Subprofessional service— Grade 6, senior subprofessional	No. Rate. 1 2,800 3 3,000-3,300 4 3,800-4,000 2 5,200 1 2,100	2 4,50	2,740 0-3,300 0-4,000 0-4,800	o. Rate. 2 1,640-2,740 4 2,740-3,000 4 3,500-4,800 1 1,740-2,040			
	Clerical, administrative and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical.	1 1,440 2 1,500-1,680 1 1,740	1 2 1,44	1, 440 0-1, 640 1, 740	1,440			
	Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial) 1	2,640	i 2,640 1 300			
	Total basic salaries for 1924 and 1923Add increase of compensation for 1924 and 1923	17		,020.00 1 ,680.00	\$36, 200. 64 1, 223. 02		<u> </u>	
	Total salaries, departmental service.	\$50,380.00	47	,700.00	37, 423. 66			
Fie	eld service: Number of employees. Total salaries and wages. Miscellaneous day labor at various rates. Total.	16, 220.00	8	,320.00 ,680.00 ,000.00	19, 345. 45 8, 500. 00 27, 845. 45			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 020 021 022 023 028 029	0 Medical and hospital supplies 0 Scientific and educational supplies. 0 Fuel. 0 Sundry supplies		\$960. 00 140. 00 30. 00 18,589. 00 460. 00	\$750. 00 70. 00 20. 00 18, 263. 00 408. 00	1. 40 74. 35 28. 15 39, 195. 73			
04	Total supplies and materials Subistence and care of animals and store	rage and care of	20, 179. 00	19,509.00	 			
05 050 051	vehicles Communication service: Telegraph service		30.00 99.00	30. 00 100. 00	31. 13			
052	O Other communication service Total communication service		2.00 131.00	131.00	1.50			
06 061: 0610			6,500.00 3,000.00	6,000.00 3,000.00	5,798.40			
W	Total travel expenses		9,500.00	9,000.00				
07 083 09 10	Transportation of things. Photographing and making of photograp Advertising and publication of notices. Furnishing light, power, water, and elec	hs and prints tricity	2,500.00 200.00 10.00 800.00	2,500,00 200,00 10,00 800,00	222. 44 10. 32			
110 111			150. 00 840. 00	150.00 840.00				
12	Total rents		990.00 440.00	990.00 440.00	446.22			
13 30 3010	Repairs and alterations. Special and miscellaneous current expen Equipment: Furniture, furnishings, and fixtures		8,630.00 600.00	7,200.00	8,257.99			
3050				800. 00 1, 100. 00	815.98			
	Total		119,360.00	116,680.00				1

eneral object (title o	f appropriation), date of acts, referenc required f	ees to Statutes at or each detailed o	Large, or to bject.	Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expenses,	Bureau of Plant Industry—Co.	ntinued.			• • • • • • • • • • • • • • • • • • • •			
			Estimated expendí- tures, 1925.	Estimate expendi tures, 192	and obli-			
01 Per	RECAPITULATION. rsonal services, departmentalrsonal services, field.		\$50,380.00 24,900.00	\$47,700.0 27,000.0 19,509.0	0 \$37,423.66 0 27,845.45			
04 Su 05 Co	pplies and materials bisistence and care of animals, and sto rehicles. mmunication service. avel expenses. ansportation of things.	rage and care of	20, 179, 00 100, 00 131, 00 9, 500, 00	100. (131. (9, 000. (0 101.00 0 135.86 0 9,225.05			
09 Ad 10 Fu 11 Re 12 Re	ansportation of things. Inting and binding. Ivertising and publications of notices. Irrnishing heat, light, power, water, an ints. pairs and alterations. ecial and miscellaneous current expen julpment, furniture.	d electricity	2,500,00 200,00 10,00 800,00 990,00 440,00 8,630,00 600,00	2,500.0 200.0 10.0 800.0 990.0 440.0 7,200.0	0 222. 44 0 10. 32 0 806. 80 0 989. 01 0 446. 22 0 8. 257. 99			
,	Total		119, 360. 00	116,680.0				
authori	nysical investigations in connected (acts Apr. 18, 1900, vol. 8, 506, 507, secs. 1-4; Feb. 26, 19	l, pp. 135, 136	, secs. 1-5,	: Aug. 2	4, 1912, vol.	\$33, 952.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	xpended and obligated, 1923.			
Departm Salar	nental service.							
1	Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Subprofessional service—	No. Rate. 4 2,600-2,800 1 3,000 1 4,400	4 2,520		70. Rate. 2 2,520-2,740 1 3,000 1 4,000			
_	Grade 4, assistant subprofessional. Grade 6, senior subprofessional Clerical, administrative, and fiscal service—	1 1,680 1 1,860	1	1,680 1,860	1 1,680 1 1,860			
5	Grade 2, junior clerical	1 1,320 1 1,680	1 1 2	1,240 1,640 216	1 1,240 1 1,640 1 663			
Add	l basic s laries for 1924 and 1923 inchease of compensation for 1924 and 23	10	1	299, 34 920, 00	9 \$16,259.00 1,247.34			
	Total salaries, departmental service.	\$24,940.00	24,	219. 34	17, 506. 34			
Field ser Num	iber of employees	5 2 200 20	6	000 00	5			
100	smaries and wages	2,220.00	Estimated	996, 66 Estimat	4, 526, 12			
			expendi- tures, 1925.	expend tures, 19	4. gated, 1923.			
02 Su 0200 0210 0220 0230	pplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies. Fuel.		300, 00	\$300. 300.	23, 82			
0280 0290	Sundry supplies Materials		1,200.00	1,200. 10.	0 1,443.76			
	Total supplies and materials.		1,810.00	1,810.	2, 006. 23			
05 Co. 0500 0510	mmunication service: Telegraph service. Telephone service.	••••••	5. 00 35. 00	5. 35.				
A0	Total communication service.		40.00	40.	38. 47		•	
06 Tr 0615 0616	avel expenses: Transportation		432.00 200.00	700. 300.	113. 87		:	
67 Tr	Total travel expenses		632, 00 250, 00	1,000. 250.				
0630 Ph 10 Fu 1110 Re	ansportation of things otographing and making photograph mishing light, power, water, and elec- ats pairs and alterations ectal and miscellaneous current exper-	s and prints. tricity.	250.00 2,00 135.00 280.00 200.00	250, 2, 135, 280, 200 ,	00 133.75 00 240.00			

ral object (ti	tle of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	co Revised St	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ral Expens	ses, Bureau of Plant Industry—C	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixture Educational, scientific, and recreat Other equipment	sional equipment.	\$100.00 100.00 2,493.00	\$100.00 200.00 2,437.00	\$81.60 107.77 6,743.15			
	Total equipment		2, 693. 00	2, 737. 00	6, 932. 52			
	Total		33, 952. 00	34, 420. 00	33, 392. 69			
	RECAPITULATION.				= =			
01 01 02 05 06 07 08	Personal services, departmental		24, 940, 00 2, 220, 00 1, 810, 00 40, 00 632, 00 250, 00 2, 00	24, 219, 34 2, 996, 66 1, 810, 00 40, 00 1, 000, 00 250, 00 2, 00	17, 506. 34 4, 526. 12 2, 006. 23 38. 47 692. 06 280. 28	į		
10 11 1 2	Printing and binding. Furnishing heat, light, power, water, ar Rents. Repairs and alterations. Repairs and miscellaneous current exper Equipment, furniture.		135, 00 280, 00 200, 00	135.00 280.00 200.00 750.00 2,737.00	133. 75 240. 00 253. 40 783. 52 6, 932. 52		į	
•	Total			34, 420, 00	33, 392. 69			
136,	miscellaneous expenses incident secs. 1-5; Aug. 24, 1912, vol. 37, p 1298-1301, sec. 1)	p. 506, 507, se	cs. 1–4; F	eb. 26, 192	3, vol. 42,	\$27, 660.00		
01	Personal services.	Estimated expenditures,	Estima expendi		Expended l obligated,			
01	Personal services.	Estimated expenditures, 1925.		tures, and	Expended I obligated, 1923.			
Salari P	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal	No. Rate. 1 4,000 1 5,600	No. 1	Rate. No. 1 5,500 1	l obligated, 1923.			
Salari P	ies: rofessional and scientific service— Grade 4, full professional	No. Rate. 1 4,000 1 5,600 1 1,320	No. 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate. No. 1 5,500 1 1,260 1,840 2 -2,740 1	1 obligated, 1923. Rate. 3,000-3,600 4,500-5,500			
Salari P C T Total Add i	ies: rofessional and scientific service— Grade 4, full professional	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,380 3 2,400-2,800	No. 1 1 1 1 3 2,280 2 9 \$19,	Rate. No. 1 5,500 1 1,260 1,840 20-2,740 1	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740			
Salari P Cl T Total Add i	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional. lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant administrative emporary service basic salaries for 1924 and 1923 increase of compensation for 1924 and	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,380 3 2,400-2,800	No. 1 1 1 1 3 2,280 2 9 \$19,	Rate. No. 1, 260 1 1, 260 1 1, 241. 10 5	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32			
Salari P C: T Total Add i 1923	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional. lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant administrative emporary service basic salaries for 1924 and 1923. increase of compensation for 1924 and	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,860 3 2,400-2,800	No. 1 1 1 1 3 2,280 2 9 \$19,	Rate. No. 1, 250 1, 250 1, 241.10 5	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00			
Salari P Cl T Total Add i	ies; rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923 increase of compensation for 1924 and	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,860 3 2,400-2,800 7	No. 1 1 1 1 3 2,280 2 9 \$19,	Rate. No. 1, 250 1, 250 1, 241.10 5	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obli-			
Salari P Cl T Total Add i 1923	ies; rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923 increase of compensation for 1924 and	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,860 3 2,400-2,800 7	No. 1 1 1 1 1 1 1 1 1	tures, and	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obli-			
Salari P C T Total Add i 1923 Incr 02 0200 0220 0220 0220 0220 0290	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923. increase of compensation for 1924 and increase of compensation for 1924 and increase under classification act, \$480. Total salaries. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Materials. Total supplies and materials:	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,860 3 2,400-2,800 7	8xpendii 1924 No. 1 1 1 1 1 1 3 2,280 2 2 9 \$19, 1 20, 20 2 2 2	tures, and Rate. No. 1, 4,000 1 5,500 1 1,260 1,840 2 -2,740 1 741.10 5 441.10 5 441.10 5 441.10 5 Estimated expenditures, 1924. \$700.00 20.00 497.90	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obligated,1923. \$1,746.65 29.65 1,304.52			
Salari P C T Total Add i 1923 Incr 02 0200 0220 0220 0220 0220 0290	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional. lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. emporary service basic salaries for 1924 and 1923. increase of compensation for 1924 and increase under classification act, \$480. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies. Materials.	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,320 1 1,860 3 2,400-2,800 7	expendii 1924 No. 1 1 1 1 1 3 2,280 9 \$19, 1, 20, Estimated expenditures, 1925. \$1,100.00 20.00 20.00 5.00	tures, and	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obligated, 1923. \$1,746.65 29.65 1,304.52 6.02			
Salari P C: T Total Add i 1923 Incr 0200 0220 0220 0220 0220 0290 05 0500 0510 0520	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical Grade 5, senior clerical Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923. increase of compensation for 1924 and Total salaries rease under classification act, \$480. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Materials. Total supplies and materials: Communication service: Telegraph service Other communication service. Total communication service.	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,860 3 2,400-2,800 7 \$20,380.00	8xpendi 1924 No. 1 1 1 3 2,286 2 \$19, 20, Estimated expenditures, 1925. \$1,100.00 20,00 839.00 5.00 1,964.00	tures, and	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obligated, 1923. \$1,746.65 29.65 1,304.62 3,086.84			
Salari P Ci T Total Add i 1923 Incr 02 0200 0220 0250 0250 0510 0510 0520	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical Grade 5, senior clerical Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923. increase of compensation for 1924 and Total salaries rease under classification act, \$480. Supplies and materials: Scientific and educational supplies. Scientific and educational supplies. Materials. Total supplies and materials: Communication service: Telegraph service Other communication service. Total communication service. Total communication service. Transportation.	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,860 3 2,400-2,800 7	expendi 1924 No. 1 1	tures, and Rate. No. 1 4,000 1 1,260 1 1,280 2 2,740 1 741.10 5 441.10 5 441.10 5 441.10 5 200.00 641.10 20.00 497.90 5.00 1,222.90 125.00 125.00 1,700.00	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obligated, 1923. \$1,746.65 29.65 1,304.62 3,086.84 92.59 325.73 181.41 599.73			
Salari P Cl T Total Add i 1923 Iner 02 0200 0220 0280 0290 05 05 05 05 06 05 06	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional. lerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923. increase of compensation for 1924 and Total salaries rease under classification act, \$480. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Materials. Total supplies and materials: Communication service: Telegraph service Other communication service Total communication service Travel expenses: Transportation. Subsistence	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,860 3 2,400-2,800 7 \$20,380.00	expendii 1924 No. 1 1 1 1 1 3 2,280 2 9 \$19, 1, 20, Estimated expenditures, 1925. \$1,100.00 20.00 5.00 1,964.00 60.00 225.00 125.00 410.00 1,700.00 320.00	tures, and Rate. No. 1, 4,000 1, 5,500 1 1,260 1,840 2 -2,740 1,741.10 5 441.10 5 441.10 5 441.10 5 4700.00 20.00 497.90 5.00 1,222.90 125.00 125.00 125.00 17,700.00 320.00	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obilgated, 1923. \$1,746.65 29.65 1,304.62 3,086.84 92.59 325.73 181.41 599.73 2,581.85 488.10			
Salari P Ci T Total Add i 1923 Incr 0200 0220 0220 0220 0220 0510 0510 0520 06 0615 0616 07 0830 19 19	ies: rofessional and scientific service— Grade 4, full professional. Grade 5, senior professional lerical, administrative, and fiscal service— Grade 2, junior clerical Grade 5, senior clerical Grade 7, assistant administrative. emporary service. basic salaries for 1924 and 1923. increase of compensation for 1924 and Total salaries rease under classification act, \$480. Supplies and materials: Scientific and educational supplies. Scientific and educational supplies. Materials. Total supplies and materials: Communication service: Telegraph service Other communication service. Total communication service. Total communication service. Transportation.	expenditures, 1925. No. Rate. 1 4,000 1 5,600 1 1,860 3 2,400-2,800 7 \$20,380.00	expendi 1924 No. 1 1	tures, and Rate. No. 1 4,000 1 1,260 1 1,280 2 2,740 1 741.10 5 441.10 5 441.10 5 441.10 5 200.00 641.10 20.00 497.90 5.00 1,222.90 125.00 125.00 1,700.00	Rate. 3,000-3,600 4,500-5,500 1,840-2,100 2,740 \$13,500.32 1,140.00 14,640.32 Expended and obligated, 1923. \$1,746.65 29.65 1,304.62 3,086.84 92.59 325.73 181.41 599.73			

00,000	: (title of appropriation), date of acts, r req	eferences to Statutes uired for each detailed	at Large, or to l object.	Revised St	atutes, and estimated		appropriated under each head of appro- priation.	ending June 30 1924.
ral Exp	penses, Bureau of Plant Industry	-Continued.						
_		•	expendi-	Estimated expendi- tures, 1924.	and obli-			
30	0 Equipment: 010 Furniture, furnishings, and fi 020 Educational, scientific, and re 050 Other equipment	creational equipment	.] 5.00	\$430.00 5.00 1,000.00	\$748.13 8.12 1,426.87			
	Total equipment			1,435.00	2, 183, 12			
32	210 Other structures	******************	200, 00	200.00	250.00			
	Total		27, 660, 00	27, 179. 00	25, 965, 05			
	RECAPITULATION.			·				
01 02 05 06 07 08	2 Supplies and materials		1,964.00 410.00 2,020.00	20, 641, 10 1, 222, 90 410, 00 2, 020, 00 50, 00 10, 00	14, 640, 32 3, 086, 84 599, 73 3, 069, 95 75, 50 14, 18			
10		ter, and electricity	40.00	40.00	61. 95 1, 00			
12 13	2 Repairs and alterations	expenses	700.00 450.00	700.00 450.00	1,310.27 672.19			
30 32	O Equipment, furniture		1,436.00	1,435.00 200.00	2, 183. 12 250. 00			
	Total			27, 179. 00	25, 965. 05			
			21,000.00					
	In all, general expenses						\$3,011,061.00	\$2,891,450.0
St	tatement of clerks employed in District	of Columbia under le	ımp-fund appre	priations f	or 30 days or			
		year ended June 30, 11		303).				
		NSES, BUREAU OF PLA				i		
3	cierks, \$1,200 each per annum.	i 1 clerk. 3 9	00 per annum.			ľ		
3	clerks, \$1,200 each per annum. clerks, \$1,000 each per annum.	1 clerk, \$9 1 clerk, \$8	00 per annum. 40 per annum.					
3							3, 600, 981. 00	3, 376, 470. 0
3 3	clerks, \$1,000 each per annum. Total, Bureau of Plant Indu	ıstry	•••••				3, 600, 981. 00	3, 376, 470.0
ries. For	Total, Bureau of Plant Indu	istry forest servi	 de.				3, 600, 981.00	3, 376, 470.0
ries. For	Total, Bureau of Plant Indu	istry forest servi	 de.				3, 600, 981. 00 2, 500, 883. 00	
ries. For	Total, Bureau of Plant Indu	FOREST SERVICE, pp. 1301, 1302, s	ec. 1)				·	
ries. For	Total, Bureau of Plant Indu	istry forest servi	 de.	Exp			·	
ot Depart	Total, Bureau of Plant Industrest Service— ployees (act Feb. 26, 1923, vol. 4) Personal services.	FOREST SERVICE, pp. 1301, 1302, services, serv	Estimated expenditure:	Exp	oended and		·	
ot Depart	Total, Bureau of Plant Industriest Service— ployees (act Feb. 26, 1923, vol. 4; Personal services. tmental service: laries— Grade 2, assistant professional Grade 6, chief professional	FOREST SERVI 2, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000	Estimated expenditure: 1924. No. Rat. 1 2, 1 5,	Ext. of 240 1 1000 1	pended and bligated, 1923. Rate. 2, 240		·	
ot Depart	Total, Bureau of Plant Industrest Service— ployees (act Feb. 26, 1923, vol. 4) Personal services. tmental service: laries— Professional service— Grade 2, assistant professional Subprofessional service— Grade 3, junior subprofessional Grade 3, junior subprofessional Grade 5, senior subprofessional Grade 6, senior subprofessional Grade 6, chief subprofessional Grade 6, chief subprofessional Grade 6, chief subprofessional Grade 6, feef subprofessional	FOREST SERVICE, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,380 4 1,320-1,440 7 1,680 8 1,860 1 2,400 1 2,400	Estimated expenditure: 1924. No. Rat. 1 2, 1 5,	Exp. 1. 240 1. 1. 240 1. 1. 340 1. 440 4. 540 5. 540 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate. 2, 240 5, 000 1, 240-1, 440 1, 220-1, 540 1, 440-1, 440 1, 440-1, 440		·	
ot Depart	Total, Bureau of Plant Industriest Service— ployees (act Feb. 26, 1923, vol. 4: Personal services. timental scrvice: laries— Professional service— Grade 2, assistant professional. Grade 6, chief professional. Grade 3, junior subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 7, indistribution of subprofessional. Grade 8, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 5, main clerical.	FOREST SERVIC 2, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,380, 1440, 7 7 1,690, 8 1,860 1 2,400 7 1,140-1,440, 18 1,320-1,440, 18 1,320-1,440, 26 1,500-1,500, 29 1,680-2,040, 14 1,480-2,300, 1	Estimated expenditure: 1924. No. Rad. 1 2, 1 4, 1, 240-1, 7 1, 340-1, 1 2, 1 440-1, 1 1 2, 1 140-1, 1 1 1, 140-1, 1 1, 1 1, 1 1, 1 1, 1 1, 1 1, 1 1,	Exp. ol. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate. 2, 240 5, 000 1, 340 1, 240-1, 440 1, 280-1, 540 2, 040 1, 140-1, 440 1, 140-1, 440 1, 140-1, 540 1, 140-1, 540 1, 140-1, 540 1, 140-1, 540 1, 140-2, 040		·	
ot Depart	Total, Bureau of Plant Industrest Service— ployees (act Feb. 26, 1923, vol. 4: Personal services. Professional service— Grade 2, assistant professional. Grade 3, innior subprofessional. Grade 3, innior subprofessional. Grade 5, main subprofessional. Grade 5, chief subprofessional. Grade 5, chief subprofessional. Grade 5, chief subprofessional. Grade 6, senior subprofessional. Grade 7, under clerical. Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, full administrative. Custodial service— Grade 1, junior messenger.	POREST SERVI 2, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,380 4 1,320-1,440 7 1,680 8 1,860 1 2,400 7 1,140-1,440 26 1,500-1,560 29 1,880-2,440 26 1,500-1,560 29 1,880-2,400 1 1,860-2,300 7 2,100-2,400 1 3,000 3 660	Estimated expenditure: 1924. No. Ratt. 1 2, 1 5, 1 4, 1,240-1, 7 1,340-1, 8 1,440-1, 1 1 29 1,140-1, 29 1,140-2, 7 1,840-2, 1 1,40-2, 3 1,840-2, 1 2, 3	Exp ol 240 1 1 440 4 540 1 440 1 9 540 26 340 7 6 6 6 6 6 6	Pended and obligated, 1923. Rate. 2, 240 5, 000 1, 340 1, 240-1, 440 1, 280-1, 540 2, 040 1, 140-1, 440 1, 140-1, 440 1, 140-1, 140-1, 140-1, 140-1, 140-2, 240 1, 340-2, 260 2, 640 576-660		·	
ot Depart	Total, Bureau of Plant Industrest Service— ployees (act Feb. 26, 1923, vol. 4). Personal services. timental service: laries— Professional service— Grade 2, assistant professional Grade 6, chief professional Grade 3, junior subprofessional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 7, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, sasistant clerical Grade 6, senior clerical Grade 6, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 9, full administrative Custodial service—	FOREST SERVICE, pp. 1301, 1302, see Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,380 4 1,320-1,440 7 7,1,680 8 1,860 1 2,400 1 1 8 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 18 1,320-1,440 19 1,680-2,300 7 2,100-2,400 1 3,000 7 2,100-2,400 1 3,000 1 3,000 1 3,000 1 3,000 1 3,000 1 3 1 1 1,020-1,200 1 1 1 1 1,020-1,200 1 1 1 1 1,020-1,200 1 1 1 1 1,020-1,200 1 1 1 1 1,020-1,200 1 1 1 1 1,020-1,200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Estimated expenditure: 1924. No. Rate 1 2, 1 5, 1 1, 240-1, 8 1, 440-1, 1 2, 26 1, 140-1, 29 1, 140-2, 1 1, 140-2, 1 1, 140-2, 1 1, 140-2, 1 2, 3 5, 720-1, 11 780-1, 10 780-1,	240 1 1 240 2 26 3 340 1 1 440 4 7 440 1 1 2 2 2 40 1 1 4 40 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Rate. 2, 240 5, 000 1, 340 1, 240-1, 440 1, 250-1, 540 1, 140-1, 440 1, 140-1, 440 1, 140-1, 440 1, 140-2, 240 1, 140-2, 240 1, 340-2, 240 1, 340-2, 240 1, 340-2, 380 2, 640 576-660 720-1, 980 384 660-1, 200 1, 200		·	
Tot Add	rest Service— ployees (act Feb. 26, 1923, vol. 4: Personal services. Personal service— Grade 2, assistant professional Grade 3, chief professional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Grade 9, under subprofessional Grade 1, under clerical Grade 1, under clerical Grade 2, junior clerical Grade 3, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 6, principal clerical Grade 9, junior messenger Grade 1, junior messenger Grade 2, charwomen (part time) Grade 3, minor custodial Grade 3, junior custodial Grade 3, junior custodial	FOREST SERVICE, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,690 8 1,860 1 2,400 1 1 81,320-1,440 26 1,500-1,500 29 1,860-2,400 1 1 1,320-1,400 1 1 1,500-2,500 1 1 3,000 1 1 3,000 1 1 1,020-1,200 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1,320-1,200 1 1 1 1 1,320-1,200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Estimated expenditure: 1924. No. Rat. 1 2, 1 5, 1 4, 1,240-1, 7 1,340-1, 1 2, 1 1,140-1, 26 1,140-1, 26 1,140-2, 1 1,440-2, 1 1,440-2, 1 2, 1 1,140-2, 1	Exr. old 1 240 1 340 1 340 4 45 29 240 1 660 6 60 6 60 5 3 341 200 1 1 200 1 1 440 2 20 1 440 2 20 1 440 2 20 1 1 600 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Rate. 2,240 5,000 1,340 1,240-1,440 1,280-1,540 1,140-1,440 1,140-1,440 1,140-1,540 1,140-1,540 1,140-1,540 1,140-1,540 1,140-2,040 1,140-2,040 1,440-2,360 2,640 720-1,080 384 660-1,200 1,200-1,440 1,260-1,440		·	
Tot Add	rest Service— ployees (act Feb. 26, 1923, vol. 4; Personal services. Personal service— Grade 2, assistant professional Grade 3, chief professional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 3, junior clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, junior messenger Grade 9, full administrative Custodial service— Grade 1, junior messenger Grade 2, office laborer. Grade 3, minor custodial. Grade 6, assistant custodial. Grade 6, assistant custodial. Grade 6, sasistant custodial. Grade 6, assistant custodial. drade 6, assistant custodial.	POREST SERVICE, pp. 1301, 1302, s. Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,320-1,440 7 1,320-1,440 26 1,500-1,500 29 1,860-2,940 14 1,860-2,300 7 2,100-2,400 13 3,000 3 600 5 900-1,080 11 1,320-1,320 1 1,320-1,500 11 1,020-1,200 1 1,320-1,500 157	Estimated expenditures 1924. No. Rat. 1 2, 1 5, 1 4, 1,240-1, 7 1,340-1, 1 8 1,440-1, 26 1,140-1, 26 1,140-2, 14 1,440-2, 7 1,840-2, 1 1,140-2	240 1 1 440 4 1 1 1 440 4 1 1 1 1 1 1 1 1	Rate. 2, 240 5, 000 1, 340 1, 240-1, 440 1, 240-1, 540 1, 440-1, 540 1, 140-1, 540 1, 140-1, 540 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 260-1, 200 2, 640 576-660 720-1, 080 384 660-1, 200 1, 260-1, 440 \$180, 340. 75 36, 477. 00		·	
Total	Total, Bureau of Plant Industriest Service— ployees (act Feb. 26, 1923, vol. 4). Personal services. Professional service— Grade 2, assistant professional Grade 3, innior subprofessional Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Grade 9, innior subprofessional Grade 1, under clerical Grade 1, under clerical Grade 2, junior clerical Grade 3, senior clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, innior messenger Grade 9, full administrative Custodial service— Grade 1, lunior messenger Grade 2, charwomen (part time) Grade 3, minor custodial Grade 6, assistant custodial Grade 6, assistant custodial Grade 6, assistant custodial drade 6, assistant custodial drade 6, assistant custodial drade 6, assistant for 1924 and 1923 Total salaries	FOREST SERVIC 2, pp. 1301, 1302, 3 Estimated expenditures, 1925. No. Rate. 1 2,400 1 1,320-1,440 7 1,140-1,440 18 1,320-1,440 26 1,500-1,500 29 1,860-2,040 7 1,140-1,440 18 1,320-1,440 26 1,500-1,500 29 1,860-2,040 1 1,860-2,300 7 2,100-2,400 1 3,000 1 3,000 1 3,000 1 1,020-1,020 1 1,020-1,020 1 1,320 2 1,500	Estimated expenditure: 1924. No. Rat. 1 2, 1 5, 1 4, 1,240-1, 7 1,340-1, 1 2, 1 1,140-1, 26 1,140-1, 26 1,140-2, 1 1,440-2, 1 1,440-2, 1 2, 1 1,140-2, 1	240 1 1 440 4 1 1 1 440 4 1 1 1 1 1 1 1 1	Rate. 2,240 5,000 1,340 1,240-1,440 1,280-1,540 1,140-1,440 1,140-1,440 1,140-1,540 1,140-1,540 1,140-1,540 1,140-1,540 1,140-1,540 1,140-2,040 1,140-2,040 1,440-2,360 2,640 576-660 720-1,080 384 660-1,200 1,200-1,440 1,260-1,440		·	
Total	Total, Bureau of Plant Industriest Service— ployees (act Feb. 26, 1923, vol. 4). Personal services. Professional service— Grade 2, assistant professional Grade 6, chief professional Grade 3, junior subprofessional Grade 3, junior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 7, industries, and fiscal service— Grade 1, under clerical Grade 3, sassistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, industriest of the service Grade 1, junior messenger Grade 2, office laborer Grade 2, office laborer Grade 3, minor custodial Grade 6, assistant custodial Grade 6, sasistant custodial Grade 6, sasistant custodial Grade 6, assistant custodial Total salaries Total salaries	POREST SERVICE, pp. 1301, 1302, s. Estimated expenditures, 1925. No. Rate. 1 2,400 1 6,000 1 1,320-1,440 7 1,320-1,440 26 1,500-1,500 29 1,860-2,940 14 1,860-2,300 7 2,100-2,400 13 3,000 3 600 5 900-1,080 11 1,320-1,320 1 1,320-1,500 11 1,020-1,200 1 1,320-1,500 157	Estimated expenditures 1924. No. Rat. 1 2, 1 5, 1 4, 1,240-1, 7 1,340-1, 1 8 1,440-1, 26 1,140-1, 26 1,140-2, 14 1,440-2, 7 1,840-2, 1 1,140-2	240 1 1 440 4 1 1 1 440 4 1 1 1 1 1 1 1 1	Rate. 2, 240 5, 000 1, 340 1, 240-1, 440 1, 240-1, 540 1, 440-1, 540 1, 140-1, 540 1, 140-1, 540 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 140-2, 240 1, 260-1, 200 2, 640 576-660 720-1, 080 384 660-1, 200 1, 260-1, 440 \$180, 340. 75 36, 477. 00		·	3, 376, 470. 0 2, 471, 000. 0

General object (title of appropriation), date of acts, req	eferences to Statute uired for each detaild	s at Large, or to Rev ed object.	ised Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
Salaries, Forest Service—Continued.					
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
RECAPITULATION.	No. Rate.	No. Rate.	No. Rate.		
01 Personal services, departmental 01 Personal services, field	239, 836. 00 261, 047. 00	No. Rate. \$220, 504, 00 2, 286, 880, 00	No. Rate. \$216, 817. 75 2, 247, 007. 43		
Total	2, 500, 883. 00	2, 507, 384. 00	2, 463, 825. 18		
diction of the United States; to advi of the same; to investigate and test A and methods for the preservative trea and the planting of native and foreit to erect necessary buildings: Provide rected, or as improved shall not exceed tect, administer, and improve the nat reserves to prevent erosion, drift, su floods, and including the payment of Agriculture for information leading a laws and regulations relating to fires taking of, or injury to, Government pland utilize the national forests; and the permit timber and other forest produce exported from the State or Territory to transport and care for fish and gall waters therein; to employ agents, cletical forestry and in the administrational elsewhere; to collate, digest, repinvestigations made by the Forest Seroffice fixtures, law books, and technic Forest Service stationed outside of Wand other assistance necessary for the employees engaged in any hazardous express, telephone, and telegraph chewashing towels, and official traveling sexpenses for legal and fiscal officers rent outside of the District of Columbsec. 1; June 3, 1902, vol. 32, p. 295, s. 1906, vol. 34, p. 233, sec. 1; Mar. 1, 19 842, sec. 1; Mar. 4, 1915, vol. 58, p. 1 sec. 1): For the employment of forest supe forest guards, and administrative for additional salaries and field-nurseries, collecting seed, and provement, and protection of torests created or to be created Stat. L., p. 963), and lands und	merican timber at ment of timber an species, suital ded, That the coeed \$1,000; to pai ional forests, incirace wash, and of rewards under to the arrest and in or near natio roperty; to ascerne Secretary of Apets cut or remove in which said fines supplied to sirks, assistants, as ion of national foort, and illustrativice; to purchase al books and tecashington, and finemediate relies awork under the arges; for electricand other necessar while performing bia, as follows (acc. 1; Feb. 1, 190, 11, vol. 36, p. 963, 999, sec. 1; Feb. rvisors, deputy for electrical assistants, necessar lanting, necessar lanting, necessar lanting necessar under section 1	and timber trees; to seek, through the trees for the lest of any build ay all expenses not under the tree plant soil waste and the conviction for the tree plant soil waste and the conviction for the conviction for the conviction for the conviction for the conviction for the conviction for the conviction for the natural griculture may, it defrom the nations and other labor represts are respectively to the results of even the conviction of th	and their uses, in investigations recless regions; ing purchased, ecessary to proing in the forest the formation of the Secretary of violation of the investigation of the received in the unlawful conditions upon a his discretion, and forests to be dively situated; all forests or the quired in pracof Washington experiments and lies, apparatus, or officers of the dies and services overs, and other to pay freight, t, fuel, gas, ice, uding traveling awork; and for wol. 30, p. 1095, sec. 1; June 11, 1918, vol. 37, p. pp. 1302-1305, forest rangers, and intenance imittenance imittenance imittenance imittenance instional national far. 1, 1911 (36		
which condemnation proceeding act, and for necessary miscellan tration of the Forest Service and In national forest district 1, Mor Dakota, \$568,014: Provided, authorized to use not to exceive fighters buried at Wallact In national forest district 2, C Nebraska, Michigan, and Mi In national forest district 3, Ar In national forest district 4, Arizona, and Colorado	eous expenses in lof the national stana, Washingto. That the Secreta eed \$200 in carife, Idaho, and Stolorado, Wyominnesota	ncident to the grorests: n, Idaho, and Soury of Agriculture ng for the graves Maries, Idaho ng, South Dako Mexico Vyoming, Nevac	eneral adminis- th is of \$568, 014.00 240, 602.00 247, 442.00 la, 273, 855.00 397, 875.00		
In national forest district 6, We In national forest district 7, A homa, Georgia, South Carc Virginia, West Virginia, Ne Pennsylvania, and Maryland In national forest district 8, Al In the District of Columbia	Arkansas, Alaban dina, North Ca w Hampshire, M	na, Florida, Ok rolina, Tennesse Iaine, Porto Ric	la- le, lo, 159, 633. 00 56, 200. 00		

General objec	t (title o	f appropriation), date of acts, referen required	ices to Stat for each de	utes at tailed o	Large, bject.	or to Revis	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
eneral Exp	In rain a si to to to to to to to to to to to to to	Forest Service—Continued. all, for the use, maintenance ministration of the national for amounts appropriated for such a the discretion of the Secrets users for fire protection and or that the amount so interchancentum of all the amounts so (1956, sec. 1; June 3, 1902, vol. 96.1, June 11, 1906, vol. 34, p; Mar. 4, 1913, vol. 37, p. 342 Feb. 26, 1923, vol. 42, pp. 1302	ests, \$2,4 purposes ary of Aga ther unfo ged shall appropri 32, p. 29, p. 233, sec , sec. 1; 1	83,502 s shall ricultureseen not er riated 5, sec. 1 2. 1; M Mar. 4,	be averaged by the property of	vided, Tha railable in the neces encies: Pr in the ag Mar. 3, 18 0. 1, 1905, 1911, vol. vol. 38,	t the tercesary ovid greg 199, vol. 36, p. 10	e foregoing hangeably v expendi- led further, ate 10 per vol. 30, p. 33, p. 268, p. 963, sec. 199, sec. 1;	2, 483, 502. 00		
	01	Personal service.	Estim expendi 192	tures,		stimated enditures, 1924.		pended and bligated, 1923.			
	Dep	partmental service:			-						
	i	Salaries— Professional service— Professional service— Grade 4, full professional Grade 5, senior professional Grade 6. Clerical, administrative, and fiseal service—	9 .3,300 2 1	Rate. 0-4,600 5,200 6,000	1	Rate. 3,300-4,500 4,800 5,000	No 9 2 1	3,300-4,500 4,800 5,000			
		Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant admin-	2	1,740	2	1,740	1	1,740 2,340			
		istrative	1	2,400	1	2,100	1	2,100			
		istrative. Grade 9, full administrative. Grade 11, assistant chief administrative Grade 12, chief administra-	2 5 3,800		5	2,740 2,740-2,820 3,600-4,020		2,740 2,740-2,820 3,480-4,020			
		tive Custodial service— Grade 1, junior messenger	3	5,200 600	3	4,800 576	3	4,800			
			27		27		28				
		Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923				\$95,240.00 1,416.00		\$95,799.63 1,485.99			
		Total salaries, departmental service	2103	880.00		96,656.00		97, 285. 62			
	:	Increase under classification act, \$7,224.				20,000.00		======			
		d service: Number of employees Total salaries and wages	4,035 \$1,322,	177.00	4,075 \$1,	3 , 312 , 177. 00	4,	49 1, 266, 090. 31			
				expend	nated litures, 25.	Estimate expenditur 1924.		Expended and obligated 1923.			
	02 0200 0210 0220 0230 0240 0250 0260 0270	Medical and hospital supplies. Scientific and educational sup- Fuel. Wearing apparel and sewing s Forage and other supplies for Provisions.	plies upplies	2, 5,	000, 00 300, 00 000, 00 000, 00 895, 00 000, 00	300. 2,000.	00 00 00	\$4, 453. 79 463. 45 2, 054. 68 6, 362. 62 26, 23 155, 875. 98 76, 642. 11			
	0280	Sundry supplies		40,	000.00			27, 60 50, 160, 74			
	0290	Materials			900, 00 195, 00	268, 195.		11, 292, 58 307, 359, 78			
	04	Subsistence and care of animals at and care of vehicles (service)	nd storage				-	99. 38			
	05 0600 0610	Communication service: Telegraph service: Telephone service.		6,	100, 00 200, 00	6, 100. 32, 200.		6, 273, 33 32, 236, 80			
	0520	Other communication service. Total communication service		1,	700, 00	1,700.	00	1,758.34			
	06 0615 0616	Travel expenses:		246,	000.00 000.00 000.00	246,000. 219,000.	00	240, 100, 11 214, 514, 76			
		Total travel expenses			000.00	465, 000.	-	454, 614, 87			
	07	Transportation of things (service).		60.	000.00	60,000.	00	67, 412, 79]

General object (title	of a	appropriation), date of acts, references to Statu required for each det	ites at Large, c ailed object.	or to Revised S	Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
General Expense	8, 1	Forest Service—Continued.					
_			Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
06	8 800 810 820 830	Printing, engraving, lithographing, binding, etc.: Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, multigraphing, etc. Photographing and making photographs and prints.	\$1,000.00 1,500.00 500.00 2,000.00	\$700.00 2,100.00 500.00 1,700.00	\$784. 65 2, 761. 30 682. 22 1, 829. 23		
		Total printing, engraving, lithographing, etc.	5,000.00	5,000.00	6,057.40		
09 10		Advertising and publication of notices (service)	3,750.00 7,500.00	3, 750. 00 7, 500. 00	3, 754. 55 7, 685. 49		
	1 100 110	Rents: Rent of buildings and structures Other rents	100, 200. 00 4, 800. 00	100, 200, 00 4, 800, 00	101, 158, 72 4, 885, 59		
		Total rents	105,000.00	105, 000. 00	106, 044. 31		1
12 13		Repairs and alterations	10,000.00 3,500.00	10,000.00 3,500.00	11, 885, 57 3, 715, 51		
36	0 000 010 020	Equipment: Passenger carrying vehicles Furniture, furnishings, and fixtures. Education il, scientific, and recreational	3,000,00 8,500.00	3,000.00 8,500.00	3, 319. 69 10, 107. 08		
	040 050	equipment	700.00 1,500.00 36,300.00	700.00 1,500.00 36,300.00	865, 13 1, 793, 95 44, 614, 37		
		Total equipment	50,000.00	50,000.00	60, 700. 22		
31	ı	Lands and interests in land			14. 05		1
32 32 32	2 210 220	Structures and parts, and nonstructural improvements to lands: Other structures. Nonstructural improvements	29, 000, 00 1, 000, 00	29,000,00 1,000,00	33, 565. 20 1, 051. 97		
		Total structures and parts, etc	30,000.00	30,000.00	34, 617. 17		
33 53	}	Stores purchased for resale (net)	4,000.00 2,500.00	4,000.00 2,500.00	4, 416. 37 2, 722. 40		
		Total	2, 483, 502, 00	2, 463, 278, 00	2, 474, 744. 26		
01 01 02	l !	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials.	103, 880, 00 1, 322, 177, 00 271, 195, 00	96, 656, 00 1, 312, 177, 00 268, 195, 00	97, 285, 62 1, 286, 090, 31 307, 359, 78		
04 05 06 07 08	; ;	Subsistence and care of animals, and storage and care of vehicles (service). Communication service. Travel expense. Transportation of things. Printing, engraving, lithographing, binding,	40,000.00 465,000.00 60,000.00	40, 000. 00 465, 600. 00 60, 000. 00	99. 38 40, 268. 47 454, 614. 87 67, 412. 79		
09		photographing, and typewriting (service) Advertising and publication of notices	5,000.00	5,000.00	6,057.40		
10)	(service)	3,750.00	3,750.00	3, 754. 55		
11 12 13 30 31	} 	electricity (service) Rents Repairs and alterations Special and miscellaneous current expenses Equipment Land and interests in land	7,500.00 105,000.00 10,000.00 3,500.00 50,000.00	7, 500, 00 105, 000, 00 10, 000, 00 3, 500, 00 50, 000, 00	7, 685. 49 106, 044. 31 11, 885. 57 3, 715. 51 60, 700. 22 14. 05		
32 33 53	1	Structures and parts, and nonstructural improvements to land	30,000.00 4,000.00 2,500.00	30,000.00 4,000.00 2,500.00	34, 617. 17 4, 416. 37 2, 722. 46		

neral object (t	itle of appropriation), date of acts, re requ	ferences to Statuired for each det	ites at Lar ailed objec	ge, or to Rev	ised 8	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For for guarantee Roc 271 the man forc lan vol p	inses, Forest Service—Continued ighting and preventing forest the establishment and main and against and check fires uper act approved June 9, 1916, and lands involved in the case (1), in the Circuit Court of Apprecia sa may be necessary: Proy be used by the Secretary of est insects on national forest dis under the ownership or case of the country o	fires on or the tenance of a con the lands and the lands and the lands of Southern peals of the rided, That not a Agriculture a, national paontrol of the 202, vol. 32, pp 34, p. 253, se 42, sec. 1; Mo	patrol to revested ds known Oregon ninth circ ot to exce in meeti arks, Ind United b. 295, see c. 1; Man ar. 4, 191	o prevent in the U as the C Co. v. Univit, \$282, sed \$25,000 ng emerge ian reserv States (act 1; Feb. 1, 1911, 5, vol. 38,	tres] nited cos] ited 700, of t ncies ation s M 1, 19 vol. p. 1	pass and to distates by Bay Wagon States (No. or so much this amount is caused by is, or other ar. 3, 1899, 05, vol. 33, 36, p. 963, 1099, sec. 1;	\$282,700.00		
01	Personal services.	Estimate expenditur 1925.		stimated enditures, 1924.	Ex	pended and obligated, 1923.			
	d service: Number of employees Total salaries and wages				12,8	65 \$404, 202. 96			
			Estimate expendi- tures, 192	expen	đi-	Expended and obli- gated, 1923.			
02 0250 0260 0280	Provisions					\$2, 522. 93 97, 301. 77 5, 385. 66			
	Total, supplies and materials	;				105, 210. 36			
0510	Telephone service					213.70			
06 0615 0616						4, 218. 99 11, 600. 05			1
	Total, travel expenses					15, 819. 04			
07 3050	Transportation of things Other equipment					64, 566, 40 25, 064, 49			
	Total		\$282,700.	00 \$250,00	0.00	615, 076. 95			
01 02 05 06 07 30	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Equipment.				•••••	404, 202. 96 105, 210. 36 213. 70 15, 819. 04 64, 566. 40 25, 064. 49			
	Total		282, 700.	00 250,00	00.00	615, 076. 95			
of ex For the nat hor pra by dire	Note.—This being an emergency appetimated expenditures. the selection, classification, and ional forests that may be open nestead laws applicable to the isal of lands in effecting exchains the section of the Commissioner of the thing of certain lands, chiefly we have the commissioner of the commissioner of the commissioner of the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the commissioner of the certain lands, chiefly we have the certain lands, chiefly we have the certain lands and the certain lands.	d segregation ed to homeste e national for nges authorize by by employe the General L	of lands ad settler ests; for ed by law es of the and Office	within the nent and e the exami and for the Forest Ser e; and for	e bou entry national esurvice, the s	iled estimates indaries of under the on and ap- vey thereof under the ourvey and			

eral object (tit	tle of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	I arge, or to bject.	o Revise	d Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
reral Expen	ses, Forest Service—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estime expendit 1924	tures,	Expended and obligated, 1923.	9		
Dep	artmental service: Salaries— Professional service— Grade 4, full professional Clerical, administrative, and fiscal service—	No. Rate. 1 4,200	1 .	Rate. 4,080	No. Rate.			
	Grade 4, main clerical	1 1,680 1 5,200	3	1,440 4,800	1 4,80	-		
	Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923			240	\$3, 20	10 		
Field	Total salaries, departmental service. Increase under classification act, \$760. t service:	\$11,080		10, 320	3, 20	00 =		
Υ Γ	Number of employees	27,770.00	<u> </u>	570.00	34, 623. 8	_		
			Estimated expendi- tures, 1925.	Estima expen tures, 1	di- and obli-			
02 0200 0260 0280 0290	Supplies and materials: Stationery and office supplies. Provisions. Sundry supplies. Materials.		\$1,225.00 1,200.00 375.00 200.00	\$1,72 1,200 373 200		53 80		
	Total supplies and materials	í	3,000.00	3,500	0.00 3,482,	-		
0510	Telephone service	······			2.	= H		
06 0615	Travel expenses: Transportation		5, 500, 00	6,000		= .4		
0616	Subsistence Total travel expenses	;	5, 200. 00	11,700	!	_		
07	Transportation of things (service)	;	600.00		0.00 637.3	=		
08 0800 0830	Printing, engraving, lithographing, bind Printing and binding Photographing and making photogra		50.00	50), 00 72. 6	= 00 9		
	Total printing, engraving, etc	- ,,	50.00	50). 00 83. 6	9		
30	Equipment: Other equipment	j .	2,500.00	3,500		= 00 =		
	Total		55,700.00	60,240	0.00 56,422.9)2 ==		
01 01 02 05	Personal services, departmental Personal services, field Supplies and materials. Communication service.		11,080.00 27,770.00 3,000.00	10,326 30,576 3,500	0.00 34,623.	i3 19		
06 07 08 30	Travel expenses. Transportation of things Printing, engraving, etc. Equipment: Other equipment.		10,700.00 600.00 50.00 2,500.00		0.00 10,858.6 0.00 637.3 0.00 83.6	33 17 5 9		
	Total		55, 700. 00	60,240	0.00 56,422.	2		
cam publ sec. 1 June 1913	e construction of sanitary facilities p grounds within the national for it health or the prevention of for 1; June 3, 1902, vol. 32, p. 295, e 11, 1906, vol. 34, p. 233, sec. 1; i, vol. 37, p. 842, sec. 1; Mar. 4, 191, p. 1302-1305, sec. 1)	ests when nece est fires (acts : sec. 1; Feb. 1, Mar. 1, 1911, v 15, vol. 38, p. 1	ssary for t Mar. 3, 18 1905, vol. ol. 36, p. 1099, sec. 1	the pro 399, vo . 33, p . 963, s 1; Feb.	tection of th l. 30, p. 1095 p. 268, sec. 1 lec. 1; Mar. 4 26, 1923, voi	e , , ,		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	tures,	Expended and obligated, 1923.	-		
Field M	service: iscellaneous temporary labor	No. Rate. 100 3,600.00		Rate. 600.00	No. Rate. 73 2, 439. (— п		
**	Total wageseduct expenditures for personal services	\$3,600.00	\$3,	600.00	\$2, 439. (π		
Ð	educt expenditures for personal services included in objects named below	3, 600. 00	3	600.00	2, 439. 0	77	1	

eral object (ti	itle of appropriation), date of acts, reference required fo	ces to Statutes at or each detailed c	Large, or to bject.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
eral Exper	nses, Forest Service—Continued.							
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0260 0290			\$60.00 8,865.00	\$60.00 8,865.00				
	Total supplies and materials Deduct expenditures for supplies and ma in objects named below	iterials included	8, 925. 00 8, 925. 00	8, 925. 00 8, 925. 00				
06	Travel expenses, transportation Deduct expenditures for travel expensions objects named below	ses included in	275.00 275.00	275.00 275.00				
07	Transportation of things. Deduct expenditures for transportation		200.00	200.00				
	cluded in objects named below		200.00	200.00	<u> </u>			
12	Repairs and alterations		1, 200. 00	1,200.00				
30	Equipment, other equipment Deduct expenditures for equipment incl named below	uded in objects	2, 000. 00 2, 000. 00	2,000.00 2,000.00				
32	Other structures		13, 800. 00	13, 800. 00	9, 025. 90			
	Total		15, 000. 00	15, 000. 00	9, 752. 11			
	RECAPITULATION.							
12	Repairs and alterationsOther structures		1,200.00	1, 200, 00	726.21			
32			13, 800. 00	13, 800. 00	9, 025. 90	:	:	
For t	Total	necessary fiel	15,000.00 d, office, 1899, vol	15,000.00 and labor	9,025.90 9,752.11 catory sup- 095, sec. 1;			
For t plic Jun 190 37,	he purchase and maintenance of es, instruments, and equipments	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 1, p. 1099, sec.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2	15,000.00 and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, vo	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1; June 11, 1913, vol. ol. 42, pp.	\$130,000.00		
For t plic Jun 190 37, 130	Total	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 8, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2 Estima expendir 1924	15,000.00 and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, vo	9,025.90 9,752.11 ratory sup- 095, sec. 1; ; June 11, 1913, vol. 01. 42, pp.	\$130,000.00		
For t plic Jun 190 37, 130	the purchase and maintenance of es, instruments, and equipments ne 3, 1902, vol. 32, p. 295, sec. 1; I/6, vol. 34, p. 233, sec. 1; Mar. 1, 191 p. 842, sec. 1; Mar. 4, 1915, vol. 38 12-1305, sec. 1) Personal services.	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 17, vol. 36, p. 18, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2 Estima expendir 1924	15,000.00 and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, w. ated tures, Estimated expendi-	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1, June 11, 1913, vol. 1913, vol. 42, pp. spended and obligated, 1923. \$4,624.77	\$130,000.00		
For t plic Jun 190 37, 130	che purchase and maintenance of es, instruments, and equipments ne 3, 1902, vol. 32, p. 295, sec. 1; I 6, vol. 34, p. 233, sec. 1; Mar. 1, 19; p. 842, sec. 1; Mar. 4, 1915, vol. 38; 2-1305, sec. 1) Personal services. Id service: Number of employees	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 3, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2: Estimated expendi-	15,000.00 and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, w. ated tures, Estimated expendi-	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1913, vol. 1913, vol. 201. 42, pp. spended and obligated, 1923. \$4,624.77 Expended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 164.69 4,807.10	\$130,000.00		
For t plical pli	che purchase and maintenance of es, instruments, and equipments ne 3, 1902, vol. 32, p. 295, sec. 1; I 6, vol. 34, p. 233, sec. 1; Mar. 1, 19; p. 842, sec. 1; Mar. 4, 1915, vol. 38; 2-1305, sec. 1) Personal services. Id service: Number of employees	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 13, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2: Estimated expendi- tures, 1925. \$70,480.00 1,000.00 1,400.00 165.00 4,900.00 4,900.00	and labor. 30, p. 1268, sec. 1; Mar. 4, 6, 1923, v	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1, June 11, 1913, vol. ol. 42, pp. spended and obligated, 1923. \$4,624.77 Expended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 164.69 4,897.10 4,897.10 989.99 65,710.93	\$130,000.00		
For t plical pli	che purchase and maintenance of es, instruments, and equipments no 3, 1902, vol. 32, p. 295, sec. 1; I/6, vol. 34, p. 233, sec. 1; Mar. 1, 191, p. 342, sec. 1; Mar. 4, 1915, vol. 35/2-1305, sec. 1) Personal services. Id service: Number of employees	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 13, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2: Estimated expenditures, 1925. \$70,480.00 1,000.00 1,400.00 165,00 4,900.00 900.00	and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, v. ated tures, Estimated expenditures, 1924 \$71,515.00 1,000.00 1,400.00 4,900.00 900.00	9,025.90 9,752.11 catory sup- 095, sec. 1; ; June 11, 1913, vol. 1913, vol. 42, pp. cpended and obligated, 1923. \$4,624.77 Expended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 1,987.10 893.99 65,710.93	\$130,000.00		
For t plis Jun 190 37, 130 01	Supplies and materials: Stationery and doffice supplies. Medical and hospital supplies. Medical and hospital supplies. Medical and hospital supplies. Materials. Total supplies and materials: Sumdry supplies. Materials. Communication service: Telegraph service: Telegraph service. Telegraph service: Telegraph service: Telegraph service: Telegraph service: Telegraph service.	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 11, vol. 36, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2 Estimated expendi- 1924 14 \$3, Estimated expendi- tures, 1925. \$70,480.00 1,000.00 1,400.00 4,900.00 900.00 78,845.00	and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, v. ated tures, Estimated expenditures, 1924 \$71,515.00 1,400.00 1,400.00 4,900.00 79,880.00	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1913, vol. 1913, vol. 201. 42, pp. spended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 164.69 4,887.10 4,883.99 65,710.93	\$130,000.00		
For t plis Jun 190 37, 130 01	ces, instruments, and equipments ne 3, 1902, vol. 32, p. 295, sec. 1; I 16, vol. 34, p. 233, sec. 1; Mar. 1, 191, p. 842, sec. 1; Mar. 4, 1915, vol. 38, 22-1305, sec. 1) Personal services. Id service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses: Transportation.	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 17, vol. 36, p. 18, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2: Estimated expendi- 1924 14 \$3, Estimated expendi- tures, 1925. \$70,480.00 1,000.00 1,400.00 1,400.00 1,900.00 900.00 78,845.00	and labor. 30, p. 1 268, sec. 1; Mar. 4, 6, 1923, v. ated tures, Estimated expenditures, 1924 \$71, 515, 00 1, 000, 00 1, 400, 00 900, 00 79, 880, 00	9,025.90 9,752.11 ratory sup- 095, sec. 1; 1; June 11, 1913, vol. ol. 42, pp. spended and obligated, 1923. \$4,624.77 Expended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 164.69 4,887.10 883.99 63,710.93 600.00 1,514.92 54.07 2,168.09	\$130,000.00		
For t plic 190 37, 130 01	ces, instruments, and equipments ne 3, 1902, vol. 32, p. 295, sec. 1; I 16, vol. 34, p. 233, sec. 1; Mar. 1, 191, p. 842, sec. 1; Mar. 4, 1915, vol. 38, 22-1305, sec. 1) Personal services. Id service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses: Transportation.	necessary fiel (acts Mar. 3, Feb. 1, 1905, v 11, vol. 36, p. 17, vol. 36, p. 18, p. 1099, sec. Estimated expenditures, 1925.	15,000.00 d, office, 1899, vol ol. 33, p. 963, sec. 1 1; Feb. 2 Estimated expendi- 1924 14 \$3, Estimated expendi- tures, 1925. \$70,480.00 1,000.00 1,400.00 900.00 78,845.00 200.00 200.00	15,000.00 and labor. 30, p. 1 268, sec. 1 268, sec. 1 36, 1923, v ated tures, 820.00 Estimated expenditures, 1924 \$71,515.00 1,400.00 1,400.00 4,900.00 79,880.00 200.00 200.00	9,025.90 9,752.11 catory sup- 095, sec. 1; ; June 11, 1913, vol. 1913, vol. 42, pp. cpended and obligated, 1923. \$4,624.77 Expended and obligated, 1923. \$56,354.98 1,986.13 1,414.04 1,64.69 4,897.10 893.99 65,710.93 600.00 1,514.02 5,168.09 215.75 73.05	\$130,000.00		

	appropriation), date of acts, references to Statutes at required for each detailed of	t Large, or to bject.	Revised Sta	atutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
ral Expenses,	Forest Service—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
08 Pris 0800 0810 0830	nting, engraving, lithographing, binding, etc.: Printing and binding. Lithographing, engraving, and engrossing. Photographing and making photographs and prints.	\$700, 00 500, 00 800, 00	\$700, 00 500, 00 800, 00	\$572. 44 458. 46 772. 06		
	Total printing, engraving, etc	2,000.00	2,000.00	1,802.96		
09 Adv 10 Fur	vertising and publication of notices (service)	100.00 1,500.00	100, 00 1, 500, 00	103. 50 1, 479. 05		
11 Ret 1100 1110	nts: Rent of buildings and structures Other rents	1,900.00	1,900.00	1, 860. 89 5. 56		
	Total rents	1,900.00	1,900.00	1, 866, 45		
12 Rer 13 Spe	pairs and alterationscial and miscellaneous current expenses	3,000.00 300.00	3, 000. 00 300. 00	3, 164. 29 298. 73		
30 Equ 3010 3020 3050	uipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	4,000.00 1,000.00 8,035.00	7,000.00 1,500.00 21,500.00	9, 055. 17 1, 486. 79 28, 190. 33		
	Total equipment.	13, 035. 00	30, 000. 00	38, 732. 29		
	uctures and parts, and nonstructural improvements land: Other structures. Nonstructural improvements.	2,000.00	2,000.00	3, 443. 64 27. 00		
	Total structures and parts	2,000.00	2, 000. 00	3, 470. 64		
	Total	130, 000. 00	150, 000. 00	148, 993. 92		
	RECAPITULATION.					
05 Com	sonal services, field	3, 820. 00 78, 845. 00 200. 00 300. 00 23, 000. 00	3, 820. 00 79, 880. 00 200. 00 300. 00 25, 000. 00	4, 624. 77 65, 710. 93 2, 168. 09 288. 80 25, 283. 42		
9 Adv 10 Fur	nsportation of things nting, engraving, lithographing, binding, photo- aphing, and typewriting (service) rertising and publication of notices (service) nishing of heat, light, power, water, and electricity	2, 000. 00 100. 00	2, 000. 00 100. 00	1, 802. 96 103. 50		
(s 11 Ren 12 Rep 13 Spe	ervice) introductions sairs and alterations cial and miscellaneous current expenses injument (includes livestock)	1,500.00 1,900.00 3,000.00 300.00 13,035.00	1,500.00 1,900.00 3,000.00 300.00 30,000.00	1, 479. 05 1, 866. 45 3, 164. 29 298. 73 38, 732. 29		
32 Stru	netures and parts, and nonstructural improvements land (includes fixed equipment)	2,000.00	2,000.00	3, 470. 64		
	Total	130, 000. 00	150, 000. 00	148, 993. 92		

General object (title o	of appropriation), date of acts, reference required fo	ces to Statutes at or each detailed of	Large, or to bject.	Revised	l Stati	utes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ending June 1924.
General Expenses	, Forest Service—Continued.								
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	obl	nded and ligated, 1923.			
Sala	mental service: ries— Professional service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal service—	No. Rate. 1 2,400 3 3,000-3,300 4 3,800-4,000 1 5,200	3 2,740	Rate. 2, 400 0-3, 240 0-3, 960 4, 800	4 3 1 ()	Ratc. 2, 400 2, 740-3, 240 3, 311-3, 960 part) 4, 800			
	Grade 5, senior clerical Grade 9, full administrative	2 3,000	- 	2,880	2	h.1.50-1.65 2,740			
Add	al basic salaries for 1924 and 1923 lincrease of compensation for 1924 and 23	11	. 11	\$36,060 460	13	\$34, 579. 72 660. 00			
Ĭn	Total salaries, departmental service.	\$38,300		36, 520		35, 239. 72			
Field sei Nun	crease under classification act, \$1,780. rvice: nber of employees	157 244, 440	167	256, 440	158	215, 229. 83			
			Estimated expendi- tures, 1925.	Estima expen tures, 1	di-	Expended and obli- gated, 1923.			
02 St 0200 0210 0220 0230 0240 0270	upplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies. Fuel. Wearing apparel and sewing supplie Powder, projectiles, explosives, pyrot	sechnic supplies.	\$900.00 2,000.00 150.00	\$900 3,000 150		\$1,871.88 23.18 4,469.18 142.80 32.40			
0280 0290	and components thereof		1, 400. 00 550. 00	1,400 550	0.00	500, 00 1, 358, 73 322, 09			1
	Total supplies and materials		5, 000. 00	6,000	0.00	8, 720. 26			
05 Cc 0500 0510 0520	ommunication service: Telegraph service Telephone service Other communication service		100.00 900.00		0,00	88. 34 855. 03 . 10			
	Total communication service		1,000.00	1,000	0, 00	943. 47			
06 Tr 0615 0616	ravel expenses: Transportation		9, 084, 00 8, 600, 00	10,300 9,600). 00	18, 541, 11 16, 290, 91			
07 Tı	Total travel expensesransportation of things (service)	<u> </u>	2,000.00	2,000	 -	34, 832. 02			
08 Pi 10 Fi	hotographing and making photographs urnishing of heat, light, power, water,	s and prints	16,000,00	16,000	}	1. 40 15, 989. 99			İ
12 R	ent of buildingsepairs and alterationsepairs and miscellaneous current expen		6,000.00 400.00	7,000	0.00	13, 00 13, 326, 53 392, 51			
_	quipment: Other equipment Furniture, furnishings, and fixtures Educational, scientific, and recreatie		2, 300, 00 700, 00 2, 000, 00	2,800), 00), 00	5, 193, 83 1, 499, 90 5, 390, 33			
	Total equipment		5, 000. 00	6,000	0.00	12,084,06			
	Total		335,824.00	351,260	0.00	340, 214, 92			
01 Pe 02 St 05 Ce	ersonal services, departmentalersonal services, field		244, 440, 00 5, 000, 00 1, 000, 00	256, 440 6, 000 1, 000	0. 00 0. 00 0. 00	35, 239, 72 215, 229, 83 8, 720, 26 943, 47			
06 Ti 07 Ti 08 Pi	ravel expenses. ransportation of things rinting, engraving, lithographing, t graphing, and typewriting (service)	inding, photo-	17,684.00 2,000.00	19,900 2,000		34, 832. 02 3, 442. 15			
10 F	graphing, and typewriting (service) urnishing of heat, light, power, water (service).	, and electricity	16 000 00	18.00	1	1.40			
11 Re 12 Re 13 Sp	(service) ents. epairs and alterations secial and miscellaneous current expen quipment	ises	16,000.00 6,000.00 400.00 5,000.00	400	0.00	15, 989. 97 13. 00 13, 326. 53 392. 51 12, 084. 06			
E	Total		335, 824. 00	-		340, 214. 92			

eral objec	c t (tit	le of appropriation), date of acts, reference required for	ces to Statutes a or each detailed		o Revise	d Sta	tutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Fe	or ex or e resec 1095 1; J 1913	ses, Forest Service—Continued. periments and investigations of leewhere on the public range, a eding, regulation of grazing, and i, sec. 1; June 3, 1902, vol. 32, p. une 11, 1906, vol. 34, p. 233, sec. 1; vol. 37, p. 842, sec. 1; Mar. 4, 15, 42, pp. 1302-1305, sec. 1)	nd of method other means 295, sec. 1; F ; Mar. 1, 191; 215, vol. 38,	ls for imp (acts Mar leb. 1, 190 1, vol. 36, p. 1099, s	oroving 5, 3, 18, 5, vol. p. 963, sec. 1;	the 99, 1 33, 1 sec. 1 Feb.	range by col. 30, p. c. 268, sec. c; Mar. 4, 26, 1923,	, \$36, 020. 00		
	01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,		pended and bligated, 1923.			
	T)one	rtmental service:		-						
	S	alaries: Professional service—	No. Rate.	No.	Rate.	No.	Rate.			:
		Grade 2, assistant professional part	1 2,40	i	2, 220	1	2, 220			
		Grade 3, associate professional Grade 4, full professional. Subprofessional service— Grade 4, assistant subprofessional.	1 3,00 1 3,80 1 1,50	0 1	3,000 3,600 1,200	1	2, 740 2, 660 960			i
		diwie i, sosialani supproteotolii.	4	4	1,200	4				
	T A	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and	····		8, 880. 00	•	\$8, 744. 17			ļ
		1923			400.00		607.67			
		Total salaries, departmental service.	\$9,900.0	0 9	9, 280. 00		9, 351. 84		ļ	
	Field N	Increase under classification act, \$620. service: tumber of employees	14 19,002.0	0 16	9, 002. 00	21	18, 968. 01			
			<u> </u>	Estimated expendi- tures, 1925	exper	ıdi-	Expended and obli- gated, 1923.			
					-					
	02 0220 0250 0260 0280	Supplies and materials: Scientific and educational supplies. Forage and other supplies for anima Provisions. Sundry supplies.	ls	400.00	10	0.00 0.00 5.00	\$8.72 191,72 417.78 1,263.10			
		Total supplies and materials		1,100.00	1,10	5.00	1, 881. 32			
	05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service		40.00 10.00		0.00	2. 53 37. 35 9. 39			
		Total communication service		50.00	5	0.00	49. 27			
	06 0615 0616	Travel expenses: Transportation		1,463.00 3,290.00	1,46 3,28	3.00 5.00	1, 187. 81 2, 722. 60			
		Total travel expenses		4, 753. 00	4,74	8.00	3, 910. 41			
•	07	Transportation of things		250.00	25	0.00	239. 46			
	11 1100 1110	Rents: Rent of buildings and structures Other rents		. 50. 00 15. 00		0. 00 5. 00	47. 66 15. 00			ļ
		Total rents	· · · · · · · · · · · · · · · · · · ·	65.00	6	5.00	62, 66			
	12 30	Repairs and alterations		900.00			82.75			
`	-	Total		36, 020, 00		0.00	24 545 70			ł
		RECAPITULATION.	• • • • • • • • • • • • • • • • • • • •	30,020.00	35, 40	4.00	34, 545. 72			
	DI	Personal services, departmental		9, 900, 00	9, 28	0.00	9,351.84			
	U1	Personal services, field. Supplies and materials		19, 002, 00	19,00	2.00 j	18, 968. 01 1, 881. 32			
	05	Communication service Travel expenses.		. 50.00) 5	0.00	49. 27			
(07	Transportation of things		. 250.00	25	0.00	3, 910. 41 239. 46			•
1	2	Rents. Repairs and alterations. Equipment			-[5. 00 0. 00	62. 66 82. 75			
		Total		36, 020, 00	35, 40	0.00	34, 545. 72		i	

eral object (ti	itle of appropriation), date of acts, referen required f	ces to Statutes a or each detailed o	t Large, or t	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
For the ing suc. the and may the Ma 1900.	nses, Forest Service—Continued. he purchase of tree seed, cones, and within national forests, and for each seeding and tree planting, \$125 Nebraska National Forest the fill regulations as he may prescribe, y be spared, to residents of the parea of homesteads in a portion of tr. 3, 1899, vol. 30, p. 1095, sec. 1; 5, vol. 33, p. 268, sec. 1; June 11, p. 963, sec. 1; Mar. 4, 1913, vol. 37, 1; Feb. 26, 1923, vol. 42, pp. 1302	xperiments at 5,640: Provide Secretary of may furnish y territory con of Nebraska," June 3, 1902, 1906, vol. 34, p. 842, sec. 1	nd investi d, That fi Agricultur young tree yered by approved vol. 32, p. 233, see ; Mar. 4, 1	gations ne rom the no re, under a se free, so i "An act d Apr. 28, p. 295, sec. c. 1; Mar. 1 (915, vol. 3	cessary for urseries on such rules ar as they increasing 1904 (acts 1; Feb. 1, 1911, vol. 8, p. 1099,	\$125, 640. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	pended and obligated, 1923.			
Dep	partmental service:							
- {	Salaries— Professional service—	No. Rate.	No.	Rate. No				
7	Grade 4, full professional (part) Total basic salaries for 1924 and 1923			1	3,480 \$541.33			
Field	d service:		000					
7	Number of employees	920 \$77,180.00	929 \$77	,180.00	\$ 78,725.14			
_	included in objects named below	67, 230. 00		, 230, 00	67,196.16			
	Net personal services, field	9,950.00	9	, 950, 00	11,528.98			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0230 0250 0260 0280 0290	Fuel Forage and other supplies for anima Provisions Sundry supplies	ls	\$20.00 200.00 500.00 17,780.00 100.00 200.00	\$20.00 200.00 500.00 17,780.00 100.00 200.00	\$15. 41 157. 39 493. 36 15, 969. 02 84. 50 170. 34		,	
	Total supplies and materials Deduct expenditures for supplies and ma	terials included	18,800.00	18,800.00	16,890.02			
	in objects named below		12,000.00	12,000.00	10,000.00			
05	Net supplies and materials Communication service:	• • • • • • • • • • • • • • • • • • • •	6,800.00	6,800.00	6,890.02			
0500 0510	Telegraph service		15.00 60.00	15,00 60.00	15.72 63.11			
	Total communication service		75.00	75.00	78.83			
06 0615 0616			3,241.00 4,000.00	3,241.00 4,000.00	2,484.28			
0010	Subsistence	•	7,241.00	7,241.00	2,958.80 5,443.08			
07	Transportation of things (service)		4, 200, 00	4,200.00	4,357.97			
09 1100	Advertising and publication of notices (s Rent of buildings and structures		144.00	144,00	7.60 131.94			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreation Other equipment.	nal equipment	250.00 325.00 17,425.00	250.00 325.00 17,425.00	250.00 335.45 17,752.37			
	Total equipment		18,000.00	18,000.00	18,337.82			
3220	Nonstructural improvements		79, 230.00	79, 230.00	77, 196. 16			
	Total RECAPITULATION.		125,640.00	125,640.00	124,513.73			
01 01 02	Personal services, departmental		9,950.00 6,800.00	9,950.00 6,800.00	541.33 11,528.98 6,890.02			
05 06	Communication service		75.00 7,241.00 4 200.00	75.00 7,241.00 4 200.00	78.83 5,443.08 4,357.97			
07 09 11	Transportation of things. Advertising and publication of notices (s Rents.	ervice)	4,200.00 144.00	144.00	7, 60 131, 94			
30 32	Equipment	improvements	18,000.00	18,000.00	18,337.82			
	to land		79, 230, 00	79, 230, 00	77, 196. 16			
	Total		125,640.00	125,640.00	124,513.73			

neral objec	t (ti	itle of appropriation), date of acts, referen required f	ces to Statutes a or each detailed	t Large, or t object.	o Revise	ed Sta	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
Fo	pen wit serv sec. Jun 1913	ises, Forest Service—Continued. ilvicultural, dendrological, and of dently or in cooperation with of h States, and with individuals, twative management of forests and fig. June 3, 1902, vol. 32, p. 295, se 11, 1906, vol. 34, p. 233, sec. 1; 3, vol. 37, p. 842, sec. 1; Mar. 4, 19 pp. 1302-1305, sec. 1)	ther branches to determine orest lands (ac sec. 1; Feb. 1 Mar. 1, 1911, 15, vol. 38, p.	of the F the best i ts Mar. 3, 1 , 1905, vo vol. 36, p 1099, sec.	ederal nethod (899, ve l. 33, o. 963, 1; Feb	Go s for ol. 30 p. 2 sec. . 26,	vernment, r the con- 0, p. 1095, 68, sec. 1; 1; Mar. 4, 1923, vol.	\$ 137, 420 . 0 0		
)!	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,		pended and bligated, 1923.			
		artmental service: Salaries— Professional service— Grade 1, junior professional Grade 2, assistant professional	No. Rate.]	Rate.	No.	Rate. 1, 920			
		Grade 3, associate professional Grade 4, full professional Grade 5, senior professional	1 2,40 1 3.00 4 3,80	0 1 4 2,88	3,000 0-3,600	3	2,740-3,510 4,500			
		Potal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	6	6 \$18	, 180.00 240.00	5	\$15, 127. 50 460. 00			
		Total salaries, departmental service.	\$20,600.00	0 18	, 420. 00		15, 587. 50			
		Increase under classification act, \$2,180.								į
_	1	d service: Number of employees. Fotal salaries and wages.	44 89, 245. 0	0 48 89	, 245. 00	31	50, 861. 89			
				Estimated expendi- tures, 1925.	exper	ıdi-	Expended and obli- gated, 1923			
0 0 0 0 0 0	12 1200 1220 1230 1240 1250 1260 1280 1290	Supplies and materials: Stationery and office supplies. Scientific and educational material. Fuel. Wearing apparel and sewing supplie Forage and other supplies for animal Provisions. Sundry supplies. Materials.	S	1.200.00	1,20 70 1,03	0.00	\$19.59 900.82 2.65 6.00 690.90 33.51 827.76 12.00			
		Total supplies and materials		3, 000. 00	3,00	0.00	2, 493. 22			
0		Subsistence and support of persons (serv Subsistence and care of animals, and storvehicles (service)	rage and care of				23, 73 36, 44			
0	5 500 510 520	Communication service: Telegraph service Telephone service Other communication service		50. 00 420. 00 30. 00	42	0.00 0.00 0.00	32.75 261.46 24.30			
		Total communication service		500.00	50	0.00	318. 51			
	6 615 616	Travel expenses: Transportation Subsistence		8, 000. 00 9. 470. 00	8,00 9,47		4, 754, 42 6, 005, 33			
o.		Total travel expenses		17, 470. 00	17,470		10, 759. 75			
07 08 16	8	Transportation of things (service) Photographing and making photographs Furnishing of heat, light, power, water, e	and prints	800. 00 20. 00 300. 00	2	0.00 0.00 0.00	787. 13 13. 05 208. 36			
	1 100 110	Rents: Rent of buildings and structures Other rents		1, 980. 00 60. 00		0.00	1, 235. 00 58. 50			
1:	,	Total rent		2, 040. 00 25. 00	2,04	0.00 5.00	1,293.50			
3(3(3(Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreation	nal equipment.	600.00 700.00 700.00	50 70	0. 00 0. 00 0. 00	5. 00 562, 09 634, 10			
		Total equipment		2,000.00	2,00	0.00	1, 201, 19			
32		Other structures		1,420.00	1,420	0.00	1, 430. 19			
		Total		137,420.00	135, 24	0.00	85, 039, 30			

ral object (t	itle of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ral Exper	nses, Forest Service—Continued.							
_			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
	RECAPITULATION.							
01 01 02 03 04	Personal services, departmental	vice)	\$20,600.00 89,245.00 3,000.00	89, 245, 00	\$15,587,50 50,861,89 2,493,22 28,73			
05 06 07 08	vehicles (service)		500. 00 17, 470. 00 800. 00	500.00 17,470.00 800.00	36. 44 318. 51 10, 759. 75 787. 13			
10	Transportation of things Printing, engraving, lithographing, graphing, and typewriting (service). Furnishing of heat, light, power, water (service).	r, and electricity	20. 00 300. 00	20.00	13. 05 208. 36			
11 12 30 32	(service). Remts. Repairs and alterations. Equipment Structures and parts, and nonstructure to land (includes fixed equipment).	al improvements	2,040.00 25.00 2,000.00 1,420.00	2,010.00 25.00 2,000.00 1,420.00	208.36 1,293.50 24.84 1,201.19 1,430.19			
	Total				85, 039. 30			
42, —	13, vol. 37, p. 842, sec. 1; Mar. 4, 19 pp. 1302–1305, sec. 1)	Estimated	1			\$95,000.00		
		expenditures,	Estima expendi	tures, c	pended and bligated,			
Fie	ld service: Number of employees Total salaries and wages.	expenditures, 1925.	6xpendi 1924	tures, c	obligated, 1923.			
Fie	Number of employees	expenditures, 1925.	6xpendi 1924	,660.00 159 Estimated expendi-	bligated,			
02 02 0210 0250 0260 0280	Number of employees. Total salaries and wages. Supplies and materials: Medical and hospital supplies	expenditures, 1925.	expendi 1924 162 \$64, Estimated expendi- tures, 1925. \$1,400.00 10,450.00 900.00	Estimated expenditures, 1924. \$1,500.00 1,000.00	\$59,209.01 Expended and obli-			
02 0210 0250 0260 0280	Number of employees. Total salaries and wages. Supplies and materials: Medical and hospital supplies. Forage and other supplies for animal Provisions. Sundry supplies. Total supplies and materials.	expenditures, 1925. 160 \$61,660.00	expendi 1924 162 \$64, Estimated expendi- tures, 1925. \$1,400.00 10,450.00 900.00	Estimated expenditures, 1924. \$1,500.00 11,250.00 1,000.00 13,750.00	\$59,209.01 Expended and obligated, 1923. \$1.55 1,336,14 14,233.60 1,034.66 17,205.95			
02 0210 0250 0260	Supplies and materials: Medical and hospital supplies Forage and other supplies for animal provisions Sundry supplies Total supplies and materials. Telephone service. Travel expenses: Transportation.	expenditures, 1925.	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 900.00 12,750.00	Estimated expenditures, 1924. \$1,500.00 11,250.00 1,000.00 13,750.00	\$59,209.01 Expended and obligated, 1923. \$1.55 1,936.14 14,223.60 1,034.66 17,205.95			
02 0210 0250 0260 0280 0516 0616	Number of employees. Total salaries and wages Supplies and materials: Medical and hospital supplies Forage and other supplies for anime Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses: Transportation. Subsistence Total travel expenses.	expenditures, 1925.	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 12,750.00 6,500.00 6,000.00 12,500.00	### ##################################	\$59,209.01 Expended and obligated, 1923. \$1.55 1,936.14 14,233.60 1,034.66 17,205.95 6.65 7,202.70 6,141.94 13,344.64			
02 0210 0256 0266 0280 0510	Supplies and materials: Medical and hospital supplies	expenditures, 1925. 160 \$61,660.00	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 900.00 12,750.00 6,500.00 6,000.00 12,500.00 3,500.00 6,000.00	Estimated expenditures, 1924. \$1,500.00 11,250.00 11,000.00 13,750.00 7,000.00 6,500.00	\$59, 209. 01 Expended and obligated, 1923. \$1. 55 1, 936. 14 14, 233. 60 17, 205. 95 6. 65 7, 202. 70 6, 141. 94			
02 0210 0250 0260 0280 0510 06 0616 0616	Supplies and materials: Medical and hospital supplies Forage and other supplies for anime Provisions Sundry supplies and materials. Total supplies and materials. Telephone service. Travel expenses: Transportation. Subsistence. Total travel expenses. Transportation of things. Photographing and making photograph Rent of buildings and structures. Special and miscellaneous current experiments. Educational, scientific, and recreation of the equipment.	als	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 12,750.00 6,500.00 6,000.00 12,500.00 3,500.00 30.00 100.00 4,400.00	### ### ##############################	\$59,209.01 Expended and obligated, 1923. \$1.55 1,636.14 14,233.60 17,205.95 7,202.70 6,141.94 13,344.64 3,736.30 63.54 22.00 30.35			
02 021 0250 0260 0280 0510 06 0615 0616 07 08 1100 13	Supplies and materials: Medical and hospital supplies Forage and other supplies for anime Provisions Sundry supplies and materials. Total supplies and materials. Tavel expenses: Transportation. Subsistence Total travel expenses. Transportation of things. Thotographing and making photograph Rent of buildings and structures. Special and miscellaneous current exper Equipment: Educational, scientific, and recreati	als	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 12,750.00 6,500.00 6,000.00 12,500.00 3,500.00 60.00 100.00	### Estimated expenditures, 1924. ### ### ### ### ### ### ### ### ### #	\$59, 209. 01 Expended and obligated, 1923. \$1. 55 1, 936. 14 14, 233. 60 17, 205. 95 6. 65 7, 202. 70 6, 141. 94 13, 344. 64 3, 736. 30 63. 54 22. 00 30. 35			
02 0210 0256 0266 0286 0510 0616 0616 07 08 1100 30 30 30 30 30 50	Supplies and materials: Medical and hospital supplies Forage and other supplies for anime Provisions Sundry supplies and materials. Total supplies and materials. Travel expenses: Transportation. Subsistence. Total travel expenses. Transportation of things. Photographing and making photograph Rent of buildings and structures. Special and miscellaneous current exper Equipment. Educational, scientific, and recreation of the equipment. Total equipment. Total equipment.	als	expendi 1924 162 \$64, Estimated expendi- tures, 1925. \$1,400.00 10,450.00 900.00 12,750.00 6,500.00 6,000.00 12,500.00 3,500.00 4,400.00 4,500.00 95,000.00	Estimated expenditures, 1924. \$1,500.00 11,250.00 11,250.00 1,000.00 6,500.00 3,500.00 3,500.00 4,400.00 4,500.00	\$59, 209. 01 Expended and obligated, 1923. \$1.55 1, 936, 14 14, 233, 60 1, 034. 66 17, 205. 95 6. 65 7, 202. 70 6, 141. 94 13, 344. 64 3, 738. 30 22, 00 30. 35 149. 60 4, 765. 82 4, 915. 42 98, 533. 86			
02 0210 0250 0260 0260 0510 06 0616 0616 07 08 1100 13 30 30 30 30 30 30 50 06 06 06 06 06 06 06 06 06 06 06 06 06	Supplies and materials: Medical and hospital supplies Forage and other supplies for animal Provisions Sundry supplies Total supplies and materials Talephone service Travel expenses: Transportation Subsistence Total travel expenses Transportation of things Photographing and making photograph Rent of buildings and structures Special and miscellaneous current expenses Equipment: Educational, scientific, and recreating the equipment Total Total equipment Total equipment Total equipment Communication service Travel expenses	expenditures, 1925. 160 \$61,660.00 als	expendi 1924 162 \$64, Estimated expendi- tures, 1925. \$1,400.00 10,450.00 900.00 12,750.00 3,500.00 6,000.00 12,500.00 4,500.00 4,500.00 95,000.00	### Estimated expenditures, 1924. ### \$1,500.00 11,000.00 12,000.00 13,750.00 13,500.00 30.00 4,500.00 100,000.00 ### \$60.00 100,000.00 13,750.00 13,750.00	\$59, 209. 01 Expended and obligated, 1923. \$1. 55 1, 936. 14 14, 233. 60 17, 205. 95 6. 65 7, 202. 70 6, 141. 94 13, 344. 64 3, 736. 30 63. 54 22. 00 30. 35 149. 60 4, 765. 82 4, 915. 42 98, 533. 86			
02 0210 0250 0260 0280 0510 0616 0616 0616 07 08 1100 13 30 30 30 30 30 30 50	Number of employees. Total salaries and wages Supplies and materials: Medical and hospital supplies Forage and other supplies for anime Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses: Transportation. Subsistence. Total travel expenses. Transportation of things. Photographing and making photograph Rent of buildings and structures. Special and miscellaneous current expenses and materials. Educational, scientific, and recreation of the equipment. Total equipment. Total equipment. Total equipment. Personal service, field. Supplies and materials. Communication service.	als	expendi 1924 162 \$64, Estimated expenditures, 1925. \$1,400.00 10,450.00 900.00 12,750.00 3,500.00 6,000.00 12,500.00 4,400.00 4,500.00 95,000.00 12,750.00 100.00 4,500.00 95,000.00	### ### ##############################	\$59, 209. 01 Expended and obligated, 1923. \$1. 55 1, 936. 14 14, 233. 60 1, 034. 66 17, 205. 95 6. 65 7, 202. 70 6, 141. 94 13, 344. 64 3, 736. 30 63. 54 4, 765. 82 4, 915. 42 98, 533. 86			

eral object	(title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
For in ti ve p	oenses, Forest Service—Continued. r other miscellaneous forest investing, illustrating, and distributing t ions herein provided for (acts Mar. vol. 32, p. 295, sec. 1; Feb. 1, 1905, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. Mar. 4, 1915, vol. 38, p. 1099, sec. 1;	he results of the state of the	he experi 0, p. 1095 1, sec. 1; 3 1r. 4, 1913	ments an , sec. 1; J lune 11, 1 , vol. 37, 1	d investiga- une 3, 1902, 906, vol. 34, 0.842, sec. 1;	\$33 , 800. 00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	xpended and obligated, 1923.			
Se	alaries: Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional.	No. Rate. 2 2,40 1 3,00 1 3,80 1 5,20	0 2 0 1 0 1	Rate. 2,340 2,440 3,480 4,800	No. Rate, 2 2,340 1 2,440 2 2,880-3,840 1 4,500			
	Grade 5, junior subprofessional Grade 5, senior subprofessional Clerical, administrative, and fiscal service—	1 1,440 1 2,400	1 1	1,440 2,340	1 1,440 1 2,340			
	Grade 8, principal clerical. Grade 8, associate administrative Grade 9, full administrative	. 2 3,000-3,300	2 2,34	3,360	2 2,040-2,460 1 2,740 1 2,880			
To Ac	otal basic salaries for 1924 and 1923dd increase of compensation 1924 and 1923. Total salaries		: <u> </u>	\$30,080 1,680 31,760	\$26,705 2,222 28,927		.]	
-	Increase under classification act, \$1,540.							
		<u></u>	Estimated expendi- tures, 1925.	expendi-	and obli-			
02 020 022 023	90 Stationery and office supplies			\$1,100.00				
06 12	Repairs and alterations			1, 100.00	29. 63 158. 40			
13 30	Special and miscellaneous current exper	ses l equipment	100.00	32,960.00	. 133.20			
01 02	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses, transportation.		33, 300. 00 400. 00	31, 760. 00 1, 100. 00	2,955.69			
06 12 13 30	Repairs and alterations. Special and miscellaneous current exper Educational, scientific, and recreational	nses	100.00	100.00	29. 63 158. 40 152. 66 133. 20			
	Total		•	<u> </u>	1			
ph pro na of ph via and dri	the construction and maintenance tone lines, cabins, fences, and oper and economical administrational forests, \$420,000: Provided, 7 Agriculture, direct purchase will knone lines, cabins, fences, and oth ded further, That not to exceed \$50, d maintenance of boundary and raiveways, and bridges, the developmation of poisonous plants on the national cabinets.	other improion, protection of that where, in the more econored improvement that the control of t	vements n, and o the opin mical than nts may l xpended : ences, cou atering pl	necessar levelopm ion of the n constru be purch for the co inting co laces, and	y for the ent of the e Secretary ction, tele-ased: Pro- enstruction rals, stock the eradi-	420,000.00		
		Estimated expenditures, 1925.	Estima expendit 1924	ited Extres,	pended and obligated, 1923.			
	id service: Number of employees Total salaries and wages- luct expenditures for personal services cluded in objects named below	1,754 \$136,080.00 136,080.00		080. 00 1, 6 080. 00	68 \$133, 873, 33 133, 873, 33			

neral object (ti	itle of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amo	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
neral Expen	ses, Forest Service—Continued.	· · · · · · ·				
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0230 0250 0260 0270	Forage and other supplies for animals	. 40`000.00	\$2,000.00 42,000.00	\$1. 21 1, 749. 59 37, 142. 64		
0280 0290	plies, and components thereof	800. 00 24, 500. 00 159, 010. 00	800.00 26,500.00 169,010.00	624. 50 24, 877. 06 161, 454. 38		
	Total, supplies and materials Deduct expenditures for supplies and materials included in objects named below.		240, 310. 00 240, 310. 00	225, 849. 38 225, 849. 38		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service.	100, 00	100, 00 150, 00 25, 00	96. 30 136. 49 21. 03		
	Total, communication service. Deduct expenditures for communication service included in objects named below.	275. 00 275. 00	275. 00 275. 00	253. 82 253. 82		
06 0615 0616		4, 400. 00 4, 700. 00	4, 400. 00 4, 700. 00	4, 112. 22 4, 421. 31		
	Total, travel expense	9, 100. 00 9, 100. 00	9, 100. 00 9, 100. 00	8, 533. 53 8, 533. 53		
07	Transportation of things. Deduct expenditures for transportation of things included in objects named below.	25, 000. 00 25, 000. 00	27, 000. 00 27, 000. 00	24, 356. 26 24, 356. 26		
08 0800 0810 0830	Printing, engraving, lithographing, binding, etc.: Printing and binding. Lithographing, engraving, and engressing		390.00	200. 80 12. 00 130. 03		
	Total printing, engraving, etc	450.00 450.00	450.00 450.00	342. 83 342. 83		
11 1100 1110	Rents: Rent of buildings and structures	150.00 1,300.00	150.00 1,300.00	143.00 1,223.80		
	Total rents Deduct expenditures for rent included in objects named below	1, 450.00	1,450.00	1, 366. 80 1, 368. 80		
12	Repairs and alterations			155, 527. 44		
13			900.00	815. 26		
	Special and miscellaneous current expenses Deduct expenditures for special and miscellaneous current expenses included in objects named below	900,00	900.00	815. 26		
30 3040 3050		50.00 20,000.00		50. 00 22, 034. 38		
	Total equipment. Deduct expenditures for equipment included in objects named below	. 20,060.00 . 20,060.00	1	22, 084. 38 22, 084. 38		
32 3210	Structures and parts and nonstructural improvements to lands: Other structures	259, 465. 00	275, 165. 00			
3220	Nonstructural improvements			1, 800. 84 262, 294. 00		
33	Stores purchased for resale Deduct expenditures for stores purchased for resale in-					
	cluded in objects named below	375, 00	Lue			
	Total	420,000.00	448, 000. 00	417,821.44		1
12	RECAPTULATION. Repairs and alterations.	158, 535. 00	170, 835. 00	155, 527. 44		
32	Structures and parts and nonstructural improvements to lands	261, 465. 00	277, 165. 00	262, 294. 00		
	Total	420,000.00	448, 000. 00	417,821.44		

——————————————————————————————————————	acts, references to Statutes at required for each detailed	Large, or object.	to Revised 8	tatutes, and estimated am	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
General Expenses, Forest Service—Con	atinued.					
CONSTRUCTION WORK CON- TEMPLATED, 1925.	CONSTRUCTION WORK AP- PROVED, 1924.	CON	STRUCTION V			
Based on records and present market conditions of labor and material as far as practicable, the average unit cost of con- struction work on the national forests for 1925 is estimated as follows:	The following construction work has been approved from this appropriation:	m wase	this approp	riation there construction forests as fol-		
Telephone lines per mile. \$61 Fire breaks	- ' / '	06 mile 56 Fire b 08 Fence 38 Looke 38 Dwell 55 Barns 73 Other 88 Corral	reaks, 14 mi s, 203 miles out structure ings, 22, 17 buildings, 3 s, 13			#4 169 509 OA
In all, general expense	8	• • • • • • •	• • • • • • • • •		*4, 150, 606. 00	\$4, 162, 582 . 00
To enable the Secretary of Ag of the act of Mar. 1, 1911 to cooperate with any other protection of watersheds of the acquisition of lands for gable rivers," \$41, 350 of out its purposes, shall b attorneys, clerks, assistants and equipment required for						
	istrict of Columbia on lump-func cal year ended June 30, 1923 (32 ENERAL EXPENSES, FOREST SEI	Stat., p. 5	iations for 30 03).	days or more	!	
1 clerk, \$2,500 per annum. 1 clerk, \$2,250 per annum. 1 clerk, \$2,100 per annum. 1 clerk, \$2,040 per annum.	1 clerk, \$1,860 p 1 clerk, \$1,500 p 1 clerk, \$1,200 p	per annun per annun	1.			
PERM	ANENT INDEFINITE APPRO	PRIATIO	N.			
funds to Depositors, Excess of Deposi All money received, by or on accother source of forest-reservation States as a miscellaneous receip essary to make refunds to deposi found actually due from them to to refund to the rightful claims neously collected for the use of located within, but not a part of upon such lands, which acts are The Secretary of Agriculture is	count of the Forest Serven revenue, is covered into the revenue, is covered into the transfer of the United States, and so the United States, and so that such sums as may be ands, or for timber or oth f, the national forests, or a subsequently found to he required to make annual	the form the ted so may them to much the found the found for allegate because the form the fo	easury of touch as main excess cas may be to have rees sold to ged illegal to Congret to	he United ty be nec- f amounts necessary been erro- rom lands acts done and legal. ess of the		
amounts refunded hereunder (ac 1911, vol. 36, p. 1253, sec. 1)		p. 1236,	1270, sec.	1; Mar. 4,	75, 000. 00	75, 000. 00
		stimated xpendi-	Estimated	Expended		
	tu	res, 1925.	expendi- tures, 1924.	and obli- gated, 1923.		
5330 Miscellaneous refunds	tu	res, 1925.	expendi- tures, 1924.	gated, 1923.		
	\$7	res, 1925. 75, 000. 00	\$75,000.00	gated, 1923.		
	AANENT ANNUAL APPROPE sary expenses of the con iture of \$25,000, has bee president of the commiss all departments as to the	res, 1925. 75, 000. 00 RIATION mmission en approsion, wh	\$75,000.00 and its priated, thich audit tess of the	gated, 1923. \$101, 824. 19 members, o be paid and order accounts	25, 000, 00	25 , 000. 00
tional Forest Reservation Commission A sum sufficient to pay the neces not to exceed an annual expend out on the audit and order of the is conclusive and binding upon a	sary expenses of the coniture of \$25,000, has bee president of the commiss all departments as to the 11, vol. 36, p. 963, sec. 14,	res, 1925. 75, 000. 00 RIATION mmission en approsion, wh	\$75,000.00 and its priated, thich audit tess of the	gated, 1923. \$101, 824. 19 members, o be paid and order accounts	25, 000, 00	25 , 000. 00
tional Forest Reservation Commission A sum sufficient to pay the neces not to exceed an annual expend out on the audit and order of the is conclusive and binding upon a	sary expenses of the coniture of \$25,000, has bee president of the commistil departments as to the 11, vol. 36, p. 963, sec. 14,	res, 1925. 75,000.00 RIATION mmission en approsion, who corrects corrects	\$75,000.00 n and its priated, tich auditness of the	members, o be paid and order accounts	25 , 000. 00	25, 000. 00 [.]

	ject (title of appropriation) date of acts, reference required f	mated amount	Total amount to be appropriated under each head of appro- priation.	Amonnt appropriate for the fiscal yea ending June 30 1924.				
Twen yea tor leg: cou is i the	to States and Territories from the Nation aty-five per cent of all money received ar is paid at the end thereof by the Sec y in which the reserve is situated, t islature may prescribe for the benefit of the yor counties in which the forest res in more than one State or Territory or proceeds of the reserve is proportional 1270, sec. 1; May 23, 1908, vol. 35, p. 260 ne 30, 1914, vol. 38, p. 441, sec. 1)	I from e retary of o be ex f the pu- erve is s county, to its are o, sec. 1;	ts Fund— ach forest ref the Treasure pended as to blic schools ituated. W the distribute the distribute atherein (ac Mar. 1, 1911	ry to the State of and public hen any fortive share to cts Mar. 4, 16, vol. 36, p.	ate or Terri- r Territorial roads of the rest reserve to each from 1907, vol. 34, 963, sec. 13;		\$1,240,250.00	\$1,200,000.0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		* -,,-	
2200) Grants to States		\$1,240,250.00	\$1,321,422.66	\$846, 442. 41			
And but 190	Forest Service, and for refunds to the contributors of amounts paid in by them keess of their share of the cost of the investigations, protection, or improvements, unal report is required to be made to Congress of all moneys received as contrions for such cooperative work (acts Mar. 3, 1905, vol. 33, p. 1070, sec. 1; June 30, 1914, vol. 38, p. 430, sec. 1; Aug. 11, 1916, vol. 39, 52, sec. 1) Personal services. Estimated expenditures, 1925. Expended and obligated, 1923.						1, 800, 000. 00	1, 800, 000. 0
	d service: Number of employees	expendi 1925 4, 100	tures, expe	nditures, 1924.	obligated, 1923.			
Field	d service:	expendi 1925 4, 100	ooo. 00 3,400 \$ Estimated expendi-	nditures, 1924. 331,700.00 Estimated expendi-	obligated,	!		
Field	d service: Number of employees	expendi 1925 4,100 \$398,	tures, expe 3,400 Estimated expendi- tures, 1925.	2, 2, 331,700.00 Estimated expenditures, 1924.	obligated, 1923. 714 \$265, 332. 07 Expended and obligated, 1923.	!		
Field 02 0200 0210 0220 0230 0240	d service: Number of employees	expendi 1925 4, 100 \$398,	Estimated expenditures, 1925. \$3,400 \$ Estimated expenditures, 1925. \$300.00 \$50.00 \$90.00 \$1.400.00	1924. 2331,700.00 Estimated expenditures, 1924. \$200.00	obligated, 1923. 714 \$265, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 9. 80			
02 0200 0210 0220 0230 0240 0250 0260 0270	d service: Number of employees	expendi 1925 4, 100 \$398,	tures, expe 3,400 8 Estimated expendi- tures, 1925. \$300.00 50.00 900.00 50.00 1,400.00 57,700.00	1924. 2331,700.00 Estimated expenditures, 1924. \$200.00	obligated, 1923. 714 \$265, 332.07 Expended and obligated, 1923. \$191.08 22.10 587.55 25.80 935.49 38,459.01 20.00 3,418.73			
02 0200 0210 0220 0230 0240 0250 0260 0270	d service: Number of employees Total salaries and wages Stationery and office supplies Scientific and educational supplies Fuel Wearing apparel and sewing supplies Forage and other supplies for animals Provisions. Powder, projectiles, explosives, pyrotechniand components thereof. Sundry supplies Materials.	expendi 1925 4, 100 \$398,	tures, expe 3,400 8 Estimated expendi- tures, 1925. \$300.00 50.00 900.00 50.00 1,400.00 57,700.00 5,100.00 1,300.00	1924. Estimated expenditures, 1924. \$200.00	obligated, 1923. 714 \$265, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 935. 49 38, 459. 01 20. 00 3, 418. 73 879. 56			
92 020 020 0230 0240 0250 0250 0250 0250 0550 0510	d service: Number of employees	expendi 1925 4, 100 \$398,	Estimated expenditures, 1925. \$300.00 \$50.00 \$00.00 \$	1924. 2331,700.00 Estimated expenditures, 1924. \$200.00	obligated, 1923. 714 \$265, 332.07 Expended and obligated, 1923. \$191.08 22.10 587.55 25.80 9.80 9.80 33,459.01 20.00 3,418.73 879.56 44,549.12			
92 020 0200 0220 0230 0240 0250 0290 0290	d service: Number of employees	expendi 1925 4, 100 \$398,	Estimated expenditures, 1925. \$300.00 \$50.00 \$00.00 \$	### 1924. ### 1	obligated, 1923. 714 \$265, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 9. 80 9. 80 9. 80 9. 84 49. 01 20. 00 3, 418. 73 879. 56 44, 549. 12			
02 0200 0210 0210 0220 0230 0240 0250 0260 0270 0280 0510 0520	d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, pyrotechniand components thereof. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Total communication service. Travel expenses: Transportation.	expendi 1925 4, 100 \$398,	Estimated expenditures, 1925. \$300.00 50.00 900.00 50.00 57,700.00 66,800.00 400.00 4,200.00	### 1924. ### 1	obligated, 1973. 714 \$265, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 9 80 9 85. 49 38, 459. 01 20. 00 3, 418. 73 879. 56 44, 549. 12 1. 47 264. 58 3. 68 269. 73			
02 0200 0210 0220 0230 0240 0250 0260 0260 0290	d service: Number of employees	expendi 1925 4, 100 \$398,	tures, expe 000.00 3,400 Estimated expendi- tures, 1925. \$300.00 50.00 900.00 57,700.00 57,700.00 400.00 400.00 4,200.00	1924. 2331,700.00 2, Estimated expenditures, 1924. \$200.00 50.00 700.00 1, 200.00 48,100.00 55,700.00 300.00	obligated, 1923. 714 \$205, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 9. 80 935. 49 38, 459. 01 20. 00 3, 418. 73 879. 56 44, 549. 12 1. 47 264. 58 3. 68 289. 73			
02 0200 0210 0230 0240 0250 0250 0270 0270 0290 0510 0520 06 0615 0616	d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, pyrotechniand components thereof. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Transportation. Subsistence. Total travel expenses. Transportation of things (service) Advertising and publication of notices (service)	expendi 1925 4, 100 \$398,	tures, expe 000.00 3,400 Estimated expendi- tures, 1925. \$300.00 50.00 900.00 57,700.00 1,400.00 5,100.00 1,300.00 400.00 400.00 4,200.00 2,500.00 10,200.00	### 1924. ### 200.00 ### 200	obligated, 1923. 714 \$205, 332. 07 Expended and obligated, 1923. \$191. 08 22. 10 587. 55 25. 80 9. 80 935. 49 38, 459. 01 20. 00 3, 418. 73 879. 56 44, 549. 12 1. 47 264. 58 3. 68 289. 73 2, 805. 00 1, 690. 23 4, 495. 23 6, 801. 54 10. 50			
02 0200 0210 0220 0230 0240 0250 0270 0290 050 0510 0616	d service: Number of employees. Total salaries and wages. Stationery and office supplies. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, pyrotechniand components thereof. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation. Subsistence. Total travel expenses. Transportation of things (service).	expendi 1925 4, 100 \$398,	tures, expe 000.00 3,400 Estimated expenditures, 1925. \$300.00 50.00 900.00 50.00 1,400.00 57,700.00 1,300.00 66,800.00 400.00 4,200.00 2,500.00 6,700.00 10,200.00	### 1924. ### 200.00 ### 200	obligated, 1923. 714 \$265, 332.07 Expended and obligated, 1923. \$191.08 22.10 587.55 25.80 9.80 9.80 33,459.01 20.00 3,418.73 879.56 44,549.12 1.47 264.58 3.68 269.73 2,805.00 1,690.23 4,495.23 6,801.54			

	ect (title of appropriation) date of acts, references to S required for each			to Revised &	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
operati	ve Work, Forest Service—Continued.							
		Estima expen tures, 1	ıdi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
12 13	Repairs and alterations	12,70	00. 00	10,600.00 300.00	8, 465, 06 236, 44			
30 3010 3020 3050	Educational, scientific, and recreational equipme	2,80 nt. 40 5,60	00.00 00.00 00.00	2,300.00 300.00 4,700.00	1,844,49 250,62 3,763.34			
	Total equipment	8,80	00.00	7,300.00	5, 858. 45			
32	Structures and parts, and nonstructural improvemen	ts						
3210 3220	to lands: Other structures	1,277,30	00.00 1 00.00 1	,064,600.00 100.00	850, 622. 37 118. 70	ļ		
	Total structures and parts, etc	1,277,50	0.00 1	,064,700.00	850,741.07			
33 5280 53	Stores purchased for resale (net)	14.000	0.00	2,000.00 11,700.00 800.00	1, 583. 10 9, 353. 06 639. 76			
	Total			,500,000.00	1,199,060.25			
	RECAPITULATION.							
01	Personal service, field	398,000	0.00	331,700.00	265, 332. 07			
02 05	Supplies and materials Communication service.	66,800	0.00	55,700.00 300.00	44, 549, 12 269, 73			
06 07	Travel expenses Transportation of things (service)	. 6.700	0.00	5, 600. 00 8, 500. 00	4, 495, 23 6, 801, 54			
09 10	Advertising and publication of notices (service) Furnishing of heat, light, power, etc.		0.00	200.00	10. 50 187, 18	ĺ		
11	Rent	800	0.00	600.00	537.94			
12 13	Repairs and alterations	400	0.00	10,600.00	8, 465. 06 236. 44			
30 32	Equipment. Structures and parts and nonstructural improvement	8,800	0.00	7,300.00	5, 858. 45	İ		
	to lands. Stores purchased for resale (net).	1,277,300). 00 I,	,064,600.00	850, 741. 07	1		
33 52	Special and miscellaneous repayments of deposits	14,000	0.00	2,000.00 11,700.00	1,583.10 9,353.06	ŀ		
53	Refunds, awards, and indemnities			500,000.00	639.76 1,199,060.25			
At the thes proc	o School Funds, Arizona and New Mexico, Na close of each fiscal year there is paid by the e two States, as income for its common-scho- ceeds of all the national forests within the Sta- e for school purposes within these forest rese- onal forests within these States (act June 20,	Secretary ol fund, so te as the a rves may l	of the uch pr area of bear to	e Treasury roportion of lands gran o the total	the gross ted to the area of all		\$ 50, 000. 00	\$60, 000.
		ex	timated	expendi-	and obli-			***,****
		tur	rpendi- res, 1925.	expendi- tures, 1924.	and obligated, 1923.			***
2200	Grants to States	tur	rpendi-	expendi- tures, 1924.	and obli-			****
ds and An add fiscal culti fores	Grants to States	som the na expended roads and re derived	ationa by th l trails l (act.	s50, 127. 49 If forests due Secretars within th	and obligated, 1923. \$35,761.60 sring each y of Agri- e national		590, 500. 00	
ds and An add fiscal culti fores	Trails for States, National Forests Fund—litional 10 per cent of all moneys received for the savailable at the end thereof, to be use for the construction and maintenance of the in the States from which such proceeds a 13, sec. 1)	\$50 rom the na expended roads and re derived	ationa by the trails in (act.	stonditures, 1924. \$50, 127. 49 If forests due Secretar within th Mar. 4, 191 atted Extitures.	and obligated, 1923. \$35,761.60 system of Agrie national 3, vol. 37,		590, 500. 00	
ds and An add fiscal cults fores p. 84	Trails for States, National Forests Fund—litional 10 per cent of all moneys received for the savailable at the end thereof, to be use for the construction and maintenance of the in the States from which such proceeds a 13, sec. 1)	\$50 rom the nated	ationa by the trails in (act.	\$50,127.49 \$50,127.49 If forests due Secretar Mar. 4, 191 ated Ex	s35, 761. 60 s35, 761. 60 uring each y of Agrienational 3, vol. 37,		590, 500. 00	480,000.
ds and An add fiscal cults fores p. 84	Trails for States, National Forests Fund— litional 10 per cent of all moneys received f l year is available at the end thereof, to be ure for the construction and maintenance of its in the States from which such proceeds a is, sec. 1) Personal service. Estin expen 19 service: umber of employees. 4.500	\$50 rom the nate expended roads and re derived distures, 25.	ationa ationa by th I trails I (act.	stonditures, 1924. \$50, 127. 49 If forests due Secretar within th Mar. 4, 191 atted itures, 64.	and obligated, 1923. \$35,761.60 system of Agrie national 3, vol. 37, pended and bligated, 1923.		590, 500. 00	
ds and An add fisca cults fores p. 84	Trails for States, National Forests Fund— litional 10 per cent of all moneys received f l year is available at the end thereof, to be ure for the construction and maintenance of its in the States from which such proceeds a is, sec. 1)	som the nated distures, 25.	ationa by the trails of trails of trails of the trails of	\$50,127.49 \$50,127.49 If forests due Secretar Mar. 4, 191 atted itures, 44.	s35, 761. 60 s35, 761. 60 ring each y of Agrientional 3, vol. 37, pended and bligated, 1923.		590, 500. 00	

ıl obje	ect (title of appropriation) date of acts, references to Statutes at required for each detailed	Large, or to object.	Revised Sta	tutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
s and	Trails for States, National Forests Fund-Continue	ed.				
E		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0210 0230	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel.	.i	\$100,00 400,00	\$36, 45 8, 70 100, 92		
0240 0250 0260 0270	Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, pyrotechnic supplies and components thereof	9,900.00	100,00 2,500,00 8,500,00 1,700.00	32.60 710.05 2,413.20 485.12		
0280 0290	components thereof. Sundry supplies. Materials. Total supplies and materials	<u> </u>	2, 200. 00 15, 500. 00	611. 29 3. 18		
02	Total supplies and materials. Deduct expenditures for supplies and materials included in objects named below.	12,500.00	15,500.00	4,401.51		
03	Subsistence and support of persons (service). Deduct expenditures for subsistence and support of persons included in objects named below.			17.00		
04	Subsistence and care of animals and storage and care of vehi- cles (service). Deduct expenditures for subsistence and care of animals, stor- age, etc., included in objects named below	100.00	100.00	19. 25 19. 25		
05 0510 0520	Communication service: Telephone service. Other communication service.	100.00	200.00	46. 95 . 09		
	Total communication service	100, 00	200.00 200.00	47. 04 47. 04		
06 0615 0616	Travel expenses: Transportation Subsistence.	3,000,00 2,900.00	3,800.00 3,600.00	1,067.90 998.64		
07	Total travel expenses. Deduct expenditures for travel expenses. Transportation of things (service).	5,900.00	7,400,00 7,400,00	2,066.54 2,066.54		
08	Photographing and making photographs and prints	10,300.00	12,700.00 12,700.00 200.00	3,602.70 3,602.70 45.17		ļ
10	Deduct expenditures for printing, engraving, etc	100.00	200.00 100.00 100.00	25. 30 25. 30		
11 1100 1110	Rents: Rent of buildings and structures. Other rents.	1,200.00 100.00	1,400.00 200.00	405. 88 47. 00		
	Total rents Deduct expenditures for rents included in objects named below.	1,300.00	1,600.00 1,600.00	452. 88 452. 88		
12 13	Repairs and alterations		70,300.00	19, 959. 22		
	Deduct expenditures for special and miscellaneous current expenses included in objects named below			9. 50 9. 50		
30 3000 3010 3020 3040	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Livestock		2,000.00 1,600.00	575. 00 460. 50		
3050	Other equipment	5,300.00 9,500.00	6, 500. 00 10, 500. 00	1, 854. 30 2, 995. 80		
31	below	9,500.00	10, 500. 00	2,995.80		
	in objects named below			1.00		
3210 3220	Other structures Nonstructural improvements Total structures and parts, etc.	7,000.00	682,652.00 8,000.00 690,652.00	193, 884. 24 2, 500. 00		
33	Stores purchased for resale (net)	2,300.00	2, 900. 00	196, 384. 24 822. 15		-
53	cluded in objects named below	2,300.00 700.00	2,900.00 800.00	822. 15 240. 00		
	Total	617, 850. 00	761, 752. 00	216, 583, 46		

 $^{^{\}rm 1}$ Includes \$27,350 estimated unexpended balance from previous year,

l obje	ect (tite of appropriation), date of acts, reference required f	es to Statutes at or each detailed	Large, or to	Revised St	atutes, and es	stimated amount ap	al amount to be ppropriated under ach head of approriation.	Amount appropriate for the fiscal yes ending June 30 1924.
and	d Trails for States, National Forests Fr	und—Continu	ed.					
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
	RECAPITULATION.							
12 32	Repairs and alterations Structures and parts and nonstructural in lands.	provements to	\$56,900.00 560,250.00	\$70,300.00 690,552.00	\$19,959.22 196,384.24			
53	lands		700.00	800.00 761,752.00	240. 00 216, 583. 46			
			<u> </u>	!	1			
	Total, Forest Service			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		\$10, 432, 239.00	\$10, 273, 582.
	Bureau of Chemistry— mployees (act Feb. 26, 1923, vol. 42, p.	OF CHEMISTR 1305, sec. 1)			• • • • • • • • • • • • • • • • • • • •		340, 000. 00	308, 970. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	pended and obligated, 1923.			
	partmental service:					į		
i	Salaries: Professional service— Grade 6, chief professional Clerical, administrative, and fiscal service—	No. Rate. 1 6,000) 1	Rate. No	• • • • • • • • • • • • • • • • • • • •			
	Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical	3 \$1,260 28 1,320-1,560 25 1,500-1,860 10 1,680-1,860	3 30 1,26 25 1,44	\$1,260 3 0-1,440 3 0-1,840 25 0-1,840 10	1,260-1,440 1,440-1,840			! ! !
	Grade 6, principal clerical	4 2,100-2,300	0 10 1,64 0 8 1,64 0 4 2,04 0 2	0-1,840 10 0-2,240 8 0-2,240 4 2,740 2	1,040-2,240			
	Subprofessional service— Grade 1, minor subprofessional Grade 2, under subprofessional	21 1,020-1,260 3 1,260-1,440	0 23 96 0 3 1.26	0-1,260 26 0-1,440 3	1 260-1 440			
	Grade 4, assistant subprofessional Grade 6, senior subprofessional Grade 7, principal subprofessional	1 1,500 1 2,100 1 2,600	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,260 1 2,010 1 2,520 1	1,260 2,040			
	Custodial service— Grade 1, junior messenger Grade 2, office laborer	4 720- 780 21 376-1,0%) 4 72) 24 38	0- 780 4 1-1,080 28	720- 780 384-1,080			
	Grade 3, minor custodial	2 1,320-1,440	2 1,29	0-1,340 11 0-1,440 2 0-1,860 3	840-1,340 1,290-1,440 1,440-1,860			
	Grade 7, main custodial	1 2.040) 1	2,040 1 2,040 2	2,010			
3	Total basic salaries for 1924 and 1923Add increase of compensation for 1924 and 1923.	151	158 \$179	170.00 528.00	\$170, 117. 73 35, 926. 99			
	Total salaries, departmental service			698.00	206, 014. 72			
	Increase under classification act, \$5,854.					ì		
1	d service: Number of employees Total salaries and wages.	104 126,380.00	107	800.00	132, 554. 84			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	RECAPITULATION.							
				i .		1		
01 01	Personal services, departmental		\$213,620.00 126,380.00	\$215,698.00 129,800.00	\$206, 044, 72 132, 554, 84			

al object (i	title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	at Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924,
or all napparates service and of purpose tions; or rent ou herein to 1 food inv	ecessary expenses, for chemical at tus, gas, electric current, official to, express and freight charges, for her persons as the Secretary of es named, in the city of Washing collecting, reporting, and illustrativated of the District of Columbia authorized, as follows (acts June 3, pp. 768-770, sec. 1; Feb. 26, 1923, conducting the investigations contents application of chemistry to ag d and drug products and substance vestigations of the physiological effective acts)	raveling expetthe employm Agriculture in ton and elsewing the results or carrying of 1902, vol. 32 vol. 42, pp. 1 mplated by triculture; for s used in the ricts of such pro-	enses, tele ent of su nay consider where, in coordinate of such in ut the inv p. 303, 4 1305, 1306 he act of lather the biologian manufaction	graph and ch assistated necessification to enducting the e	telephone nts, clerks, ary for the grinvestigans; and for s and work at 50, 1906, 62, relating stigation of t, including n organism			
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	rpended and obligated, 1923.			
	partmental service: Salaries— Professional service— Grade 1, junior professional	No. Rate. 13 1, 860-2,10 3 2,60 10 3,000-3,60 1 3,800 3 5,20 1 1,686 3 1,500-1,866	0 1 9 2,52 1 3 3,54 0 1 3 1,44	2,520 20-3,540 3,780 10-5,000 1,680 10-1,860	7. Rate. 7. 1, 860-2, 280 1. 2, 520 7. 2, 280-3, 240 2. 3, 540-4, 500 1. 1, 440-1, 680			
	Grade 4, main clerical	1 1,686 1 2,100	29 \$67	1,840 2,040 ,000.00	\$47, 544.94			
]	and 1923 Total salaries, departmental service. Increase under classification act, \$5,840. d service: Number of employees	\$92, 820. 00 5		,740.00	3, 701. 50 51, 246. 44			
-	Total salaries and wages	12, 780. 00	Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies Scientific supplies. Fuel Sundry supplies Materials. Total supplies and materials.		\$1,200.00 3,725.00 300.00 1,300.00 100.00	\$1,000.00 3,000.00 300.00 1,300.00 95.00	\$1,459.52 2,921.00 250.25 1,319.24 116.56			
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other Total communication service.		150. 00 345. 00 5. 00	85.00 260.00 5.00	85. 88 263.04 1. 08			
06 07	Travel expenses. Transportation of things (service)		2,600.00 605.00	2,500.00 605.00	3,402.51 775.39			
08 0810 0820 0830	Printing, binding, and engraving, etc.: Lithographing, engraving, and engro Stenographic work, typewriting, etc. Photographs and prints (job work) Total printing, binding, and engrav	(job work)	5.00 25.00 30.00 60.00	5. 00 25. 00 30. 00 60. 00	4. 50 28. 50 33. 02 66. 02			
10 1100 1110 12 13	Furnishing of heat, light, power, water, (service)	and electricity	100.00 300.00 10.00 600.00 900.00	100.00 300.00 10.00 600.00 900.00	109.56 300.00 11.00 851.37 1,414.27			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Scientific equipment Other equipment		200. 00 2,400. 00 100. 00	100. 00 1,875. 00 25. 00	225. 92 2, 719. 72 616. 59			
	Total equipment		2,700.00	2,000.00	3,562.23			

meral object (t	title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expe	nses, Bureau of Chemistry—Contin	ued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
01 01 02 05 06 07 08	RECAPITULATION. Personal service, departmental	and alastriaity	6,625.00 500.00 2,600.00 605.00 60.00	71,740.00 12,780.00 5,695.00 350.00 2,500.00 605.00 60.00	51, 246, 44 10, 110, 92 6, 065, 57 350, 00 3, 402, 51 775, 39 66, 62			
1100 1110 12 13 30	Rents of buildings	uses	300.00 - 10.00 - 600.00 900.00 2,700.00	100. 00 300. 00 10. 00 600. 00 900. 00 2, 000. 00	109.56 300.00 11.00 851.37 1,414.27 3,562.23 78,265.28			
inv assi sec.	collaboration with other department of the collaboration and whose heads requistance, and for other miscellaneous, June 30, 1906, vol. 34, pp. 768 (6, sec. 1)	ents of the Guest the Secreus work (acts :-770, sec. 1; F	overnmen etary of A June 3, 19 eb. 26, 192	t desiring griculture 902, vol. 3 3, vol. 42,	chemical for such \$, p. 303, pp. 1305,	\$14,090.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted Ex ures, o	pended and bligated, 1923.			
Sala	Professional service— Grade 2, assistant professional Grade 4, full professional Clerical, administrative, and fiscal serv-	No. Rate. 1 2,400 2 3,800-4,600	No. 1 1 2 3,760	Rate. No. 2, 280 2 4, 500 2	Rate. 2, 280 3, 760–4, 500			
•	Grade 6, associate administrative Grade 7, assistant administrative	1 2,600	1	2,520	2,520	:		
Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 23			580.00 480.00	\$12, 864.00 299.66			
Inc	Total salaries	\$ 13, 400. 00	13,	060.00	13, 163. 66	1		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0280 0285	Supplies and materials: Stationery and office supplies. Scientific supplies. Sundry supplies. Drug samples.		\$75.00 200.00 15.00 100.00	\$150.00 250.00 50.00 250.00	\$94. 01 183. 01 12. 41 88. 03		- (- (- (- (- (- (- (- (- (- (- (- (- (-	
05	Total supplies and materials Communication service:		390.00	700.00	377. 46			
0500 0510 0520	Telegraph service. Telephone service. Other communication service.		5. 00 20. 00 5. 00	5. 00 20. 00 5. 00	. 25 18. 75			
06	Total communication service	1	30.00	30.00 270.00	19.00 56.52	ļ		
07 0830 12 13	Travel expense Transportation of things (service) Photographing, prints (job work) Repairs and alterations Special and miscellaneous current expen		10.00 10.00 75.00 25.00	10.00 10.00 150.00 100.00	9. 65 7. 93 70. 16			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Scientific equipment	• • • • • • • • • • • • • • • • • • • •	25. 00 25. 00	50.00 100.00	2.71 14.03			
	Total equipment Total	ļ:	50.00 14,090.00	150.00	13, 721. 12			
01 02 05 06 07 08 12	RECAPITULATION. Personal services, departmental. Supplies and materials. Communication service. Travel expense. Transportation of things (service). Printing and binding. Repairs and alterations.		13, 400.00 390.00 30.00 100.00 10.00 75.00 25.00	13, 060. 00 700. 00 30. 00 270. 00 10. 00 150. 00 150. 00	13, 163. 66 377. 46 19. 00 56. 52 9. 65 7. 93 70. 16			
13	Special and miscellaneous current expens	ses	20, 100					

eral object (title of appropriation), date of acts, refere required	nces to Statutes for each detailed	at Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
For tec in ne in sec	nses, Bureau of Chemistry—Contin investigation and experiment in chnical purposes, of raw material cooperation with such persons, a cessary, including repairs, alterat g on the Arlington Experiment 1; June 30, 1906, vol. 34, pp. 25, 1306, sec. 1)	the utilizations grown or prossociations, or improve al Farm (act. p. 768–770, sec.	oduced in corporate ments, or June 3, . 1; Feb.	n the Uni ions as ma additions 1902, vol. 26, 1923, 1	ted States, y be found to a build- 32, p. 303, ool. 42, pp.	\$5 5, 805. 00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	xpended and obligated, 1923.			
	aries: Professional services — Grade 1, junior professional Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Subprofessional service—	1 3,80	0 7 2,7	Rate. N 1,860 2,520 10-3,240 3,540	n. Rate. 4 2,280-2,520 7 2,520-3,240 1 3,540			
	Grade 4, assistant subprofessional Clerical, administrative, and fiscal serv- ice— Grade 9, full administrative Custodial service:—	3 1,500-1,68 1 3,60	0 1	3,780	3 1,440-1,680 1 3,780			
Tot	Grade 5, junior custodial. Collaborators	1 1,68 5 21	23	1 2 \$43,103	\$39, 287, 79			
	l increase of compensation for 1924 and 1923. Total salaries	\$43,04	5	2,800 45,903	3, 107. 34 42, 395. 13			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 6200 0220 0230 0280 0290	Scientific supplies. Fuel Sundry supplies		\$850, 00 2, 450, 00 2, 000, 00 1, 900, 00 52, 00	\$900.00 2,500.00 2,000.00 2,000.00 52.00	2,583.55 1,963.04			
	Total supplies and materials		7, 252. 00	7, 452. 00	8, 415. 43			
05 0500 0510 0520	Telephone serviceOther		5.00 90.00 5.00	5. 00 90. 00 5- 00	116.68 9.30			
06 07	Travel expenses	· · · · · · · · · · · · · · · · · · ·	100.00 600.00 900.00	650.00 1,000.00	756.88 1,076.28			
08 0820 0830	Printing, binding, and engraving, etc.: Stenographic work, typewriting, etc	. (job work)	10.00 5.00	10.00	10.50			
	Total printing, binding, and engra	ving, etc	15.00	15.00	16. 13			
10 12 13	Furnishing of heat, light, power, water, etc. Repairs and alterations. Special and miscellaneous current expen		1, 193. 00 700. 00 1, 000. 00	1, 240. 00 700. 00 1, 000. 00	1,236.06 1,038.84 1,952.26			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Scientific equipment. Other.		50.00 850.00 100.00	50. 00 850. 00 100. 00	84.63 1,516.80 439.91			
	Total equipment	i	1,000.00	1,000.00	2,041.34			
	Total		55,805.00	59,060.00	59,057.08			
01 02 05 06 07 08 10	Personal service, departmental. Supplies and materials. Communication service Travel expenses. Transportation of things (service) Printing, binding, and engraving, etc. Furnishing of heat, light, power, water etc.	ectricity (serv-	43, 045. 00 7, 252. 00 100. 00 600. 00 900. 00 15. 00	45, 903. 00 7, 452. 00 100. 00 650. 00 1, 000. 00 15. 00	42, 395. 13 8, 415. 43 128. 73 756. 88 1, 076. 28 16. 13			
12 13 30	ice) Repairs and alterations Special and miscellaneous current expens Equipment	es	1, 193. 00 700. 00 1,000. 00 1,000. 00	1,240.00 700.00 1,000.00 1,000.00	1, 236. 06 1, 038. 84 1, 952. 28 2, 041. 34			
	Total		55, 805. 00	59,060.00	59,067.08			

eueral obj	ject (ti	tle of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or t object.	o Revised St	atutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral E]	For the siru tion	ses, Bureau of Chemistry—Continum in investigation and development p and sugar and of methods for the of new agricultural sources (acts. 5, vol. 34, pp. 768-770, sec. 1; Feb.	t of methods e manufacture June 3, 1902, v	of sweet sol. 32 , p .	irups by t 303, sec. 1	he utiliza- ; June 30,	\$ 28, 370. 00		
	01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, c	pended and obligated, 1923.			
		ries: Professional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 3, junior subprofessional. Derical, administrative, and fiscal service.	No. Rate. 2 1,860 3 2,400-2,600 1 3,800 1 5,200	3 2,28	Rate. No 1, 860 1 0-2, 520 1 3, 000 1 4, 500 1	1, 860 2, 280 3, 000 4, 000			
	(Jerical, administrative, and fiscal service— Grade 7, assistant administrative Ustodial service— Grade 6, assistant custodial	1 2,800	. 1	2,740 1 1,640				
	Add	l basic salaries for 1924 and 1923increase of compensation for 1924 and 23			670, 00 906, 00	\$10, 347. 22 631. 33			
	Inc	Total salaries	\$ 32, 930. 00	24,	570.00	10, 978. 55			
			_	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923			
	02 0200 0220 0280	Supplies and materials: Stationery and office supplies Scientific supplies		\$250, 00 250, 00 200, 00	\$450. 00 400. 00 250. 00	\$239, 85 214, 60 184, 61			
		Total supplies and materials		700, 00	1,100.00	639.06			
	05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service		210, 00 35, 00 5, 00	245, 00 50, 00 5, 00	178. 38 21. 64 2. 87			
		Total communication service		250, 00	300.00	212.89			
	06 07 0830 12 13	Travel expense Transportation of things (service) Photographing, prints (job work) Repairs and alterations. Special and miscellaneous current expen		3, 490. 00 500. 00 10. 00 100. 00 200. 00	4,600.00 600.00 10.00 150.00 270.00	2,840.28 428.39 4.20 72.51 136.27			
	30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Scientific equipment. Other equipment		25. 00 125. 00 50. 00	15. 00 250. 00 35. 00	1, 00 117, 27 35, 06			
		Total equipment	2	200,00	300.00	153.33			
		Total		28, 376.00	31,908.00	15, 465. 46			1
	61 02 05 06 07 08 12 13	RECAPITULATION. Personal services, departmental	Ses	22, 920, 00 700, 00 250, 00 3, 490, 00 598, 60 10, 00 100, 00 200, 00	24, 570. 08 1, 100. 00 300. 09 4, 600. 08 606. 09 10. 00 150. 00 270. 00	10, 978. 55 639. 06 212. 89 2, 840. 26 428. 39 4. 20 72. 51 136. 27 153. 33			
		Total.	ì	28, 370. 00	31, 900, 00	15, 465. 46		1	I

neral object (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or i object.	to Revis	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For ac tree dr pu the shi coo are she	emses, Bureau of Chemistry—Contine enabling the Secretary of Agricult to of June 30, 1906, entitled "An ansportation of adulterated, or misuges, medicines, and liquors, and urposes"; to cooperate with associate United States Pharmacopæia and vestigating the character of the chemican food products in foreign coipment when desired by the shippuntries where chemical and physice allowed to be sold therein, \$716 all be used for travel outside of the 303, sec. 1; June 30, 1906, vol. 34 of 1305, 1306, sec. 1)	ure to carry it act for preven biranded, or p for regulating tions and scien development mical and phy ountries, and pers or owners al tests are rec al tests are rec to United Stat pp. 768-770,	ting the recipion of the section of	manufa or del herein, eties in ds of an s which eting the produc- fore the not mon fune 3, leb. 26,	the tand the naly are saire the 190 192.	re, sale, or ious foods, I for other revision of sis, and for applied to the tended for d products an \$4,280 2, vol. 32, vol. 42,	\$ 716, 260. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,		perided and bligated, 1923.			
—— Der	partmental service:								
	Falaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional ! Subprofessional service—	No. Rate. 12 \$1,860-2,300 15 2,400-3,000 21 3,000-3,300 9 3,800-4,600 7 5,200-6,000	12 \$1,68 15 2,28 12 2,52 12 2,52 13 24 3,24	n_9 760	No. 12 14 20 7 6	\$1,680-2,280 2,040-2,760 2,520-3,240 3,540-4,500 3,240-5,500			
	Grade 3, junior subprofessional Grade 4, assistant subprofessional. Custodial service— Grade 3, minor custodial Grade 8, senior custodial Clerical, administrative, and fiscal service—	5 1,680-1,860 1 1,260	1	0-1,860 1,260	1 1	1, 440 1, 680-1, 860 1, 640			
	Grade 3, assistant clerical Grade 6, principal clerical Grade 8, associate administrative. Grade 10, senior administrative.	1 2,600 1 3,300 1 3,800	1	2,520 3,240 3,780	1 1 1	1, 680 2, 520 3, 240 3, 540			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	73		, 480. 00 , 480. 00	70	\$181, 486. 60 8, 466. 36			
	Total salaries, departmental service. Increase under classification act,\$12,430.	\$218,440.00	205	, 960. 00		189, 952. 96			
	ld service: Number of employees	153 342, 260. 00	156 347,	, 120. 00	154	318, 454. 54			
<u> </u>	¹ The present compensation of one of these	positions is \$6,50	0 per annun	a.					
			Estimated expendi- tures, 1925.	exper	idi-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280 0285 0290	Scientific supplies. Fuel. Sundry supplies. Food and drugs samples.		\$7,500.00 14,700.00 1,000.00 5,375.00 12,000.00 150.00	14,70 1,22 5,65 12,40	0.00 5.00 0.00	\$7, 769. 49 14, 618. 94 1, 217. 73 5, 625. 18 12, 364. 40 211. 57			
0.5	Total supplies and materials		40, 725. 00	42,00	0.00	41, 807. 31			
05 0500 0510 0520	Telephone service		5,000.00 4,360.00 200.00	5, 200 4, 500 300		5, 117. 68 4, 523. 17 376. 53			
06	Total communication service Travel expenses		9, 560. 00 65, 590. 00	67,036		10, 017. 38			
07 08	Transportation of things (service) Printing, binding, and engraving, etc.:		7,400.00	7, 400		8,657.81			
0800 0820 0630	Printing and binding. Stenographic work, typewriting, etc. Photographs and prints (job work)	(job work)	10.00 190.00	10 200). 00). 00). 00	19. 60 9. 29 166, 37			
10	Total printing, binding, and engra		200.00	230	0.00	195. 26			
10 1100 1110			1,800.00 20,310.00 50.00	1,800 20,310). 00). 00 j. 00	1,788.04 19,680.00 31.50			

al object (title of appropriation),	date of acts, referen required	nces to Statutes at for each detailed	t Large, or t object.	io Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ral Expenses, Bureau of Che	mistry—Contin	ued.						
			Estimated expendi- tures, 1925	expendi-	and obli-			
3020 Scientific equipr	shings, and fixtures nent		\$300.00 2,200.00 45.00	3,000.00	\$1,611.28 3,360.00 786.51			
Total equipme	nt		2, 545. 00	3,680.00	5, 757. 79			
Total			716, 260. 00	713, 881. 00	672, 792. 99			
REC	APITULATION.							
01 Personal service, dep 01 Personal service, fiel 02 Supplies and materi 05 Communication serv 06 Travel expenses 07 Transportation of th 08 Printing, binding, ar	iceings (service)id engraving, etc		9,560.00	347, 120, 00 42, 000, 00 10, 000, 00 67, 036, 00 7, 400, 00	189, 952, 96 318, 454, 54 41, 807, 31 10, 017, 38 66, 527, 92 8, 657, 81 195, 26			
10 Furnishing of heat, (service)			1, 800. 00 20, 310. 00 50. 00 3, 500. 00 3, 880. 00	20, 310. 00 45. 00 4, 000. 00	1,788.04 19,680.00 31.50 4,925.75 4,996.73			
30 Equipment			2, 545. 00	3,680.00	5, 757. 79			
Total			716, 260. 00	713,881.00	672,792.99			
and unwholesome tea expenses of the memball other necessary off 1; June 30, 1906, vol 1306, sec. 1)	," as amended bers of the board icers and emplo 5. 34, pp. 768-7	, including part of appointed uniques (acts Jun 70, sec. 1; Feb	ayment o inder sect ne 3, 1902 o. 26, 1923	f compension 2 of th , vol. 32, 1 3, vol. 42,	pp. 1305, sec.	\$ 36 , 110. 00		
and unwholesome tea expenses of the memball other necessary off 1; June 30, 1906, vol	," as amended pers of the board icers and emplo . 34, pp. 768-7	, including part of appointed uniques (acts Jun 70, sec. 1; Feb	ayment o inder sect ne 3, 1902 o. 26, 1923	f compension 2 of th, vol. 32, 73, vol. 42,	ation and te act and o. 303, sec. pp. 1305,	\$ 36, 110. 00		
and unwholesome test expenses of the membrall other necessary off 1; June 30, 1906, vol. 1306, sec. 1)	," as amended hers of the board icers and emplo . 34, pp. 768-7	, including ped appointed up yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925.	e stime expendice of the section of	f compension 2 of th, vol. 32, 7, vol. 42, ated tures, 6.	ation and te act and o. 503, sec. pp. 1305, pended and obligated, 1923.	\$ 36,110.00		
and unwholesome test expenses of the membrall other necessary off 1; June 30, 1906, vol. 1306, sec. 1)	," as amended pers of the boardicers and emploises. 34, pp. 768-7 ices.	, including ped appointed upyees (acts Jur 70, sec. 1; Feb Estimated expenditures, 1925.	e stime expendice of the section of	f compension 2 of the vol. 32, 78, vol. 42, ated tures, i.	ation and te act and on 303, sec. pp. 1305, pended and obligated, 1923. Rate.	\$36, 110. 00		
and unwholesome test expenses of the memb all other necessary off 1: June 30, 1906, vol 1306, sec. 1) Ot Personal service: Salaries: Professional service: Grade 1, junior Grade 2, assiste Grade 4, full pr	professional tre profes	, including ped appointed unyoes (acts Jury 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100	Estime expendid 1924 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f compension 2 of th, vol. 32, 73, vol. 42, ated tures, 4.	ation and te act and o. 503, sec. pp. 1305, pended and obligated, 1923.	\$36,110.00		
and unwholesome test expenses of the memb all other necessary off 1; June 30, 1906, vol 1306, sec. 1) Ot Personal service: Balaries: Professional service: Grade 1, junior Grade 2, assiste Grade 3, associate Grade 4, full pr Subprofessional ser Grade 4, assista	professional tre profes	, including ped appointed unyoes (acts Jury 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100	Estime expending 1924	f compension 2 of th, vol. 32, 7 3, vol. 42, 42, 42, 42, 42, 42, 44, 45, 46, 46, 47, 48, 48, 48, 48, 48, 48, 48, 48, 48, 48	ation and the act and to so so so so so so so so so so so so so	\$36, 110. 00		
and unwholesome test expenses of the memit all other necessary off 1; June 30, 1906, vol 1306, sec. 1) Departmental service: Salaries: Professional service Grade 1, lunior Grade 2, assists Grade 3, associa Grade 4, full pr Subprofessional ser Grade 4, assistance Custodial service Custodial service	professional ofessiona	, including ped appointed up yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100	Estimexpendi 1922	f compension 2 of th, vol. 32, 7 , vol. 42, 2, 42, 42, 42, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 42, 440, 420, 440, 420, 440, 420, 440, 420, 440, 44	ation and the act and to so so so so so so so so so so so so so	\$ 36, 110. 00		
and unwholesome test expenses of the memit all other necessary off 1; June 30, 1906, vol 1306, sec. 1) Departmental service: Salaries: Professional service Grade 1, junior Grade 2, assistat Grade 3, associa Grade 4, full pr Subprofessional ser Grade 4, assistat Custodial service— Grade 7, main of	professional te professional t	rincluding per dappointed up yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680	Estime expendi 1924	f compension 2 of th, vol. 32, 7, vol. 42, 2, 42, 42, 42, 42, 44, 42, 44, 44,	ation and the act and to solve and the act and to solve and the act and the ac	\$36, 110. 00		
and unwholesome test expenses of the memitall other necessary off 1; June 30, 1906, vol 1306, sec. 1)	professional net professional subprofessional	, including pad appointed up yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 1 1,880	Estime expendi 1924	f compension 2 of th, vol. 32, 7 , vol. 42, ated tures, 4. Rate. No. 2,040	ation and the act	\$ 36,110.00		
and unwholesome test expenses of the memitall other necessary off 1; June 30, 1906, vol 1306, sec. 1)	professional not professional subprofessional	, including pad appointed upwess (acts Juny 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 1 1,860 4	Estimexpendi 1922	f compension 2 of th, vol. 32, 7 3, vol. 42, 42, 42, 42, 42, 42, 44, 42, 44, 42, 44, 42, 44, 44	ation and the act	\$36, 110. 00		
and unwholesome test expenses of the memitall other necessary off 1; June 30, 1906, vol 1306, sec. 1)	professional of professional o	, including pad appointed up yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 1 1,880	Estimexpendi 1922	f compension 2 of th, vol. 32, 7 , vol. 42, ated tures, 4. Rate. No. 2,040	ation and the act	\$36, 110. 00		
and unwholesome test expenses of the memitall other necessary off 1; June 30, 1906, vol 1306, sec. 1)	professional	, including pad appointed upwess (acts Juny 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 1 1,860 4	Estime expendi 1922	f compension 2 of th, vol. 32, 7 3, vol. 42, 42, 42, 42, 42, 42, 44, 42, 44, 42, 44, 42, 44, 44	ation and the act	\$36, 110. 00		
and unwholesome test expenses of the memball other necessary off 1; June 30, 1906, vol 1306, sec. 1)	professional	, including prod appointed uses function to the product of the pro	Estime expendi 1922	f compension 2 of the property	ation and le act and l	\$36, 110. 00		
and unwholesome test expenses of the membral other necessary off 1: June 30, 1906, vol 1306, sec. 1)	professional transporters and emple 34, pp. 768-77 professional transporters and emple coes. professional tra	, including produced upwess (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 4 \$9,440.00	No. 1 1 1 1 1 1 1 1 1	f compension 2 of the comp	ation and le act and l	\$36, 110. 00		
and unwholesome test expenses of the membral other necessary off 1: June 30, 1906, vol 1306, sec. 1)	professional professional tre profession	, including prod appointed us yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 4 \$9,440.00	Estime expenditures, 1925.	f compension 2 of the state of	ation and le act and l	\$36,110.00		
and unwholesome test expenses of the membral other necessary off 1: June 30, 1906, vol 1306, sec. 1)	professional	, including prod appointed us yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 1 1,860 4 \$9,440.00	ayment of the condense of the state of the s	f compension 2 of the comp	ation and le act and le act and obligated, 1923. Rate. 2,740-3,240 3,760 \$9,448.07 76.67 9,524.74 23,259.61 Expended and obligated, 1923.	\$36, 110. 00		
and unwholesome test expenses of the membral other necessary off 1: June 30, 1906, vol 1306, sec. 1)	professional professional step professional professional transport to the professional professional professional professional sustodial professional	, including prod appointed us yees (acts Jun 70, sec. 1; Feb Estimated expenditures, 1925. No. Rate. 1 2,100 1 3,800 1 1,680 4 \$9,440.00	Estime expenditures, 1925. \$350.00 250.00 250.00	f compension 2 of the comp	ation and le act and l	\$36,110.00		

General object (titl	e of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
General Expense	es, Bureau of Chemistry—Contin	ued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
30 3010 3050	Equipment: Furniture, furnishings, and flatures Other		\$125.00 25.00	\$125.00 25.00	\$151.51 18.57			
	Total equipment	•••••	150.00	150.00	170.08			
	Total		36, 110. 00	38,960,00	37, 019. 10			
01 02 05 06 07 12 13	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials Communication services. Travel expenses. Transportation of things. Repairs and alterations. Special and miscellaneous current exper	uses	310.00	11, 940, 00 22, 840, 00 1, 280, 00 310, 00 1, 230, 00 180, 00 350, 00 700, 00 150, 00	9, 524. 74 23, 259. 61 1, 258. 49 306. 69 1, 226. 34 106. 07 350. 67 816. 41 170. 08			
	Total		36, 110. 00	38, 960. 00	37,019.10			
divid mean 303, a 1305,	proved methods or processes of pruals and companies, including is in the city of Washington at sec. 1; June 30, 1906, vol. 34, pp. 1306, sec. 1)	the employment elsewhere co. 768-770, see	ent of ne (acts Jun 2. 1; Feb.	cessary pe e 3, 1902, 26, 1923, v	ersons and vol. 32, p. ol. 42, pp.	\$ 10, 600. 00		
01	Personal services.	expenditures, 1925.	expendí 1924	tures, c	bligated, 1923.			
Depar Sa	tmental service: laries— Professional service— Grade 1, junior professional Grade 2, assistant professional Clerical, administrative, and fiscal service—	No. Rate. 1 1,860 1 2,600	No. 1	Rate. No. 1,680 2 2,520 1 1				
	Grade 6, principal clerical	3 2,700	3	2,740				
To Ac	otal basic salaries for 1924 and 1923 Id increase of compensation for 1924 and	•••••		, 220. 00	\$7,938.50			
	1923			720.00	762, 67			
]	Total salaries, departmental service. Increase under classification act, \$220.	\$7,160.00	6	940.00	8,701.17			
Field s Nu	service: nmber of employees stal salaries.	2,280.00	1 2	, 280. 00	760.00			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 S 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office Scientific. Fuel. Sundry supplies. Materials. Total supplies and materials.			\$60.00 270.00 20.00 10.00 360.00	\$58, 32 267, 53 . 60 21, 46 8, 00 355, 91			
05 C 0500 0510	Communication service: Telegraph serviceTelephone service		10. 00 40. 00	10.00 40.00	9. 36 36. 35			
06 T	Total communication service 'ravel expense		50.00 685.00	50.00 1,025.00	45, 71 845, 92			
07 T 0830 F	Transportation of things (service) Photographing, prints (job work)		15.00 5.00	15.00 5.00	12.33 1.27			1
12 F	Repairs and alterations pecial and miscellaneous current expen		10.00 25.00	10.00 25.00	3, 95 20, 00			
30 F 3010 3020	Equipment: Furniture, furnishings, and fixtures Scientific		10.00	10.00	1, 90			
	Matal annimous		10.00	10.00	1.90			1
	Total equipment		10,600.00	10,720.00	10,748.16	:		1

l object (ti	itle of appropriation), date of acts, refered required	ices to Statutes at for each detailed	t Large, or to object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
l Exper	nses, Bureau of Chemistry—Contin	ued.	70					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
	RECAPITULATION,							
01 02 05 06 07 08 12 13	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expense. Transportation of things (service). Printing and binding. Repairs and alterations. Special and miscellaneous current expet Equipment.	1965.	\$7, 160. 00 2, 280. 00 360. 00 50. 00 685. 00 15. 00 10. 00 25. 00 10. 00	\$6,910.00 2,280.00 360.00 50.00 1,025.00 15.00 5.00 10.60 25.00	760.00 355.91 45.71 845.92 12.33 1.27 3.95 20.00			
	Total		10,600.00	10,720.00	10, 748, 16			
vol.	on, action, and application of ins 32, p. 303, sec. 1; June 30, 1906, 42, pp. 1305, 1306, sec. 1)	vol. 34, pp. 7	768–770, s	ated Extures,	. 26, 1923,	\$29, 440. 01		
Salai	ries: Professional service— Grade 1, junior professional	No. Rate. 5 1,860 3 2,400 3 3,000-3,400	3 2,040	2ate. No. 1,860 2 1-2,280 3 1-3,400 3	1,860 2,040-2,280			
Tota Add	l basic salaries for 1924 and 1923increase of compensation for 1924 and 1923	11	. 8	8 1, 800 1, 440	\$17, 210. 61 1, 575. 99			
Inc	Total salaries	\$25,900		19, 240	18, 786. 60			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 0220 0280 0290	Supplies and materials: Stationery and office supplies. Scientific supplies. Sundry supplies. Materials.		\$590, 00 1, 200, 00 200, 00 200, 00	\$500.00 805.00 75.00 150.00	\$526, 92 873, 95 65, 89 134, 63			
	Total supplies and materials		2, 190. 00	1, 530. 00	1,601.39			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other.		5. 00 30. 00 5. 00	5.00 30.00 5.00	33.65			
	Total communication service		40.00	40.00	33.65			
	Travel expenses. Transportation of things (service)		600.00 75.00 5.00 150.00	400.00 75.00 5.00 150.00	422. 97 74. 17 2. 85 179. 12			
06 07 0830 12 3020	Photographs and prints (job work) Repairs and alterations. Scientific equipment		480.00					
07 0830 12	Repairs and alterations		480.00 29,440.00	21,440.00	21, 100. 75			
07 0830 12 3020 01 02 05 06 07 08	Repairs and alterations		480.00					

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le of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or to Object.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
es, Bureau of Chemistry—Contine study and improvement of met coperation with such persons, as ssary, and to disseminate information of the state of	chods of dehyd sociations, or ation as to the vol. 32, p. 303	corporati e value ar e, sec. 1; J	o ns as m nd suitak <i>une 30</i> , .	ay be found ility of such 1906, vol. 34,			
Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
rtmental service: slaries— Professional service— Grade 3, associate professional Grade 5, full professional Clerical, administrative, and fiscal	No. Rate.	No.	Rate. 5,000	No. Rate. 1 2,740			
service— Grade 7, assistant administrative.				1 2,520	1		
otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	1	ĺ	6,000.00	2 \$2,970.16 274.67			
Total salaries, departmental service .	\$5, 200. 00	5	6,000.00	3, 244. 83			
Increase under classification act, \$200							
service: umber of employees otal salaries	4 8,880.00	4 8	, 880. 00	5 11, 003. 17			
		Estimated expendi- tures, 1925.	expend	 and obli- 			
Supplies and materials: Stationery and office supplies. Scientific supplies. Fuel. Sundry supplies Materials.		\$200,00 800,00 130,00 820,00 50,00	\$300. 940. 150. 1,100. 60.	745. 23 00 127. 63 00 993. 07			
Total supplies and materials		2,000.00	2,550.	0 2, 147. 86			
Communication service: Telegraph service Telephone service Other		20.00 68.00 2.00	20. 6 78. 6 2. 6	0 77.57			
Total communication service		90.00	100. (0 97.17			
Travel expense Transportation of things (service) Transportation of things (service) Furnishing heat, light, etc Rent of buildings and structures Repairs and alterations Special and miscellaneous current expen		695. 00 230. 00 25. 00 200. 00 900. 00 125. 00 200. 00	1, 575. (250. (25. (200. (900. (145. (225. (0 238.30 0 24.14 0 196.89 0 900.00 0 139.83			
Equipment: Furniture, furnishings, and fixtures. Scientific equipment Other equipment		90. 00 250. 00 160. 00	100. (300. (250. (0 292.43			
Total equipment		500.00	650. (0 629.03			
Total		19, 045. 00	20, 500. (0 20, 202. 32			
Personal services, field supplies and materials communication service fravel expense france fram	965	5, 200, 00 8, 880, 00 2, 000, 00 90, 00 230, 00 25, 00 200, 00 900, 00 125, 00 200, 00 500, 00	8, 880. 6 2, 550. 0 100. 6 1, 575. 0 250. 6 200. 0 900. 0 145. 0 225. 0	0 11, 003, 17 2, 147, 86 0 97, 17 0 1, 358, 77 238, 30 24, 14 0 196, 89 900, 00 139, 83 0 222, 33			
Personal ser supplies and Communica Fravel expe- transportat Printing, bit Furnishing tents of bui tepairs and pecial and Equipment	vices, departmental. vices, field. I materials. tion service. 158. 159. 150 to of things (service). 150 to ding, etc. 150 to the tight, etc. 150 to dings and structures 150 and structures 150 to service. 15	RECAPTULATION. vices, departmental vices, field d	vices, departmental. 5, 200, 00 vices, field. 8, 880, 00 I materials. 2, 000, 00 1.58. 99, 00 1.59. 99, 00 1.59. 100 of things (service) 230, 00 1.60 nding, etc. 25, 00 1.60 nding, etc. 200, 00 1.60 nding, etc. 200, 00 1.60 nding and structures 900, 00 1.60 ndings and structures 200, 00 1.60 ndings and structures 200, 00 1.60 ndings and structures 200, 00 1.60 ndings and structures 200, 00 1.60 ndings and structures 200, 00 1.60 ndings and 5, 200, 0	vices, departmental. 5, 200, 00 5, 000, 0 vices, field. 8, 880, 00 8, 880, 00 I materials. 2, 000, 00 2, 550, 0 use. 90, 00 100, 0 use. 695, 00 1, 575, 0 use. 230, 00 250, 0 use. 25, 00 25, 00 user, light, etc. 25, 00 25, 0 ldings and structures 900, 00 900, 0 alterations. 125, 00 125, 00 miscellaneous current expenses 200, 00 225, 0 500, 00 650, 00	vices, departmental. 5, 200, 00 5, 000, 00 3, 244, 83 vices, field. 8, 880, 00 8, 880, 00 11, 003, 17 1 materials. 20, 000, 00 2, 550, 00 2, 147, 86 100 100, 00 100,	vices, departmental 5, 200, 00 5, 600, 00 3, 244, 83 vices, field 8, 880, 00 8, 880, 00 2, 550, 00 21, 10 0.5 11 materials 2, 000, 00 2, 550, 00 2, 147, 86 tion service 90, 00 100, 00 97, 17 100, 100 100, 100 100, 100 100, 100 100	vices, departmental. 5, 200, 00 5, 000, 00 3, 244, 83 vices, field. 8, 880, 00 8, 880, 00 11, 003, 17 1 materials. 2, 000, 00 2, 550, 00 2, 147, 86 tion service. 90, 00 100, 00 97, 17 100, 00 97, 17 100, 00

al object (tit	tle of appropriation), date of acts, referen required (ces to Statutes at for each detailed o	t Large, or t object.	o Revise	d St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation the fiscal yending June 1924.
For the smu cott	ses, Bureau of Chemistry—Continue investigation and development t-dust, and other plant-dust expongins and cotton-oil mills (acts 5, vol. 34, pp. 768-770, sec. 1; Feb.	of methods follosions and red June 3, 1902,	sulting fir vol. 32, p.	es, inc. <i>303</i> , s	ludi ec. <i>1</i>	ng fires in June 30,	\$ 26, 555. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	Exp	pended and bligated, 1923.			
	ies: Professional service — Grade 1, junior professional. Grade 2, assistant professional. Grade 4, sassociate professional. Grade 4, full professional subprofessional service — Grade 6, senior subprofessional.	No. Rate. 1 2,100 3 2,400-2,800 2 3,000 1 3,800	į	Rate. 0-2, 040 0-2, 740 0-2, 740 3, 540	No. 1 3 2 2 2 1	Rate. 2, 040 2, 280-2, 520 2, 520-2, 740 3, 540			
Total	basic salaries for 1924 and 1923	8	9	980.00	9	\$18, 253. 91			
Add	increase of compensation for 1924 and 3.			880.00		1,655.66			
	Total salaries	\$21, 535. 00	21,	860.00		19, 909. 57			
Inc	rease under classification act, \$1,360.								
			Estimated expendi- tures, 1925.	Estima expen tures, 1	di-	Expended and obli- gated, 1923.			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific supplies. Sundry supplies.		\$210.00 125.00 100.00	100	. 00). 00	\$251. 04 132. 94 99. 53			
05 0500 0510	Total supplies and materials Communication service: Telegraph service		435.00 65.00 225.00	65 225	.00	63. 79 221. 32			
06 07 08 12 13	Total communication service Travel expense. Transportation of things (service) Photographing and prints (job work). Repairs and alterations. Special and miscellaneous current expen		290.00 3,900.00 90.00 95.00 90.00 10.00	3,900 90 95	.00 .00 .00	285. 11 3, 901. 19 89. 53 92. 62 89. 48 1. 32			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Scientific equipment Other equipment		5. 00 95. 00 10. 00	95	. 00 . 00 . 00	5. 10 96. 05 11- 55			
	Total equipment Total		26, 555. 00	26, 880	.00	112.70 24.965.03			
	RECAPITULATION.								
01 01 02 05 06 07 08 12	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expense Transportation of things (service) Printing and binding Repairs and alterations		21, 535. 00 435. 00 290. 00 3, 900. 00 90. 00 95. 00 90. 00 10. 00	3,900 90 95 90 10	.00 .00 .00 .00 .00	19, 909, 57 483, 51 285, 11 3, 901, 19 89, 53 92, 62 89, 48 1, 32	į		
13	Special and miscellaneous current expen Total		26, 555. 00	26, 880		112.70 24,965.03			
act o	abling the Secretary of Agricultus of Mar. 3, 1923, entitled "An act enting deception in transactions for other purposes" (submitted)	establishing st in naval stor	andard gr res, regula	ades of ting t	na affi	val stores, c therein,	10, 000. 00		
oı	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,		ended and oligated, 1923. 1			
	rtmental service: alarles— Professional service— Grade 1, junior professional	No. Rate, 1 \$1,860	No. R	ate.	No.	Ra/c.			
N	service: umber of employees	2 4,200							

¹ No appropriation for 1924 and 1923.

	(title of appropriation), date of acts, refer require	ences to Statutes at d for each detailed o	I.arge, or to bject.	Revised St	atutes, and estimate	d amount	Fotal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
al Exp	penses, Bureau of Chemistry—Conti	nued.						
_			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02	2 Supplies and materials: 200 Stationery and office supplies 220 Scientific supplies 280 Sundry supplies		\$50 200 25					
v -	Total supplies and materials	-	275					
			50 25					
w	Total communication service	Į.	75					
06		ľ:	3,040					
30 30	DEquipment: Turniture, furnishings, and fixture	res	50					
30	020 Scientific equipment	Į-	500					
	Total equipment	4=	550			ŀ		
	Total		10,000					1
01	Personal services, departmental		1,860					
01 02	2 Supplies and materials		4, 200 275					
05 06	5 Communication service		75 3,040	1				
	A TD		550					
30	0 Equipment					1		
30	Total	į.	10,000					
30			10,000				\$ 1, 066, 875. 00	\$1, 011, 061.
30	In all, general expenses Total, Bureau of Chemistry		10,000			⊢	\$1, 066, 875. 00 1, 406, 875. 00	
ies, Bur	In all, general expenses Total, Bureau of Chemistry	REAU OF SOILS.	10,000	ated Extures,				1, 320, 031.
or emp	Total In all, general expenses Total, Bureau of Chemistry Bureau of Soils— ployees (act Feb. 26, 1923, vol. 42, Personal services.	Estimated expenditures, 1925.	2c. 1) Estima expendir 1924	ated Extures,	pended and bligated, 1923.		1, 406, 875. 00	1, 320, 031.
oies, Bur or emp	Total In all, general expenses Total, Bureau of Chemistry reau of Soils— ployees (act Feb. 26, 1923, vol. 42, Personal services. s: ofessional and scientific service— Grade 5, service professional	Estimated expenditures, 1925.	Estime expendi 1924	ated Extures, Cate. No. 4,000	pended and bligated, 1923.		1, 406, 875. 00	1, 320, 031.
oies, Bur or emp	Total In all, general expenses Total, Bureau of Chemistry reau of Soils— ployees (act Feb. 26, 1923, vol. 42, Personal services. s: ofessional and scientific service— Grade 5, service professional	Estimated expenditures, 1925.	Estime expendi 1924	ated Extures, Cate. No. 4,000	pended and bligated, 1923.		1, 406, 875. 00	1, 320, 031.
oies, Bur or emp	Total In all, general expenses Total, Bureau of Chemistry Personal services. Personal services. S: ofessional and scientific service— Grade 5, senior professional Grade 2, under subprofessional Grade 2, under subprofessional Grade 2, under subprofessional Grade 2, under subprofessional	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,220 11,1440-1,220	2c. 1) Estime expendir 1924 No. 1 2 3 1,088 11 1,444	Rate. No 1,080 -1,240 -1,520 1	pended and obligated, 1923. Rate. 1 4,000 2 1,080 1,080-1,240 1,1,440-1,520		1, 406, 875. 00	1, 320, 031.
oies, Bur or emp	Total	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,260 11 1,440-1,620 2 1,680-1,860 2 1,680 2 1,680-1,860 2 1,680 2	2c. 1) Estime expendi 1924 No. 1 2 3 1,086 11 1,444 1 2 1,644	Ated Extures,	pended and obligated, 1923. Rate. 1 4,000 2 1,080 1,080-1,240 1 1,440-1,520 1 1,680 2 1,640-1,540 1 1,640-1,640 1		1, 406, 875. 00	1, 320, 031.
ol Salaries	Total	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,260 11 1,440-1,623 1 1,140-1,630 2 1,680 2 2,400	2 3 1,084 11 1,444	Ated Extures, C. 4,000 1,080 1,080 1,680 1,680 1,880 1,180 1	pended and obligated, 1923. Rate. 1 4,000 2 1,080 1,080-1,240 1,1,440-1,520		1, 406, 875. 00	1, 320, 031.
ies, Bur For emp 01 Salaries Pro Sub	Total	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,260 11 1,440-1,623 1 1,140-1,630 2 1,680 2 2,400	20. 1) Estime expendii 1924 No. 1 2 3 1,084 11 1,444 2 1,646	Rate. 4,000 1,080 -1,240 -1,680 -1,840 -2,040 1,440	Pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,620 1 1,080 2 2,040 4 1,440		1, 406, 875. 00	1, 320, 031.
ol Salaries Sub	Total. In all, general expenses. Total, Bureau of Chemistry. Personal services. Personal services. Personal service— Grade 5, senior professional. Grade 2, under subprofessional Grade 4, assistant subprofessional Grade 3, innior subprofessional Grade 4, main subprofessional Grade 5, main subprofessional Grade 5, unior subprofessional Grade 5, under subprofessional Grade 5, main subprofessional Grade 5, assistant subprofessional Grade 5, unior subprofessional Grade 2, junior subprofessional Grade 5, assistant subprofessional Grade 2, junior subprofessional Grade 3, sasistant subprofessional Grade 2, sasistant subprofessional Grade 3, sasistant subprofessional Grade 3, sasistant subprofessional Grade 3, sasistant subprofessional	Estimated expenditures, 1925. No. Rate 1 5,200 2 1,080 2 1,140-1,260 11,140-1,260 2 1,680-1,860 2 2,400 3 1,440 3 1,440 3 1,440 11,1.500-1,680	10,000 Estime expendi 1924 No. 1 2 3 1,084 11 1,444 2 1,646 3 11 1,444	Rate. No 1,080 1,080 1,680 1,680 1,680 1,680 1,440 1,440 1,440	Pended and bligated, 1923. Rate. 1 4,000 2 1,080 3,080-1,240 1,440-1,580 2 2,040 4 1,440 3,1,440 3 1,240-1,640		1, 406, 875. 00	1, 320, 031.
oies, Bur For emp 01 Salaries Pro Sub	Total. In all, general expenses. Total, Bureau of Chemistry. Total, Bureau of Chemistry. Bureau of Soils— ployees (act Feb. 26, 1923, vol. 42, 900 personal services. Personal services. St. Ofersional and scientific service— Grade 5, senior professional. Grade 5, minor subprofessional. Grade 1, minor subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, chief subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 2, main clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 4, main clerical. Grade 4, main clerical.	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,260 2 2,400 2 2,400 3 1,440 1,630 11 1,500-1,830 4 1,680-1,800 4 2,100	10,000 Estima expendi 1924 No. 1 2 3 1,081 11 1,444 2 2 1,644	Rate. No 4,000 1,080 -1,240 -1,620 1,680 -1,340 1,440 1,440 1,440 1,440 1,440 1,340 2,040	pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,840 2 2,040 4 1,440 3 1,240-1,640 4 1,640-1,840 4 2,040 4 2,040		1, 406, 875. 00	1, 320, 031.
ol Salaries Pro Sub	Total. In all, general expenses. Total, Bureau of Chemistry. Total, Bureau of Chemistry. Personal service— Grade 5, senior professional. Grade 5, senior professional. Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 5, main subprofessional. Grade 6, main subprofessional. Grade 8, seisf subprofessional. Grade 8, chief subprofessional. Grade 3, under clerical. Grade 3, under clerical. Grade 3, sistant clerical. Grade 3, sistant clerical. Grade 5, main clerical. Grade 5, main clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 5, principal clerical.	Estimated expenditures, 1925. No. Rate. 1 5,200 2 1,140-1,280 11 1,440-1,880 2 2 1,680-1,880 2 2 2,400 3 1,440 11 1,500-1,680 11 1,500-1,680 11 1,500-1,680 14 1,680-1,880 14 1,880-1,880 14 1,880 14 1,880 14 1,880 14 1,880 14 1,880 14 1,880 14 1,880 14 1,880 14 14 1,880 14 14 14 14 14 14 14 14 14 14 14 14 14	No. 1 2 3 1,084 1 1 1,444 2 2 1,644 4 1,644 1	Rate. No 1,080 1,080 1,1,240 1,620 1,620 1,440 1,440 1,440 1,440 1,440 1,440 1,1,840 2,040 2,040 2,040 2,040	pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,840 2 2,040 4 1,440 3 1,240-1,640 4 1,640-1,840 4 2,040 4 2,040		1, 406, 875. 00	1, 320, 031.
ol Salaries Pro Sub	Total. In all, general expenses. Total, Bureau of Chemistry. Total, Bureau of Chemistry. Personal service— Grade 5, senior professional. Grade 3, under subprofessional. Grade 4, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, main subprofessional. Grade 6, main subprofessional. Grade 6, main subprofessional. Grade 6, main compositional. Grade 6, main compositional. Grade 6, principal clerical. Grade 7, principal clerical. Grade 6, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative.	Estimated expenditures, 1925. No. Rate	No. 1 2 3 1,084 1 1 1,444 2 1,644 4 1,644 1 2	Rate. 4,000 1,080 -1,240 -1,620 1,680 -1,840 1,440 -1,640 -1,840 2,040 2,040 2,040 2,040 2,040 2,040 2,040	Pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,620 1 1,580 2 2,040 4 1,440 3 1,240-1,640 4 1,640-1,640 4 1,640-1,640 4 2,040 1 2,340 2 2,240		1, 406, 875. 00	1, 320, 031.
ies, Bur For emp 01 Salaries Pro Sub	Total. In all, general expenses. Total, Bureau of Chemistry. Total, Bureau of Chemistry. Bureau of Soils— ployees (act Feb. 26, 1925, vol. 42, 900 personal services. Personal services. St. Ofessional and scientific service— Grade 5, senior professional. Grade 6, senior professional. Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 8, chief subprofessional. Grade 7, main subprofessional. Grade 8, chief subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative.	### A SOILS. ##	10,000 Estime expendi 1924 No. 1 2 3,084 11 1,444 2 1,646 4 1,646	Rate. No. 1,080 1-1,620 1-1,620 1-1,840 1-1,440 1-1,64	pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,840 2 2,040 4 1,440 3 1,240-1,640 4 1,640-1,840 4 2,040 4 2,040		1, 406, 875. 00	1, 320, 031.
on emp	Total. In all, general expenses. Total, Bureau of Chemistry. Personal service— Grade 5, senior professional. Grade 3, junior subprofessional. Grade 3, under subprofessional. Grade 4, main subprofessional. Grade 5, senior professional. Grade 3, innor subprofessional. Grade 3, desistant subprofessional. Grade 5, main subprofessional. Grade 6, main subprofessional. Grade 7, assistant subprofessional. Grade 8, principal clerical. Grade 3, main clerical. Grade 5, principal clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. stodial service— Grade 1, junior messenger. Grade 2, office laborer Grade 2, office laborer Grade 3, minor custodial Laborer	ESAU OF SOILS. pp. 1306, 1307, 3. Estimated expenditures, 1925. No. Rate	10,000 Estima expendii 1924 No. 1 2 3 1,084 1 1 1,444 4 1,644 4 1,644 1 2 2 4 1 1 59 \$76,6	Rate. 4,000 1,080 -1,240 -1,620 1,680 -1,840 1,440 -1,640 -1,840 2,040 1,440 -1,840 2,040 2,240 7,20-900 1,080 480 6	pended and bligated, 1923. Rate. 4,000 2 1,080 3,080-1,240 11,440-1,620 12,640-1,840 22,040 44 1,440 33 1,240-1,640 44 2,040 44 1,640-1,840 42 2,340 22 2,240 12,340 22 2,240 12,340 22 2,240 12,340 24 2,340 22 2,240 25 720-900 1 1,080 12 3,440 34 480 22 3,440 34 2,040 34 2,340 34 2,340 34 2,340 34 2,340 34 3,440 34 3,440 34 4,640-1,840 34 4,640 34 4		1, 406, 875. 00	1, 320, 031.
ol Salaries Pro Sub	Total, Bureau of Chemistry Total, Bureau of Chemistry Personal services. St. offessional and scientific service— Grade 5, senior professional Grade 5, senior professional Bureau of Soils— Personal service— Grade 1, minor subprofessional Grade 2, under subprofessional Grade 3, innior subprofessional Grade 4, assistant subprofessional Grade 5, main subprofessional Grade 6, principal clerical Grade 2, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative stodial service— Grade 1, junior messenger Grade 3, minor custodial Laborer	Estimated expenditures, 1925. No. Rate	10,000 Estime expendii 1924 No. 1 2 3 1,084 11 1,444 2 1,644 4 1,644 4 1,644 1 1 2 2 4 1 1 1 59 \$76, 13	Rate. No 4,000 1,080 1,080 1,1,620 1,1,680 1,1,440 1,440 1,1,440 1,1,440 1,1,440 1,1,440 1,1,440 1,1,080 1,1,080 1	Pended and bligated, 1923. Rate. 1 4,000 2 1,080 3 1,080-1,240 1 1,440-1,840 2 2,040 4 1,440 4 1,640-1,840 4 1,640-1,840 4 1,640-1,840 4 2 2,240 2 2 2,240 2 2 2,240 2 2,240 2 2 2,240 2 2 2,240 2 2 2,240 2 2 2,240 2 2 2 2,240 2 2		1, 406, 875. 00	\$1, 011, 061. (1, 320, 031. (76, 440. (

eral object (title	of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or t	o Revised	l Stat	utes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For all neces after authors, where: offi apparatus, graph and Columbia, 1902, vol. of For chen solution soil for	, Bureau of Soils—sary expenses connected with orized, including the employme experts, clerks, draftsmen, an cial traveling expenses, materichemicals, furniture, office fix telephone service, express and and for all other necessary supplies the same of soil types in solubility of soil and all chemation, soil texture, and soil in connection with the soil survivalence.	ent of investigged labor in the als, tools, institutes, statione freight charge pplies and exp., vol. 42, p. 134, e. mical property oroductivity, i.	ators, loca city of V ruments, ery, gas, e es, rent or enses, as 27, sec. 1). ion, and s ties of soil ncluding	al and sp Vashing apparated ectric of the control o	pecia ton a us, r curre ne D (acts erals eir re ine (al agents, and else- epairs to ent, tele- istrict of a June 3, the soil elation to chemical	\$25, 640. 00		
01	Personal services.	Estimated ex- penditures, 1925.	Estimat penditure	ed ex- es, 1924.	Expe	ended and ated, 1923.			
	fessional and scientific service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional.	No. Rate. 6 2,400-2,500 3 3,000-3,400 1 3,800	6 2,22	Rate. 0-2, 440 0-3, 360 3, 750	No. 6 2 3 2 1	Rate. 2,040–2,440 2,640–3,360 3,750			
Add inc	usic salaries for 1924 and 1923rease of compensation for 1924 and 1923 ot al salaries	\$23, 150, 00		, 870. 00 , 460. 00 , 330. 00	10	\$23,097.20 1,446.34 24,543.54			
	se under classification act, \$1,070.	120,100.00			1				
			Estimated expendi- tures, 1925.	expend	li-	Expended and obli- sated, 1923.			i
02 Sc 0220 0280	opplies and materials: Scientific and educational supplies. Sundry supplies.		\$1,400.00 230.00	\$890. 50.		\$900.41 27.62			
06 Tr 12 Rd 13 Sp 3020 E	Total supplies and materials ravel expenses spairs and alterations. secial and miscellaneous current exper fucational, scientific, and recreational	ises	1,630.00 200.00 150.00 510.00	940. 50. 50. 50. 150.	00 00 00 00	928. 03 212. 55 57. 33 2. 72 6. 10	:		
01 Pe	Total RECAPITULATION. rsonal services, departmental	i:	25,640.00	24, 570. 23, 330.	00	25, 750. 27 24, 543. 54			
02 Su 06 Tr 12 Re 13 Sp	pplies and materials. avel expenses. pairs and alterations octal and miscellaneous current expen puipment (includes livestock).	Ises	1,630.00 200.00 150.00 510.00	940. 50. 50. 50. 150.	00 00 00 00	928. 03 212. 55 57. 33 2. 72 6. 10			
For phys	ical investigations of the imp	ortant propert	25,640.00 ties of so	24,570.	h de	25,750.27 etermine			
and ot	her physical investigations of the control of the c	of the various	s soil clas	ses and	d so	il types	13, 145. 00		
01	Personal services.	Estimated expenditures 1925.	Estima expendi 1924	tures,	Expe obl	nded and ligated, 1923.			
((Subt	essional and scientific service— Frade 2, assistant professional Frade 3, associate professional Frade 4, full professional	No. Rate. 1 2,400 1 3,300 1 3,800	1 1	2, 400 3, 240 3, 780	No. 1 1	Rate. 2,400 3,240 3,780			
Total bas	Frade 4, assistant subprofessional Frade 7, principal subprofessional sic salaries for 1924 and 1923	1 1,500 1 2,300	5 \$11,	1, 440 2, 240 ,750. 00	5	1, 440 2, 240 \$11, 754. 14 720. 00		:	
Addingr	ease of compensation for 1924 and 1923 tal salaries	\$12,695.00		720.00 470.00		720.00 12,474,14			

eneral object (ti	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed of	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
eneral Expen	uses, Bureau of Soils—Continued.							
,			expendi-	Estimated expendi- tures, 1924.	and obli-			
02 0220 0280	Supplies and materials: Scientific and educational supplies. Sundry supplies.		\$150.00 50.00	\$200.00 25.00	\$157.36 6.62			
	Total supplies and materials		200.00	225. 00	163. 98			
12	Repairs and alterations		50.00	50, 00	55.64			
30 3010 3020	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati	onal equipment.	200.00	200.00	44, 81 87, 20			
	Total equipment		200.00	200.00	132.01			
	Total		13, 145. 00	12, 945. 00	12, 825, 77			
	RECAPITULATION.							
01 02 12 3 0	Personal services, departmental Supplies and materials Repairs and alterations Equipment (includes livestock)		200.00	12,470.00 225.00 50,00 200.00	12, 474, 14 163, 98 55, 64 132, 01			
	Total			12, 945, 00	12,825.77			
and	nvestigation within the United St. their suitability for agricultural vo. 26, 1923, vol. 42, p. 1307, sec. 1)	18e (acts June	3, 1902, ve	ol. 32, p. 2	297, sec. 1;	\$63, 595. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, (pended and obligated, 1923.			
5	Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Submrnfessional service	No. Rate. 9 2,400-2,500 4 3,000-3,600 3 3,800	4 3,600	1-3,780 3	2, 040–2, 440 2, 740–3, 600 3, 600–3, 780			
	Grade 1, minor subprofessional		2	840 1 2,240 2 1,440 1	840 2,240 1,340			
<u>!</u>	Grade 2, junior clerical. Grade 8, associate administrative Radjo news editor Laborer	1 2,800	î	2,740 1	2,740 2,040 1,440			ī
Tota Add 192	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 23	20	. 23 \$17,	755. 00 27 580. 00	\$45, 246. 13 2, 849. 33			
	Total salaries	\$54, 920. 00	51,	335. 00	48,095.46			
Jne	crease under classification act, \$2,150.							! i
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			į
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies.		\$2,905.00 1,500.00	\$150.00 3,000.00 3,000.00	\$24, 30 3, 535, 23 3, 730, 25			:
	Total supplies and materials		4, 405. 00	6, 150. 00	7, 289. 78			
0510 06 07 10 12 13	Telephone service. Travel expenses Transportation of things (service) Heat, light, power, etc Repairs and alterations. Special and miscellaneous current exper		100.00 500.00 300.00 2,500.00 150.00 720.00	100.00 750.00 400.00 2,500.00 200.00 1,000.00	106, 28 992, 20 517, 35 2, 493, 11 198, 97 1, 011, 96			i
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment.			145.00 1,000.00	704. 72 5, 739. 74 1, 762. 00			
001-	Total equipment (includes livesto			1, 145. 00	8, 206. 46			
3210	Other structures				250.00			
	Total		63, 595. 00	63, 580, 00	69, 161, 57		1	A Company of the Comp

eral object (title of appropriation), de	ate of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
neral Expenses, Bureau of Soils	-Continued.							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	PITULATION.							
01 Personal services, dep 02 Supplies and material 05 Communication servic 06 Travel expenses. 07 Transportation of thin 10 Heat, light, and powe 12 Repairs and alteration 13 Special and miscellame 30 Equipment (includes) 32 Structures, etc.	s. gs (service) r. s. ous current expe	nses	4, 405, 00 100, 00 500, 00 300, 00 2, 500, 00 150, 00 720, 00	\$51, 335. 0 6, 150. 0 100. 0 750. 0 400. 0 2, 500. 0 200. 0 1, 000. 0 1, 145. 0	7, 289. 78 106. 28 992. 20 517. 35 0 2, 493. 11 198. 97 1, 011. 96			
Total			63, 595. 00	63, 580. 0	69, 161. 57			
For the investigation of so of Agriculture, other dement stations, and other plats, by coloring or of 1902, vol. 32, p. 297, so on the plats of the	epartments of ter State insti- otherwise, the ec. 1; Feb. 26	the Governm tutions, and is results of su , 1923, vol. 42 Estimated expenditures.	ent, State for indicat ch investi , p. 1307, Estima expendit	agricultuding upon gations (c. sec. 1)	ral experi- maps and cts June 3.	\$1 79, 710. 0 0		
		1925.	1924	· 	1923.			
Balaries: Professional and scientifi Grade 1, junior profes Grade 2, assistent pro Grade 3, associate pro Grade 4, full profession Clerical, administrative,	ssional ofessional ofessional	6 3,000-3,500	20 1,440 29 1,680 6 1,440	⊢2,740 ∤ 3 3	1,440-1,620 1,680-2,740 1,440-3,420			
ice— Gra/le 5, senior elerica Draftsman Librarian assistant				1,640	1,440			
Total busic salaries for 1924 a Add increase of compensation 1923	on for 1924 and			400. 00 000. 00	\$93, 337, 39 8, 752, 67			
Total salaries		\$124,340,00	- -	400.00	102, 090. 06			
Increase under classification	n set, \$14,460.	<u> </u>	Estimated	Estimated	Expended			
			expendi- tures, 1925.	expendi- tures, 1924	and obli-			
02 Supplies and materials: 0200 Stationery and offic 0220 Scientific and educ 0280 Sundry supplies	e supplies ational supplies.		\$750.00	\$600.00	\$866, 84 681, 02 83, 37			
Total supplies an		l*	750.00	600.00	1,631.23			
06 Travel expenses 07 Transportation of thing 12 Repairs and alterations 13 Special and miscellaneo	s (service)		53, 770. 00 75. 00 400. 00 75. 00	65, 910. 00 40. 00 250. 00	66, 643. 63 42. 97 322. 51 27. 04			
30 Equipment (includes li 3010 Furniture, furnishir 3020 Educational, scienti 3050 Other equipment	igs, and fixtures. fic, and recreation	nal equipment			99. 84 301. 48 3, 092. 94			
Total equipment		-	300.00	100.000.00	3, 494. 26			
Total	rulation.	=	179, 710. 00	180, 200. 00	174, 251. 70	l.		
01 Personal services, depar 02 Supplies and materials. 06 Travel expenses. 07 Transportation of thing 12 Repairs and alterations.	tmental		124, 340. 00 750. 00 53, 770. 00 75. 00 400. 00	113, 400, 00 600, 00 65, 910, 00 40, 00 250, 00	102, 090. 06 1, 631. 23 66, 643. 63 42. 97 322. 51 27. 04			
13 Special and miscellaneous 30 Equipment (includes liver)	us current expens	ses	75. 00 300. 00		3, 494. 26			

	ttle of appropriation), date of acts, referei required	nces to Statutes at for each detailed	Large, or to object.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For e tion me	nses, Bureau of Soils—Continued examination of soils to aid in the cin with other bureaus of the departure (acts June 3, 1902, vol. 32, 1	lassification of tment and oth o. 297, sec. 1; i	er departn Feb. 26, 19	nents of th	e Govern- 2, p. 1307,	\$ 15, 510. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, o	pended and bligated, 1923.			
	aries: Professional and scientific service— Grade 1, junior professional Grade 2, assistant professional Subprofessional service— Grade 3, junior subprofessional Clerical, administrative, and fiscal serv	. 2 1,44	1	Rate. No. 1,440 4 2,520 3 1,440 2	1,620-1,800			
	Grade 6, principal clerical	. 1 2,70		2,640 1	2,640			
Tot.	Clerkal basic salaries for 1924 and 1923i increase of compensation for 1924 and 192	5	5	280. 00 200. 00	\$9, 404. 43 1, 143. 33			
	Total salaries		_	, 480. 00	10, 547. 76			
		<u>. </u>	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0220 06	Supplies and materials: Scientific and educational supplies Travel expenses			\$470.00 6,250.00 16,200.00	\$5,545.01 16,092.77			
01	BECAPITULATION.			9,480.00	10,547.76			
02 06	Personal services, departmental Supplies and materials Travel expenses Total		5,910.00 15,510.00	470.00 6,250.00 16,200.00	5,545.01 16,092.77			
For g	eneral administrative expenses nvestigation (same acts)	connected wit	h the abo	ove-mention	ned lines			
			•••••			4,000.00		
			Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.			
 %	Personal services		Estimated expendi-	Estimated expendi-	Expended and obli- gated, 1923.			
fs	Personal services		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli-	4,000.00		
%01 02 0200	Personal services		Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.	4,000.00		
%01 02 0200	Personal services Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials Communication service: Telegraph service Telephone service		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923. \$20.87 1,172.65 55.69	4,000.00		
01 02 0200 0280 05 05 0500 0510 0520	Personal services Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials Communication service: Telegraph service Telephone service Other communication service Total communication service		Estimated expenditures, 1925. \$1,550.00 100.00 1,650.00 100.00 200.00	\$1,550.00 1,650.00 200.00 300.00	Expended and obligated, 1923. \$20. 87 1,172. 65 55. 69 1,228. 34 82. 05 199. 48 1. 34 282. 87	4,000.00		
01 02 0200 0280 0500 0510	Personal services Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials Communication service: Telegraph service. Telephone service. Other communication service Total communication service Transportation of things (service). Repairs and alterations. Furniture, furnishings, and fixtures		Estimated expenditures, 1925. \$1,550.00	Estimated expenditures, 1924. \$1,550.00 100.00 1,650.00 100.00 200.00	Expended and obligated, 1923. \$20. 87 1,172. 65 55. 69 1,228. 34 82. 05 199. 48 1. 34	4,000.00		
01 02 0200 0280 05 05 05 05 05 05 07 12	Personal services. Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Communication service: Telegraph service Other communication service. Total communication service. Transportation of things (service) Repairs and alterations. Furniture, furnishings, and fixtures Total		Estimated expenditures, 1925. \$1,550.00 1,650.00 100.00 200.00 300.00 1,500.00 300.00	\$1,550.00 100.00 200.00 1,500.00 300.00	Expended and obligated, 1923. \$20. 87 1, 172. 65	4,000.00		
01 02 0200 0280 05 05 05 05 05 05 07 12	Personal services Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials Communication service: Telegraph service. Telephone service. Other communication service Total communication service Transportation of things (service). Repairs and alterations. Furniture, furnishings, and fixtures		Estimated expenditures, 1925. \$1,550.00	\$1,550.00 100.00 1,650.00 200.00 1,500.00 200.00	Expended and obligated, 1923. \$20.87 1,172.65 55.69 1,228.34 82.05 199.48 1.34 282.87 1,522.63 286.67 144.47	4,000.00		
01 02 0200 0280 05 0500 0510 0520 07 12 3010	Personal services. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Transportation of things (service) Repairs and alterations. Furniture, furnishings, and fixtures. Total. BECAPITULATION. Personal services. Supplies and materials. Communication service Transportation of things (service). Repairs and alterations.		Estimated expenditures, 1925. \$1,550.00 100.00 1,650.00 200.00 300.00 250.00 4,000.00 1,550.00 300.00 1,550.00 300.00 1,550.00	Estimated expenditures, 1924. \$1,550.00 100.00 1,650.00 200.00 300.00 250.00 4,000.00 1,650.00 300.00 250.00	Expended and obligated, 1923. \$20. 87 1, 172. 65	4,000.00		
01 02 0200 0280 05 0500 0510 0520 07 12 3010	Personal services. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation of things (service). Repairs and alterations. Furniture, furnishings, and fixtures. Total. BECAPITULATION. Personal services. Supplies and materials. Communication service. Transportation of things (service). Repairs and atterations. Equipment (includes livestock).		Estimated expenditures, 1925. \$1,550.00 100.00 1,650.00 200.00 1,500.00 300.00 250.00 4,000.00 4,000.00	Estimated expenditures, 1924. \$1,550.00 100.00 1,650.00 100.00 200.00 300.00 250.00 4,000.00 250.00 4,000.00	Expended and obligated, 1923. \$20. 87 1, 172. 65	4,000.00	\$301, 600. 00	\$ 282, 535.

	itle of appropriation), date of acts, reference required	ices to Statutes at for each detailed of	Large, or to Revise bjeet.	ed Statutes, and es	timated amount	Total amount to be appropriated under each flead of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
	Bureau of En	томогову.					
ies, Buret	au of Entomology— 5yees (act Feb. 26, 1923, vol. 42, p	1907. oat 1)				\$ 137, 728, 00	\$123, 870. 00
or empire		. 1007, 000. 17	1	1 .		\$15.,12 6.00	V ==0, 0.000
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Departme Salari	ental service:						
P	fofetkional service –	No. Rate.	No. Rate.	No. Rate.			•
	Grade 2, assistant professional	1 3,000 1 6,000	1 1,640 1 2,490 1 5,000	1 1,640 1 2,490 1 5,000			
Sı			5 1,080-1,320	12 1,080-1,320			
	Grade 2, under subprofessional. Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional	3 1,320 1 1,680	3 1,240 2 1,640	3 1,240 2 1,640			
ď	Grade 6, senior subprofessional	2 1,860	2 1,640-1,840	2 1,640-1,840			
Ci	Grade I. under Cierical	2 1,440	2 1,440 11 1,440-1,640	2 1,440			
	Grade 2, junior clerical	11 1,440-1,680 14 1,500-1,860	11 1,440-1,640 15 1,440-1,840	11 1,440-1,640 15 1,440-1,840 7 1,640-2,040			
	Grade 3, assistant clerical	2 1,440 11 1,440-1,680 14 1,500-1,860 7 1,680-2,040 6 1,860-2,100 2 2,500	15 1,440-1,840 7 1,640-2,040 6 1,840-2,040 2 2,490	15 1,440-1,840 7 1,640-2,040 6 1,840-2,040 2 2,490			
G	Grade 5, senior clerical	2 2,500	2 2,490	2 2,490			
0.	Grade 1, junior messenger	5 720 3 376-1,080 2 1,020-1,260	5 720 6 384- 720 2 960-1,320	5 720 6 384- 720 2 960-1,320			
Total	basic salaries for 1924 and 1923	65	71 \$93, 790. 00	78 \$93, 225. 52			
Add i	ncrease of compensation for 1924 and 1923. Total salaries	\$110,748.00	16, 512.00	16, 518. 00			
Incre	ease under classification act, \$4,846.						
Field ser	Vice:	21	94	24			
Tota	iber of employees	26, 980. 00	30, 080. 00	30, 633. 34			
	RECAPITULATION.	<u> </u>					
01 P	ersonal service, departmental service	A110 #10 00					
	amana da a marina	\$110,748.00	\$110, 302. 00	\$109,843.52			
	ersonal service, field service	26, 980. 00	30, 080. 00	30, 633. 34	:		
01 Po	Total	26, 980. 00 137, 728. 00	30, 080. 00 140, 382. 00	30, 633. 34 140, 476. 86			
ol Property of the proof insect study of best mes and illustrated by the proof in freight, the legraph lowing in 298, sec. 1; For in nuts Boar	rsonal service, field service	for investigaticulture, horticulture, horticulture, horticulture, horticulture, injurious; for saliere, rent outside expenses, office electric curren to 1.21, p. 259, st. 1270, secs. 1.3; 9, sec. 1); deciduous frui coperation with denforcing que 912, as amende	mg the history allture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplit, in connectionec. 1; June 3, 1: June 30, 1906, 2 ts, orchards, vh the Federal arantines promed (same acts)	30,633.34 140,476.86 and the habits lture, and the coertaining the ing, reporting, mployment of t of Columbia, ies, apparatus, n with the fol- 902, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under	\$ 262, 920, 00		
ol Property of the proof insect study of best mes and illustrated by the proof in freight, the legraph lowing in 298, sec. 1; For in nuts Boar	ses, Bureau of Entomology— omotion of economic entomology; is injurious and beneficial to agric insects affecting the health of mar ans of destroying those found to be strating the results of such invest the city of Washington and elsewhexpress charges, official traveling eh and telephone service, gas, and investigations (acts June 16, 1880, 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1307-130 (vestigations of insects affecting s, including, when necessary, cord in establishing, maintaining, ar	26, 980.00 137, 728.00 for investigaticulture, horticuland domesticuland domesticularious; for saliere, rent outsidex penses, office electric current soll. 21, p. 259, sec. 1): deciduous frui properation with ad enforcing qui resultant soll. 21, p. 259, sec. 1):	ng the history and the arboricularing, and as collating, digest aries and the ele of the District fixtures, supplied, in connection sec. 1; June 30, 1906, and the Federal arantines prom	and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, ies, apparatus, n with the folgoz, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under	\$262, 920, 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling et h and telephone service, gas, and nvestigations (acts June 16, 1880, 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1807-180 vestigations of insects affecting including, when necessary, cr rd in establishing, maintaining, ar plant quarantine act of Aug. 20, 1 Personal services.	26, 980.00 137, 728.00 for investigaticulture, horticulture, horticulture, horticulture, and domesticulture, for control of the control of t	and the history and ture, arboricularing, and as collating, digest aries and the ele of the District fixtures, supplied, in connection sec. 1; June 30, 1906, and the Federal arantines promed (same acts). Estimated expenditures,	and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, ies, apparatus, n with the folgoz, vol. 32, p. vol. 34, p. 688, ineyards, and Horticultural ulgated under	\$ 262, 920, 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling of hand telephone service, gas, and nvestigations (acts Jume 16, 1880, 1 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1807-180 ivestigations of insects affecting s, including, when necessary, cr rd in establishing, maintaining, ar plant quarantine act of Aug. 20, 1 Personal services. artmental service: alaries— Professional service—	for investigaticulture, horticulture, horticulture, horticulture, horticulture, horticulture, injurious; for saluere, rent outside electric current sol. 21, p. 259, s 1270, secs. 1–3; 9, sec. 1): deciduous frui poperation with denforcing question with the electroniculture, saluere, less mande expenditures, less mande.	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplit, in connectionsec. 1; June 3, 1: June 30, 1906, 3 ts, orchards, vh the Federal arantines promed (same acts) Estimated expenditures, 1924.	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of t of Columbia, ies, apparatus, n with the fol- 902, vol. 32, p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate.	\$ 262, 920, 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	resonal service, field service Total	26, 980.00 137, 728.00 137, 728.00 137, 728.00 for investigaticulture, horticular and domestice injurious; for conjurious; for conjurious; for saltere, rent outside electric current col. 21, p. 259, s. 1270, secs. 1-3; 9, sec. 1): deciduous frui opperation with denforcing que golden expenditures, 1925. No. Rate. 1 2, 700 1 3, 300	mg the history and alture, arboriculating, and as collating, digest aries and the ele of the District fixtures, supplict, in connection sec. 1; June 30, 1906, tts, orchards, where the federal arantines promed (same acts). Estimated expenditures, 1924. No. Rate. 1 2,640 1 3,250	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, ies, apparatus, n with the fol-902, vol. 32, p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640	\$ 262, 92 0 , 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	resonal service, field service Total	for investigaticulture, horticular and domestice injurious; for salere, rent outside enjurious; for salere, rent outside electric current vol. 21, p. 259, s 1270, secs. 1-3; 9, sec. 1): coperation with deciduous fruit properation with deciduous fruit properation with deciduous fruit properation with despenditures, 1925.	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplied in the connection of	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of t of Columbia, ies, apparatus, n with the fol- 902, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640	\$ 262, 92 0 , 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	rional service, field service	for investigaticulture, horticulture, horticulture, horticulture, horticulture, horticulture, rent outside injurious; for saltere, rent outside electric current outsides, solice electric current vol. 21, p. 259, sec. 1); deciduous frui poperation with denforcing question enforcing question with denforcing questions. No. Rate. 1 2,700 1 3,300 3 3,800 1 5,200	mg the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplied in the connection of the	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of t of Columbia, ies, apparatus, n with the fol- 902, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,820 3 3,000-3,250 1 5,000	\$ 262, 92 0. 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	rsonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling e h and telephone service, gas, and nvestigations (acts June 16, 1880, 1 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1807-180 ivestigations of insects affecting s, including, when necessary, c rd in establishing, maintaining, ar plant quarantine act of Aug. 20, 1 Personal services. Artmental service: alaries— Professional service— Grade 2, assistant professional Grade 5, senior professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Clerical, administrative, and fiscal	for investigaticulture, horticulare, horticulare, horticulare, horticulare, horticulare, horticulare, horticulare, horticulare, horticulare, horticulare, for saltere, rent outside electric current vol. 21, p. 259, s 1270, secs. 1-3; 9, sec. 1); deciduous frui poperation with denforcing quelle, as amende expenditures, 1925. No. Rate. No. Rate. 1 2,700 1 3,300 3 3,800	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Distriction fixtures, supplied to the connection of the conne	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of t of Columbia, ies, apparatus, in with the fol- 902, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640 1 3,000-3,250 3 3,000-3,250	\$ 262, 92 0. 00		
ol Pontal Expension the profit insect study of best mes and illustation in freight, telegrap lowing in 298, sec. 1; For in nuts Boat the Deps	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling e hand telephone service, gas, and nvestigations (acts Jume 16, 1880, 1 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1807–180 nvestigations of insects affecting statemental service affecting, including, when necessary, c red in establishing, maintaining, ar plant quarantine act of Aug. 20, 1 Personal services. Artmental service: alaries— Professional service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Circiel, administrative, and fiscal service— Grade 4, main clerical.4	26, 980.00 137, 728.00 137, 728.00 for investigaticulture, horticulariculture, horticulariculture, horticulariculture, horticulariculture, horticulariculture, horticulariculture, horticular	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplit, in connection of the connection of the connection of the connection of the federal arantines promed (same acts). Estimated expenditures, 1924. No. Rate. 1 2,640 1 3,250 3 3,250-3,750 1 5,000 1 1,080	30,633.34 140,476.86 and the habits lture, and the certaining the incertaining the ing, reporting, mployment of tof Columbia, ies, apparatus, in with the folgoz, vol. 32, p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, No. Rate. 1 2,640 1 2,820 3 3,000-3,250 1 5,000 1 1,080	\$262, 920, 00		
ol Pontal Expension the profinsect study of best mes and illustrated by the study of the study o	rsonal service, field service	26, 980.00 137, 728.00 137, 728.00 for investigaticulture, horticular and domestice injurious; for saliere, rent outside expenses, office electric currence of 21, p. 259, sec. 1): deciduous frui coperation with denforcing question with denforc	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtive fixtures, supplite, in connection sec. 1; June 3, 1; June 30, 1906, 4 ts, orchards, vh the Federal arantines promad (same acts). Estimated expenditures, 1924. No. Rate. 1 2,640 1 2,640 1 3,250 3 3,250-3,750 1 5,000 1 1,080 1 1,860 2 2,880	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of t of Columbia, is apparatus, in with the folgog, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640 1 1,080 1 1,080	\$262, 920. 00		
ol Pi al Expensor or the pr of insect study of best mes and illustrated by the study of the stu	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling of the and telephone service, gas, and nvestigations (acts June 16, 1880, 1	for investigaticulture, horticulture, horticulture, horticulture, horticulture, horticulture, horticulture, injurious; for saltere, rent outside injurious; for saltere, rent outside electric current sol. 21, p. 259, s 1270, secs. 1–3; 9, sec. 1): deciduous fruit properation with denforcing quelle enforcing quelle enforcing quelle enforcing quelle expenditures, 1925. No. Rate. 1 2,700 1 3,300 1 5,200 1 1,140 1 1,860 2 2,900	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplied to the connection of the connection o	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, ies, apparatus, in with the folgon, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640 1 1,080 1 1,080 1 1,840 2 2,740 10 \$25,698.22	\$262, 920, 00		
ol Pi al Expensor or the pr of insect study of best mes and illustrated by the study of the stu	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; a injurious and beneficial to agric injurious and beneficial to agric injurious and beneficial to agric injurious and beneficial to agric injurious and beneficial to agric injurious and beneficial to agric injurious and elsewh estrating the results of such invest the city of Washington and elsewh express charges, official traveling of hand telephone service, gas, and nvestigations (acts June 16, 1880, 1 1; Mar. 3, 1905, vol. 33, pp. 1269, eb. 26, 1923, vol. 42, pp. 1307-130 revetigations of insects affecting including, when necessary, cr d in establishing, maintaining, ar plant quarantine act of Aug. 20, 1 Personal service- Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional service— Grade 2, under subprofessional Grade 3, associate administrative, and fiscal service— Grade 4, main clerical.4 Grade 8, associate administrative. Total basic salaries for 1924 and 1923 ddincrease of compensation for 1924 and 1923 1925	26, 980.00 137, 728.00 for investigaticulture, horticular and domestice injurious; for salere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, rent outside sere, office electric current vol. 21, p. 259, sec. 1/2, 9, sec. 1/2, sec. 1	30,080.00 140,382.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the District fixtures, supplite, in connection sec. 1; June 3, 1; June 30, 1906, 4 ts, orchards, vh the Federal arantines promed (same acts). Estimated expenditures, 1924. No. Rate. 1 2,640 1 2,640 1 3,250 3 3,250-3,750 1 5,000 1 1,080 1 1,860 2 2,880 10 \$29,610	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, see apparatus, in with the folgoz, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640 1 1,080 1 1,080 1 1,840 2 2,740 10 \$25,698.22	\$262, 920, 00		
ol Portion of the proof insect study of best mer and illustrated by the proof of th	resonal service, field service. Total ses, Bureau of Entomology— comotion of economic entomology; is injurious and beneficial to agric insects affecting the health of man ans of destroying those found to be strating the results of such invest the city of Washington and elsewh express charges, official traveling of the and telephone service, gas, and nvestigations (acts June 16, 1880, 1	for investigaticulture, horticulture, horticulture, horticulture, horticulture, horticulture, horticulture, injurious; for saltere, rent outside injurious; for saltere, rent outside electric current sol. 21, p. 259, s 1270, secs. 1–3; 9, sec. 1): deciduous fruit properation with denforcing quelle enforcing quelle enforcing quelle enforcing quelle expenditures, 1925. No. Rate. 1 2,700 1 3,300 1 5,200 1 1,140 1 1,860 2 2,900	30,080.00 140,382.00 ng the history alture, arboricu animals, and as collating, digest aries and the ele of the Districtives, supplied to the connection of the connection o	30,633.34 140,476.86 and the habits lture, and the certaining the ing, reporting, mployment of tof Columbia, ies, apparatus, in with the folgon, vol. 32. p. vol. 34, p. 688, ineyards, and Horticultural ulgated under Expended and obligated, 1923. No. Rate. 1 2,640 1 2,640 1 2,640 1 1,080 1 1,080 1 1,840 2 2,740 10 \$25,698.22	\$262, 920, 00		

eral object (ti	itle of appropriation), date of acts, refere required	aces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
neral Expen	uses, Bureau of Entomology—Con	inued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.	:		
02 0200 0220 0230 0280 0290	Scientific and educational supplies Fuel Sundry supplies Materials (not specifically allocate	l for use as sup-	2,055.00		\$699, 47 6, 666, 07 3, 397, 53 3, 126, 83			
05	plies, equipment, or structures). Total supplies and materials Communication service:		19,925.00	1,160.00	580. 63 14, 470. 53			
0500 0510 0520	Telegraph service. Teleph one service. Other communication service.	· • • • • • • • • • • • • • • • • • • •	125.00	180.00 1,085.00 85.00	117. 82 1, 205. 82 36. 57			
06 07 10	Travel expenses Transportation of things (service) Furnishing of heat, light, power, and ele		42,020.00 2,410.00	1,350.00 34,020.00 1,565.00 695.00	1,360.21 12,897.81 3,467.23 721.19			
11 1100 1110	Rents: Rent of buildings and structures Other rents			3,770.00 320.00	3, 991. 93 588. 44			
12 13	Total rents		3,175.00 10.00	4,090.00 2,545.00 10.00	4,580.37 2,001.48 1.50			
30 3010 3020 3000 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati Passenger-carrying vehicles Other equipment	onal equipment.		925.00 1,925.00 1,200.00	438. 69 663. 55 39. 25 3, 012. 61			
	Total equipment (includes livestor	ek)	8, 375, 00	8,025.00	4,154.10			
	RECAPITULATION,		262,920.00	200, 980. 00	177,545.38	:		
01 01 02 05 06 07 10 11 12 13	Personal services, departmental. Personal services, field. Supplies and materials Communication service Transportation of things (service). Furnishing heat, light, power, and elect. Repairs and alterations Special and miscellaneous current exper Equipment (includes livestock).	icity (service)	2,410.00 695.00	30,090,00 105,770,00 15,820,00 1,350,00 34,020,00 695,00 4,090,00 2,545,00 8,025,00	26, 531, 55 107, 359, 41 14, 470, 53 1, 360, 21 12, 897, 81 3, 467, 23 721, 19 4, 580, 37 2, 001, 48 1, 50	i		
00	Total	i	262,920.00		4, 154. 10 177, 545. 38			
3.19	vestigations of insects affecting stigation of the Hessian fly, grass d, That \$25,000 shall be available destruction of grasshoppers (act. 102, vol. 32, p. 298, sec. 1; Mar. 3, 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1; Feb. 1906, vol. 34, p. 688, sec. 1906, vol. 34	1905. vol. 33.	DD. 1269	1270, secs. 07-1309, second	1~3: .Iune	1		
	artmental service: alaries— Professional service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service: Grade 2, under subprofessional	No. Rate. 1 2,800 1 3,000 1 4,400 2 5,200-6,000 1 1,320	1 1 2 4,380	Rate. No 2,740 1 2,880 1 4,380 1 6,500 1 1,320 1	. Rate. 2, 740 2, 880 4, 380 4, 380			
T	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	6		320.00 5 380.00	\$12, 475. 09 755. 33			
		\$16, 720.00	15.	700-00	13, 230. 42			
	Total salaries, departmental service. Increase under classification act, \$1,020.	\$10,720,110		•	-			

neral object (ti	tle of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or t	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
neral Expen	ses, Bureau of Entomology—Cont	inued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220 0230 0230 0290	Scientific and educational supplies Fuel Sundry supplies		\$1, 350, 00 2, 400, 00 3, 600, 90 2, 760, 00	\$1,350.00 2,400.00 3,600.00 2,760.00	\$1, 290. 63 2, 727. 65 3, 753. 77 2, 779. 64	ļ		
	Total supplies and materials		460.00 10,570.00	460.00 10,570.00	246. 84 10, 797. 53			
05 0500 0510 0520	Telephone service Other communication service (pos	age)	300.00 1,250.00 150.00	300.00 1,250.00 150.00	108.72 1,252.94 77.25			
06 07 0800 10	Travel expenses Travel expenses Transportation of things (service) Printing and binding Furnishing of heat, light, power, and ele		1,700.00 16,700.00 730.00 10.00 1,015.00	1,700.00 16,700.00 730.00 10.00 1,015.00	1, 438. 91 17, 285. 43 601. 44 8. 00 917. 07			
11 1100 1110	Rehts:		7, 980. 00 1, 150. 00 9, 130. 00	7, 980. 00 1, 150. 00 9, 130. 00	6, 973. 43 1, 032. 37 8, 005. 80			
12 13 30 3000	Repairs and alterations	nses	2, 950. 00 325. 00	2, 950. 00 325. 00	3, 078. 60 298. 21 950. 58			
3010 3020 3050	Fassenger-carrying vehicles Furniture, furnishings, and fixture Educational, scientific, and recreati Other equipment Total equipment (includes liveste		1,150.00 1,150.00 1,100.00 3,400.00	1, 150.00 1, 150.00 1, 100.00 3, 400.00	824. 22 1, 173. 38 653. 99			
	Total RECAPITULATION.		171, 400. 00	170, 380. 00	169, 977. 04			
12 13	Personal services, departmental Personal services, field Supplies and materials. Communication service Travel expenses. Transportation of things (service) Printing and binding (service) Furnishing of heat, light, power, and ele Rents. Repairs and alterations Special and miscellaneous current expe Equipment (includes livestock).		2, 950. 00 325. 00	15, 700. 00 108, 150. 00 10, 570. 00 1, 700. 00 16, 700. 00 730. 00 10. 00 1, 015. 00 9, 130. 00 2, 950. 00 325. 00	1, 438. 91 17, 285. 43 601. 44 8. 00 917. 07 8, 005. 80 3, 078. 60 298. 21			
30	Equipment (includes livestock)	-	3, 400. 00 171, 400. 00	3, 400. 00 170, 380. 00	3, 602.17 169, 977. 04			
ing d Arge 298,	vestigations of insects affecting scotton, tobacco, rice, sugar cane entine ant (acts June 16, 1880, vo sec. 1; Mar. 3, 1905, vol. 33, pp 88, sec. 1; Feb. 26, 1923, vol. 42,	, and so forth, l. 21, p. 259, se . 1269, 1270, sec	and the ec. 1; June 5. 1-3; Jun	cigarette le 3, 1902, lune 30, 19	beetle and vol. 32, p. 06, vol. 34,	\$161, 970 . 90		
01	Personal services.	expenditures, 1925.	expendit 1924	ures,	bligated, 1923.			
Depa S	rtmental service: alaries — Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional. Clerical, administrative, and fiscal	1 5,200 1 1,140 1 2,100 1 2,400	No. 2 1 1 1 1 1	Rate. No. 3, 250 2 5,000 1 1,080 1 2,040 1 2,280 1	3, 250 4, 500 1, 080 2, 040			
	service— Grade 4, main clerical	2 2,100	1 2	2,220 1 2,040 3	<u>:</u>			
A.	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	9	1 '	760. 00 440. 00	\$22, 633. 7 5 1, 100. 00			
	Total salaries, departmental service. Increase under classification act, \$480.	\$23,680.00	23,	200.00	23, 733. 75			
rield N	service: umber of employeesotal salaries and wages	125 88, 540. 00	120	540.00	87, 101. 24			

neral object (tir	tle of appropriation), date of acts, reference required	ces to Statutes at for each detailed o	Large, or to	Revised Sta	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.
neral Expen	ses, Bureau of Entomology—Cont	inued.			-			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials (not specifically allocated	for use se sur.	\$3,260.00 4,560.00 2,625.00 4,750.00	\$3,260.00 4,560.00 2,625.00 4,750.00	\$4,032.13 4,575.92 2,755.63 4,764.79			
05	plies, equipment, or structures) Total supplies and materials Communication service	••••	700,00 15,895,00	700.00 15,895.00	725.69 16,854.16			
0500 0510 0520	Telegraph service Telephone service Other communication service		380, 00 550, 00 120, 00	380.00 550.00 120.00	311,78 502,06 63,85			
06 07 0830 10	Travel expenses		1,050.00 20,950.00 770.00 1,060.00 1,150.00	1,050.00 24,200.00 970.00 1,060.00 1,150.00	23,865.52 748.87 1,005.51 889.50			
11 1100 1110	Rents: Rent of buildings and structures. Other rents. Total rents.		2,400,00 70,00 2,470,00	2,400.00 70.00 2,470.00	2,409.00 51.50 2,460.50			
12 13 3 0	Repairs and alterations	15es	2,050,00 1,000,00	2,050.00 1,000.00	2,400.30 2,035.39 1,402.00			
3000 3010 3020 3050	Passenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment	onal equipment.	500, 00 755, 00 550, 00 1,550, 00 3,355, 00	500, 00 755, 00 1,050, 00 2,550, 00	1,174.61 655.29 782.92 1,658.71			
	Total equipment (includes livesto Total		161,970.00	4,855.00 166,440.00	4,271.53 165,245.66			
01 01 02 05 06 07 08 10 11 12 13	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding (service). Furnishing heat, light, power, and elect Rents. Repairs and alterations. Special and miscellaneous current exper Equipment (includes livestock).	ricity (service)	20,950.00 770.00 1,060.00 1,150.00 2,470.00 2,050.00 1,000.00	23, 200. 00 88, 540. 00 15, 895. 00 1, 050. 00 24, 200. 00 970. 00 1, 150. 00 2, 470. 00 2, 470. 00 2, 050. 00	23, 733. 75 87, 101. 24 16, 854. 16 877. 69 23, 865. 52 748. 87 1, 005. 51 889. 50 2, 460. 50 2, 035. 39 1, 402. 00			
30	Total		3,355.00 161,970.00	4,855.00 166,440.00	4, 271. 53 165, 245. 66			
be u trees bran with 32, p	vestigations of insects affecting for sed for preventing and combating on and near the national forests, inches of the Federal Government private owners (acts June 16, 18, 298, sec. 1; Mar. 3, 1905, vol. 34, p. 688, sec. 1; Feb. 26, 1923, and present services.	ng infestations independentl t, with States 30, vol. 21, p. 33. pp. 1269, 1	s of insect y or in coo , counties 259, sec. 1 1270, secs.	s injuriou operation s, municip 1; June 3, 1-3; June ec. 1)	s to forest with other valities, or 1902, vol. 230, 1906,	\$57, 100.00		
	rtmental service: alaries—							
	Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Subprofessional service— Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 4, main clerical	No. Rate. 1 1,860 1 2,400 3 3,800-4,000 1 1,560 1 1,860	1 3 3,000 1	Rate. No. 1,840 1 2,400 1 1-4,000 3 1,560 1 1,840 1	1,840 2,400			
A.	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	7	.]	180.00 960.00	\$15,472.08 720.00			
	Total salaries, departmental service.	\$19, 280. 00	18,	140.00	16, 192. 08			1

	ile of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
ıcral Expen	ses, Bureau of Entomology—Conti	nued.						
		•	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel. Sundry supplies Materials (not specifically allocated plies, equipment, or structures)		\$830.00 200.00 100.00 300.00	\$830.00 520.00 300.00 390.00	\$1, 204. 26 344. 10 318. 06 324. 86			
05	Total supplies and materials Communication service:		25.00 1,455.00	2,140.00	22. 87 2, 214. 15			
0500 0510 0520	Telegraph service. Telephone service. Other communication service (posta	ge)	15.00 185.00 60.00 260.00	60.00 200.00 110.00 370.00	15, 52 18 5 , 46 57, 06 258, 04	:		
06 07 0830 10	Travel expenses. Transportation of things (service). Photographing and photographic prints Furnishing of heat, light, power, and elec		6,537.00 150.00 3.00 70.00	6,875.00 185.00 10.00 110.00	7, 013. 73 133. 89 2. 08 68. 52			
11 1100 1110	Rents: Rent of buildings and structures Other rents	••••••	310.00 20.00	910.00 25.00	882.00 16.00			
12 13	Total rents		330.00 145.00 5.00	935.00 145.00 100.00	898.00 145.36 3.00			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment.	onal equipment.	300. 00 200. 00 90. 00	325.00 255.00 95.00	703. 58 255. 10 89. 74			
	Total equipment (includes livesto Total		590.00 57,100.00	675.00 55,960.00	1,048.42 55,286.51			
	BECAPITULATION.							
01 01 02 05 06 07 08 10 11 12	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding (service). Furnishing of heat, light, power, and elec Rents. Repairs and alterations. Special and miscellaneous current expen Equipment (includes livestock).	tricity (service).	19, 280, 00 28, 275, 00 1, 455, 00 260, 00 6, 537, 00 150, 00 3, 00 70, 00 330, 00 145, 00 5, 00	18, 140.00 26, 275.00 2, 140.00 370.00 6, 875.00 185.00 10.00 935.00 145.00	16, 192. 08 27, 309. 24 2, 214. 15 258. 04 7, 013. 73 133. 89 2. 08 68. 52 898. 00 145. 36 3. 00			
30	Total	l.	590.00 57, 100.00	675.00 55,960.00	1, 048. 42 55, 286. 51			
pota affec vol.	vestigations of insects affecting to, sugar beet, cabbage, onion, to ting stored products (acts June 1 32, p. 298, sec. 1; Mar. 3, 1905, , vol. 34, p. 688, sec. 1; Feb. 26, 1	mato, beans, 16, 1880, vol. 2 vol. 33, pp. 1923, vol. 42, CROP INSECTS.	peas, and 1, p. 259, 1269, 1270	so forth, a sec. 1; Jun , secs. 1—3	nd insects ne 3, 1902, ; June 30,	\$125, 000. 00		
01	Personal services.	Estimated expenditures,	Estim: expendi	ated Extures,	pended and bligated,			
				ated Extures,	pended and bligated, 1923.			
Depa	rtmental service: alaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 5, senior professional Creical, administrative, and fiscal service—	expenditures, 1925. No. Rate. 2 1,920-2,200 1 2,700 2 4,000-4,400 1 5,200	No. 2 1,924 1 2 4,000	Rate. No. 1-2,160 2 2,640 1 1-4,380 2 4,500	Rate. 1, 920-2, 160 4, 000-4, 380			
Depa	rtmental service: alaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal	No. Rate. 2 1,920-2,200 1 2,700 2 4,000-4,400 1 5,200 1 2,600 1 1,440	No. 2 1, 924 1 2 4,000 1 1	Rate. No. 2-2,160 2 2-640 1 1-4,380 2-2,520 1 1,440 1	Rate. 1,920-2,160 2,640			
Depa Si	rtmental service: alaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 6, principal clerical Custodial service—	No. Rate. 2 1,920-2,200 1 2,700 2 4,000-4,400 1 2,600	No. 2 1, 924 1 2 4,000 1 1 1 8 \$22,	Rate. No. 2, 160 2 2, 640 1 1 -4, 380 2 4, 500	Rate. 1,920-2,160 2,640 4,000-4,380			
Depa St	rtmental service: alaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 5, senior professional Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 6, principal clerical Custodial service— Grade 5, undercustodial otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and	No. Rate. 2 1,920-2,200 1 2,700 2 4,000-4,400 1 5,200 1 2,600 1 1,440	No. 2 1,924 1 2 4,000 1 1 1 1 8 \$22,	Rate. No. 2, 160 2 2, 640 1 1 360 2 1, 440 1 360 7	Rate. 1,920-2,160 2,640 4,000-4,380 2,520 1,440 \$17,528.67			

al object (ti	itle of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estim	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
al Expen	ses, Bureau of Entomology—Cont	inued.						
	TRUCK CROS	INSECTS—Conti	nued.					
<u></u>			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220 0230	Supplies and materials: Stationery and office supplies Scientific and educational supplies.		34(I. (X)	\$585.00 340.00 3,000.00				
0230 0280 0290	Fuel. Sundry supplies. Materials (not specifically allocated piles, equipment, or structures).	for use as sup-	1,875.00 135.00	1,875.00 135.00				
	Total supplies and materials	•••••	5, 935. 00	5, 935. 00	5, 873. 12			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	••••••	90. 00 185. 00 70. 00	80.00 175.00 60.00	24. 14 177. 21 19. 62			
	Total communication service		345.00	315.00	220.97			
06 07 0830 10	Travel expenses. Transportation of things (service). Photographing and photographic prints Furnishing of heat, light, power, and elect	ricity (service)	12, 035. 00 385. 00 10. 00 80. 00	12,575.00 375.00 10.00 80.00	6,375.82 329.46 2.75 64.47			
11 1100 1110	Rents: Rent of buildings and structures Other rents	••••	751.00 526.00	751.00 526.00	1, 271. 50 282. 10			
	Total rents	ł	1, 277. 00	1,277.00	1, 553. 60			
12 13	Repairs and alterations Special and miscellaneous current expen	ses	2, 700. 00 40. 00	2,700.00 40.00	2,627.90 42.62			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreation	nal equipment	310.00 110.00 623.00	310.00 110.00 623.00	192. 79 47. 15 220. 82			
	Total equipment (includes livesto	}	1,043.00	1,043.00	460.76			
	Total	<u>-</u>	88, 600. 00	88, 200. 00	78, 998. 41			
	RECAPITULATION.							
01 01 02 05 06 07 0830 10 11 12 13	Personal services, departmental. Personal services, field Supplies and materials Communication service Travel expenses Transportation of things Photographing and photographic prints Furnishing of heat, light, power, and ele Rents Repairs and alterations Special and miscellaneous current expen Equipment (includes livestock)	etricity (service)	24, 460. 00 40, 290. 00 5, 935. 00 345. 00 12, 035. 00 10. 00 80. 00 1, 277. 00 2, 700. 00 1, 040. 00	23, 560. 00 40, 290. 00 5, 935. 00 12, 575. 00 10. 00 80. 00 1, 277. 00 2, 700. 00 40. 00 1, 043. 00	18, 706, 67 42, 740, 27 5, 873, 12 220, 97 6, 375, 82 329, 46 2, 75 64, 47 1, 553, 60 2, 627, 00 42, 62 460, 76			
	Total		88, 600. 00	88, 200. 00	78, 998. 41			
	Stored I	BODUCT INSECTS	3.		_			
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
	rtmental service: alaries— Professional service— Grade 3, associate professional Grade 4, full professional Subprofessional service— Grade 2, under subprofessional	No. Rate. 1 3,300 1 4,400 1 1,140	1 1	Rate. No. 3, 250 3 4, 380 1 1, 080	3,000 4,380			
	Grade 3, junior subprofessional	1 1,560	1 4	1,560 1	<u>-</u>			
A	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923		. \$9 ,	790, 00 480, 00	\$14, 355. 34 923. 33			
	Total salaries, departmental service.	\$10,400.00	10,	270. 00	15, 278. 67			
	Increase under classification act, \$130.							
N	service: umber of employees otal salaries and wages	9 16, 360. 00	9 16,	360,00	9, 729. 65			

rai onject (ti	itle of appropriation), date of acts, reference required	nces to Statutes at for each detailed	t Large, or to object.	o Revised St	atu tes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
e r al Exper	nses, Bureau of Entomology—Con	tinued. UCT INSECTS—Con	tinued.					
				ı	1			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0220 0280	Scientific and educational supplies		\$325, 00 500, 00 505, 00	\$325.00 525.00 505.00	\$390, 42 395, 88 143, 91			
	Total supplies and materials	• • • • • • • • • • • • • • • • • • • •	1,330.00	1, 355. 00	930. 21			
05 0500 0510 0520	Telephone service		120.00 180.00 10.00	120, 00 180, 00 10, 00	18, 05 217, 42 1, 52			
	Total communication service		310.00	310.00	236.99			
06 07 10	Travel expenses	r, and electricity	6,070.00 210.00	6, 230. 00 210. 00	4, 690. 50 58. 66			
1100 1110	(service) Rent of buildings and structures Other rents		220.00 410.00	220. 00 410. 00	219. 00 316. 08			
	Total rents		630.00	630, 00	535. 08			
12	Repairs and alterations		120.00	120.00	43.37			
30 3010 3020 3050	Educational, scientific, and recreati	onai equipment	400, 00 560, 00	400.00 560.00 25.00	225, 17 986, 33 59, 83			
	Total equipment		960,00	985.00	1, 271. 33			
	Total		36, 400.00	36, 480. 00	32, 790. 08			
01 01 02 05 06 07 10	Personal services, departmental	, and electricity	10, 400, 00 16, 360, 00 1, 330, 00 310, 00 6, 070, 00 210, 00	10, 270. 00 16, 360. 00 1, 355. 00 310. 00 6, 230. 00 210. 00	15, 278, 67 9, 729, 65 930, 21 236, 99 4, 690, 50 58, 66 15, 62 535, 08			
12 30	Repairs and alterations Equipment (includes livestock)		120, 00 960, 00	120.00 985.00	43.37 1,271.33			
	Total		36, 400.00	36, 480. 00	32, 790. 08			
p. 2. 1270	vestigations and demonstrations 59, sec. 1; June 3, 1902, vol. 32, 10, secs. 1-3; June 30, 1906, vol. 3.—1309, sec. 1)	. 298, sec. 1; 1	far. 3, 190	ted Expures, 0	pp. 1269.	\$ 32, 320. 00		
01		1920.	1	J				
Depa	rtmental service: staries— Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical	No. Rate. 4 3,000 1 5,200 2 1,140 1 1,860	No. 4 2,740	Rate. No. 4, 500 1 1,080 2 1,840 1	. Rate.			
Depa Se Tr	alaries— Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and	No. Rate. 4 3,000 1 5,200 2 1,140	No. 4 2,740 1 2 1 8 \$18,	Rate. No. 4 4,500 1 1,080 2 1,840 1 850.00	Rate. 2,740-2,750 4,330 1,080 1,840			
Depa Se Tr	alaries— Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical	No. Rate. 4 3,000 1 5,200 2 1,140 1 1,860	No. 4 2,740 1 2 1 8 \$18,	Rate. No3,000 4 4,500 1 1,080 2 1,840 1	Rate. 2,740-2,750 4,380 1,080			
Depa Se T	alaries— Professional service— Grade 3, associate professional Grade 5, senior professional Subprofessional service— Grade 2, under professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923	No. Rate. 4 3,000 1 5,200 2 1,140 1 1,860	No. 4 2,740 1 2 1 8 \$18,	Rate. No. 4 4,500 1 1,080 2 1,840 1 8 850.00 130.00	Rate. 2,740-2,750 4,380 1,080 1,840 \$22,688.56 1,000.33			

ral object (ti	tle of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1923.
eral Expen	ses, Bureau of Entomology—Cont	inued.			• • • • • • • • • • • • • • • • • • • •			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials (not specifically allocated		230,00	\$610, 00 600, 00 200, 00 280, 00	\$554, 43 571, 93 185, 59 236, 79			
	plies, equipment, or structures). Total supplies and materials		1,675.00	1,800.00	11.69			
05 0500 0510	Communication service: Telegraph service Telephone service		50.00 100.00	50.00 100.00	11. 47 58. 50			
0520	Other communication service (posts Total communication service	T .	10.00	160.00	2. 51 72. 48			
06 07 10 1100 12	Travel expenses. Transportation of things (service). Furnishing of heat, light, power, and elec Rent of buildings and structures. Repairs and alterations.		1,350.00 145.00	680.00 145.00 300.00 1,500.00 200.00	588, 82 107, 89 235, 02 1, 500, 00 86, 85			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreation Other equipment.	nal equipment.	100.00 1,088.00 175.00	150. 00 710. 00 225. 00	367. 56 647. 26 115. 97			
	Total equipment (includes livesto	:k)	1,363.00	1, 085. 00	1, 130. 79			
3210	Other structures	į.			275.00			
	Total BECAPITULATION.		32, 320. 00	34, 930. 00	34, 754. 86			
01 01 02 05 06 07 10 11 12 30	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expense. Transportation of things. Furnishing of heat, light, power, and elec Rents. Repairs and alterations. Equipment (includes livestock). Structures.	tricity (service)	21, 340, 00 4, 312, 00 1, 675, 00 160, 00 1, 350, 00 145, 00 225, 00 1, 500, 00 250, 00 1, 363, 00	19, 980. 00 9, 080. 00 1, 800. 00 160. 00 680. 00 145. 00 300. 00 1, 500. 00 200. 00 1, 085. 00	23, 688, 89 5, 508, 69 1, 560, 43 72, 48 588, 82 107, 89 235, 02 1, 500, 00 86, 85 1, 130, 79 275, 00			
32	Total	ľ	32, 320. 00	34, 930. 00	34, 754. 86			
plan flies, vol.	vestigations of insects affecting ts, and for investigations and co, in cooperation with the Federal 21, p. 259, sec. 1; June 3, 1902, v. 1269, 1270, secs. 1-3; June 30, 190 pp. 1307-1309, sec. 1)	ntrol of the M Horticultura ol. 32, p. 298, 6. vol. 34, p. 6	lediterrandle Board (*) sec. 1; Mo 688, sec. 1,	ean and o acts June ar. 3, 1905 ; Feb. 26,	ther fruit 16, 1880, . vol. 33.	\$ 68, 055. 0 0		
			-					
Depa S	rtmental service: alaries— Professional service— Crade 1, junior professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Custodial service— Grade 5, junior custodial	No. Rate. 1 1,920 1 3,000 1 3,800 1 5,200 1 1,680	1 1 1 1	Rate. 1, 920 1 3, 000 1 5, 000 1 1 1,680 1	Rate. 1, 920 3, 000 2, 820 5, 000			
	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	5	5 \$14,	370. 00 480. 00	\$20, 025. 23 996. 67			
	Total salaries, departmental service.	\$15,600.00	14,	850.00	21,021.90			
Field	Increase under classification act, \$750. service: umber of employees	19	22	23				

General Expenses, Bureau of Entomology-Continued.

		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli gated, 1923.
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials (not specifically allocated for use as supplies, equipment, or structures).	1, 075. 00 910. 00 1, 395. 00	\$1, 085. 00 1, 075. 00 910. 00 1, 395. 00	\$1, 106. 45 1, 308. 99 878. 18 1, 791. 75
	Total supplies and materials			5, 301. 05
05 0500 0510 0520	Communication service: Telephone service. Telephone service Other communication service (postage)	80,00	80.00 580.00 70.00	33. 18 514. 52 29. 34
	Total communication service.		730,00	577. 04
06 07	Travel expenses	4, 515, 00 345, 00	4, 920. 00 465. 00	4, 062, 37 350, 63
08 0800 0830	Printing, binding, engraving, etc.: Printing and binding	500. 00 35. 00	500. 00 35. 00	596. 25 26. 06
	Total printing and binding	535, 00	535. 00	622.31
10	Furnishing of heat, light, power, and electricity (service).	160, 00	180.00	88, 31
11 1100 1110	Rents: Rent of buildings and structures. Other rents.	875.00 210.00	875. 00 210. 00	875. 00 182. 66
	Total rents	1,085.00	1,085.00	1, 057. 66
12 13	Repairs and alterations Special and miscellaneous current expenses	1,435,00 30,00	1,660.00 30.00	1, 467. 69 60. 80
30 3010 3020 3050	Equipment (includes livestock): Furniture, lurnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	700. 00 745. 00 925. 00	800.00 1,265.00 1,600.00	1,223.56 1,309.32 3,070.52
	Total equipment (includes livestock)	2,370.00	3,665.00	5, 603. 40
	Total	68, 055. 00	71,980.00	72,093.45
	RECAPITULATION.			
01 01 02 05 06	Personal services, departmental Personal services, field Supplies and materials Communication service	15, 600, 00 36, 485, 00 4, 775, 00 720, 00	14, 850, 00 39, 085, 00 4, 775, 00 730, 00	21, 021. 90 31, 880. 29 5, 301. 05 577. 04
07 08 10 11	Transportation of things (service) Printing and binding service) Furnishing heat, light, power, and electricity (service). Rents	4,515.00 345.00 535.00 160.00	4,920.00 465.00 535.00 180.00	4, 062. 37 350. 63 622. 31 88. 31
11 12 13 30	Repairs and alterations. Special and miscellaneous current expenses Equipment (includes livestock)		1,085.00 1,660.00 30.00 3,665.00	1,057.66 1,467.69 60.80 5,603.40
	Total	68, 055. 00	71,980.00	72, 093. 45

For investigations, identification, and systematic classification of miscellaneous insects, including the study of insects affecting the health of man and domestic animals, household insects, and the importation and exchange of useful insects, \$64,630: Provided, That \$10,000 shall be available for investigations of the blowfly and screw worm (acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307-1309, sec. 1)

\$64, 630.00

01	Personal services.		stimated enditures, 1925.		Estimated penditures, 1924.	and	xpended obligated, 1923.
Depart Sal	mental service:					1	
	Professional service—	No.	Rate.	No.		No.	
	Grade 2, assistant professional	3 5	2, 700	3	2,640	3	2,520-2,640
	Grade 3, associate professional	5	3,000	5 1	2,820-3,000	5	2,820-3,000
	Grade 4, full professional Subprofessional service—		3, 800	1	3,000	1	3,000
	Grade 5, main subprofessional	1	2,040	1	2,220	1	2,220
Ad	tal basic salaries for 1924 and 1923 d increase of compensation for 1924 nd 1923.	10		10	\$26,640.00 960.00	10	\$26,469.00 960.00
2	ING 192)				900.00		900.00
	Total salaries, departmental service.		\$28,940.00		27, 600. 00		27, 429. 00
Ŀ	ncrease under classification act, \$1,340.						
	ervice: mber of employeestal salaries and wages	16	22, 140. 00	16	22, 140, 90	17	23, 295. 27

General object (ti	tle of appropriation), date of acts, referen required f	ces to Statutes a or each detailed	at Large, or t object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expen	ses, Bureau of Entomology—Conti	inued.						
			Estimated expendi- tures, 1925	expendi	- and obli-			
02 0200 0220 0230 0280 0290	Scientific and educational supplies.	for use as sup-	. 425. 00 425. 00 500, 00	\$425.0 425.0 425.0 500.0	0 434. 21 0 402. 71 565. 88			
	Total supplies and materials		2,005.00	2, 005. 0	0 2,076.23			
04	Subsistence and care of animals and stor vehicles (service)			300.0	0 325. 51		,	3
05 0500 0510 952 0	Communication service: Telepraph service. Telephone service. Other communication service (posta		. 275.00	40. 0 275. 0 70. 0	0 14.94 0 301.09			
	Total communication service	•	. 385.00	385. 0	0 349.09			
06 07 10	Travel expenses. Transportation of things (service) Furnishing of heat, light, power and elect	tricity (service)	7, 225. 00 235. 00 75. 00	7, 225. 0 235. 0 75. 0	0 5,589.79 0 191.43 0 81.04			1
11 1100 1110	Rents: Rent of buildings and structures Other rents		1,485.00 110.00	1, 485. 0 110. 0				
	Total rents			1, 595. 0	0 1,561.53			
12	Repairs and alterations	••••••	450.00	450.0	460.38			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific and recreation Other equipment	al equipment.	310.00 625.00 345.00	310. 0 625. 0 345. 0	565. 82			
	Total equipment (includes livestor	•		1, 280. 0				
	Total		64,630.00	63, 290. 0	62, 209. 72			1
01 01 02 04	RECAPITULATION. Personal services, departmental Personal services, fleld Supplies and materials Subsistence and care of animals and store	age and care of	2,005.00	27, 600. 0 22, 140. 0 2, 005. 0	23, 295, 27			
05 06 07 10 11 12	vehicles (service). Communication service Travel expenses. Transportation of things (service) Furnishing of heat, light, power, and elect Rents. Repairs and alterations. Equipment (includes livestock).	tricity (service)	385. 00 7, 225. 00 235. 00 75. 00	300. 0 385. 0 7, 225. 0 235. 0 75. 0 1, 595. 0 450. 0	349.09 5,589.79 191.43 81.04 1,561.53			
30	Equipment (includes livestock) Total		1,280.00	1, 280. 0 63, 290. 0				
and 259, secs.	eneral administrative expenses conformiscellaneous expenses incidesc. 1; June 3, 1902, vol. 32, p. 2981-3; June 30, 1906, vol. 34, p. 6881)	ent thereto (8, sec. 1; Mar. 5, sec. 1; Feb. 2	acts June 3,1905, vo 26,1923, vo	16, 1880, l. 33, pp. l. 42, pp	vol. 21, p. 1269, 1270, . 1307–1309,	\$3 , 880. 00		
		Estimated expenditures, 1925.	Estime expendi 1924	ures,	xpended and obligated, 1923.			
N	service: umber of employeesotal salaries and wages	20 \$100. 0	0 19	200.00	\$394.37			
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies Scientific and educational supplies Sundry supplies		\$855,00 200,00 200,00	\$735, 0 85, 0 200, 0	70.73			
	Total supplies and materials	· · · · · · · · · · · · · · · · · · ·	1, 255. 00	1,020.0	931.02			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service (postag		50.00 100.00 50.00	50. 0 100. 0 50. 0	79.80			
	Totaleemmunication service		200.00	200.0	153, 75			

	required	ices to Statutes at La for each detailed obje	ect.			1	priation.	
ral Exper	nses, Bureau of Entomology—Cont	inued.						
		e	stimated expendi- ires, 1925.	Estimated expendi- tures, 1924.	and obli-			
06 07	Travel expenses Transportation of things (service)	•	1,600.00 100.00	1, 800. 00 75, 00	1, 342. 95 74. 70			
08 0800 0830	Printing, binding, engraving, etc.: Printing and binding Photographing and photographic pi		25. 00	25, 00 10, 00	11. 53 5. 98		!	
	Total printing and binding		25. 00	35.00	17. 51			
12	Repairs and alterations	i 	100.00	50.00	35, 24			
30	Equipment (includes livestock):					•		
3010 3020 3050	Furniture, furnishings, and fixtures Educational and scientific equipme	nt	300, 00 100, 00 100, 00	300. 00 100. 00 100. 00	303. 13 77. 60 11. 50			
	Total equipment (includes livesto	ck)	500.00	500.00	392. 23			
	Total		3, 880.00	3, 880.00	3, 341. 77			
	RECAPITULATION.	=	,					
01 02 05 06 07 08 12 30	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Repairs and atterations Equipment (includes livestock).		100.00 1,255.00 200.00 1,600.00 100.00 25.00 100.00 500.00	200, 00 1, 020, 00 200, 00 1, 800, 00 75, 00 35, 00 50, 00	394. 37 931. 02 153. 75 1, 342. 95 74. 70 17. 51 35. 24 392. 23			
	Total	 -	3,880.00	3,880.00	3,341,77			
To enable spread onecessation and est	In all, general expenses read of Moths, Bureau of Entomolo the Secretary of Agriculture to m of the gypsy and brown-tail moths ry to determine the best methods ablishing the parasites and natur ithin the infested territory; by	ogy neet the emergence by conducting so of controlling the	ey cause such exp nese inse	ed by the periments ects; by in ects and	continued as may be atroducing colonizing		\$947, 275. 00	\$888, 010.
To enable spread of necessariand est them wagainst law, aption of of Agricinsect I therefroent Staroutside ington a	read of Moths, Bureau of Entomology the Secretary of Agriculture to me of the gypsy and brown-tail mothery to determine the best methods ablishing the parasites and nature ithin the infested territory; by further spread in such a manner proved Aug. 20, 1912, as amended nursery stock and other plants a culture to establish and maintain bests, to permit and regulate the sum, and for other purposes," in cotes concerned and with the sever of the District of Columbia, the and elsewhere, and all other necessity.	ogy— neet the emergency by conducting so of controlling the conducting so of the conducting so of controlling the conducting so of the conduction of the con	acy causes such expessions are to receive to receive to receive to receive to receive the authors are the authors are the authors are the cost of the	ed by the periments ects; by in ects and aining a ceneral nuregulate the raplant diamets, and corities of ions, including 1, 1905, v 1905, v	continued as may be a troducing colonizing quarantine sery-stock e importaseases and vegetables the differuding rent of Washol. 33, pp.			\$888, 010.
To enable spread of necessariand est them wagainst law, aption of of Agricinsect I therefroent Staroutside ington a	read of Moths, Bureau of Entomolo the Secretary of Agriculture to most the gypsy and brown-tail moths ry to determine the best methods ablishing the parasites and nature ithin the infested territory; by further spread in such a manner proved Aug. 20, 1912, as amended nursery stock and other plants a culture to establish and maintain bests, to permit and regulate the im, and for other purposes," in con- tess concerned and with the sever- of the District of Columbia, the	neet the emergence by conducting sof controlling the all enemies of the establishing and as is provided by the conducting some controlling the all state experiments of the employment of the sary expenses (ac., p. 1308, sec. 1)	such express inserting the services inserting to the gract to rects, to estricts for uits, plathe authent stat labor incress Mar.	ed by the periments ects; by in ects and aining a ceneral nuregulate the nable the ants, and corities of ions, inche the city 3, 1905, v	continued as may be ntroducing colonizing quarantine sery-stock e importa-Secretary seases and vegetables the differuding rent of Washol. 33, pp.		\$947, 275. 00 532, 060. 00	\$888, 010.
To enable spread of necessariand est them wagainst law, aption of of Agricinsect I therefroent Staroutside ington a	read of Moths, Bureau of Entomology the Secretary of Agriculture to me of the gypsy and brown-tail mothery to determine the best methods ablishing the parasites and nature ithin the infested territory; by further spread in such a manner proved Aug. 20, 1912, as amended nursery stock and other plants a culture to establish and maintain bests, to permit and regulate the sum, and for other purposes," in cotes concerned and with the sever of the District of Columbia, the and elsewhere, and all other necessity.	ogy— neet the emergency by conducting so of controlling the conducting so of the conducting so of controlling the conducting so of the conduction of the con	acy causes such expessions are to receive to receive to receive to receive to receive the authors are the authors are the authors are the cost of the	ed by the periments ects; by in ects and ining a ceneral nurgulate the nable the relation or ties of ions, inclin the city 3, 1905, v	continued as may be a troducing colonizing quarantine sery-stock e importaseases and vegetables the differuding rent of Washol. 33, pp.			
To enable spread of necessary and est them wagainst law, aption of of Agric insect I therefroent Staroutside ington a 1269, 12	read of Moths, Bureau of Entomolo the Secretary of Agriculture to mothe Secretary of Agriculture to mothe Secretary of Agriculture to mothe Secretary of Agriculture to mothe Secretary of Agriculture to mother the best methods ablishing the parasites and nature ithin the infested territory; by further spread in such a manner proved Aug. 20, 1912, as amended nursery stock and other plants a culture to establish and maintain bests, to permit and regulate the mother, and for other purposes," in coless concerned and with the severe of the District of Columbia, the and elsewhere, and all other necessional elsewhere, and all other necessional service. Personal service. Personal service— Grade 2, assistant professional derical, administrative, and fiscal service— Grade 6, senior subprofessional— Grade 6, principal clerical— Grade 8, associate administrative. Grade 9, assistant chief administrative. basic salaries for 1924 and 1923— norease of compensation for 1924 and 1923. norease of compensation for 1924 and 1923.	neet the emergence by conducting sof controlling the all enemies of the establishing and as is provided by definition of the controlling that is provided by the controlling that is provided by the controlling that is provided by the controlling that is movements of free properation with the controlling that is the co	ey causes such experse inserved in server inserved in server in se	ed by the periments ects; by in ects and aining a ceneral nuregulate the rable the rolant diamets, and corities of ions, incluent the city 3, 1905, v	continued as may be a troducing colonizing quarantine sery-stock e importa- Secretary seases and vegetables the differ- uding rent of Wash- ol. 33, pp. Pended and obligated, 1923. Rate. 2,520.00 2,490.00 2,740.00 3,500.00 \$10,540.28 210.00			
To enable spread of necessary and est them wagainst law, aption of of Agric insect I therefroent Staroutside ington s 1269, 12	read of Moths, Bureau of Entomolo the Secretary of Agriculture to mothe the Secretary of Agriculture to mothe the Secretary of Agriculture to mother the determine the best methods ablishing the parasites and naturithin the infested territory; by further spread in such a manner proved Aug. 20, 1912, as amended nursery stock and other plants a culture to establish and maintain bests, to permit and regulate the mand for other purposes," in contest of the District of Columbia, the land elsewhere, and all other necessives. Personal service. Personal service. Personal service. Grade 2, assistant professional forde 4, full professional service— Grade 4, full professional ferical diministrative, and fiscal service— Grade 4, main clerical forde 8, associate administrative. Grade 9, assistant chief administrative. Grade 9, assistant chief administrative. Basic salaries for 1924 and 1923	eet the emergenes by conducting sof controlling the all enemies of the establishing and as is provided by the entitled "An and plant product quarantine dist movements of from the experiment of	ey causes such experse inserved in server inserved in server in se	ed by the periments ects; by in ects and aining a ceneral nur egulate the rable the rolant diamets, and horities of ions, inclusions, incl	continued as may be a troducing colonizing quarantine sery-stock e importa-Secretary seases and vegetables the differuiding rent of Wash-ol. 53, pp. Pended and obligated, 1923. Rate. 2,520.00 2,040.00 2,440.00 2,740.00 3,500.00			

l obje	et (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to	o Revised St	atutes, and estimated amount	priation.	Amount appropriat for the fiscal ye ending June 1924.
ıting	g Spread of Moths, Bureau of Entomology—Continue	ed.				
		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials (not specifically allocated for use as supplies, equipment, or structures).	16,700.00	\$2,350.00 27,700.00 18,700.00 13,550.00 650.00	\$2, 97. 62 29, 970. 66 19, 651. 04 15, 433. 53 620. 53		
	Total, supplies and materials.	64, 145. 00	62, 950. 00	67, 872. 78		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service (postage).	130.00 1,800.00 140.00	120.00 1,850.00 210.00	105. 06 1, 952. 08 149. 25		
	Total, communication service	2, 070. 00	2, 180. 00	2, 206. 39		
06 07 0830 09 10	Travel expenses Transportation of things (service) Photographing and photographic prints Advertising and publication of notices (service) Furnishing of heat, light, power, and electricity (service)	900.00 50.00	61, 075. 00 1, 460. 00 20. 00 250. 00 560. 00	63, 565. 81 1, 519. 85 11. 43 253. 74 540. 61		
11 1100 1110	Rents: Rent of buildings and structures Other rents		6, 100. 00 1, 950. 00	3,703.96 1,994.76		
	Total rents	7,300 00	8,050.00	5, 698. 72	,	
12	Repairs and alterations	7,250.00	6, 270. 00	7,088.65		i
30 3000 3010 3020 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment Other equipment	700 00 1,000 00	700 00 500.00 12,500.00	1, 411. 21 988. 86 844. 03 15,314. 49		
	Total, equipment (includes livestock)		13,700.00	18, 558. 59		
	Total	532, 060. 00	532, 200. 00	564, 628. 20		
	RECAPITULATION.					
01 01 02 05 06 07 08 09 10 11 12 30	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service) Photographing and photographic prints. Advertising and publication of notices (service). Furnishing of heat, light, power, and electricity (service). Rents. Repairs and alterations. Equipment (includes livestock).	64, 145, 00 2, 070, 00 61, 200, 00 900, 00 50, 00 300, 00 600, 00 7, 300, 00 7, 250, 00 12, 400, 00	22, 480. 00 353, 205. 00 62, 950. 00 2, 180. 00 61, 075. 00 20. 00 250. 00 560. 00 8, 050. 00 6, 270. 00	10, 750, 28 386, 561, 35 67, 872, 78 2, 206, 39 68, 581 1, 519, 85 11, 43 253, 74 540, 61 5, 698, 72 7, 088, 65 18, 558, 59		
	Total	532, 060. 00	532, 200. 00	564, 628. 20		
ntion o ena the l vent	of Spread of European Corn Borer, Bureau of Entorable the Secretary of Agriculture to meet the emergeuropean corn borer, and to provide means for the ion of spread of this insect throughout the United sees concerned, including, when necessary, cooperation	mology—gency causinvestigati	sed by the con, contro	18, 558. 59 564, 628. 20 e spread of l, and prena with the Horticul-		
unde men nece Agric equa coun	Board in establishing, maintaining, and enforcer the Plant Quarantine Act of Aug. 20, 1912, as am t of persons and means in the city of Washington ssary expenses, \$216,350: Provided, That in the culture \$100,000 of this amount shall be available all amount shall have been appropriated, subscributies, or local authorities, or by individuals or organically appropriate of the purposes (acts 10,100 for 11, 20, 20).	ended; in and elses discretion for expen- ed, or con nizations,	cluding the where, and of the Sediture only atributed for the ac	e employ- l all other ccretary of y when an by States, ccomplish-		
	t of such purposes (acts July 24, 1919, vol. 41, p. 736				\$216, 350, 00	\$225,000

al obje	ect (title of appropriation), date of acts, referen- required i	ces to Statutes a or each detailed	t Large, or to	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ntion	n of Spread of European Corn Borer, B	ureau of Ente	mology-	Continue	d.			
σι	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and oblicated, 1923.			
	artmental service:		-					
8	salaries— Professional service— Grade I, junior professional	No. Rate. 1 \$2,100	No. 1	\$2,040	No. Rate. 1 \$1,560			
	Grade 4, full professional Clerical, administrative, and fiscal service— Grade 4, main clerical	2 3,800 1 2,040 1 2,800	1	2,040	2 3,000-3,250 1 2,040			
	Grade 8, associate administrative	5	5		1 2,740 5			
Ā	Fotal basic salaries for 1924 and 1923		\$12	, 870. 00 700. 00	\$10,856 67 990.00			
	Total salaries, departmental service	\$14,540.00	13	, 570. 00	11,846.67		i	
N	Increase under classification act, \$970. service: Sumber of employees	76 129, 330. 00	80 137	, 330. 00	7 123, 278. 01			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1926	and obli-			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies		\$1,900.00 2,000.00 6,700.00 7,400.00	\$1,900.00 2,000.00 6,700.00 7,400.00	1,909.64 6,637.50			
0450	equipment, or structures)		700.00	700.00				
05	Total supplies and materials Communication service:		18,700.00	18,700.00	17, 733. 35			
0500 0510 0520	Telegraph service		250.00 1,000.00 150.00	250.00 1,000.00 150.00	854. 27			
	Total communication service		1,400.00	1,400.00	997. 22	1		
07 0830 09	Travel expenses	:)	27, 800. 00 1, 200. 00 100. 00 300. 00 400. 00	29, 800, 00 1, 200, 00 100, 00 300, 00 400, 00	926. 22 37. 95 247. 16			
11 1100 1110	Rents: Rent of buildings and structures		9,000.00 2,100.00	9,000.00 2,100.00	7, 673. 56 1, 834. 18			
	Total rents		11, 100. 00	11, 100.00				
12 13	Repairs and alterations		4, 800. 00 200. 00	4, 800. 00 200, 00				
30 3000 3010 3020 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational eq Other equipment.	uipment	1, 200. 00 1, 100. 00 2, 000. 00 2, 180. 00	1,100.00 2,000.00 3,700.00	1,455.59			
	Total equipment (includes livestock)		6,480.00	6, 800. 00	4, 495. 47			
	Total		216, 350. 00	225, 700. 00	200, 349. 05			
01 02 05 06 07 08 09 10	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Advertising and publication of notices (service Furnishing of heat, light, power, and electricit Rents.). y (service)	14,540.00 129,330.00 18,700.00 1,400.00 27,800.00 1,200.00 100.00 300.00 400.00 11,100.00	13, 570. 00 137, 330. 00 18, 700. 00 1, 400. 00 29, 800. 00 1, 200. 00 100. 00 300. 00 400. 00 11, 100. 00	123, 278. 01 17, 733. 35 997. 22 26, 368. 75 926. 22 37. 95 247. 16 364. 17 9, 507. 74			
12] 13 8	Repairs and alterations. Special and miscellaneous current expenses Equipment (includes livestock)		4, 800. 00 200. 00 6, 480. 00	4, 800. 00 200. 00 6, 800. 00	4, 426. 34 120. 00			

al obje	ct (title of appropriation), date of acts, referen required i	ces to S for each	tatutes at detailed o	Large, or t	o Revise	ed Sta	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 39 1924.
o en intra Alal erad Stat cond mea	ad Prevention of Spread of the Mexican hable the Secretary of Agriculture to oduction and rapid multiplication observation, and to the States, and to provide lication, and for the control and prete and to other States, in cooperation cerned and with individuals affected, and in the city of Washington and el Feb. 26, 1923, vol. 42, p. 1309, sec. 1).	meet the le mea vention with the includes	the eme Mexican ons for to n of the he State ding the ere, and	n bean be the study, e spread of e of Alaba e employ all other	etle in exper of this ma an ment o neces	imer inse d ot of pe	e State of ntation in ct in that her States ersons and expenses		\$28, 105, 00	\$30,000.0
01	Personal services.	exper	imated nditures, 1925.	Estim expendi 192	tures,	Exj	pended and bligated, 1923.			
	art mental service:			-						
	Clerical, administrative, and fiscal service— Grade 5, senior clerical	No. 1	Rate. 2,100	No. 1	Rate. 2,040	No.	Rate. 2,040			
7	Total basic salaries for 1924 and 1923Add increase of compensation for 1924 and 1923.			. \$1	,800.00 240.00		\$855.00 90.00			
	Total salaries, departmental service Increase under classification act, \$60.		\$2,100.00	2	,040.00		945.00			
1	l service: Number of employees. Fotal salaries and wages.	10	15, 200.00	10 16	, 200. 00	11	14, 289. 84			
				Estimated expendi- tures, 1925.	exper	ıdi-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0290	Scientific and educational supplies. Fuel Sundry supplies	• • • • • • •		\$150, 00 325, 00 525, 00	32	0.00 5.00 5.00	\$122. 45 311. 27 524. 81 470. 50			
0290	Materials (not specifically allocated for equipment, or structures)			500,00		0.00	18.44			
05	Total supplies and materials Communication service:			1,500.00	1,50	0.00	1,447.47			
0500 0510 0520	Telegraph service. Telephone service. Other communication service (postage)			100, 00 100, 00 25, 00	10	0.00 0.00 5.00	63, 68 82, 15 14, 54			
	Total communication service	· · · · · · · · ·		225.00	22	5.00	160.37			
06 07 10	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, and electric			6,480.00 225.00 75.00	7,39 31 7	0.00 0.00 5.00	4,283,56 116,20 55,32			
11 1100 1110	Rents: Rent of buildings and structures Other rents	• • • • • • • •		1,000.00 130.00	1,00 13	0.00 0.00	852,00 127,33			
	Total rents			1,130.00	1,13	0.00	979. 33			
12 13	Repairs and alterations			470.00 200.00		0,00 0.00	720, 17 182, 00			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational e Other equipment	quipme	nt	100.00 100.00 300.00	30	0.00 0.00 0.00	10, 00 12, 00 56, 47			
	Total equipment (includes livestock)	• • • • • • •		500,00	70	0.00	78.47			
	Total	· · · · · · · · ·		28, 105, 00	30,24	0.00	23,257.73			
02 05	Personal services, departmental. Personal services, field Supplies and materials. Communication service.			2,100.00 15,200.00 1,500.00 225.00	2,04 16,20 1,50 22	0.00 0.00 5.00	945. 00 14, 289, 84 1, 447. 47 160. 37			
07 10 11	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, and electrici Rents. Repairs and alterations.	y (serv	ice)	6, 480, 00 225, 00 75, 00 1, 130, 90 470, 00	7, 1, 130 470	0.00 5.00 0.00 0.00	4, 283, 56 116, 20 55, 32 979, 33 720, 17			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock)			200.00 500.00	200).00).00	182.00 78.47			
	Total			28, 105.00	30, 240	0.00	23, 257. 73			
Statem	ent of clerks employed in District of Columbia un the fiscal year ended June GENERAL EXPENSES, BU	30, 1923	(32 Stat.	, p. 303).	for 30 da	ys or	more during			
6 clerk 2 clerk	3, at \$1,800 each per annum. 3, at \$1,600 each per annum.	1 cle	rk, \$1,200	per annum per annum	:					
									Î.	1

	bject (title of appropriation), date of acts, refere required	ices to Statutes at for each detailed o	Large, or to Revis	sed Statutes, and estimat	ed amount to b appropriated unde each head of appropriation.	r for the fiscal year
		BIOLOGICAL SU	RVEY.			
	, Bureau of Biological Survey— employees (act Feb. 26, 1923, vol. 42, p	. 1309, sec. 1)		• • • • • • • • • • • • • • • • • • • •	\$106, 340 . 00	\$94, 790. 00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
D.	epartmental service:					
	Professional service— Grade 5, senior professional	No. Rate. 1 5,200	No. Rate. 1 4,000	No. Rate. 1 4,000	\$ [
	Subprofessional service— Grade 2. under subprofessional	1 1 140		1		
	Grade 4, assistant subprofessional Clerical, administrative, and fiscal service—	2 1,440-1,500	1 1,140 2 1,440-1,500	2 1,440-1,500		
	Grade 1, underclerical	2 1,260-1,440 10 1,380-1,680 13 1,440-1,680	3 1,240-1,440 10 1,340-1,640 14 1,440-1,640	4 1,240-1,440 10 1,340-1,640		
	Grade 3, assistant clerical	13 1,440-1,680 7 1,680-2,040	14 1,440-1,640 7 1,640-2,040	14 1,440-1,640 7 1,640-2,040		
	Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical	7 1,680-2,040 7 1,860-2,300 3 2,100-2,500	7 1,640-2,040 7 1,540-2,220 3 2,040-2,490	7 1,540-2,220 3 2,040-2,490		
	Custodiai service—	2 720-780	2 720-840			
	Grade 1, junior messenger Grade 2, charwomen, 40 to 45 cents per			2 720-840 3 384		
	hour Grade 3, minor custodial		3 384 3 840–960	3 840-960		
	Total basic salaries for 1924 and 1923	54	56 \$74,090.00	57 \$72, 178. 77		
	Add increase of compensation for 1924 and 1923.		12,912.00	12, 665. 68		
	Total salaries, departmental service	\$ 86, 640. 00	87, 002. 00	84, 844. 45		
	Increase under classification act, \$3,266.					
Fie	eld service:	14	15	14		
	Number of employees. Total salaries and wages.	19, 700. 00	20,700.00	17, 912. 79		
	RECAPITULATION.					
01 01	Personal services, departmental service Personal services, field service	86, 640, 00 19, 700, 00	87, 002, 00 20, 700, 00	84, 844, 45 17, 912, 79		1
-	Total	106, 340. 00	107, 702.00	102,757.24		
	1000	200, 070.00		102,101.21		
For same sup ma and sec.	Expenses, Bureau of Biological Survey—alaries and employment of labor in the oplies, including the purchase of bags mufacture, traveling, and all other expedicarrying out the work of the bureau, 1; Mar. 4, 1909, vol. 35, pp. 1104, 11. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, For the maintenance of the Montana Nand for the maintenance of game in	tags, and lab enses necessary as follows (acts 37, and 1138, s pp. 1309, 1310, ational Bison F	els printed in in conducting: May 25, 1900, v ec. 1; Mar. 4, sec. 1):	the course of investigations col. 31, p. 187,		
er 1	lands, under supervision of the Bid fencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, he sary for the economical administration the enforcement of section 84 of the st to codify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (san	ological Survey or animals, lan oulkheads, and and protection oct approved Man al laws of the the purchase,	suitable localit, including codings, roads, to other improve n of the reserva ar. 4, 1909, ent. United States, capture, and	ies on public instruction of rails, bridges, ments neces- tions, and for itled "An act ;" \$38,435, of transportation	, 435. 00	
	lands, under supervision of the Biofencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, is sary for the economical administration the enforcement of section 84 of the stocodify, revise, and amend the pen which sum \$2,500 may be used for	ological Survey or animals, lan oulkheads, and and protection oct approved Man al laws of the the purchase,	suitable localit, including codings, roads, to other improve n of the reserva ar. 4, 1909, ent. United States, capture, and	ies on public instruction of rails, bridges, ments neces- tions, and for itled "An act ;" \$38,435, of transportation	, 435. 00	
	lands, under supervision of the Bic fencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, heary for the economical administration the enforcement of section 84 of the sto codify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (san personal services. Departmental service:	ological Survey or animals, lan bulkheads, and and protection ct approved Mal laws of the the purchase, ne acts)	suitable localit, including co dings, roads, to other improve n of the reserva ar. 4, 1909, ent United States, capture, and to Estimated expenditures,	ies on public instruction of rails, bridges, ments neces- tions, and for itled "An act " \$38,435, of transportation	, 435. 00	
· · ·]	lands, under supervision of the Bic fencing, wardens' quarters, shelters for ditches, telephone lines, rockwork, sary for the economical administration the enforcement of section 84 of the sto codify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (sar) 101 Personal services. Departmental service: Salaries—Clerical, administrative, and fiscal	logical Survey or animals, lan bulkheads, and and protection ct approved Mal laws of the the purchase, ne acts) Estimated expenditures, 1925.	suitable localit, including co dings, roads, to other improve of the reserva ar. 4, 1909, ent. United States, capture, and included states, capture, and included states, 1924.	ies on public instruction of rails, bridges, sments necestions, and for itled "An act;" \$38,435, of transportation \$38, 435, of transportation	, 435. 00	
	lands, under supervision of the Bic fencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, heary for the economical administration the enforcement of section 84 of the sto codify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (san personal services. Departmental service: Salaries—	ological Survey or animals, lan bulkheads, and and protection ct approved Mal laws of the the purchase, ne acts)	suitable localit, including co dings, roads, to other improve n of the reserva ar. 4, 1909, ent United States, capture, and to Estimated expenditures,	ies on public instruction of rails, bridges, ments neces- tions, and for itled "An act " \$38,435, of transportation	, 435. 00	
	lands, under supervision of the Bic fencing, wardens' quarters, shelters if ditches, telephone lines, rockwork, is sary for the economical administration the enforcement of section 84 of the sto codify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (san personal services. Departmental service: Salaries— Clerical, administrative, and fiscal service—	ological Survey or animals, lan bulkheads, and and protection of approved Mal laws of the the purchase, ne acts) Estimated expenditures, 1925.	suitable localit, including co dings, roads, trother improven of the reserva ar. 4, 1909, ent United States, capture, and included the capture, and	ies on public instruction of rails, bridges, ments neces- tions, and for itled "An act " \$38,435, of transportation Expended and obligated, 1923. No. Rate.	, 435. 00	
	lands, under supervision of the Bic fencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, heary for the economical administration the enforcement of section 84 of the stocodify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (san Departmental service: Salaries— Clerical, administrative, and fiscal service— Grade 9, full administrative Total basic salaries for 1924 and 1923	ological Survey or animals, lan bulkheads, and and protection of approved Mal laws of the the purchase, ne acts) Estimated expenditures, 1925.	suitable localit , including co dings, roads, tr other improve n of the reserva ar. 4, 1909, ent United States capture, and i Estimated expenditures, 1924. No. Rate. 2,740 \$2,500	ies on public instruction of rails, bridges, sments necestions, and for itled "An act;" \$38,435, of transportation \$38, 1923.	, 435. 00	
	lands, under supervision of the Bic fencing, wardens' quarters, shelters f ditches, telephone lines, rockwork, the sary for the economical administration the enforcement of section 84 of the stocodify, revise, and amend the pen which sum \$2,500 may be used for of game for national reservations (sand) 10 Personal services. Departmental service: Salaries— Clerical, administrative, and fiscal service— Grade 9, full administrative Total basic salaries for 1924 and 1923	logical Survey or animals, lan oulkheads, and hand protectio oct approved M al laws of the the purchase, ne acts) Estimated expenditures, 1925. No. Rate. 1 3,000	suitable localit, including co dings, roads, to other improve of the reserva ar. 4, 1909, ent. United States, capture, and included states, capture, and included states, 1924. No. Rate. 1 2,740 \$2,500	ies on public instruction of rails, bridges, sments necestions, and for itled "An act;" \$38,435, of transportation \$38, 435. Expended and obligated, 1923. No. Rate. 1 2,740 \$2,400 440	, 435. 00	

bjest (ti	tie of appropriation), date of acts, reference required for	es to Statutes at or each detailed	t Large, or to object.	Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
Expen	ses, Bureau of Biological Survey—	Continued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0220 0230	Scientific supplies		\$75.00 40.00	\$75, 00 35, 00	\$143, 14 77, 22 16, 56			
0250 0250 0270 0280	Ammunuon			5, 322. 00 323. 00	5, 661, 42 26, 70 280, 41			
0200	Total supplies and materials.			5, 755, 00	6, 205. 45			
05 0500 0510 0520	Telephone service	· • • • • • • • • • • • • • • • • •	114. 00 61. 00 25. 00	114. 00 57. 00 25. 00	141, 96 52, 30 1, 50			
	Total communication service		200.00	196.00	195. 76			
06 07 08 11 12 13	Travel expenses. Transportation of things (service) Printing and binding. Rents. Repairs and alterations. Special and miscellaneous current expen		15.00 150.00 1,855.00	3,150.00 919.00 15.00 150.00 1,540.00 1,013.18	4,846.20 670.14 3.00 150.00 1,475.72 39.10			
30 3010 3040 3020 3050	Equipment: Furniture, furnishings, and fixtures. Animals. Educational, scientific, and recreations.	mal equipment	30, 00 500, 00	130 00 50.00	1 6 3, 09 133, 00 4 , 93			
3000	Other equipment Total equipment		· · · · · · · · · · · · · · · · · · ·	1,105.00	2, 018. 26 2, 319. 28			
32	Structures and nonstructural improvement	ents	2, 512, 81	4,675.00	1,493.67			
	Total	••	38,435.00	38, 175. 00	43, 579. 04			
01 02 05 06 07 08 11 12 13 30	Personal services, departmental. Personal services, field Supplies and materials. Communication service Travel expenses. Transportation of things (service). Printing and binding (service). Rents. Repairs and alterations. Special and miscellaneous current expen Equipment.	ses	200, 00 3, 770, 00 1, 055, 00 15, 00	2,740.00 16,916.82 5,755.00 196.00 3,150.00 919.00 150.00 1,540.00 1,013.18 1,105.00 4,675.00	2,840.00 23,340.72 6,205.45 195.76 4,846.20 150.00 1,475.72 39.10 2,319.28 1,493.67			
	Total	•••••	38, 435. 00	38, 175. 00	1 43, 579. 04			
For the Parished necessary (act. 115)	of this amount, \$3,973.50 was transferred foliaska. The improvement and maintenance is in the State of North Dakota is, buildings, corrals, roads, she essary for the protection of game count heretofore appropriated, \$5,00 s May 25, 1900, vol. 31, p. 187, sec 3, sec. 1; Mar. 4, 1913, vol. 37, pp. 37, 1310, sec. 1)	of the game p including t ters, and ot or for the use 0, the same t . 1; Mar. 4, 15 847, 848, sec.	reserve in the construction to be available, vol. 35 1; Feb. 2	Sullys Hilliction of a ares which s, in addit able until , pp. 1104 16, 1923, v	l National all fences, h may be ion to the expended , 1137, and ol. 42, pp.	\$5, 000. 00		
01	Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	ures,	pended and obligated, 1923.			
1	i service: Number of employees	1 \$1,600.00	1 \$2,20	10.00	\$3,045.42			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	Supplies and materials:							
02 0200 0250 0280	Stationery and office supplies. Forage and other supplies for animal Sundry supplies.	8	\$300.00 100.00	\$250, 00 55, 00	\$1.20 205.51			

eneral object (tit	le of appropriation), date of acts, reference required	ices to Statutes at for each detailed	Large, or to object.	Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
eneral Expens	ses, Bureau of Biological Survey—	Continued.						
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
の表 0500 0510	Communication service: Telegraph service Telephone service		\$30.00	\$25.00	. \$3.54 25.00			
	Total communication service	• • • • • • • • • • • • • • • • • • • •	30.00	25.00	28. 54			
06 07 12	Transportation of things (service) Repairs and alterations.	· · · · · · · · · · · · · · · · · · ·	150.00 970.00	125. 00 100. 00				
30 3010 30 5 0	Equipment: Furniture, furnishings, and fixture Other equipment	s	50.00 50.00	100. 00 370. 00	4. 47 52. 98			•
	Total equipment		100.00	470.00	57. 45			
3 <u>2</u> 3210 3220	Structures and nonstructural improven Other structures		1, 750. 00	1, 575. 00 200. 00	912. 10			
	Total structures		1,750.00	1,775.00	912.10			
	Total		5,000.00	5,000.00	4,877.43			
01 02 06 06 07 12 30	RECAPITULATION. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service) Repairs and alterations. Equipment. Structures.		1,600.00 400.00 30.00 150.00 970.00 100.00 1,750.00	2, 200, 00 305, 00 25, 00 125, 00 100, 00 470, 00 1, 775, 00	206. 71			
latio and ment coyo anim wild the s	vestigating the food habits of No n to agriculture, horticulture, and demonstrations in connection was, demonstrations, and cooperates, bobcats, prairie dogs, gopherals injurious to agriculture, hor game; and for the protection of suppression of rables in predatory sec. 1; Mar. 4, 1909, vol. 35, pp. 37, pp. 847, 848, sec. 1; Feb. 26,	id forestry; for ith rearing fur- tion in destro- rs, ground squ- ticulture, fore- stock and oth wild animals	r investiga -bearing : ying mou- irrels, jach stry, anim ier domes (acts May	ations, ex animals; atain lion k rabbits, nal husba tic anima 25, 1900,	periments, for experi- is, wolves, and other ndry, and ls through vol. \$1, p.	\$ 498 , 160. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, (pended and obligated, 1923.			
To A o	rtmental service: tlaries— Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, assistant professional. Grade 4, assistant. Grade 6, senior. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, full administrative. otal basic salaries for 1924 and 1923. total basic salaries, departmental service. Total salaries, departmental service.	No. Rate. 5 2,400 3 3,000-3,370 5 3,800-4,600 1 1,680 1 2,100 1 2,900 2 3,000-3,500 20	5 2,040 3 2,340 5 3,000 1 1 1 2 3,000 20 \$51,	1,640 1 2,040 1 1,640 2,340 2,740 1	2,040-2,340 2,340-2,640 3,000-4,500 1,640 2,040			
Field s Nu	Increase under classification act, \$3,760. service: umber of employees	74 321, 492. 00	78 329,	68 695.66	308, 468. 51			

al object (tit	le of appropriation), date of acts, referen required i	ces to Statutes at or each detailed o	Large, or to bject.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
ral Expens	es, Bureau of Biological Survey—	Continued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0220 0230 0250 0270 0250	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel. Forage and other supplies for anima Ammunition. Sundry supplies.	ls	\$3,070.00 16,926.00 10.00 1,275.00 2,050.00 850.00	\$2, 250. 00 15, 750. 00 10. 00 1, 275. 00 1, 820. 00 600. 00	\$2,318.82 37,631.00 10,00 1,238.20 1,894.03 768.31			
	Total supplies and materials	· · · · · · · · · · · · · · · · · · ·	24, 181.00	21,705.00	43, 860. 36			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other service		1,105.00 1,545.00 45.00	970.00 1,320.00 35.20	940.21 1,391.19 48.31			
	Total communication service		2,695.00	2,325.20	2,379.71			
06 07 08 10 1100 13	Travel expenses. Transportation of things (service). Printing and binding. Light and power. Rent of bulldings and structures. Special and miscellaneous current exper		66, 548. 00 6, 255. 00 400. 00 100. 00 7, 004. 00 760. 00	72,580.14 6,055.00 375.00 50.00 6,804.00 710.00	71,100.36 6,277.14 359.92 47.37 5,889.70 619.49			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreation Other equipment	nal equipment	1,965.00 2,000.00 6,300.00	2,025.00 1,965.00 5,300.00	2, 602. 96 1, 063. 89 6, 386. 62			
	Total equipment		10, 265. 00	9, 290. 00	10, 053. 47			
3210	Structures: Other structures			830.00				
	Total		498, 160. 00	505, 120.00	499,415.38			
01 01 02 05 06 07 08 10 11 13 30 32	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses Transportation of things (service) Printing and binding Light and power Rents Special and miscellaneous current exper Equipment Structures Total	ises.	58, 460. 00 321, 492. 00 24, 181. 00 2, 695. 00 66, 548. 00 60, 255. 00 400. 00 7, 004. 00 7, 60. 00 100. 00 10, 255. 00	54,700.00 329,695.66 21,705.00 2,325.20 72,580.14 6,055.00 375.00 50.00 6,804.00 710.00 9,290.00 830.00	50, 359, 35 308, 468, 51 43, 860, 36 2, 379, 71 71, 100, 36 6, 277, 14 359, 92 47, 37 5, 889, 70 619, 49 10, 053, 47	;		
tion, zone and	ological investigations, including and migrations of animals and pies (acts May 25, 1900, vol. 31, p. 18 1138, sec. 1; Mar. 4, 1918, vol. 33 1309, 1310, sec. 1)	lants, and the 7, sec. 1; Mar. 7, pp. 847, 848	preparatio 4, 1909, vo 3, sec. 1; F	on of maps ol. 35, pp. 1 leb. 26, 192 ated Ex	of the life 104, 1187,	\$28, 475. 00		
		1925,	1924		1923.			
	DEPARTMENTAL SERVICE. es: rofessional service Grade 3, associate professional Grade 4, full professional upprofessional service Grade 6, senior	No. Rate. 2 3,000 3 3,800-4,000 1 1,860	3 3,000	Rate. No. 2,820 20-4,000 3	2,820			
	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923	6	. \$16,	710.00 240.00	\$15,837.66 280.00			
	Total salaries, departmental service.	\$19,460.00	16,	950.00	16, 117. 68			
	Increase under classification act, \$1,840.							
	service:		1					i

	et (title of a	ppropriation), date of acts, refere required	ices to Statutes at for each detailed o	: Large, or to object.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
eneral Ex	penses, B	ureau of Biological Survey-	-Continued.						., .
				Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0	02 Supp 0200 S 0220 S 5270 A	lies and materials: tationery and office supplies cientific and educational supplies mmunition		\$200.00 400.00 50.00	\$200.00 -400.00 50.00	\$177. 83 620. 51 97. 44			
		Total supplies and materials \dots		650.00	650.00	895.78			
0	0500 T 0510 T	nunication service: 'elegraph service' 'elephone service 'ther communication service		25. 00 140. 00 10. 00	25. 00 140. 00 10. 00	44. 43 126. 40 3. 14			
		Total communication service		175.00	175.00	173. 97			
0	07 Tran	el expenses sportation of things (service) ing and binding. al and miscellaneous current expe		3,494.00 871.00 30.00 25.00	2, 494. 00 816. 00 30. 00 25. 00	2, 242. 76 854. 03 39. 55 30. 25			
3	30 Equi 3010 F 3020 E 3050 C	pment: urniture, furnishines, and fixture iducational, scientific, and recreati ther equipment	nal equipment.	150, 00 150, 00 50, 00	150, 00 150, 00 50, 00	226. 20 194. 18 20. 76			
		Total equipment		350.00	350.00	441.14			
		Total		28, 475.00	24,640.00	24.015.97			
0 0 0 0 0 0 0	01 Perso 02 Supp. 05 Comm 06 Trave 07 Trans 08 Print 13 Specie	mal services, departmental nal services field lies and materials nunication service l expenses portation of things (service) ing and binding al and miscellaneous current expendent	1869	19, 460, 00 3, 420, 00 650, 00 175, 00 3, 494, 00 871, 00 30, 00 25, 00 350, 00	16, 950, 00 3, 120, 00 650, 00 175, 00 2, 494, 00 846, 00 30, 00 25, 00 350, 00	16, 117. 66 3, 220. 83 895. 78 173. 97 2, 242. 76 854. 03 39. 55 20. 25 441. 14			
3	oo Equi	Total.	1	28, 475. 00	24,640.00	24, 015. 97			
a i t u N I I	act of Juin the property of th	essary expenses for enforcing 3, 1918 (40 Stat., 755), ot 3, 1918 (40 Stat., 755), ot 3, 1918 (40 Stat., 755), ot 3, 1918 (40 Stat., 755), ot 3, 1918 (40 Stat., 756). The enforcement of sections 209, entitled "An act to contates," and for the enforcement of "An act to enlarge the transportation by interest, and for other purposes, and for other purposes, on therewith (acts May 25, p. 1104, 1137, and 1138, sec. 928, vol. 42, pp. 1309, 1310	and for coope and for neces of this sum n 241, 242, 243, lify, revise, and ent of section e powers of the tate commerce "including all 1900, vol. 31, 1; Mar. 4, 19.	eration we sary investor more to and 244 damend to a Department of game led necessary p. 187, 13, vol. 37	ith local a stigations han \$20,50 of the act the penal l ct approve nent of Ap villed in v ry investi	authorities connected 00 may be approved aws of the ed May 25, griculture, iolation of gations in r. 4. 1909.	\$136, 565. 00		
\boldsymbol{v}									
\boldsymbol{v}	I	Personal services.	Estimated expenditures, 1925.	Estime expendit 1924	tures.	pended and obligated, 1923.			
v F - bi 	Department Salaries Prof Cler	al service: essional service— Grade 2. assistant professional Grade 4. full professional ical. administrative, and fiscal	expenditures,	expendit 1924 No.	Rate. No. 2,040 1	obligated, 1923.			
v F - bi 	Department Salaries Prof Cler se	eal service:	expenditures, 1925.	No. 1 3 3,240 1 1 2 3,120	Rate. No. 2,040 1	Rate.			
v F - bi 	Department Salaries Prof Cler se	eal service: Grade 2. assistant professional ical. administrative, and fiscal vice— Grade 7. assistant administrative. Grade 8. associate administrative. Grade 9. full administrative.	No. Rate. 1 2,040 3 3,800 1 2,500 1 2,700 2 3,200-3,500	No. 1 3 3,240 1 1 2 3,120	Rate. No. 2,040 1 1.3,500 3 2,480 1 2,700 1 1.3,500 2	Rate. 2.040 3,240-3,500 2,480 2,700 3,120-3,250			
v F - bi 	Department Salaries Prof	essional service— Grade 2 assistant professional Grade 4 full professional ical. administrative, and fiscal rvice— Grade 7. assistant administrative. Grade 8, associate administrative. Grade 9 full administrative. Grade 12, chief administrative sic salaries for 1924 and 1923 ease of compensation for 1924 and	No. Rate. 1 2,500 1 2,500 1 2,500 1 2,500 1 5,200	No. 1 3 3,240 1 1 2 3,120 1 9 \$26,	Rate. No. 2, 040 1 13, 500 3 2, 480 1 2, 700 1 13, 500 1 9975. 00	Rate. 2.040 3, 240-3, 500 2, 480 2, 700 3, 120-3, 250 4, 500 \$27,087.50			

object (ti	tle of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or t	o Revised S	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
l Expen	ses, Bureau of Biological Survey	-Continued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0900 0230 0230 0270	Supplies and materials: Stationery and office supplies Scientific supplies. Fuel. Annumition.		1,400.00	\$670.00 1,400.00	\$750.65 256.90 20.50 64.70			
	Total supplies and materials		2, 100. 00	2, 100. 00	1,092.75			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		540.00 800.00	640.00 700.00	529. 76 784. 91 28. 09			
	Total communication service		1,340.00	1,340.00	1,342.76			
06 07 08	Travel expenses. Transportation of things (service) Printing and binding.		41,655.00 350.00 210.00	40, 700. 00 250. 00 210. 00	38, 443, 01 353, 33 184, 60			
11 13	Rents. Special and miscellaneous current exper	1Se8	3,810.00	5,654.99	96, 00 339, 25			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		335. 00 4, 200. 00	4,675.00	572.99 7,773.18			
	Total equipment	• • • • • • • • • • • • • • • • • • • •	4,535.00	4,675.00	8,346.17			
	Total	• • • • • • • • • • • • • • • • • • • •	136,565.00	136, 360, 00	131,550.03			
	BECAPITULATION.							
01 01 02 05 06 07 08	Personal services, departmental. Personal services, field Supplies and materials Communication service Travel expenses. Transportation of things (service) Printing and binding.		30,900.00 51,665.00 2,100.00 1,340.00 41,655.00 350.00 210.00	27,695.00 53,735.01 2,100.00 1,340.00 40,700.00 250.00 210.00	27,994.17 53,367.99 1,092.75 1,342.76 38,443.01 353.33 184.60			
11 13 30	Rents. Special and miscellaneous current exper Equipment	is es	3,810.00 4,535.00	5,654.99 4,675.00	96. 00 339. 25 8, 346. 17			
	Total		136, 565. 00	136, 360.00	131,560.03			
and sary and it res sary sec.	vestigations, experiments, and de increase of the reindeer industry buildings and other structures an for the enforcement of section 1951 lates to the protection of land fur investigations in connection th 1; Mar. 4, 1909, vol. 35, pp. 1104 847, 848, sec. 1; Feb. 26, 1923, vol. 35, pp. 3647, 848, sec. 1; Feb. 26, 1923, vol. 3647, 848, sec. 1; Feb. 26, 1924, 848, sec. 1; Feb. 26, 1924, 848, sec. 1; Feb. 26, 1924, 848, sec. 1; Feb. 26, 1924, 848, sec. 1; Feb. 26, 1924, 848, 848, 848, 848, 848, 848, 848, 8	in Alaska, in d cooperation: 5 of the Revise-bearing anims erewith (acts, 1137, and 113, 42, pp. 130; Estimated expenditures,	cluding the with the He distances als in Alas May 25, 18, sec. 1; 2, 1810, see Estima expendit	ne erection Bureau of E as amende ka, includ 1900, vol. 3 Mar. 4, 191 c. 1)	of necesiducation, ed so far as ing necesing, p. 187, 3, vol. 57,	\$ 57, 335. 00		
		1925.	1924		1923.			
	rtmental service: alaries— Clerical, administrative, and fiscal service— Grade 9, full administrative	No. Rate. 1 3,000.00	No. 1 3,	Rate. No. 1	Rate, 3,000.00			
	Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.		. \$3,	000.00	\$3,000.00 32.66			
	MANUAL TANGET			•	U4. U	1		
	Total salaries, departmental service	\$3,000.00	3	000.00	3.032.66	- 1	l l	

ral object (ti	tle of appropriation), date of acts, reference required	nces to S for each	tatutes at detailed o	Large, or object.	to Revis	ed St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
ral Exper	uses, Bureau of Biological Survey-	-Conti	nued							
				Estimate expendi- tures, 192	expe	n di-	Expended and obli- gated, 1923.			
02 0200 0220 0230 0250 0270	Scientific supplies. Fuel. Forage and other supplies for anim. Ammunition.	als		\$300. 00 200. 00 600. 00 800. 00 50. 00 275. 00	40 70 1,00	0.00 0.00 0.00 0.00 0.00	\$167.70 91.71 539.41 1,318.90 57.95			
	Total supplies and material			2, 225. 0	3,10	0.00	2, 175. 67			
05 0500 0510 0520	Telephone service			150. 0 50. 0) 5	0.00 0.00	225. 63 52, 77 12. 34			
	Total communication service			200.00	20	0, 00	290.74			
06 07 08 09 10	Travel expenses. Transportation of things. Printing and binding. Advertising.			15, 400. 00 450. 00 35. 00) 45	0.00 0.00 5.00	17, 630, 41 367, 01 30, 65 27, 15			
11 11 12	Heat and light Rents of buildings and structures Repairs and alterations			1,200.0	80	0.00	56. 35 630. 20			
13	Special and miscellaneous current exper	nses	•••••	365.00	20	0.00	100.92			
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures Scientific equipment Livestock Other equipment			100. 00 100. 00 220. 00 3, 400. 00	10	0.00 0.00	236, 29 65, 03 300, 00 5, 119, 17			
	Total equipment		ŀ	3,820.00	-		5,720.49			
3210	Other structures		ŀ			••••	118.06			
	Total			57, 335. 00	61,50	0.00	55, 813, 51			
01 01 02 05 06 07 09 10 11 12 13 30	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Advertising. Heat and light Rents. Repairs and alterations. Special and miscallaneous current experticulations. Structures and parts, and nonstructurato land.	nses	rements	3,000.00 30,640.00 2,225.00 15,400.00 450.00 35.00 1,200.00 365.00 3,820.00	33,00 3,10 20 16,03 45 1 30 80	5. 00 0. 00 0. 00 0. 00 0. 00 5. 00	3, 032, 64 25, 633, 20 2, 175, 67 290, 74 17, 630, 41 367, 01 367, 01 56, 35 5630, 20 100, 52 5, 720, 49 118, 06			
	Total		• • • • • • • • • • • • • • • • • • • •	57, 335. 00	61,50	0.00	<i>5</i> 5, 813. <i>5</i> 1			
work and <i>Mar</i>	neral administrative expenses cox, including cooperation with ot commissions, on request from tl. 4, 1909, vol. 35, pp. 1104, 1137, 848, sec. 1: Feb. 26, 1923, vol. 42,	her Fe hem (ad and 1 , pp. 18	deral b its May 138, sec. 309, 131	ureaus, 9 25, 1900, 1; Mar. 0, sec. 1)	tepartn vol. 31, 4, 1913	p. 1	s, boards, 87, sec. 1; l. 37, pp.	\$11,460.00		
01	Personal services.	expen	mated ditures, 25.	Estin expend 192	itures,		ended and bligated, 1923.			
	es: lerical, administrative, and fiscal service— Grade 9, full administrative Grade 12, chief administrative	No. 1	Rate. 3,000 5,200		Rate. 3,000 4,500	No. 1 1	Rote. 2,800 4,500			
Total	salaries	2	\$ 8, 20 0.00	2 \$	7,577.33	2	\$7,231.25			
		i		1		1			l .	1

al object	(title of appropriation), date of acts, refer require	ences to Statutes at d for each detailed o	Large, or to bject.	Revised St	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
al Expe	enses, Bureau of Biological Survey	-Continued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 020 022	Of Stationery and office supplies	8	\$250.00	\$250.00	\$252. 72 7. 10			
	Total supplies and materials		250.00	250.00	259. 82			
05 050 051 052	00 Telegraph service		75, 00 200, 00 10, 00	75. 00 200. 00 50. 00	49. 15 174. 35 57. 61			
	Total communication service		285.00	325.00	281.11			
03 07 08 13	Travel expenses. Transportation of things (service) Printing and binding. Special and miscellaneous current exp		1,850.00 100.00 125.00 50.00	1,750.00 100.00 125.00 32.67	1,653.28 111.83 66.91 53.00			
30 301 305			450.00 150.00	450. 00 150. 00	483. 22 172. 17			
	Total equipment		600.00	600.00	655. 39			
	Total		11,460.00	10,760.00	10,312.59			
01 02 05 06 07 08 13 30	RECAPITULATION. Personal services, departmental Supplies and materials Communication service Travel expenses. Transportation of things (service). Printing and binding Special and miscellaneous current exp. Equipment Total	enses	8,200.00 250.00 285.00 1,850.00 100.00 125.00 50.00 600.00	7, 577. 33 250. 00 325. 00 1, 750. 00 100. 00 125. 00 32. 67 600. 00	7, 231. 25 259. 82 281. 11 1,633. 28 111. 83 66. 91 53. 00 655. 39			
	In all, general expenses						\$775, 430. 00	\$777, 475.
	Statement of clerks employed in District days or more during the fiscal	oj Columbia under l ye ar ended June 3 0, 1	ump-juna a 923 (32 Stat.,	рртор тіві ю п. р. 308).	s for EG			
	GENERAL EXPENSES,							
	1 clerk, \$1,800 per annum.		clerk, \$1,600	-		-		
	Total, Bureau of Biological Sur	vey	•••••				881, 770. 00	872, 265.
ies, Divi For office	sion of Accounts and Disbursemen ers and employees (act Feb. 26, 19	ts		······	pended and		74, 440. 00	59, 420.
01	Personal services.	expenditures, 1925.	expendit 1924.	ures, o	bligated, 1923.	İ		
Cust	cal, administrative, and fiscal service— Grade 1, under clerical	14 1,320-1,680 11 1,500-1,860 4 1,860-2,040 5 1,860-2,300 2 2,500 1 4,000	2 14 1,240 11 1,440 4 1,840 5 1,840 2	-1, 840 11 -2, 040 4 -2, 240 5 2, 490 2 4, 000 1	Rate. 1,240 1,440-1,640 1,440-1,840 1,840-2,040 1,840-2,240 2,490 4,000			
Total ba	Grade 3, minor custodialsic salaries for 1924 and 1923	44	41 \$59,	20.00 38	840- 960 \$55, 039, 21			
Aud incr	ease of compensation for 1924 and 1923 tal salaries	\$74, 440. 00	<u>-</u>	020. 00 020. 00	8, 772. 67 63, 811. 88			
To Increas	se under classification act, \$1,820.	1	1	1		ł		1

	ences to Statutes at I for each detailed of	Large, or to I	Revised St	atutes, and estim	sated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
LIBRARY, DEPART	MENT OF AGRIC	ULTURE.					
ries, Library, Department of Agriculture— For employees (act Feb. 26, 1923, vol. 42, 7	p. 1911, sec. 1)					\$40,000.00	\$ 32, 660. 0
01 Personal services.	Estimated expenditures, 1925.	Estimate expenditus 1924.		pended and bligated, 1923.			
Clerical, administrative, and fiscal service: Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 10, senior administrative. Custodial service:	3 1,320-1,440 3 1,500-1,680 8 1,680-2,040 1 2,100 1 2,100 1 3,300	3 1,240-1 8 1,440-1 1 2 1 2 1 2	1,140 3 1,440 4 1,640 3 1,840 8 2,040 1 2,040 1 2,240 1	950-1,440 1,240-1,440 1,240-1,640 1,440-1,840 2,040 2,040 2,240			
Grade 2, office laborer	2 900 5 1,020	2 5 840	720 2 0-960 5	720 840–960			
Total basic salaries for 1924 and 1923	26	. \$32,66	30.00 20.00	\$32,219.04 6,609.91			
Total salaries.				38, 828. 95			
Increase under classification act, \$3,340.					ł		
necessary expenses, (act Feb. 26, 1923, vo		ec. 1)				30, 960. 00	30, 000. (
01 Personal services.	Estimated expenditures,	Estimate expenditur		pended and bligated,			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Custodial service—	No. Rate.	No. Rat 1 1, 2 2,040-2 1 2	te. No. 1 1 2,240 1 1 2,640	Bligated, 1923. Rate. 1, 640 2, 040 2, 040			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Custodial service— Grade 2, office laborer.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 1 900	No. Rat 1 1, 2 2,040-2 1 2,1	te. No. 1 1 2,240 1 1,640 720 1	Rate. 1, 640 2, 040 2, 040 720			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service—	expenditures, 1925.	expenditur 1924. No. Rat 1 1, 2 2,040-2 1 2,	te. No. 1 1 2,240 1 1,640 720 1	Bligated, 1923. Rate. 1, 640 2, 040 2, 040			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical Grade 6, principal clerical Grade 7, assistant administrative. Grade 9, full administrative Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923	expenditures, 1925. No. Rate.	No. Rat 1 1, 2 2,040-2 1 2,1	te. No. 1, 240 1 1, 240 1 2, 640	Rate. 1, 640 2, 040 2, 040 720			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923. Add increase of compensation, 1924 and 1923. Total salaries.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	No. Rate	res, 0 te. No., 1, 840 1 1, 240 1 1, 240 1 1, 240 1 1, 240 1 1, 0	Rate. 1, 640 2, 040 2, 040 720 \$2, 469, 26 477, 99			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 9, full administrative. Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923. Add increase of compensation, 1924 and 1923. Total salaries.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	No. Rate	res, 0 te. No. 1, 840 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 1, 640 2, 040 2, 040 720 \$2, 469. 26 477. 99 2, 947. 25 Expended and obligated, 1923. \$703. 85 177. 52 54. 78			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923. Add increase of compensation, 1924 and 1923. Total salaries. Increase under classification act, \$240.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	expenditures 1924.	res, 0 te. No. 1, 840 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 1, 640 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 477.99 2, 947.25 Expended and obligated, 1923. \$703.85			
Salaries: Clerical, administrative, and fiscal service—Grade 4, main clerical—Grade 6, principal clerical—Grade 7, assistant administrative—Grade 9, full administrative—Grade 2, office laborer—Grade 2, office laborer— Total basic salaries for 1924 and 1923—Add increase of compensation, 1924 and 1923—Total salaries—Increase under classification act, \$240. C200 Stationery and office supplies—Travel expenses—Tra	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	Estimated Expenditures, 1925. 1 1 2 2 3 4 2 1 2 1 2 1 2 1 2 2	res, 0 te. No. 1 1, 240 1 1, 240 1 1, 240 1 1, 040 1 10.00 4 10.00 4 25timated expendiures, 1924. \$70.00 1, 100.00 150.00	Rate. 1, 640 2, 040 2, 040 720 \$2, 469. 26 477. 99 2, 947. 25 Expended and obligated, 1923. \$703. 85 177. 52 64. 78			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service— Grade 2, office laborer Total basic salaries for 1924 and 1923 Add increase of compensation, 1924 and 1923. Total salaries. Increase under classification act, \$240. C200 Stationery and office supplies. Travel expenses. Travel expenses. Transportation of things. 30 Equipment: Total Total BECAPITULATION.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	expenditure 1924.	res, 0 te. No. 1 1, 240 1 1, 240 1 1, 640 720 1 0.00 4 0.00 4 Estimated expendiures, 1924. \$700.00 1, 100.00 19, 770.00 30, 720.00	Rate. 1, 640 2, 040 2, 040 720 \$2, 469. 26 477. 99 2, 947. 25 Expended and obligated, 1923. \$703. 85 177. 52 64. 78 21, 534. 59 25, 427. 99			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service— Grade 2, office laborer Total basic salaries for 1924 and 1923 Add increase of compensation, 1924 and 1923. Total salaries. Increase under classification act, \$240. 0200 Stationery and office supplies 06 Travel expenses 07 Transportation of things 30 Equipment: 3010 Furniture Total	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	expenditure 1924.	res, 0 te. No., 1, 940 1 1, 240 1 1, 240 1 1, 240 1 1, 040 1 10.00 1 25stimated expendiures, 1924. \$700.00 1, 100.00 1 19,770.00	Rate. 1, 640 2, 040 2,			
Salaries: Clerical, administrative, and fiscal service— Grade 4, main clerical Grade 5, principal clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923. Add increase of compensation, 1924 and 1923. Total salaries. Increase under classification act, \$240. 0200 Stationery and office supplies. 05 Travel expenses 07 Transportation of things. 30 Equipment: 3010 Furniture. Total RECAPITULATION. 01 Personal services, departmental. 02 Supplies and materials. 03 Travel expenses. 04 Travel expenses. 05 Travel expenses.	expenditures, 1925. No. Rate. 2 2,400 1 3,000 4 \$8,700.00	expenditure 1924.	res, 0 te. No. 1, 340 1 1, 240 1 720 1 10. 00 4 10. 00 4 10. 00 4 Estimated expendiures, 1924. \$700.00 1, 100.00 19, 770.00 9, 000.00 1, 100.00 1, 100.00 1, 100.00 1, 100.00 1, 100.00 1, 100.00 1, 100.00	Bigated, 1923. Rate. 1, 640 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 047. 99 2, 947. 25 2, 947. 25 64. 78 21, 534. 59 25, 427. 99 25, 427. 99 2, 947. 25 703. 85 177. 52 64. 78 25 64. 78			

meral object	(title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to Revise bject.	ed Statutes, and es	timated amount	Total amount to be appropriated under* each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
	BUREAU O	P PUBLIC ROAD	s.				
laries, But For em	reau of Public Roads— ployees (act Feb. 26, 1923, vol. 42, p	o. 1311, sec. 1).	·	•••••		\$ 123, 740. 00	\$106, 360. 0
01	Personai services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		:	
	mental service: aries: Professional service—	No. Rate.	No. Rate.	No. Rate.			
	Grade 6, full professional Subprofessional service— Grade 1, minor subprofessional. Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Clorical, administrative, and fiscal service—	2 900-1 000	1 6,000 2 840-1,080 1 1,740 1 2,160	2 840-1,080 1 1,740 1 2,160			
	Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical	12 1,320-1,380 12 1,320-1,680 15 1,500-1,860 7 1,680-2,040 5 1,860-2,200	4 1,240-1,440	4 1,240-1,440 13 1,440-1,640 18 1,560-1,840 7 1,440-2,040 5 1,740-2,140			
	Custodial service— Grade 1, junior messenger Grade 2, office laborer Grade 2, office laborer Grade 2, office laborer	7 720 10 900-1,140	7 720 10 840-1,140 12 384 6 840-1,240	1 2,740 7 720 12 840-1,140 12 384 6 840-1,240 2 1,440			
Tot	Grade 3, minor custodial. Grade 5, junior custodial. Grade 7, main custodial. Grade 9, principal custodial.	87	1 1,440 1 1,920 1 2,340 89 \$99,280.00	1 1,920 1 2,340 94 \$101,374.44	i I		
Add	al basic salaries for 1924 and 1923 i increase of compensation for 1924 and 1923. Total salaries, departmental service	\$116,660.00	19, 968, 00 119, 248, 00	20, 001. 00 121, 375. 44			
Ir	icrease under classification act, \$2,024.	\$110,000.0	113, 241.00	121,010.41	1		
Field se Nur Tota	mber of employees	7 7,080.00	7 7,080.00	7 7,080.00			
Field se Nur Tota	rvice: mber of employees	7 7,080.00		7,080.00			
Nur Tota Departn	nber of employeesal salaries and wages	7 7,080.00 116,660.00 7,080.00		7 7, 080. 00 121, 375. 44 7, 080. 00			
Nur Tots Departn Field ser	nber of employees	116, 660. 00	7, 080. 00	121, 375. 44			
Departm Field serveral Experience of the rest for the for field p. 882, For in high or in the rest of the for field p. 882, For in high or in the for field p. 802, For in high or in the for field p. 802, For in high or in the for field p. 802, For in high or in the for field p. 802, For in high or in the for field p. 802, For in high or in the for field p. 802, For in high or in the formal product of the formal product of the field server and the	nber of employees. al salaries and wages. RECAPITULATION. nental service rvice	the city of Wa the city of Wa and all other and for collatin publishing, and t of these approaching the collatin publishing, and t of these approaching achinery, exce- er provided for 311, 1312, sec. in and management and way departments (same acts)	shington and el necessary experiments shall apt such as may r (acts Mar. 3, 1):	121, 375. 44 7, 080. 00 123, 455. 44 sewhere, supenses, for condillustrating bulletins and be expended be necessary 1905, vol. 33, nic studies of adependently encies, and for	\$65, 850. 00		
Departm Field ser To reral Exper For salar plies, of ducting the res reports for the for fiel p. 882, For i hig	mber of employees. RECAPITULATION. mental service	the city of War, and all other and for collatin publishing, and to these approaching the provided for 311, 1312, sec. coad management of the s	shington and el necessary expeg, reporting, and distributing opriations shall ept such as may r (acts Mar. 3, 1): and economy the such as may r value, either its and other age	121, 375. 44 7, 080. 00 123, 455. 44 sewhere, supenses, for condillustrating bulletins and be expended be necessary 1905, vol. 33, nic studies of adependently encies, and for	\$65,850.00		
Departm Field ser For salar plies, of ducting the res for fiel p. 882, For i hig or giv	mber of employees. al salaries and wages. RECAPITULATION. mental service. rvice. otal. mses, Bureau of Public Roads— ies and the employment of labor in office fixtures, apparatus, traveling g investigations and experiments, sults of same, and for preparing, , as follows: Provided, That no par rent or purchase of road-making m d experimental work as hereinaft sec. 1; Feb. 26, 1923, vol. 42, pp. 1 inquiries in regard to systems of ighway construction, operation, main cooperation with the State highwing expert advice on these subject Personal services. Professional service— Grade 1, junior professional. Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal ser-	the city of Wa, and all other and for collatin publishing, ant to f these approaching, excer provided for 311, 1312, sec. coad managementenance, and vay departments (same acts)	shington and el necessary expeg, reporting, and distributing opriations shall apt such as may r (acts Mar. 3, 1): Estimated expenditures, 1924. No. Rate. 4 1,740-2,200 1 2,640 1 4,200 11 4,500	sewhere, sup- enses, for con- dillustrating bulletins and be expended be necessary 1905, vol. 53, nic studies of ndependently makes, and for	\$65, 850. 00		
Departm Field ser To meral Exper For salar plies, of ducting the res for the for fiel p. 882, For i hig or giv	mber of employees. al salaries and wages. RECAPITULATION. mental service	the city of Wa the ci	shington and elements of the community o	121, 375, 44 7, 080, 00 128, 455, 44 Sewhere, sup- mass, for con- dillustrating bulletins and be expended be necessary 1905, vol. 35, nic studies of dependently mais, and for Expended and obligated, 1923. No. Rate. 4 1,740-2,200 1 2,640 1 4,200 1 4,500 1 1,240 2 1,440 2 1,440	\$65, 850. 00		
Departm Field ser For salar plies, of ducting the res reports for the for fiel p. 882, For i hig or giv	neer of employees. al salaries and wages. RECAPITULATION. nental service rvice otal mses, Bureau of Public Roads— ies and the employment of labor in office fixtures, apparatus, traveling g investigations and experiments, sults of same, and for preparing. as follows: Provided, That no par rent or purchase of road-making m d experimental work as hereinaft sec. 1: Feb. 26, 1923, vol. 42, pp. 1 inquiries in regard to systems of shaway construction, operation, mai in cooperation with the State high- ving expert advice on these subject Personal services. Professional service— Grade 1, junior professional Grade 3, associate professional Grade 5, senior professional Grade 5, senior professional Grade 5, senior professional Clerical, administrative, and fiscal ser- vice— Grade 2, junior clerical Grade 2, junior clerical	the city of Wa , and all other and for collatin publishing, and t of these appreachinery, excee er provided for 311, 1312, sec. coad management intenance, and vay department is (same acts) Estimated expenditures, 1925. No. Rate. 6 1,860-2,200 2 3,000 1 4,200 1 5,200 2 1,260 3 1,440	shington and el necessary experiments of the stributing opriations shall pt such as may reacts Mar. 3, 1): Estimated expenditures, 1924. No. Rate. 4 1,740-2,200 1 2,640 1 4,200 11 4,500	121, 375, 44 7, 080, 00 123, 455, 44 Sewhere, sup- mases, for con- dillustrating bulletins and be expended be necessary 1905, vol. 33, aic studies of ndependently maies, and for Expended and obligated, 1923. No. Rate. 4 1,740-2,200 1 2,640 1 4,200 1 4,500	\$65, 850. 00		

DEPARTMENT OF AGRICULTURE.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

eneral object (ti	tile of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t object.	o Revised St	satutes, and estimated amo	ant appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Expen	ses, Bureau of Public Roads—Continued.					
		Estimated expendi- tures, 1925.	expendi-	and obli-		: :
02 0201 0203 0204 0205 0220	Supplies and materials: Stationery supplies Drafting supplies Photographic supplies Cleaning and tollet supplies. Scientific supplies. Sundry supplies. Materials.	\$800, 00 26, 00 600, 00 15, 00	\$800.00 25.00 600.00 15.00	\$572. 26 11. 35 495. 61 7. 50		
0280 0290	Sundry supplies Sundry supplies Materials.	400, 00 60, 00	400.00 60.00	. 75 283. 37 61. 34		
	Total supplies and materials	1,900.00	1,900.00	1, 432. 18		
04	Storage and care of animals and vehicles	500.00	500.00	153. 80		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service (postage).	300.00 100.00	300, 00 100, 00	24. 45 62. 40 2. 50		1 6
	Total communication service		400.00	89. 35		
06 0600 0610 0640 0650 0660	Travel expenses: Commercial transportation Local transportation Food and lodging Sleeping and chair cars Storage and care of vehicles Special and miscellaneous	3,000.00 100.00 6,000.00 500.00 1,000.00 100.00	3, 000, 00 100, 00 6, 000, 00 500, 00 1, 000, 00 100, 00	2, 017. 01 46. 10 5, 968. 12 480. 25 812. 99 58. 73		
	Total travel expenses	10,700.00	10, 700. 00	9, 383. 20		
07 0700 0710 072 0 0730	Transportation of things (services): Freight service. Express service. Parcel post service. Drayage service.	200.00 1,000.00	200.00 1,000.00	220. 97 1, 128. 36 - 60 43. 60		
	Total transportation of things (services)	1, 300.00	1, 300. 00	1, 393. 53		
08 0800 0830	Printing, binding, etc.: Printing and binding. Photographic job work.	50.00 600.00	50.00 600.00	1.50 463.43		
	Total printing and binding, etc	650.00	650.00	464.93		
11 1111 1112	Rents: Ground rent Motor equipment	100.00 200.00	100.00 200.00	199. 00 140. 00		
•	Total rent	300.00	300.00	339.00		
13	Special and miscellaneous current expenses.	250.00	250.00	210. 21	ļ	
30 3000 3010 3020 3050	Equipment: Passenger vehicles Furniture and fixtures Scientific equipment Other equipment	600.00 500.00 200.00 3,000.00	600. 00 500. 00 200. 00 3, 000. 00	404. 57 568. 35 177. 88 2, 711. 37		
	Total equipment	4, 300. 00	4,300.00	3,862.17		
	Total	65, 850. 00	69, 800. 00	62, 382. 10		
	RECAPITULATION.					
01 02 04 05 06 07 08 11	Personal services. Supplies and materials. Storage and care of animals and vehicles. Communication service. Travel expenses. Transportation of things (service) Printing, binding, etc. Rent. Special and miscellaneous current expenses.	10,700.00 1,300.00 650.00	49, 500. 00 1, 900. 00 500. 00 400. 00 10, 700. 00 650. 00 300. 00 250. 00	48, 053, 73 1, 432, 18 153, 80 89, 35 9, 383, 20 1, 393, 53 464, 93 339, 00		
30	Equipment	4, 300. 00	4, 300. 00	210. 21 3, 862. 17		
	Total	65, 850. 00	69, 800. 00	62, 382. 10		

66286-23-14

ieneral object (1	title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	a Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For i ma roa na on	nses, Bureau of Public Roads—Cornvestigations of the best methods atterials; for studying the types of debuilding and maintenance; for nce suited to the needs of different these subjects (acts Mar. 3, 1905, 1311, 1312, sec. 1)	of road making mechanical p studying meth t localities; an vol. 33, p. 885	plants and lods of roa d for furn ?, sec. 1;	appliance d repair as ishing exp reb. 26, 19	es used for ad mainte- ert advice 23, vol. 42,	\$73,700.00		
01	Personal services.	Estimated expenditures, 1925.	Estim expe n d	tures,	pended and obligated, 1923			
	arics. Professional service— Grade 1, junior professional	2 2,400-3,000 2 3,000 4 3,800	2 2,40 2 2 0 4 3,30	0-3,000 3,000 0-3,600 1	1,920-2,100			
	Grade 2, junior clerical	2 1,320-1,680 2 1,500-1,860	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	0-1,680 0-1,860				
Ţot	al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923	22	20 \$42	,000.00	\$11,322.05			
	Total salaries		-:	,000.00	12,101.39			: - -
		<u>{</u>	expendi-	Estimated expenditures, 1924.	Expended and obli- gated, 1923.			
02 0201 0203 0204 0280	Drafting supplies Photographic supplies		1,000.00 200.00 300.00 5,000.00	1,000.00 200.00 300.00 5,000.00	429, 48 4, 50 5, 80 17, 65			
	Total supplies and materials		6,500.00	6,500.00	457.43			i i 1
04	Storage and care, animals and vehicles.	•••••	500,00	500.00	154.36			
05 0500 0510	Telephone service		300.00 100.00	300, 00 100, 00	5 18 1, 25			
06	Total communication service Travel expenses:		400.00	400.00	6. 43			
0600 0610 0640 0650 0660 0690	Commercial transportation Local transportation Food and lodging Sleeping and chair cars Storage and care of vehicles		4,000.00 500.00 8,500.00 1,000.00 500.00 500.00	4,000.00 500.00 10,000.00 1,000.00 500.00 500.00	1,473.33 4.39 2,518.15 352.20 192.33 17.75			
	Total travel expenses		15,000.00	16,500.00	4,558.15			-
0710	•		500.00	500.00	12.94			
08 0830	• •		100, 00 500, 00	100, 00 500, 00	11.90			
••	Total printing, binding, etc		600.00	600.00	78.00			
13 30	Special and miscellaneous current exper Equipment:	1868	2,060.00	2,060.00	78.00			
3010 3050	Furniture and fixturesOther equipment		5,000.00	3,000.00 5,000.00	3.00			
	Total equipment		8,000.00 73,700.00	80,060,00	13.00			
	RECAPITULATION.	• • • • • • • • • • • • • • • • • • • •	13,100.00	80,000.00	17,423.60		•	
01 02 04 05 06 07 08 13	Personal services. Supplies and materials Storage and care of animals and vehicles Communication service. Travel expenses. Transportation of things (service). Printing, binding, etc. Special and miscellaneous current expen		40, 140, 00 6, 500, 00 500, 00 400, 00 15, 000, 00 500, 00 600, 00 2, 060, 00	45,000.00 6,500.00 500.00 400.00 16,500.00 500,00 600.00 2,660.00	12,101.39 457.43 154.36 6.43 4,558.15 12.94 41.90			
30	Equipment		8,000.00 73,700.00	8,000.00 80,060.00	78.00 13.00 17,423.60			

General object (t	title of appropriation), date of acts, referen required f	es to Statutes at or each detailed o	Large, or t bject.	o Revised	Stati	utes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For ma	nses, Bureau of Public Roads—Con maintenance and repairs of experin terials and equipment; for the emp 05, vol. 33, p. 882, sec. 1; Feb. 26, 1	nental highwa loyment of ass	ústants an	d labor	(acts	Mar. 3,	\$ 15, 000. 00		
		Estimated expenditures, 1925.	Estim expendi 192	tures.	obl	nded and igated, 1923.			
	ld service: Number of employees	10 \$5,000.00	10 \$5	,000.00	10	\$5,967.84			
			Estimated expendi- tures, 1925.	Estimat expend tures, 19	ed I i- 24. g	Expended and obli- ated, 1923.			
02 0230 0280	Sundry supplies		#F00 00			\$41.50 17.84			
0290	Materials Total supplies and materials			\$500. 500.		455. 63 514. 97			
04	Storage and care of animals and vehicles					227. 26			
0510	Telephone service			-		. 85			
06 0600 0610 0640 0650 0660 0690	Local transportation Food and lodging Sleeping and chair cars. Storage and care of vehicles		300.00	300.	00	60. 56 . 48 219. 80 16. 30 143. 86 . 60			
	Total travel expenses.		300.00			441.60			
0730	Drayage					36.00			
11 1112 1113	Rents: Motor equipment Animal-drawn vehicles					18. 00 141. 60			
	Total rents			· 		159.60	Ĭ		
12	Repairs and alterations to buildings					3.80			
30 3000 3050			200, 00	200.	00	257.17 181.30			
	Total equipment	:	200.00	200.		438. 47			
3212	Roads, walks, and streets	'-		9,000.	 '	6,000.00			
	Total		15,000.00	15,000.	00	13,790.39			
01 02 04 05	Personal services, field. Supplies and materials Storage and care of animals and vehicles. Communication service.		5,000.00 500.00		00 00	5, 967. S4 514. 97 227. 26			
06 07 11	Transportation of things (service)		300.00			441.60 36.00			
11 12 30 23210	Repairs and alterations to buildings Equipment		200, 00 9,000, 00	200. (9, 000. (00	159.60 3.80 438.47 6,000.00			
		-	15,000.00	15,000.0	00	13, 790, 39			

ieneral object ((title of appropriation), date of acts, reference required for	es to Statutes at or each detailed o	Large, or t	o Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For in an of me in pu il an of	enses, Bureau of Public Roads—Continued. Investigating and reporting upon the utilization of water in farm irrigation, including the best methods to apply in practice; the different kinds of power and appliances, and the development of equipment for farm irrigation; the flow f water in ditches, pipes, and other conduits; the duty, apportionment, and neasurement of irrigation water; the customs, regulations, and laws affecting rigation; for the purchase and installation of equipment for experimental surposes; for the giving of expert advice and assistance; for the preparation and lustration of reports and bulletins on irrigation; for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District f Columbia; and for supplies and all necessary expenses (acts Mar. 3, 1905, vol. 3, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1)							
<u></u>		Estimated expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.	- I		1
Sal	DEPARTMENTAL SERVICE. slaries: Professional service— Grade 2, assistant professional	No. Rate. 1 2,500		Rate. 2,460	No. Rate. 1 2,46	0		
To Ad	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923			\$2,220 240	\$2,22 24			1
	Total	\$2,500		2,460	2,46			; !
	Increase under classification act, \$40. ield service: Number of employees. Total salaries and wages.	16 55,000.00	18 55	, 000. 00	18 51,224.4	9		1
		:	Estimated expendi- tures, 1925.	expend	ed Expended i- and obli- 24. gated, 192			
02 020 020 020 020 022 024 028	01 Stationery supplies 03 Dratting supplies 04 Photographic supplies 05 Cleaning and tollet supplies 20 Scientific supplies 40 Wearing apparel supplies 80 Sundry supplies		\$300.00 150.00 125.00 10.00 240.00 25.00 300.00 200.00	\$300. 150. 125. 10. 240. 25. 300.	00 63.3 00 85.8 00 122.6 00 6.0 00 139.5	8 4 0 6 0 0		
	Total supplies and materials		1, 350. 00	1,350.	00 733. 1	9		
03 04			100.00 600.00	100. 600.				 -
05 050 051 052	70 Telegraph service 10 Telephone service		250, 00 500, 00 10, 00	250. 500. 10.	00 509.0	5		
	Total communication service	••••••	760.00	760.	00 764. 2			
06 006 061 064 065 066	60 Commercial transportation. 10 Local transportation. 40 Food and lodging. 50 Sleeping and chair cars. 60 Storage and care of vehicles.		1,780.00 100.00 3,500.00 800.00 1,500.00	1,780. 100. 3,500. 800. 1,500.	00 36.9 00 2,975.2 00 635.8 00 1,319.9	72 72 8 6		
	Total travel expenses	• • • • • • • • • • • • • • • • • • • •	7, 780. 00	7,780.	00 8, 262. 8			
07 070 071: 072 073	90 Freight service		150, 00 300, 00 5, 00 20, 00	150. 300. 5. 20.	00 237. 7 00 . 1	8 3		
	Total transportation of things (serv		475. 00	475.	00 314.4	2		
08 080 082 083	00 Printing and binding	hing, etc	100, 00 25, 00 275, 00	100. 25. 275.	00 9.1	0		
	Total printing and binding		400.00	400.	00 331.6	3 =		
0 9 10	Advertising and publication of notices (s Furnishing of heat, light, power, water, service	and electricity	15, 00 100, 00	15. 100.				

• •	itle of appropriation), date of acts, refere required	nces to Statutes a I for each detailed		o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
eneral Exper	nses, Bureau of Public Roads—Co	ntinued.						
			expendi-	Estimated expendi- tures, 1924.	and obli-			
11 1100 1113		·	75. 00 25. 00	75. 00 25. 00	40.00 7.50			
	Total rents	- • • • • • • • • • • • • • • • • • • •	100.00	100.00	47. 50			
1380	Miscellaneous current expenses		100.00	100.00	43, 70			
30 3000 3010 3020 3050	Furniture and fixtures Scientific equipment		500.00 1,000.00	1, 000, 00 500, 00 1, 000, 00 500, 00	110, 23 178, 58 455, 09 200, 57			
	Total equipment		3,000.00	3,000.00	944. 57			
	Total		72, 280. 00	72, 240. 00	65, 581. 17			
01 01 02 03 04 05 06	Personal service, departmental service. Personal service, field service. Supplies and materials. Subsistence and support of persons. Storage and care of animals and vehicle Communication service. Travel expenses. Transportation of things (service).	S.	2, 500. 00 55, 000. 00 1, 350. 00 100. 00 600. 00 760. 00 7, 780. 00 475. 00	2, 460, 00 55, 000, 00 1, 350, 00 100, 00 6100, 00 760, 00 7, 780, 00 475, 00	2, 460, 00 51, 224, 49 733, 19 22, 79 367, 54 764, 20 8, 262, 82 314, 42	-		
08 09 10	Printing, binding, etc	(service) , and electricity	400.00 15.00	400, 00 15, 00	331, 63 2, 08			
11 13 30	service Rents Special and miscellaneous current expe Equipment	nses	100.00 100.00 100.00 3,000.00	100.00 1 100.00 1 100.00 3,000.00	62, 25 47, 50 43, 70 944, 57			
	• •		72, 280, 00	72, 240, 00	65, 581. 17	ļ		
swai pose givi for c and men for t	nvestigating and reporting upon mp and other wet lands which rest; for preparing plans for the reng expert assistance by advice conducting field experiments and maintenance of farm-drainage wet intended for the construction at the purchase of materials and equots and bulletins on drainage; and he city of Washington and elsewhere.	nay be made a moval of surply or otherwise in l investigations ork; for investi- nd maintenance uipment; and	vailable f is water b the drain s concerning gating and e of farm-	or agriculty drainage nage of sung the con developing trainage st	tural pur- e, and for ch lands; estruction ng equip-			
in tl bia,	and for supplies and all necess 82, sec. 1; Feb. 26, 1923, vol. 42,	ere; for rent ou sary expenses (yment of taide of th (acts Mar.	assistants e District 3, 1905,	lustrating and labor of Colum- vol. 33,	\$ 73, 370. 00		
in tl bia,	and for supplies and all necess	ere; for rent ou sary expenses (yment of taide of th (acts Mar.	assistants e District 3, 1905,	lustrating and labor of Colum- vol. 33,	\$ 73, 370. 00		
in the bia, p. 86	and for supplies and all necess	ere; for rent ou sary expenses on 1311, 1312, Estimated expenditures, 1925. No. Rate. 3 3,800-4,000 1 5,200 1 1,560 1 2,400	Estima xpendit 1924.	assistants e District 3, 1905, ted Eures, and No. 3 5,000 1 1,560 1 1,2340 1	lustrating and labor of Colum- vol. \$\$,	\$ 73, 370. 00		
in the bia, p. 86	and for supplies and all necess 82, sec. 1; Feb. 26, 1923, vol. 42, and all necess sec. 1; Feb. 26, 1923, vol. 42, and all necess alaries— Professional service— Grade 4, full professional	ere; for rent ou sary expenses on 1311, 1312, Estimated expenditures, 1925. No. Rate. 3 3,800-4,000 1 5,200 1 1,560	eyment of taide of the dats Mar. sec. 1) Estima expendit 1924. No. Ro 3 3,600-1 1 1 6 \$19,0	assistants e District 3, 1905,	ustrating and labor of Colum-vol. 53, xpended obligated, 1923. Rate. 3, 600-4, 000 5, 000	\$73, 370. 00		
in the bia, p. 86	and for supplies and all necess 82, sec. 1; Feb. 26, 1923, vol. 42, artmental service: alaries— Professional service— Grade 4, full professional	ere; for rent ou sary expenses on 1311, 1312, Estimated expenditures, 1925. No. Rate. 3 3,800-4,000 1 5,200 1 1,560 1 2,400	eyment of taide of the dats Mar. sec. 1) Estima expendit 1924. No. Ro 3 3,600-1 1 1 6 \$19,0	aesistants e District 3, 1905, 1905, 1905, 1905, 1905, 1906,	xpended obligated, 1923. Rate. 3, 600-4, 000 5, 000 1, 560 2, 340 \$18, 159. 37	\$73, 370. 00		
Depa S	and for supplies and all necess 82, sec. 1; Feb. 26, 1923, vol. 42, and all service: alaries— Professional service— Grade 4, full professional	ere; for rent ou sary expenses on 1311, 1312, Estimated expenditures, 1925. No. Rate. 3 3,800-4,000 1 5,200 1 1,560 1 2,400 6	eyment of taide of the dats Mar. sec. 1) Estima expendit 1924. No. Ro. 3 3,600-1 1 1 6 \$19,0	aesistants e District 3, 1905, ted Eres, and tet. 4,000 3 3 5,000 1 1 2,340 1 1 000.00 50.00	xpended obligated, 1923. Rate. 3, 600-4, 000 5, 000 2, 340 \$18, 159. 37 450. 00	\$73, 370. 00		

~		réquired for each detailed	object.	o Revised St	atutes, and estimated amou	appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
General Exp	oen	ses, Bureau of Public Roads—Continued.					
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
() () ()	2 201 203 204	Supplies and materials: Stationery supplies. Drafting supplies. Photographic supplies.	175.00 150.00	\$25.00 175.00 150.00	\$24. 09 110. 46 126. 29 . 60		
()210)220)280)290	Medical supplies Scientific supplies. Sundry supplies. Materials	150, 00 300, 00	150, 00 300, 00 200, 00	100-36 200-09 176-51		
		Total supplies and materials.	1,000.00	1,000.00	738.40		
C	4	Storage and care of animals and vehicles	800.00	800.00	759. 58		
0	500 500 510 520	Communication service: Telegraph service. Telephone service. Other communication service (postage).	75.00	200. 00 75. 00 25. 00	162. 78 89. 07 16. 20		
		Total communication service	300.00	300.00	268. 05		
0 0 0 0 0 0	6 600 610 640 650 660	Travel expenses: Commercial transportation. Local transportation. Food and lodging. Sleeping and charr cars. Storage and care of vehicles. Special and miscellaneous.	3, 800. 00 600. 00 500. 00	3,600.00 50.00 3,800.00 600.00 500.00 150.00	3, 559. 32 50. 09 3, 716. 95 540. 25 412. 01 112. 66		
		Total travel expenses	8,700.00	8,700.00	8,391.28		
0	7 700 710 720 730	Transportation of things (service): Freight service. Express service Parcel-post service Drayage.	245. 00 5. 00	50.00 245.00 5.00 100.00	16. 55 218. 03 2. 82 76. 50		
		Total transportation of things (service)	400.00	400.00	313.90		
	630 0	Photographic job work	50.00	50. 00	35. 81		
I 1	100	Furnishing heat light, power, water, and electricity service. Buildings and structures	20.00	10.00 150.00 20.00 30.00	6. 12 110. 00 21. 62 16. 95		
3 3	000 010 020 050	Equipment: Passenger vehicles Furniture and fixtures. Scientific equipment Other equipment	400.00 1,000.00	400.00 400.00 1,000.00	428, 52 429, 05 807, 73 8, 50		
		Total equipment	1,800.00	1, 800.00	1, 673. 80		1
		Total	73, 370. 00	72, 710. 00	69, 873. 53		
		RECAPITULATION.					
0 0. 0. 0. 0. 0. 0. 0. 0.	1 2 4 5 7	Personal services, departmental Personal services, field Supplies and materials Storage and care of animals and vehicles Communication service. Travel expenses. Transoprtation of things (service) Printing, binding, etc. Purnishing heat, light, power, water, and electricity	40,000.00 1,000.00 800.00 300.00	19, 450. 00 40, 000. 00 1, 000. 00 500. 00 300. 00 8, 700. 00 400. 00 50. 00	18, 609, 37 38, 928, 65 738, 40 759, 58 268, 05 8, 391, 28 313, 90 35, 81		
11 12 13 30	l 2	service Rents. Repairs and alterations to buildings. Special and miscellaneous current expenses. Equipment.	150.00 20.00 30.00	10.00 150.00 20.00 30.00 1,800.00	6. 12 110. 00 21. 62 16. 95 1, 673. 80		
		Total	73, 370. 00	72, 710. 00	69, 873. 53		

neral ob ject (t	title of appropriation), date of acts, referen required	Total amount to be appropriated under each flead of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.					
For i tio pri Col of l exp	nses, Bureau of Public Roads—Con nvestigating farm domestic water n of farm buildings, and other rural nciples, including the erection o lumbia as may be necessary for ex labor in the city of Washington and penses (acts Mar. 3, 1905, vol. 33 11, 1812, sec. 1).							
01	Personal services.	Estimated expenditures 1925	Estim expend 192	itures,	obligated, 1923			
	ries: Professional service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service—	No. Rate. 5 3,000-3,300 1 3,800 3 1,680-2,040	5 2,74	Rate. No. 3, 500 1,840	2,740-3,240 3,500			
	Grade 5, main subprofessional	6 2, 100-2, 700	1	2, 460	2, 460			
Tota	Grade 5, senior clerical	15	10	0-2, 240	2 1,860-2,240) \$29,725.45			
Add	l increase of compensation for 1924 and 1923 Total salaries	\$36,000.00	-	,300.00	1, 269, 33 30, 994, 78			
	crease under classification act, \$1,000.		Estimated		Expended			
			expendi- tures, 1925.	expendi- tures, 1924	and obli- gated, 1923			
02 0201 0203 0204 0220 0280	Drafting supplies Photographic supplies Scientific supplies.		10. 0 0 20. 0 0	30, 00 10, 00 20, 00 10, 00 30, 00				
	Total supplies and materials	· · · · · · · · · · · · · · · · · · ·	100.00	100.00	99, 25			
05 0 50 0 0510	Communication service: Telegraph service. Telephone service.		65. 00 10. 00	65. 00 10. 00	31.34 8.00			
	Total communication service		75.00	75.00	39. 34			
06 0600 0610 0640 0650 0660 0690	Local transportation Food and lodging Sleeping and chair cars.		1,400.00 • 200.00 100.00	500. 00 1, 200. 00 200. 00 100. 00	i			
	Total travel expenses		6,000.00	2,000.00	2, 141. 84			
07 0700 0710 0730	0710 Express service		20. 00 150. 00 30. 00	20, 00 150, 00 30, 00		;		
	Total transportation of things (ser	vice)	200.00	200.00	174.59			
0830 1100 13	Photographic job work. Buildings and structures. Special and miscellaneous current expen		200, 00 200, 00 25, 00	200.00 200.00 25.00	204. 28 240. 00 8. 94			
30 3010 3020 3050	Equipment: Furniture and fixtures. Scientific equipmentOther equipment		140. 00 50, 00 10, 00	140.00 50.00 10.00	133. 49 51. 91 7. 50			
	Total equipment		200.00	200.00	192.90			
	Total		43,000.00	34, 300. 00	34, 095, 92	!		
01 02 05 06 07 08 11	02 Supplies and materials. 05 Communication service 06 Travel expenses. 07 Transportation of things (service). 08 Printing, binding, etc. 11 Rents.		36,000.00 100.00 75.00 6,000.00 200.00 200.00 25.00	31, 300. 00 100. 00 75. 00 2, 000. 00 200. 00 200. 00 25. 00	30, 994. 78 99. 25 39. 34 2, 141. 84 174. 59 204. 28 240. 00 8. 94			
30	Equipment		200.00	200.00	192.90			

thement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (38 Stat. p. 303). GENERAL EXPENSES, BUREAU OF PUBLIC ROADS. lerks, at \$1,200 each per annum. 1 clerk, \$1,320 per annum. 1 typist, \$960 per annum. Total Bureau of Public Roads.	eneral object (t	ritle of appropriation), date of acts, references to Statutes a required for each detailed	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.				
	The tra suc tio wa fro and fro fur agr	Secretary of Agriculture is hereby authorized tive fund provided by the Federal aid road act ch sum or sums as may be necessary for supervin, and use of picric acid, trinitrotoluol, trojan prexplosives as may be made available for use magricultural land, independently or in cooper dother agencies, and for investigating and report the use of the explosives: Provided, That and shall be reimbursed thereto by such charticultural colleges, or other agencies to which the Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1).	t of July 11 sing the property the property of	., 1916, as reparation described by stumps: agricultur the result t so paid ar Federal ives are decreased by the second by the s	amended, , distribu- er surplus and stones al colleges s obtained from said agencies, listributed 1311, 1312, ed lines of	\$14 , 935. 00		
Salaries \$400.00 \$100.00			expendi-	expendi-	and obli-			
Total supplies and materials. 3,000.00 1,000.00 10.55 Communication service: 3,135.00 2,000.00 2,500.00 4.11 Total communication service: 4,130.00 2,000.00 2,500.00 2,500.02 Trivel expenses: 4,335.00 5,000.00 2,500.00 2,500.00 Commercial transportation. 1,300.00 1,500.00 1,175.00 Commercial transportation. 1,300.00 1,500.00 1,175.00 Commercial transportation. 1,300.00 1,500.00 1,175.00 Commercial transportation. 1,000.00 1,500.00 1,175.00 Commercial transportation. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 500.01 Steeping a unit charle cars. 1,100.00 700.00 1,100.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle cars. 1,100.00 700.00 1,500.00 Steeping a unit charle	0110			\$400.00	\$100.00			
Total supplies and materials.		Supplies and materials	\$2,000.00		10.95			
Communication service	0200				<u> </u>			
Total communication service. 4,935.00 5,000.00 2,589.90 Travel expenses: 1,500.00 1,500.00 1,175.99 Commercial transportation. 1,500.00 1,500.00 1,175.99 Commercial transportation. 1,500.00 1,500.00 1,175.99 Commercial transportation. 1,500.00 1,500.00 311.17 Sleeping and chair cars. 4,000.00 400.00 311.17 Sleeping and chair cars. 200.00 200.00 83.51 Special and miscellaneous miscellaneous provided to the service. 1,500.00 1,500.00 2,000.00 1,500.0	050 0510	Telegraph service	3,135,00 1,800.00	2,500.00 2,500.00	2,580.62			
0000 Commercial transportation			4,935.00	5,000.00	2,589.90			į
Total travel expenses. 3,200,00 2,800,00 2,092.39 6730 Drayage. 6730 Prurnishing of heat, light, power, water, and electricity service. 3,000,00 400,00 419.56 3,000,00 3,733.05 33 Special and miscellaneous current expenses: 13 Special and miscellaneous current expenses: 13 Special and miscellaneous current expenses: 200,00 200,00 136.99 Total special and miscellaneous current expenses: 200,00 200,00 144.62 3010 Furniture and fixtures. 200,00 200,00 119.33 Total 14,935.00 16,000.00 9,209.70 RECAPITULATION. 14,935.00 16,000.00 9,209.70 RECAPITULATION. 10 Personal service. 4,935.00 3,000.00 100.00 20 Supplies and materials. 3,000.00 3,000.00 100.00 20 Supplies and materials. 3,000.00 3,000.00 100.00 20 Supplies and materials. 3,000.00 400.00 100.00 400.00 100.00 400.00 419.56 Travel expenses. 3,000.00 400.00 419.56 Travel expenses. 3,000.00 400.00 419.56 Travel expenses. 3,000.00 2,800.00 2,800.00 2,800.00 400.00 419.56 Travel expenses. 3,000.00 400.00 419.56 Travel expenses. 3,000.00 200.00 119.33 11,935.00 16,000.00 9,209.70 In all, general expenses. 200.00 200.00 119.33 14,935.00 16,000.00 9,209.70 In all, general expenses. 3358,135.00 \$367,120. \$358,135.00 \$367,120. \$367,120. Total Bureau of Public Reads.	0600 0610 0640	Commercial transportation	1 100 00	700.00	6. 26 509. 61			
0730 Drayage 400.00 400.00 419.56	0660	Storage and care of vehicles Special and miscellaneous	200,00	200.00	83. 51			
10 Furnishing of heat, light, power, water, and electricity 3,000.00 4,000.00 3,733.05 13 Special and miscellaneous current expenses:		Total travel expenses.	3,200.00	2,800.00	2,092.39			
1373		Furnishing of heat, light, power, water, and electricity						
Total Furniture and fixtures 200.00 200.00 119.33 Total 14,935.00 16,000.00 9,209.70 RECAPTULATION. 114,935.00 16,000.00 9,209.70 RECAPTULATION. 11 Personal service 10.00 400.00 100.00 02 Supplies and materials 5.00 3,000.00 3,000.00 10.85 05 Coimmunication service 4,935.00 5,000.00 2,588.90 06 Travel expenses 4,935.00 2,800.00 2,992.39 07 Transportation of things 3,200.00 2,800.00 400.00 419.56 10 Furnishing heat, light, power, water, and electricity 400.00 400.00 419.56 13 Special and miscellaneous current expenses 200.00 200.00 119.33 14,935.00 16,000.00 9,209.70 In all, general expenses 200.00 200.00 119.33 14,935.00 16,000.00 9,209.70 In all, general expenses 314,000 each per annum 1 clerk, \$1,320 per annum 1 typist, \$960 per annum 1 typist, \$960 per annum 1 Total Bureau of Public Roads.	1373	Laundry and towel service	200.00	200, 00				
Total	2010	-						
### RECAPITULATION. 1	9010							
Supplies and materials 3,000.00 3,000.00 10.85			14,500.00	10,000.00	8,208.70			
Service 3,000.00 4,000.00 3,733.05 13 Special and miscellaneous current expenses. 200.00 200.00 144.62 200.00 200.00 119.33 14,935.00 16,000.00 9,209.70 In all, general expenses. 33,000.00 144.62 200.00 200.00 119.33 14,935.00 16,000.00 9,209.70 In all, general expenses. 3358, 135.00 \$367, 120. ment of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (38 Stat. p. 303). General expenses, Bureau of Public Roads. 1 clerk, \$1,320 per annum. 1 typist, \$960 per annum. 1 typist, \$960 per annum. 1 typist, \$960 per annum.	02 05 06 07	Supplies and materials Communication service Travel expenses. Transportation of things	3,000.00 4,935.00 3,200.00	3,000.00 5,000.00 2,800.00	10. 85 2, 589. 90 2, 092. 39			
In all, general expenses. In all, general expenses. #358, 135. 00 \$367, 120. #367, 120. #368, at \$1,200 each per annum. Ceneral expenses, Bureau of Public Roads. Control Bureau of Public Roads. Control Bureau of Public Roads.	***	service	3,000.00	4,000.00	3,733.05			
In all, general expenses		Equipment.	200.00 200.00		144. 62 119. 33			
ement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (38 Stat. p. 303). GENERAL EXPENSES, BUREAU OF PUBLIC ROADS. rks, at \$1,200 each per annum. 1 clerk, \$1,320 per annum. 2 typist, \$960 per annum. 1 typist, \$960 per annum.			14,935.00	16,000.00	9, 209. 70			1
rks, at \$1,200 each per annum. 1 clerk, \$1,320 per annum. 1 typist, \$960 per annum. Total Bureau of Public Ponda							\$ 358, 135. 00	\$367, 120. (
orks, at \$1,200 each per annum. 1 clerk, \$1,320 per annum. eratives, at \$1,000 each per annum. 1 typist, \$960 per annum. Total Rureau of Public Ponds	ement of clerk	s employed in District of Columbia under lump-fund approj fiscal year ended June 30, 1923 (38 Stat. p. 3)	priations for 5 93),	O days or mo	re during the			
peratives, at \$1,000 each per annum. 1 typist, \$960 per annum. Total Bureau of Public Poods			OADS.					
Total, Bureau of Public Roads	erks, at \$1,200 peratives, at \$1		num. um.					
	T	otal, Bureau of Public Roads					481, 875. 00	473, 480. (

eral object (title of appropriation), date of acts, referen required i	ces to Statutes at lor each detailed of	Large, or to Revise oject.	d Statutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
BUREAU OF AGRIC	ULTURAL ECONO	omics.		ļ		
aries, Bureau of Agricultural Economics— For employees (act Feb. 26, 1923, vol. 42, 1	op. 1312, 1313,	sec. 1)			\$1, 100, 073. 00	\$9 77 , 4 30. 00
at Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	į		
Departmental service: Salaries: Partmental service	No. Rate.	No. Rate.	No. Rate.			
Professional service— Grade 6. chief professional Subprofessional service— Grade 1. minor subprofessional	1 6,000	1 5,000	1 5,000 1 1,140			İ
Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Gladed a deministrative, and fender subprofessional.	1 1,260 3 1,560 6 1,500-1,740 2 2,040	6 1,440-1,740 2 2,040	1 1,240 3 1,560 6 1,440-1,740 2 2,040			
Grade 2. junior cierical Grade 3. assistant cierical Grade 4. main cierical Grade 5. senior cierical Grade 6. principal cierical	212 1,320-1,680 121 1,500-1,860 63 1,680-2,040 18 1,860-2,300 2 2,300	42 1,140-1,440) 222 1,240-1,640 121 1,240-1,840 63 1,440-2,240 19 1,840-2,240 2 2,240 4 2,240-2,740 1 3,000	42 1,140-1,440 222 1,240-1,640 121 1,240-1,840 63 1,440-2,240 19 1,840-2,240 2 2,240			
Grade 7, assistant administrative. Grade 9, full administrative Custodial service— Grade 1, junior messenger. Grade 2, office laborer Grade 3, minor custodial.	9 720-900	9 720-780 39 384-1,080	2 2,240 4 2,240-2,740 1 3,000 10 720-780 48 384-1,080			
Grade 3, minor custodial	556	33 720-1, 240 559	33 720-1, 240 579 \$669, 008, 08 136, 902, 51			
Total salaries, departmental service	\$810,716	805, 202	805, 910, 59			
Increase under classification act, \$24,994.						
Field service: Number of employees Total salaries and wages	239 289, 357	255 307,040	255 275, 970, 88			
01 Personal services, departmental	810,716 289,357	805, 202 307, 040	805, 910, 59 275, 970, 88			
Total	1,100,073	1,112,242	1,081,881.47	j		
ral Expenses, Bureau of Agricultural Econom. For salaries and the employment of labor in niture, supplies, traveling expenses, rent all other expenses necessary in conductin strations, as follows (acts Mar. 4, 1913, vo. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 13. For general administrative expenses in experiment, and demonstration commomics (same acts)	the city of Wat toutside of the ginvestigation 1. 37, p. 854, sec. 13-1315, sec. 1): connection will ducted in the	e District of Comments of Comments of the Lines of Bureau of Agr. Estimated expenditures,	columbia, and s, and demon- 15, vol. 38, p. investigation, icultural Eco- Expended and obligated,	\$37, 933. 00		
	1925.	1924.	1923.			
Departmental service: Salaries: Professional service— Grade 4, full professional Grade 5, senior professional	No. Rate.	No. Rate.	No. Rate. 1 4,500 1 5,500			
Clerical, administrative, and fiscal	1 1,680	1 1,680 2 1,840	2 1,840			
Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative.	2 1,860 1 2,100 1 2,400 1 3,400	1 2,040 1 2,280 1 3,360	1 2,040			
service— Grade 2, junior clerical	2 1,860 1 2,100 1 2,400	1 2,040 1 2,280	1 2,040			
Grade 2, junior clerical	2 1,860 1 2,100 1 2,400 1 3,400	1 2,040 1 2,280 1 3,380 8 \$22,840.00	1 2,040 1 3,000 6 \$14,980.57			

al object (ti	tle of appropriation), date of acts, refere required	ences to Statutes a i for each detailed		o Revised St	atutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
ral Expen	ses, Bureau of Agricultural Econ	omics—Contin	ued.					
			expendi-	Estimated expendi- tures, 1924.	and obli-			
02 0200 0220 0230	Supplies and materials: Stationery and office supplies. Scientific and educational supplies Fuel.		200.00	200.00	180. 16 21. 98			
0280 0290	Sundry supplies				462. 12 79. 61			
	Total supplies and materials		3,000.00	3, 000. 00	6, 297. 31			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service		1,800.00	50.00 1,800.00 150.00	77. 03 1, 882. 60 353. 36			
	Total communication service		2,000.00	2, 000. 00	2, 312. 99			
06 07	Travel expenses		4,500.00 1,000.00	4, 500. 00 1, 000. 00	4,610.82 1,154.74			
0810 0820 0830	Printing and binding, engraving, litt type vriting: Lithographers, engraving, and engr Stenographic work, etc Photographing, etc.	ossing			23, 13 5, 58 6, 60			
	Total printing and binding				35, 31			
09 12 13	Advertising and publication of notices. Repairs and alterations. Special and miscellaneous current expe		1, 000, 00		9, 00 2, 492, 59 1, 455, 89			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment.	onal equipment .	200.00 233.00	200, (ii) 233, 00	1, 081, 92 22, 72 73, 44			
	Total equipment		433.00	433,00	1, 178. 08			
3210	Other structures				250.00			
	Total		37, 933. 00	37, 473. 00	35, 710. 98			
02 05 06 07	RECAPITULATION. Personal services, departmental Personal services, field Supplies and materials. Communication service Travel expenses. Transportation of things		3, 900, 00 2, 900, 90 4, 500, 00 1, 900, 00	24, 040, 00 3, 000, 00 2, 000, 00 4, 500, 00 1, 000, 00	15, 540, 58 373, 67 6, 297, 31 2, 312, 99 4, 610, 82 1, 154, 74			
08 09 12 13 30	Printing and binding: Advertising and publication of notices. Repairs and alterations. Special and miscellaneous current expertions Equipment Other structures.	nses	1, 000. 00 1, 500. 00 433. 9 0	1,000.00 1,500.00 433.00	35. 31 9. 00 2, 492. 59 1, 455. 89 1, 178. 08			
0211	Total		37, 933. 00	37, 473. 00	250.00 35,710.98			
and f in as (acts	estigate and encourage the adopti farm practice, \$286,538: Provider certaining the cost of production Mar. 4, 1918, vol. 87, p. 854, s 26, 1928, vol. 42, pp. 1813-1815,	d, That of this of the princip ec. 1; Mar. 4,	amount \$1 al staple a 1915, vol.	.50,000 ma gricultural <i>38, p. 108</i>	y be used products 37, sec. 1;	\$286, 538. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	ended and oligated, 1923.			
	tmental service: laries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional	No. Rate. 1 2,100 16 2,400-3,000 6 3,000-3,300 6 3,800-4,600 2 5,200	1 16 2,240- 6 3,000- 6 3,600-	Sate. No. 2,040 1 -3,000 16 -4,500 6 -4,500 2	Rate. 2,440-3,000 3,000 3,600-4,500 5,000			
	Subprofessional service— Grade 5, main subprofessional	•	1	2, 160 1	2, 160 2, 280	1		

eneral object (ti	tle of appropriation), date of acts. referen required i	ces to Statutes a or each detailed	t Large, or t object.	o Revised S	tatutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Jeneral Expen	ses, Bureau of Agricultural Econo	mics—Contin	ued.				
	FARM MANAGEMEN	AND PRACTICE	Continued	l.			 -
		Estimated expenditures, 1925.	Estim expendi 192	itures, ar	Expended id obligated, 1923.		
	artmental service—Continued. Salaries—Continued. Clerical, administrative, and fiscal service—	No. Rate.	No.	Rate. N	o. Rațe.		
	Grade 1, under clerical. Grade 2, junior clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Custodial service—	5 1,140-1,44 10 1,320-1,44 1 1,68 1 2,10 2 2,800-3,00	0 5 1,08 0 10 1,14 0 1 0 1 0 2 2,74	0-1,440 0 0-1,440 14 1,240 3 2,040 1 0-3,000 3	5 1,080-1,440 4 1,140-1,440		
·	Grade 1, junior messenger Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	53	53	,680.00	\$131,994.83		:
	1923. Total salaries, departmental service.	\$133, 160, 0		, 400. 00	9, 155. 85		
	Increase under classification act, \$3,080.						
3	l service: Number of employees. Fotal salaries and wages.	20 22,470.00	0; 20 24	, 470. 00	23, 730. 31		
			expendi-	Estimated expendi- tures, 1924	and obli-		
02 0200 0220 0230 0280 0280	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel. Sundry supplies. Materials, etc.		100.00	25.00	44. 16 8. 75		
	Total supplies and materials		5, 578. 00	7, 578. 00	6, 886. 19		
04	Subsistence and care of animals and story vehicles				2.00		
05 0500 0510 052 0	Communication service: Telegraph service Telephone service Other communication service			175.00 525.00 100.00	110. 47 636. 51 3. 32		
	Total communication service		800.00	800.00	750. 30		
06 07	Travel expenses. Transportation of things		25, 426, 00 260, 00	27,326.00 260.00	26, 922. 68 502. 89		
68 0800 0810 0830	Printing and binding, engraving, lithogy graphing, and typewriting: Printing and bindingLithographing, engraving, and engro Photographing and making photogra	ssing.			10. 13 82. 50 135. 11		
0.00	Total printing and binding, etc	-			227.74		
1110 12 13	Other rents Repairs and alterations Special and miscellaneous current expen	ses	600.00	1,500.00 600.00	813. 76		
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreation Other equipment	nal equipment	730, 00 716, 00	1, 100, 00 500, 00 775, 00	2, 858. 46 23, 48 25. 80		
	Total equipment		1,446.00	2,375.00	2,907.74		
	Total RECAPITULATION.		191, 240. 00	194, 989. 00	205, 742. 71		
01 01 02 04	Personal services, departmental Personal services, field Supplies and materials. Subsistence and care of animals and stor	age and care of	133, 160, 00 22, 470, 00 5, 578, 00	130, 080. 00 24, 470. 00 7, 578. 00	141, 150, 68 23, 730, 31 6, 886, 19		
05 06 07	vehicles Communication service Travel expenses Transportation of things Printing and binding		800.00 25,426.00 260.00	800. 00 27, 326. 00 260. 00	2. 00 750. 30 26, 922. 68 502. 89 227. 74	;	
1110 1 2 13	rinting and onding Other rents Repairs and alterations Special and miscellaneous current expens Equipment	es	1,500.00 600.00 1,446.00	1,500.00 600.00 2,375.00	1, 718, 35 813, 76 130, 07		
	Total		191, 240. 00		205, 742. 71	1	

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated appropriated appropriated appropriated of the fiscal year each head of appropriation.

Amount appropriated for the fiscal year each detailed object.

general object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount to be appropriated for the fiscal year each head of appropriation.

General Expenses, Bureau of Agricultural Economics—Continued.

COST	OF	PRODUCTION

	COST OF	PRODUCTION.			
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	Expended and obligated, 1923.
Der	partmental service:				
-	Salaries— Professional service— Professional Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Clerical, administrative, and fiscal	No. Rate. 1 2,300 3 2,400-2,800 1 3,000-3,300 2 4,000-4,600	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Rate. 2, 280 10-2, 760 3, 240 10-4, 500	No. Rate. 1 2,280 3 2,740-2,760 1 3,000 1 4,000
	service: Grade 1, under elerical Grade 2, junior elerical Grade 3, assistant elerical Grade 5, senior elerical Grade 9, full elerical	1 1, 260 2 1, 320 1 1, 500 1 2, 100 1 3, 300	2 1,14 1 1 1 1	1, 240 0-1, 240 1, 240 2, 040 3, 240	1 1,240 2 1,140-1,240 1 1,240 1 2,040 1 3,240
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and	13	13	\$ 30, 500	\$24, 676. 67
	Total salaries, departmental service.	\$33,400	_	32,400	1, 880, 00 26, 556, 67
	Increase under classification act, \$1,000.	•00,100	-	=	
	I service: Number of employees Total salaries and wages	40 49, 304, 00	. 40 . 49	,301.00	15 55, 307. 05
	<u> </u>		Estimated expendi- tures, 1925.	expendi-	d Expended and obli- 1. gated, 1923.
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies. Total supplies and material		1, 150, 00 350, 00 1, 500, 00	1, 500, 00 500, 00 2, 000, 00	22. 25 36. 19
04	Subsistence and care of animals and story	age and care of			38.00
05	Communication service:			400	
0500 0510 0520	Telegraph service. Telephone service. Other communication service. Total communication service.		100 300 400	100 300 400	304. 71 5. 49
06	*Travel expenses		8,539	10, 539	10,630,50
07 08	Transportation of things Printing and binding, engraving, litho		100	100	107. 91
0800 0810	tographing, and typewriting: Printing and binding Lithographing, engraving and engros	sing			34. 09 58. 92
10	Total printing and binding Furnishing of heat, light, power, water, as				2, 50
11	Rents:	ad dicouriony			
1100 1110	Rents of buildings and structures Other rents		100	100	
	Total rents		100	100	
12 13	Repairs and alterations	es	455	458	37. 72 4. 97
3010 3050	Furniture, furnishings, and fixtures Other equipment		500 1,000	1,000 1,000	
	Total equipment		1,500	2,000	
	Total		95, 298.00	97, 298. 00	94, 048, 80
	RECAPITULATION.	ľ			
01 01 02 04	Personal services, departmental	age and care of	33, 400 49, 304 1, 500	32, 400 49, 304 2, 000	55, 307, 05
05 06 07 08	vehicles Communication service Travel expenses Transportation of things Printing and binding		400 8,539 100	400 10, 539 100	10,630.50 107.91 93,01
10 11 12 13	Printing and binding. Furnishing of heat, light, power, water as Rents Repairs and alterations Special and miscellaneous current expens		100	100 455	2. 50 42. 00
30	Equipment Total		1,500 95,298	2,000 97,298	422. 50
				,=	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued. Total amount to be appropriated under each head of appro-Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. priation. General Expenses, Bureau of Agricultural Economics—Continued. For acquiring and diffusing among the people of the United States useful informa-tion on subjects connected with the marketing, handling, utilization, grading, transportation, and distributing of farm and nonmanufactured food products and the purchasing of farm supplies, including the demonstration and promotion of the use of uniform standards of classification of American farm products throughout the world, independently and in cooperation with other branches of the department State agencies, purchasing and consuming organizations, and persons engaged in the marketing, handling, utilization, grading, transportation, and distributing of farm and food products (acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1813-1815, sec. 1).... \$524,628.00 Estimated ex-penditures, 1925. Estimated ex-penditures, 1924. Expended and obligated, 1923. Personal services. Departmental service: tmental service:
laries:—

Grade 1, junior professional
Grade 2, assistant professional
Grade 3, associate professional
Grade 4, full professional
Grade 5, senior professional
Grade 6, senior professional
Grade 6, senior professional
Grade 8, chief subprofessional
Grade 8, chief subprofessional
Grade 8, chief subprofessional
Grade 1, under clerical
Grade 1, under clerical
Grade 2, junior clerical
Grade 3, assistant clerical
Grade 5, senior clerical
Grade 6, principal clerical
Grade 7, assistant administrative
Grade 8, associate administrative
Grade 9, full administrative
Grade 10, senior administrative
Grade 10, senior administrative
Grade 11, assistant chief administrative
Grade 2, office laborer
Grade 2, office laborer
Grade 3, minor custodial
Grade 5, junior custodial Rate. 1, 860–2, 400 2, 400–3, 000 2, 800–3, 600 3, 800–4, 600 5, 200 Rate. 1,860-2,340 2,280-2,740 2,740-3,600 3,600-4,500 4,500-5,000 Rate. 2,100-2,640 2,280-2,740 2,740-3,600 3,600-4,500 5,000 No.
4
13
23
11
2 No. 4 13 23 11 2 No. 4 13 23 11 2 2 1,560-1,680 3 2,300 2 2,400-2,800 1,560-1,640 2,240-2,280 2,240-2,740 1,140-1,260 1,320-1,440 1,500-1,740 1,680-2,400 2,100-2,400 2,500-3,000 2,600-3,000 3,000-3,500 3,500 1,140-1,240 1,140-1,440 1,240-1,740 1,680-2,220 2,040-2,300 2,520-3,000 2,740-3,000 3,000-3,500 2,490 2,520-3,000 2,740-3,500 3,000-3,500 3,800-4,000 2 3.720-4.000 2 3,720-4,000

	124	124	104
Total basic salaries for 1924 and 1923		\$294,340.00	\$263,016.33
Add increase of compensation for 1924	i	,	1
and 1923		17, 268.00	13,313.40
Total salaries	\$318,968.00	311,608.00	276, 329. 73
Increase under classification act, \$7,360.			

Field service: Number of employees Total salaries and wages	30	56,390.00	30	56, 390. 00	40	69, 020. 68
-	1	•	l .	•		•

		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.
02 0200	Supplies and materials: Stationery and office supplies.	\$23,085.00	\$23,085.00	\$23,728.91
0210 0220 0230	Medical and hospital supplies Scientific and educational supplies Fuel	5,350.00	5,350.00	14.30 4,712.19 224.19
0280 0290	Sundry supplies Materials, etc.	5, 265. 00	5, 265. 00	1,317.75 101.17
	Total supplies and materials	33, 700. 00	33, 700. 00	30, 101. 51
04	Subsistence and care of animals and storage and care of vehicles	300.00	300.00	
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	1, 215. 00 2, 110. 00 245. 00	1, 215. 00 2, 110. 00 245. 00	776. 90 1, 498. 87 16. 75
	Total communication service	3,570.00	3, 570. 00	2, 292. 52
06 07	Travel expenses	75, 203. 00 6, 199. 00	75, 203. 00 6, 199. 00	60, 696. 18 3, 787. 69
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800 0810 0820	Printing and binding. Lithographing, engraving, and engrossing Stenographic work, typewriting, and duplicating			2, 076. 31 466. 22
0830	work Photographing and making photographs and prints.			141. 38 560. 10
	Total printing and binding			3, 244. 01
10	Furnishing of heat, light, power, water and electricity	2, 645. 00	2,645.00	267. 44

Feneral object (ti	tle of appropriation), date of acts, referen required	ices to Statutes at L for each detailed obj	arge, or to Revect.	ised St	atutes, and es	itimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
General Expen	ses, Bureau of Agricultural Econo	mics—Continue	d.					
•				mated endi- s, 1924.	Expended and obli- gated, 1923.			
11 1100	Rents: Rents of buildings and structures. Other rents.				1,070.61			
1110	Other rents			815. 00 815. 00	1,748.97 2,819.58			i
12 13	Repairs and alterations		<u> </u>	710.00 300.00	5, 199. 88 5, 356. 09			
30 3010 3020	Equipment: Furniture, furnishings and fixtures. Educational, scientific, and recreati	-		862. 00 885. 00 081. 00	9, 149. 02 3, 909. 00			
3050	Total equipment			828. 00	327. 34			
	Total			268. 00	472, 500. 67			!
	BECAPITULATION.	=		208. 00	412,000.01			
01 01 02 04	Personal services, departmental Personal services, field. Supplies and materials. Subsistence and care of animals. Communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting. Furnishing of heat, light, power, water is Rents.	31 5 3	8, 968. 00 311, 66, 390. 00 56, 33, 700. 00 33, 300. 00	608, 00 390, 00 700, 00 300, 00	276, 329, 73 69, 020, 68 30, 101, 51			
05 06	Communication service. Travel expenses.	7	3,570.00 3, 5,203.00 75,	570.00 203.00	2, 292. 52 60, 696. 18			
07 08	Printing and binding, engraving, lithog graphing, and typewriting	raphing, photo-	6,199.00 6,	199.00	3, 787. 69 3, 244. 01			!
10 11 12	Furnishing of heat, light, power, water a Rents.	and electricty	2,615.00 2, 1,815.00 1, 5,710.00 5,	645. 00 815. 00 710. 00	3, 244, 01 267, 44 2, 819, 58			
13 30	Rents. Repairs and alterations. Special and miscellaneous current exper Equipment	ises	5,300.00 5,	300.00 828.00	5, 199. 88 5, 356. 09 13, 385. 36			
	Total	.—	4,628.00 517,	268. 00	472, 500. 67			
acre valu tens vide prod tive ing y sary pen agen tran the	lishing data relating to agricultuage, yield, grades, stock, and vale of livestock and live-stock proion Service and live-stock proion Service and other Federal, That \$77,250 shall be available lucers, importers, exporters, and to the world supply of and need methods, conditions, prices, and to the advantageous disposition lently and in cooperation with cies, purchasing and consuming sportation, marketing, and distripurchase of such books and periods work (acts Mar. 4, 1913, vo. 187, sec. 1; Feb. 26, 1923, vol. 42, Crof and Li	lue of farm crops ducts on farms, i State, and loc for collecting and other interested for American ago other factors, a k of such products other branches organizations, a button of farm a odicals as may il. 37, p. 854, 8	, and numb n cooperation al agencies, d disseminat d persons ir ricultural pr nowledge of s in foreign of the Gov and persons and food produce be necessar ee. 1; Mar. 4 sec. 1)	ers, grow wit. \$415, ing to different which countriernment engage lucts, y in co., 1915	ades, and h the Ex- 990: Pro- American tion rela- s, market- n is neces- rice, inde- ent, State ed in the including onnection , vol. 38,	\$41 5, 990. 00		
01	Personal services.	Estimated, expenditures, 1925.	Estimated, expenditures, 1924.		pended and bligated, 1923.			
	rtmental service: alaries— Professional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service. Grade 1, underclerical grade. Grade 2, junior clerical grade. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical.	2 2,400 3 2 600-3 000	No. Rate. 2 2, 34 3 2, 520-3, 00 1 3, 00 3 3, 780-4, 00 1 2, 64 1 1, 140-1, 44 4 1, 140-1, 44 4 1, 240-1, 44 3, 2, 040-2, 74	2 0 2 1 1 0 1 1 4 4 4	Rate. 2, 340 2, 520-3, 000 3, 780-4, 000 4, 250 2, 280 1, 140-1, 440 1, 240-1, 440 2, 040-2, 740 2, 240			

eneral object (t	itle of appropriation), date of acts, referen required i	ces to Statutes at or each detailed	t Large, or t object.	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eneral Exper	nses, Bureau of AgriculturalEconm	ics—Continue	đ.					
	CROP AND LIVESTO	ck Estimates—	Continued.					
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures, a	Expended nd obli-gated, 1923.			
Der	partmental service—Continued. Salaries—Continued. Custodial service— Grade 3, minor custodial grade	No. Rate. 2 1,020-1,140	No. 2 78	Rate. 0-1, 140	No. Rate. 2 780-1,140			
	Total basic salaries of 1924 and 1923 Add increase of compensation for 1924 and	32	32	\$71,100	28 \$58, 143. 86			
	1923	\$77,840		5,040 76,140	3, 430. 67 61, 574. 53			
In	icrease under classification act, \$1,700.		<u></u>	10,140	01,074.00			
Fiel	d service: Number of employees. Total salaries and wages.	60 147,690	60	147, 690	64 155, 463. 53			
-			Estimated expendi- tures, 1925.	Estimate expenditures, 192	and obli-			
02 6200 0220 0230	Scientific and educational supplies		\$21,350.00 290.00	\$21,350.0 410.0	311.45			
0280 0290	Sundry supplies		620.00	500.0	0 587.01 83.85			
	Total supplies and materials		22, 260.00	22, 260.	0 23,498.03			
04	Subsistence and care of animals and stor vehicles				25.25			
05 0500 0510 0520	Telephone service		4,500,00 1,600,00 750,00	4, 400. (2, 200. (250. (0 2,487,38			
0020	Total communication service	:		6,850.0				
06	Travel expenses			66,300.0	0 50, 380. 19			
07		•	5,000.00	5,000.0	0 5,500.92			
08 0800 0810 0820 0830	Printing and binding, engraving, lithous tographing and typewriting: Printing and binding. Lithographing, engraving, and engro Stenographic work Photographing, etc.	ssing			35.37 11.74			
	Total printing and binding	ļ.						
10	Furnishing of heat, light, power, water,	and electricity			. 4.84			
1100 1110	Rents of buildings and structures		4,700.00 1,400.00	4,700.0 1,400.0				
	Total rents	į-	6,100.00	6,100,0				
12 13	Repairs and alterations	es	400.00	400, 0				
30 3010 3020 3050	Equipment: Furniture, furnishings and fixtures. Educational, scientific, and recreation Other equipment	al equipment	5,600.00 100.00 600.00	5,900.0 100.0 300.0	20.00			
	Total equipment	=	6,300.00	6,300.0				
	Total		338,740.00	337,040.0	328,362.34			
01 01 02 04	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals and store and care of animals and store and care of animals and store and care of animals and store and care of animals and store and care of animals and store and care of animals and store animals animals and store animals a	ge and care of	77,840.00 147,690.00 22,260.00	76,140.0 147,690.0 22,260.0	0 155,463.53 23,498.03			
05 06 07 08	vehicles. Communication service Travel expenses. Transportation of things. Printing and binding.		6,850.00 66,300.00 5,000.00	6,850.0 66,300.0 5,000.0	25, 25 7, 404, 17 50, 380, 19 5, 500, 92 464, 76			
10 11 12 13 30	Furnishing of heat, light, water, power, ar Rents. Repairs and alterations Special and miscellaneous current expens Equipment.	d electricity	6,100.00 400.00 6,300.00	6,100,0 400,0 6,300,0	4.84 6,871.25 3,831.84 2,620.13			
30	raderberger		·,	· · · · · · · · · · · · · · · · · · ·	10,144.30		Į.	

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount to be appropriated under required for each detailed object.

Total amount to be appropriated under each mean and of appropriated under each mean and of appropriation.

Total amount to be appropriated under each mean appropriated under each mean appropriated under printing.

General Expenses, Bureau of Agricultural Economics-Continued.

FOREIGN COMPETITION AND DEMAND

	Foreign Competi	TION AND DEMA	ND.			
01	Personal services.	Estimated expenditures, 192	Estimat penditur		Ex obl	pended and igated, 1923.
Dep	artmental service: Salaries— Professional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, asseciate professional. Subprofessional service— Grade 5, main subprofessional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical.	2 5, 200-5, 600 1 1,680 3 1.320	1 2,24 1 2,24 1 2 4,500	Rate. \$2,040 0-2,740 3,000 0-5,500 1,640 1,240 0-1,860	No. 3 1 2 2 3 1	\$2,040-2,740 3,000
	Grade 4, main clerical	3 1,500-1,860 2 1,680 4 1,860-2,100	2 1,240	1,860 1,620 2,040	11	1,440
7	Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923			,840.00 ,320.00		\$17,388.50 1,682.67
	Total salaries, departmental service.	\$48,060)	46,160		19,071.17
Field	ncrease under classification act, \$1,900. I service: Number of employees. Fotal salaries and wages.	4 11,100.00	3 8.	100.00	7	25,314.73
0200 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry.		\$200, 00 700, 00 80, 00	70	0.00 0.00 0.00	\$544.14 1,111.72 38.19
	Total supplies and materials		980.00	980	0.00	1,694.05
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		400, 00 200, 00 400, 00	20	0, 00 0, 00 0, 00 0, 00	856. 02 224. 94 830. 58
	Total communication service		1,000.00	1,00	0.00	1,911.54
96 97	Travel expenses		13,030.00 80.00	10,000 8	0. 00 0. 00	15, 050. 51 162. 51
08 0800 0830	Printing and binding, engraving, lithog graphing, and typewriting: Printing and binding Photographing and making photos s				• • • • •	2, 92 261, 29
	Total printing and binding, etc	• • • • • • • • • • • • • • • • • • • •				264. 21
11 1100 1110	Rents: Rents of buildings and structures. Other rents		2,000.00	2,000	0.00	692, 09 1, 34
	Total rents		2,000.00	2,00	0.00	693. 43
3	Repairs and alterations Special and miscellaneous current expen	5es	300.00	1	0.00	250, 57 78, 03
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreatio Other equipment	nal equipment.	600, 00 100, 00		0. 00 0. 00	1,810.75 9.50 159.23
	Total equipment		700.00	70	0.00	1,979.48
	Total		77, 250, 00	69,32	0.00	66, 470, 23
	RECAPITULATION.					
1 12 15 16 17	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithograms and printing and pri	raphing, photo-	48,060.00 11,100.00 980.00 1,000.00 13,030.00 80.00	1,000 10,000	0,00 0.00 0.00	19, 071. 17 25, 314. 73 1, 694. 05 1, 911. 54 15, 050. 51 162. 51
1 2 3	graphing, and typewriting. Rents. Repairs and alterations Special and miscellaneous current expeniguishers Equipment	Ses	2,000,00 300.00). 00). 00). 00	264, 21 693, 43 250, 57 78, 03 1, 979, 48
.,		ŀ	77 250 00			
	Total		77, 250. 00	69,320	. 00	66, 470. 23

	(title of appropriation), date of acts, refere required	ences to Statutes a l for each detailed		to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For an posts tax co pr ms iss of co	enses, Bureau of Agricultural Econe enabling the Secretary of Agricultural end other interested parties the coultry, butter, hay, and other periate shipment or when received at any of Agriculture may from time tonveniently reached therefrom, unrescribe, including payment of such as the cover the cost for the assued by the authorized agents of the United States as prima facie entained (acts Mar. 4, 1918, vol. 37 c. 1; Feb. 26, 1923, vol. 42, pp. 15	ulture to investiguality and control and c	stigate and coducts, we tentral a steep or at persons ed: Provide that the tentral a shall be truth of the tr	of fruits, hen offer markets a points who gulations able and ded, That received the statem 1915, vol.	vegetables, ed for inter- set the Secre- ich may be as he may as nearly as certificates in all courts ents therein 38, p. 1087,	\$278, 000. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	expended and obligated, 1923.			
De	Salaries— Professional services— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional. Subprofessional service— Grade 5, main subprofessional grade. Clerical, administrative, and fiscal service—	. 1 1,86	0 1	30-2,340 2,640 .0-3,500 .0-4,000 1,840	No. Rate. 1 \$2,040 1 2,740 1 4,000			
	Grade 5, senior clerical	. 1 2,400	5 2,04 0 1 0 1 0 1	0-2, 340 2, 520 2, 240 3, 240	2 1,840-2,280			
	Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.		\$41	,800.00	\$8,876.11 848.66			
Fie	Total salaries, departmental service Increase under classification act, \$1,140. eld service: Number of employees Total salaries and wages	. 89	89	, 686. 00	9,724.77			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220	 Scientific and educational supplies. 		es 250 00	er 000 0	-	İ		
0230 0290 0290	0 Sundry supplies 0 Materials, etc		250. 00 700. 00	\$5,000.0 250.0 1,050.0	355, 27 1, 309, 31 239, 52 6, 21			
0280	0 Sundry supplies	orage and care of	250.00	250.0	355. 27 1, 309. 31 239. 52 6. 21 0 4, 237. 62			
0290 0290	0 Sundry supplies 0 Materials, etc Total supplies and materials Subsistence and care of animals and stovehicles Communication service: Telegraph service	orage and care of	250. 00 700. 00 6, 300. 00	1,050.00 6,300.00	355.27 1,309.31 239.52 6.21 0 4,237.62 0 1,428.38 0 823.57 3,179.06			
0280 0290 04 05 0500 0510	0 Sundry supplies Total supplies and materials Subsistence and care of animals and stovehicles Communication service: Telegraph service Telephone service Other communication service Total communication service	orage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 50.00 5,450.00	5,600.00 1,700.00 5,600.00 1,700.00 3,700.00 5,450.00	355.27 1,309.31 239.52 6.21 1,428.38 1,428.38 2,32.57 3,179.06 8.76 4,011.39			
0286 0290 04 05 05 0500 0510 0520 08 07	0 Sundry supplies. 0 Materials, etc. Total supplies and materials. Subsistence and care of animals and stovehicles. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting:	rage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 50.00 5,450.00 29,045.00 1,850.00	250. 0 1,050. 0 6,300. 0 5,600. 0 1,700. 0 3,700. 0 5,450. 0 30,065. 0 1,850. 0	355.27 1, 399.31 239.52 6.21 1, 428.38 1, 428.38 2, 37.62 3, 179.06 8.76 4, 011.39 20, 563.80 803.47			
0280 0290 04 05 05 0500 0510 0520	O Sundry supplies. O Materials, etc. Total supplies and materials. Subsistence and care of animals and stevehicles. Communication service: Telegraph service. Other communication service. Total communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting: Printing and binding. Lithographing, engraving, and engraphing photographing, etc.	orage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 50.00 5,450.00 29,045.00 1,850.00	250.0 1,050.0 6,300.0 5,600.0 1,700.0 3,700.0 5,450.0 30,065.0 1,850.0	355.27 1, 399.31 239.52 6, 21 0 4, 237.62 0 1, 428.38 0 823.57 3, 179.06 8, 86 0 4, 011.39 20, 563.80 803.47			
0280 0290 04 05 0500 0510 0520 06 07 08 0800 0830	O Sundry supplies. O Materials, etc. Total supplies and materials. Subsistence and care of animals and stevehicles. Communication service: Telegraph service. Other communication service. Total communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting: Printing and binding. Lithographing, engraving, and engree Photographing, engraving, and engree Photographing, etc. Total printing and binding.	orage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 50.00 5,450.00 29,045.00 1,850.00	250.0 1,050.0 6,300.0 5,600.0 1,700.0 3,700.0 5,600.0 30,065.0 1,850.0	355.27 1, 309.31 239.52 6, 21 0 4, 237.62 0 1, 428.38 0 823.57 3, 179.06 0 8, 76 0 4, 011.39 0 20, 563.80 803.47 697.39 2.00 13.30 712.69			
0280 0290 04 05 0500 0510 0520 06 07 08	O Sundry supplies. O Materials, etc. Total supplies and materials. Subsistence and care of animals and stovehicles. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting: Printing and binding. Total printing and binding. Total printing and binding. Total printing and binding. Furnishing of heat, light, power, water, Rents: Rents of buildings and structures.	rage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 5,450.00 29,045.00 1,850.00	250.0 1,050.0 6,300.0 5,600.0 1,700.0 3,700.0 5,450.0 30,065.0 1,850.0	355.27 1,309.31 239.52 6.21 1,428.38 1,428.38 823.57 3,179.06 8.76 4,011.39 0,20,563.80 0,20,563.80 0,20,563.80 1,428.38			
0286 0290 04 05 0500 0510 0520 06 07 08 0800 0830	O Sundry supplies. O Materials, etc. Total supplies and materials. Subsistence and care of animals and stovehicles. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Printing and binding, engraving, lithog graphing, and typewriting: Printing and binding. Total printing and binding. Total printing and binding. Total printing and binding. Furnishing of heat, light, power, water, Rents: Rents of buildings and structures.	rage and care of	250.00 700.00 6,300.00 5,600.00 1,750.00 3,650.00 50.00 5,450.00 29,045.00 1,850.00	250.0 1,050.0 6,300.0 5,600.0 1,700.0 50.00 5,450.0 1,850.0 1,450.0	355.27 1,309.31 239.52 6.21 1,428.38 1,428.38 2,823.57 3,179.06 8.76 4,011.39 20,563.80 697.39 2.00 13.30 1712.69 450.49 10,023.71 790.33			

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	

General Expenses, Bureau of Agricultural Economics-Continued.

		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.
30	Equipment:			
3000	Passenger-carrying vehicles	2, 400. 00	700.00	721.95
3010	Furniture, furnishings, and fixtures	1, 150. 00	1,800.00	393.53
3020	Educational, scientific, and recreational equipment.	250.00	250.00	247.69
3050	Other equipment	1, 174.00	2, 224.00	39.88
	Total equipment	4, 974. 00	4, 974. 00	1, 403. 05
	Total	278, 000. 00	277, 880.00	175, 543. 23
	RECAPITULATION.			
01	Personal services, departmental	45, 820. 00	44,680.00	9, 724, 77
ŏī	Personal services, field	165, 686. 00	165, 686.00	119, 415, 27
02	Supplies and materials	6, 300, 00	6, 300, 00	4, 237, 62
04	Subsistence and care of animals and storage and care of	-,		,
	vehicles	5,600.00	5,600.00	1,428.38
05	Communication service	5, 450.00	5, 450.00	4,011.39
06	Travel expenses	29, 045, 00	30,065.00	20, 563. 80
07	Transportation of things	1,850.00	1,850.00	803. 47
08	Printing and binding		:-: <u>-::</u>	712.69
10	Furnishing of heat, light, power, water, and electricity.	1, 450. 00	1,450.00	450.49
11 12	Rents.	10, 746.00	10,746.00	10, 814. 04
13	Repairs and alterations	1,079.00	1,079.00	1,689.92 288.34
30	Spêcial and miscellaneous current' expenses Equipment	4,974.00	4,974.00	1, 403. 05
	Total	278, 000. 00	277, 880.00	175, 543. 23

For collecting, publishing, and distributing, by telegraph, mail, or otherwise, timely information on the market supply and demand, commercial movement, location, disposition, quality, condition, and market prices of livestock, meats, fish, and animal products, dairy and poultry products, fruits and vegetables, peanuts and their products, grain, hay, feeds, and seeds, and other agricultural products, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the production, transportation, marketing, and distribution of farm and food products (acts Mar. 4, 1915, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1813-1815, sec. 1)

\$682, 480. 00

01	Personal services,		stimated enditures, 1925.		Istimated penditures, 1924.		ended and bligated, 1923.
Depar	tmental services;						
58	Professional service—	No.	Rate.	No.	Rate.	No.	Rate.
	Grade 4, full professional	1	3,800	110.	3,780	1'i	3,500
	Grade 5, senior professional Subprofessional service—	ĩ	5, 200	ī	5,000	î	4,500
	Grade 6, senior subprofessional Clerical, administrative, and fiscal service—	1	2,300	1	2,290	1	2,280
	Grade 1, under clerical	2	1,140-1,260	2	1,140-1,240	2	1,140-1,240
	Grade 2, junior clerical	2	1,320-1,440	2	1, 240-1, 440	2	1,240-1,410
	Grade 4, main clerical	1	1,860	1	1,840	1	1,840 1,740-2,220
	Grade 5, senior clerical	7 8	1,860-2,300	7	1,740-2,220	3 5	1,740-2,220
	Grade 7, assistant administrative.	8	2,400-3,000	8	2,100-2,740	5	2,100-2,740
	Grade 8, associate administrative.	1	3,200	1	3,180	1	3,180
	Grade 9, full administrative Grade 11, assistant chief admin-	8	3,000–3,300	8	2,740-3,240	4	2,740-3,240
	istrative	2	3,800-4,000	2	3,600-3,840	2	3,600-3,840
	Grade 12, chief administrative Custodial service—	1	5, 200	1	5,000	1	4,500
	Grade 3, minor custodial	1	1,140	1	1,140	1	1,140
-		36		36		25	***
	tal basic salaries for 1924 and 1923 Id increase of compensation for 1924 and				\$87,100.00		\$ 36, 288. 67
i	923				5,760.00		2,054.00
	Total salaries, departmental service.		\$ 95,680.00		92,860.00		38, 342. 67
1	ncrease under classification act, \$2,820.						
Fiald s	ervice:						
	imber of employees	89		89		60	
	tal salaries and wages		171,685.00	50	171,685.00	•	119, 846, 75

	réquired for each detailed	object.		atutes, and estimated am	each head of appro- priation.	for the fiscal year ending June 30 1924.
ral Expen	ses, Bureau of Agricultural Economics—Contin	ued.		A 800 star = 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.			
02 0200 0220	Supplies and materials: Stationery and office supplies. Scientific and educational supplies.			\$14,098.53 383.96 478.32		
0230 0280 0290	Fuel Sundry supplies. Materials, etc.	9,400.00	9,400.00	650. 55 9. 25		
	Total supplies and materials			45, 620. 61		
04	Subsistence and care of animals, and storage and care of vehicles.	1,600.00	1,600.00	354, 47		
05 0500 0510	Communication service: Telegraph service. Telephone service Other communication service.	250,000.00 5,250.00 50.00	268,000.00 7,250.00 50.00	124, 454, 03 9, 327, 36 91, 52		
0520	Total communication service.	:	275,300.00	133, 872, 91		
06	Travel expenses.	34, 160. 00	40, 260, 00 12, 655, 00	22,302,43 10,009,62		
07 07 0800 0810	Transportation of things Printing and binding, engraving, lithographing, photographing, and typewriting: Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting and duplicating			195. 58		
0820 0830	Stenographic work, typewriting and duplicating work. Photographing and making photographs and prints		 	14. 36 12. 27		
0000	Total printing and binding					
09 10 11	Advertising and publication of notices		3,710.00	79. 20		
1100 1110	Rents of buildings and structures. Other rents.	23, 350.00		19, 926. 75 49. 29		
	Total rents.		23,350.00	19, 976. 04		
12 13 30 3000	Repairs and alterations. Special and miscellaneous current expenses. Equipment:		1,720.00 5,000.00	4,373.09 5,195.99		
3010 3020 3050	Passenger-earrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	2,400.00 150.00	2,400.00 150.00 3,670.00	801. 90 1, 404. 70 400. 99 622. 31		
	Total equipment		6,220.00	3, 229. 90		
	Total	682, 480. 00	705, 760. 00	403, 881. 65		,
01 01 02 04	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and care of animals and storage and care of	171,685.00 71,400.00	92,860.00 171,685.00 71,400.00	38, 342, 67 119, 846, 75 45, 620, 61		
05 06 07 08	vehicles Communication service Travel expenses. Transportation of things Printing and binding, engraving, lithograhing, photo-	1,600.00 255,300.00	1,600.00 275,300.00 40,260.00 12,655.00	354, 47 133, 872, 91 22, 302, 43 10, 009, 62		
09 10 11 12 13	graphing, and typewriting. Publication of notices and advertising. Furnishing of heat, light, power, water, and electricity. Rents. Repairs and alterations. Special and miscellaneous current expenses.	5,000.00	3,710.00 23,350.00 1,720.00 5,000.00	269. 41 79. 20 408. 56 19, 976. 04 4, 373. 09 5, 195. 99		
30	Equipment Total.		705 760 00	3, 229. 90		
	ll, general expenses.	1	705,760.00	463,881.65	\$2, 225, 569. 00	\$2, 190, 260
To enable a States convisions of all experimental experim	the United States Cotton Futures Act and United the Secretary of Agriculture to carry into effection futures act, as amended Mar. 4, 1919, and f the United States cotton standards act, appases necessary for the purchase of equipment a sent of persons in the city of Washington and, including rent outside of the District of Colting the provisions of these acts, \$153,530 from or in connection with the sale of cotton all forms of the official cotton standards and cor	ot the proved to carry proved Ma and supplied elsewher umbia, the Provided purchased ademned a	risions of t into effect r. 4, 1923, es; for trav re; and for at may be , That an I for the p s unsuitab	he United t the pro- including eel; for the r all other necessary y moneys reparation le for such		
use may June 30,	be expended by the Secretary of Agriculture 1925, for the purchase of other cotton for such c. 1; June 30, 1914, vol. 38, p. 422, sec. 1; Aug.	during thuse (acts 1	ie fiscal ye M <i>oy 23, 190</i>	ear ending 08, vol. 35,		

l objec	ct (title of appropriation), date of acts, referen required	ices to Statutes at for each detailed o	Large, or t	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ceme	nt of the United States Cotton Futures	Act and Unit	ed States	Cotton St	ındar ds Act	Continued.		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	tures,	xpended and obligated, 1923.			
Depa	artmental service:		-					
· s	Salaries— Professional service—	No. Rate.	No.	Rate. N				
	Grade 4, full professional Subprofessional service— Grade 6, senior subprofessional	2 4,600 5 2,100-2,300	1	1	1 4,500 5 2,040-2,240			1
	Grade 8, chief subprofessional	4 2,600) 4	2, 520	2 2,520			1
	Grade 6, principal clerical	.) 9 1,500-1,740 · 1 2,500	9 1,14	0-1,740 2,490	9 1,140-1,740 1 2,220			
	Grade 7, assistant administrative		1 3 2,64 4 3,24	0-2, 740 0-3, 600	2,220 2,640-2,740 3,240-3,600			!
	Grade 2, office-laborer	6 960-1,140 2 1,020	6 96	0-1, 140 960	3 960-1,140 2 960			
	Grade 4, under custodial	1 1,140	1	1,140 1,440	1 1,140 1 1,440			
	Grade 7, main custodial	1 1,860		1,840				
· 1	Fotal basic salaries for 1924 and 1923	39		, 910. 00 , 920. 00	\$56, 804. 50 3, 914. 67		}	
•	Total salaries, departmental service	\$81,900.00		30.00	60,719.17		!	
D	Increase under classification act. \$2.070.		<u>-</u>					!
N	i service: Number of employees	15 21,590. 0 0	15 21	, 590. 00	0 26, 9 50. 81			
		21,000		,				1
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220	Supplies and material: Stationery and office supplies		\$11, 300 , 00 10, 000, 00					
0230 0280	Scientific and educational supplies Fuel Sundry supplies	i	2, 435. 00	19,000.00 2,435.00	69.80			
0290	Materials, etc			2, 200.00	115.74			
94	Total supplies and material Subsistence and care of animals and storage	1	23, 635. 00	23, 635. 00	35, 745. 62			
05	cles				1. 21			
0500 0510	Telegraph service		3, 650. 00 175. 00	3, 650, 00 175, 00	2, 410. 86 526. 74			
0520	Other communication service		1,000.00	1,000.00	98.11			
06	Total communication service Travel expenses	1	4,825.00	4, 825. 00				
07 0800	Transportation of things		10, 200, 00 3, 300, 00	10, 200. 00 3, 300. 00	4,785.19			
10 11	Printing and binding. Furnishing of heat, power, water, and electri Rents:	city	50.00	50.00	307. 49 35. 88			
1100 1110	Rent of buildings and structures		4, 880. 00	4, 880. 00	-,			
	Total rents		4, 880. 00	4, \$80. 00				
12 13	Repairs and alterations Special and miscellaneous current expenses.				648.36			1
3 0	Equipment:	i			275.36			
3010 3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreation	i	100 00	3, 050. 0 100. 0	120.92			and the same
3000	Other equipment Total equipment	1	3, 150, 00	2 150 0	137. 56			
	Total			3, 150. 00 151, 460. 00				
	RECAPITULATION.							
01 01 02 04	Personal Services, departmental Personal services, field Supplies and materials Subsistence and care of animals and storage	and care of vehi-	81, 900. 00 21, 590. 00 23, 635. 00	79, 830, 00 21, 590, 00 23, 635, 00	26, 950, 81			
05	cles Communication service Travel expenses	***************************************	4, 825. 00	4, 825. 00			1	
08	Transportation of things. Printing and binding.		10, 200, 00 3, 300, 00	10, 200. 00 3, 300. 00	4,785.19			
10 11	Furnishing heat, light, power, water, and ele Rents	ctricity	50.00 4,880.00	50.00 4,890.00	307. 49 35. 88 4, 764. 00		1	
12 13	Special and miscellaneous current expenses			2,000.00	- 648.36 - 275.36		1	
30	Equipment		3, 150. 00	3, 150, 00	1,519.25	•		1

al obj	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed		to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
Fo et Sta em nec	ent of the United States Grain Standards nable the Secretary of Agriculture to cates grain standards act, including rent ployment of such persons and means cessary, in the city of Washington and 2-485, secs. 1-12; Feb. 26, 1923, vol. 42,	arry into effect outside of the as the Secret l elsewhere (a	e District ary of Ap cts Aug.	of Colum griculture 11. 1916.	nbia and the e may deem vol. 39, pp.		\$ 550, 000. 00	\$541, 223 . 0
01	Personal services.	Estimated expenditures, 1925,	Estin expend	itures,	Expended and obligated, 1923.			
	sartmental service: Salaries— Clerical, administrative, and fiscal service— Grade 5. senior clerical. Grade 7. assistant administrative. Grade 9. full administrative Grade 11. assistant chiefadministrative.	No. Rate. 2 2,300 2 2,800 1 3,300 1 4,000	2	Rate. 2. 280 2. 740 3. 240 4. 000	No. Rate. 3 2, 280 5 2, 040-2. 740 2 5, 120-3, 240 1 4, 000			
,	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	6	6		\$28, 132, 69 3, 150, 00			
	Total salaries, departmental service	\$17, 500. 00	17	, 280. 00	31, 282. 09			
]	Increase under classification act, \$220. d service: Number of employees	196 408, 041. 00	195	1,841.00	82 383, 782. 27			
			Estimated expendi- tures, 1925,	expendi	- and obli-			
02 0200 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials. etc.		\$4, 000, 00 3, 400, 00 4, 000, 00 800, 00	\$4,000.0 2,000.0 4,000.0 700.0	0 1, 438, 55 0 4, 588, 65			
	Total supplies and materials		12, 200. 00	10, 700. 0	0 10, 035. 96			
04	Subsistence and care of animals and storage and	care of vehicles	5, 000. 00	5,000.0	0 3, 322. 25		,	
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service		800. 00 5, 200. 00	800.0 5, 200.0				
	Total communication service		6, 000. 00	6, 000. 0	0 6, 186. 39		ļ	
06 07	Travel expenses		20, 000, 00 3, 500, 00	19, 000. 0 3, 500. 0		İ		
08 0800 0810 0820 0830	Printing and binding, engraving, lithographin ing, and type writing: Printing and binding. Lithographing, engraving, and engrossing Stenographic work, etc. Photographic and making photographic pu				46.60 6.25			
	Total printing and binding	=			1, 681. 77			
09 10	Advertising and publication of notices Furnishing of heat, light, po ver, water, and ele	ectricity	1, 672. 00	1, 672. 0	5. 00 1, 196. 34			
11 1100 1110	Rents: Rents of buildings and structures Other rents		65, 087. 00	64, 190. 0	0 64, 161. 06 661. 50			
	Total rents	!	65, 087, 00	64, 190. 0	64, 822. 56			
12 13	Repairs and alterations		2, 000. 00 1, 000. 00	2,000.0 1,000.0				
30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational eq Other equipment.	uipment	900. 00 600. 00 3, 700. 00 2, 800. 00	500. 0 100. 0 3, 700. 0 3, 700. 0	1, 171. 59 3, 181. 88			
	Total equipment		8, 000. 00	8, 000. 0	8, 758. 67			
	Total		550, 000, 00	542, 183. 00	539, 476. 36			

ral obje	ect (title of appropriation), date of acts, referen required i	es to Statutes at or each detailed	t Large, or to object.	Revised St	atutes, and estimated as	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.
orceme	ent of the United States Grain Standard	s Act—Contin	ued.				
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-	,	
	RECAPITULATION.						
01 01 02 04 05 06 07 08 09 10 11 12	Personal services, departmental. Personal services, field. Supplies and materials Subsistence and care of animals and storage an Comminication service Travel expenses. Transportation of things. Printing and binding. Advertising and publication of notices. Furnishing of heat, light, power, water, and of Rents. Repairs and alterations. Special and miscellaneous current expenses.	d care of vehicles	408, 041, 00 12, 200, 00 5, 000, 00 6, 000, 00 20, 000, 00 3, 500, 00 1, 672, 00 65, 087, 00 2, 000, 00	403, 841, 00 10, 700, 00 5, 000, 00 6, 000, 00	383, 782, 27 10, 035, 96 3, 322, 25 6, 186, 39 19, 248, 16 3, 469, 05 1, 681, 77 5, 00 1, 196, 34 64, 822, 56 4, 644, 33		
30	Equipment		8, 000, 00	8, 000, 00	8, 758. 67		
	Total		550, 000. 00	542, 183. 00	539. 476. 36		
Col	tes warehouse act, including the payrumbia and the employment of such pure may deem necessary, in the city 1916, vol. 39, pp. 486-491, secs. 1-33; Personal services.	persons and m	eans as th	ne Secreta elsewhere p. 1314, sec ated Ex tures,	ry of Agri-	\$163,000.00	\$136, 400.
Dep	artmental service: Salaries— Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 1, assistant chef administrative.	No. Rate. 4 \$3,300-3,500 1 2,300 2 1,320 2 2,100-2,700 3 2,800-3,000 1 4,600	3 \$3,30 1 0 1 0 3 2,74	Rate. No 0-3, 500 1 2, 220 1 2, 640 2 0-3, 000 2 3, 600 1 4, 500 1	\$3,000 1,440 2 1,840-2,640 2 2,520-3,000 3,600		
,	Total basic salaries for 1924 and 1923	14	10 \$30	, 780. 00 960. 00	\$20, 867, 50 962, 66		
	Total salaries, departmental services	\$39, 125. 00	31	,740.00	21, 830. 16		
	Increase under classification act, \$360. d service:						
]	Number of employees Total salaries and wages.	33 59, 327. 00	25 48	,627.00	45, 301. 61		
]	Number of employees	59, 327. 00	Estimated expendi-	, 627. 00	45, 301. 61 Expended and obli-		
]	Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies.	59, 327. 0(Estimated expenditures, 1925.	Estimated expendi-	45, 301. 61 Expended and obligated, 1923. \$1, 205. 37 78. 76 208. 07		
02 0200 0220 0230 0230 0290	Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials, etc. Total supplies and materials.	59,327.00	Estimated expenditures, 1925. \$4,000.00	Estimated expenditures, 1924. \$2,500.00 100.00	45, 301. 61 Expended and obligated, 1923. \$1, 205. 37 78. 76 208. 07 418-09		
02 0200 0220 0230 0230 0280	Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials, etc.	59,327.00	Estimated expenditures, 1925. \$4,000.00 300.00	Estimated expenditures, 1924. \$2,500.00 100.00	45, 301. 61 Expended and obligated, 1923. \$1, 205. 37 78. 76 208. 07 418-09 3. 98		
02 0200 0220 0230 0230 0290	Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials, etc. Total supplies and materials. Subsistence and care of animals and storage a	59,327.00	Estimated expenditures, 1925. \$4,000.00 300.00 1,500.00 500.00	Estimated expenditures, 1924. \$2,500.00 200.00	45, 301. 61 Expended and obligated, 1923. \$1, 205. 37 78. 76 208. 07 418-09 3. 98 1, 914. 27 179. 79 640. 67		
02 0200 0220 0230 0290 04 05 0500 0610	Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Materials, etc. Total supplies and materials. Subsistence and care of animals and storage a cles. Communication service: Telegraph service. Telegraph service.	59,327.00	Estimated expenditures, 1925. \$4,000.00 300.00 1,500.00 500.00	Estimated expenditures, 1924. \$2,500.00 200.00 2,800.00 500.00	45, 301. 61 Expended and obligated, 1923. \$1, 205. 37 78. 76 208. 07 418-09 3. 98 1, 914. 27 179. 79 640. 67 530. 92 60. 10		

_	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to object.	o Revised St	atutes, and estimated a	mount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924,
ninist	ration of the United States Warehouse	Act—Continue	e d .				
			Estimated expendi- tures, 1925.	expendi-	and obli-		
08 0800 0820 0830	Stenographic work, typewriting, and de	plicating work			1.80		
	Total printing and binding, etc				958.95		: }
10	Furnishing of heat, etc		\$500.00	\$500.00			
13 1100 1110			3, 680. 00	1,680.00	940. 00 8. 50		
	Total rents		3,680.00	1,680.00	948. 50		
12 13	Repairs and alterations Special and miscellaneous current expenses.		1, 200. 00	1, 200. 00	823. 84 160, 43		
30 3000 3010 3020 3050	Equipment: Passenger carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational Other equipment	equipment	500.00	700. 00 200. 00 100. 00	1, 112. 09 296. 95 359. 37 8, 05		
-	Total equipment			1,000.00	1,776.46		
	Total		163, 000. 00	137, 360. 00	116, 029. 92		
	RECAPITULATION.						
01 01 02 04	Personal services, departmental	ge and care of	5, 800.00	48, 627, 00 2, 800, 00	21, 830. 16 45, 301. 61 1, 914. 27		
05 06 07 08	vehicles. Communication service. Travel expenses Transportation of things. Printing and binding. Furnishing of heat, etc.		1,000.00 49,868.00	1,000 00 47,813.00 500.00	179. 79 1, 231. 69 40, 572. 44 331. 78 958. 95		
10 11 12 13 30	Furnishing of heat, etc. Rents Repairs and alterations. Special and miscellaneous Feuipment.		3 620 (8)	500.00 1,680:00 1,200.00	948.50 823.84 160.43 1,776.46		
	Total			137, 360. 00	116, 029. 92		
fix s	able the Secretary of Agriculture to c standards for Climax baskets for gra- tandards for baskets and other contain for other purposes," approved Aug	es and other sers for small i	fruits and	vegetable	AH SCT W		
such city	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1)	of Agriculture Aug. 31, 1	cluding t may dee 916, vol.	ted E	egetables, yment of ry, in the 3, sec. 1;	\$5,000.00	\$5, 000.
such city Feb.	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1) Personal services.	of Agricultures Aug. 31, 1 Estimated expenditures,	e may dee 916, vol. Estima expendit 1924	ted E	egetables, yment of ry, in the 3, sec. 1; xpended obligated,	\$5,000.00	\$ 5, 000.
such city Feb. 01 Salari C	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1) Personal services. les: lerical, administrative, and fiscal service—	of Agricultures Aug. 31, 1 Estimated expenditures, 1925.	e may dee 916, vol. Estima expendit 1924	ties, and v. the emplo m necessar 39, p. 67	egetables, yment of ry, in the 3, sec. 1; xpended obligated, 1923. Rate.	\$5,000.00	\$ 5, 00 0.
such city Feb. 01 Salari C Total Add i	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1) Personal services. les: lerical, administrative, and fiscal service— Grade 9, full administrative	of Agricultures Aug. 31, 1 Estimated expenditures, 1925. No. Rate. 1 \$3,000	Estima expendit 1924	ies, and viete emplo m necessary, p. 67	xpended obligated, 1923. Rate. \$2,740	\$5,000.00	\$5, 000.
such city Feb. 01 Salari C Total Add i	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1) Personal services. les: lerical, administrative, and fiscal service— Grade 9, full administrative. basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	of Agricultures Aug. 31, 1 Estimated expenditures, 1925. No. Rate. 1 \$3,000	Estima expendit 1924	ted Eures, and Vited Eures, and Vited Eures, and Sand I 3,000 1 1 3,000 1	egetables, yment of ry, in the 3, sec. 1; xpended obligated, 1923. Rate. \$2,740 \$2,500 240	 \$5, 000. 00	\$ 5, 000.
such city Feb.	of Washington and elsewhere (act 26, 1923, vol. 42, p. 1314, sec. 1) Personal services. les: lerical, administrative, and fiscal service— Grade 9, full administrative. basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	of Agricultures Aug. 31, 1 Estimated expenditures, 1925. No. Rate. 1 \$3,000	Estimated expendit	ted Eures, and Victed Eures, and Victed Eures, and Victed Eures, and Victed Eures, and Victed Eures, and Victed Eures, and Victed Eures, and Victed Europe Estimated expendi-	xpended obligated, 1923. Rate. \$2,740 \$2,500 240 2,740 Expended and obligated and	\$5, 000. 00	\$5, 000.

ai obj	ect (title of appropriation), date of acts, referer required	aces to Statutes at for each detailed	Large, or to object.	Revised St	atutes, and estimated an	nount	otal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
тсет	ent of the Standard Container Act -Co	ntinued.						
_			Estimated expendi- tures, 1925.	expendi-	and obli-			
05 0500 0510	Communication service: Telegraph service		\$10.00 15.00	\$10.00 15.00	\$15.25 10.36			
	Total communication service		25. 00	25. 00	25. 61	1		
06 07 12 13	Travel expenses Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		1, 385, 00 150, 00 65, 00	1, 385. 00 150. 00 65. 00	813. 48 129. 50 42. 16 21. 55			
30 3010 3020 3050	Educational, scientific, and recreational	equipmentl	50, 00 150, 00 100, 00	50, 00 150, 00 100, 00	84. 81 13. 39 2. 00			
	Total equipment		300.00	300.00	100. 20			
	Total	• • • • • • • • • • • • • • • • • • • •	5,000.00	5,000.00	3, 977. 13			
	RECAPITULATION.							
01 02 05 06 07 12 13	Personal services, departmental Supplies and materials. Communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		00.00	3,000.00 75.00 25.00 1,385.00 150.00 65.00	813. 48 129. 50 42. 16 21. 55			
30	Special and miscellaneous current expenses. Equipment		300.00	300.00	100. 20			
	Total		5,000.00	5,000.00	3, 977, 13	ļ		
Wo han sua bur grow wit	able the Bureau of Agricultural Econ of Section of the War Industries Boar adding the wool clip of 1918 as establish nt to the Executive order dated Dec eau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme	d and to enformed by the Wo . 31, 1918, transes as practicable theretofore or heart from all p	ce Govern ol Division sferring state, the distance tereafter conservations. fire	ment regun of said buch work tribution a bullected or ms. or co	dations for poard, pur- to the said among the recovered processing			
Wo han sua bur growit whit sec.	ol Section of the War Industries Boar adding the wool clip of 1918 as establish nt to the Executive order dated Decreau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1).	d and to enformed by the Wo . 31, 1918, tran as practicable, heretofore or h ent from all p o of 1918 (act 1	ce Govern ol Division sferring street, the dist tereafter of ersons, fir Feb. 26, 19	ment regun of said buch work of tribution a collected or ms, or co 223, vol. 42	dations for poard, purto the said among the recovered prorations 2, p. 1314,		\$ 11, 290. 00	\$ 12, 0 00
Wo har sua bur growit whi	ol Section of the War Industries Boar adding the wool clip of 1918 as establish at to the Executive order dated Dec eau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme and the continuation of the wool clip and the wool clip of the wool clip	d and to enformed by the Woman and to the Woman and the work of th	ce Govern ol Divisio sferring si e, the dist ereafter ce ersons, fir eb. 26, 19	ment regular of said buch work to tribution a collected or ms, or colles, vol. 42	dations for poard, pur- to the said among the recovered processing		\$ 11, 290. 0 0	\$ 12, 0 00
Wo har sua bur growit whi sec.	ol Section of the War Industries Boar adding the wool clip of 1918 as establish not to the Executive order dated Dece eau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services.	d and to enformed by the Wo all plants as practicable heretofore or here from all poof 1918 (act Inc.) Estimated expenditures, 1925 No. Rate. 1 1, 320,00, 1 1, 680,00 1 2, 600,00 1 3,000,00 1 3,000,00	Estimate penditure	ment regular of said buch work to tribution a collected or ms, or colles, vol. 42	pended and igated, 1923. Rate. 1,240.00 2,280.00 2,740.00		\$ 11, 290. 00	\$ 12, 000
Wo han sua bur growit white sec.	ol Section of the War Industries Boar dling the wool clip of 1918 as establish int to the Executive order dated Deceau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governmeich handled any part of the wool clip 1). Personal services. Personal services. Ties: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 9, full administrative.	d and to enformed by the Wo 31, 1918, tran as practicable heretofore or heart from all p of 1918 (act 1) Estimated expenditures, 1925 No. Rate. 1 1,320.00 1 1,680.00 1 2,000.00	ce Govern ol Divisio siferring su si, the dist ereafter ce ersons, fir Feb. 26, 19 Estimate penditure No. 1 1 1, 1 2, 1 3, 5	ment regun of said buch work of tribution a collected or ms, or co 123, vol. 42, vol	pended and ligated, 1923. Rate. 1, 240.00 2, 280.00 2, 740.00 5, 000.00		\$11 , 290. 00	\$ 12, 000
Wo har sua bur growit whi sec. O1 Tota Add	ol Section of the War Industries Boar ddling the wool clip of 1918 as establish int to the Executive order dated Deceau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services. Personal services. Personal services. Ties: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 12, chief administrative. Il basic salaries for 1924 and 1923	d and to enfor hed by the Wo . 31, 1918, tran as practicable heretofore or heart from all p of 1918 (act I	ce Govern ol Divisio sferring su c, the dist ereafter cersons, fir ereb. 26, 19 Estimate penditure No. 1 1 1 1 2 1 3, 5 88,	ment regun of said buch work of tribution sollected or ms, or co 123, vol. 45. Ex., 1924. obii Rate. 240.00 2 2 640.00 1 520.00 1 000.00 1 1 6.680.00 6	pended and gated, 1923. Rate. 1, 240.00 1, 840.00 2, 280.00 2, 740.00 5, 000.00		\$11 , 290. 00	\$ 12, 0 00
Wo har sua bur growit whi sec. O1 Tota Add	ol Section of the War Industries Boar ddling the wool clip of 1918 as establish to the Executive order dated Decreau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services. Personal services. ries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 12, chief administrative.	d and to enfor hed by the Wo . 31, 1918, tran as practicable heretofore or her from all p of 1918 (act 1). Estimated expenditures, 1925 No. Rate. 1 1,320.00 1 2,680.00 1 3,000.00	ce Govern ol Divisio sferring su c, the dist ereafter cersons, fir ereb. 26, 19 Estimate penditure No. 1 1 1 1 2 1 3, 5 88,	ment regun of said buch work of tribution a collected or ms, or co 223, vol. 45. Rate. No. 240.00 2 640.00 1 1 520.00 1 1 600.00 1 1 600.00 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	lations for poard, purto the said among the recovered prorations 2, p. 1314, pended and igated, 1923. Rate. 1,240.00 1,840.00 2,280.00 2,740.00 5,000.00 \$9,262.24		\$ 11, 290, 00	\$ 12, 00 0
Wo har sua bur growit whi sec. O1 Tota Add	ol Section of the War Industries Boar ddling the wool clip of 1918 as establish int to the Executive order dated Deceau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services. Personal services. Personal services. Ties: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 12, chief administrative. Il basic salaries for 1924 and 1923	d and to enfor hed by the Wo . 31, 1918, tran as practicable heretofore or her from all p of 1918 (act 1). Estimated expenditures, 1925 No. Rate. 1 1,320.00 1 2,680.00 1 3,000.00	ce Govern ol Divisio sferring su c, the dist ereafter cersons, fir ereb. 26, 19 Estimate penditure No. 1 1 1 1 2 1 3, 5 88,	ment regun of said buch work of tribution a collected or ms, or co 223, vol. 45. Rate. No. 240.00 2 640.00 1 1 520.00 1 1 600.00 1 1 600.00 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	lations for loard, purto the said among the recovered prorations 2, p. 1314, pended and igated, 1923. Rate. 1,240.00 1,840.00 2,280.00 2,740.00 5,000.00 \$9,282.24 769.99 10,032.23		\$ 11, 290. 00	\$ 12, 0 00
Wo har sua bur growit whi sec. O1 Tota Add	ol Section of the War Industries Boar ddling the wool clip of 1918 as establish int to the Executive order dated Deceau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services. Personal services. Personal services. Ties: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 12, chief administrative. Il basic salaries for 1924 and 1923	d and to enformed by the Wo 31, 1918, tran as practicable heretofore or h int from all p of 1918 (act I Estimated expenditures, 1925 No. Rate. 1 1,320.00 1 2,600.00 1 3,000.00 4 \$8,600.00	ce Govern ol Divisio sferring su c, the dist ereafter cersons, fir Estimate penditure No. 1 1 1 1 2 1 3, 5 \$8, 9,	ment regun of said buch work of tribution a collected or ms, or co 223, vol. 45 dex., 1924. obis	lations for loard, purto the said among the recovered prorations 2, p. 1314, pended and igated, 1923. Rate. 1,240.00 1,840.00 2,280.00 2,740.00 5,000.00 \$9,282.24 769.99 10,032.23		\$11, 290, 00	\$ 12, 0 00
Wo har source of the second of	ol Section of the War Industries Boar dling the wool clip of 1918 as establish it to the Executive order dated Decreau, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums as services. Personal services. Teas: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, principal clerical. Grade 9, full administrative. Grade 12, chief administrative. It basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Total salaries. Supplies and materials: Stationery and office supplies. Sundry supplies. Materials. Total supplies and materials.	d and to enfor hed by the Wo 31, 1918, tran as practicable heretofore or hent from all p of 1918 (act 1) Estimated expenditures, 1925 No. Rate. 1 1,320.00 1 1,680.00 1 2,600.00 1 3,000.00 4	ce Govern ol Divisio sferring su s, the dist ereafter ce ersons, fir Feb. 26, 19 Estimate penditure No. 2 1, 1 1, 1 2, 1 3, 5 \$8, 9, Estimated expenditures, 1925.	ment regun of said buch work of tribution a collected or ms, or co 123, vol. 42	lations for poard, purto the said among the recovered prorations 2, p. 1314, pended and igated, 1923. Rate. 1, 240.00 1, 840.00 2, 280.00 2, 740.00 5, 000.00 \$9, 282.24 789.99 10, 032. 23 Expended and obligated, 1923.		\$11 , 290. 00	\$ 12, 0 00
Wo han shour growith which sec. 01 Sala Add In 02 0200 0220 0220 0250 0500 0500 0500	ol Section of the War Industries Boar dling the wool clip of 1918 as establish int to the Executive order dated Decean, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918. Personal services. Teas: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, full administrative. Grade 12, chief administrative. It basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Crease under classification act, \$280. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Materials. Total supplies and materials. Communication service: Telegraph service.	d and to enformed by the Wo 31, 1918, tran as practicable heretofore or h nt from all p of 1918 (act 1) Estimated expenditures, 1925 No. Rate. 1, 320.00 1, 680.00 1, 3,000.00 4 \$8,600.00	ce Govern of Divisio property of the distriction of	ment regun of said buch work of tribution sollected or ms, or co 223, vol. 45 dex. Ex., 1924. obii Rate. 240, 00 1 520, 00 1 600, 00 1 600, 00 600, 00 640,	lations for loard, purto the said among the recovered prorations 2, p. 1314, pended and ligated, 1923. Rate. 1, 240.00 1, 240.00 2, 280.00 2, 740.00 5,000.00 \$9, 262.24 769.99 10, 032. 23 Expended and obligated, 1923.		\$11 , 290. 00	\$12,000
Wo har subur growit whii sec. O1 Tota Add In O2 O20 O220 O280 O290 O5	ol Section of the War Industries Boar dling the wool clip of 1918 as establish int to the Executive order dated Decean, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip 1). Personal services. Personal services. Personal services. Ties: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 9, full administrative. Grade 12, chief administrative. Il basic salaries for 1924 and 1923. Total salaries Crease under classification act, \$280. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies. Materials Total supplies and materials. Communication service. Telephone service. Telephone service.	d and to enformed by the Wo 31, 1918, tran as practicable heretofore or h nt from all p of 1918 (act 1 Estimated expenditures, 1925 No. Rate. 1 1,820.00 1 2,680.00 1 3,000.00 4 \$8,600.00	ce Govern of Divisio sferring su c, the dist ereafter cersons, fir Estimate penditure No. 1 1 1 1 1 1 3 5 \$8, 9, Estimated expenditures, 1925. \$300.00 \$500.00	ment regun of said buch work of tribution a collected or ms, or co 223, vol. 45 Rate. 240, 00 2 640, 00 1 1 520, 00 1 1 000, 00 1 1 680, 00 640, 00 640, 00 500, 00 640, 00 500, 00 600, 00 600, 00 600, 00 600, 00	lations for loard, purto the said among the recovered prorations 2, p. 1314, pended and lated, 1923. Rate. 1, 240.00 1, 240.00 2, 280.00 2, 740.00 5, 000.00 \$9, 262.24 769.99 10, 032. 23 Expended and obligated, 1923.		\$11 , 290. 00	\$ 12, 000
Wo han shour growith which sec. 01 Sala Add In 02 0200 0220 0220 0250 0500 0500 0500	ol Section of the War Industries Boar dling the wool clip of 1918 as establish int to the Executive order dated Decean, \$11,290, and to continue, as far wers of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918 of all sums h or without suit by the Governme ich handled any part of the wool clip of 1918. Personal services. Teas: Clerical, administrative, and fiscal service—Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, full administrative. Grade 12, chief administrative. It basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Crease under classification act, \$280. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Materials. Total supplies and materials. Communication service: Telegraph service.	d and to enformed by the Wo 31, 1918, tran as practicable heretofore or h nt from all p of 1918 (act 1 Estimated expenditures, 1925 No. Rate. 1, 320.00 1 1, 680.00 1 2, 600.00 4 \$8,600.00	ce Govern of Divisio property of the distriction of	ment regun of said buch work of tribution sollected or ms, or co 223, vol. 45 dex. Ex., 1924. obii Rate. 240, 00 1 520, 00 1 600, 00 1 600, 00 600, 00 640,	lations for loard, purto the said among the recovered prorations 2, p. 1314, pended and ligated, 1923. Rate. 1, 240.00 1, 240.00 2, 280.00 2, 740.00 5,000.00 \$9, 262.24 769.99 10, 032. 23 Expended and obligated, 1923.		\$11 , 290. 00	\$ 12, 000

	quired for each detailed	object.				each head of appro- priation.	ending June 1924.
pletion of Wool Work—Continued.				.,			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
30 Equipment: 3010 Furniture, furnishings, and fixtur 3050 Other equipment	es	\$100, 00 400, 00	\$100,00 400,00	\$ 300. 84			
Total equipment	•••••	500.00	500.00	300. 84			
Total		11, 290. 00	12, 960. 00	13, 054. 21			
RECAPITULATION.							
01 Personal services, departmental. 02 Supplies and materials. 05 Communication service. 06 Travel expenses.		1, 430, 00	9, 640, 00 500, 00 100, 00 2, 060, 00	10, 032, 23 475, 69 103, 94 2, 084, 17			
07 Transportation of things		10.00 150.00	10. 00 150. 00	5. 15 49. 46			
13 Spēcial and miscellaneous		500.00	500.00	2. 73 300. 84		:	
Total		11, 290. 00	12,960.00	13, 054. 21			
Statement of clerks employed in District of C	olumbia under lump-sur ended June 30, 1925 (58	n appropriat	ions for 30 d	ays or more			
• • •	BUBEAU OF AGRICULTUR	• .	na				
2 clerks, at \$1,800 each per annum. 3 clerks, at \$1,600 each per annum. 1 clerk, \$1,400 per annum. 4 clerks, at \$1,400 each per annum.	10 clerks, at 49 clerks, at 8 clerks, at	\$1,080 each \$1,000 each \$900 each per \$840 each per	per annum. per annum. annum.				
10 clerks, at \$1,200 each per annum.	2 clerks, at	\$720 each per	annum.				
ENFORCEMENT OF THE 1 clerk, \$2,280 per annum. ENFORCEMENT OF THE	UNITED STATES COTTON						
1 clerk, \$2,280 per annum.		00 per annun	1.				
3 clerks, at \$1,200 each per annum.	1 clerk, \$300						
COMPLE 1 clerk, \$1,400 per annum.	ction of wool work. 1 clerk, \$1,00	00 p er ann um					
	ON OF CENTER MARKET						
OPERATION 1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum.		\$1,200 each pe	er an n um.				
1 clerk, \$1,620 per annum.	3 clerks, at s	\$1,200 each pe				\$4, 208, 462.00	\$ 4,005,853
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur.	3 clerks, at s	\$1,200 each po			-	\$4, 208, 462.00	\$ 4,005,853.
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur. BU Tes. Bureau of Home Economics—	3 clerks, at a large state of the state of t	\$1,200 each pe			=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur. BU ies. Bureau of Home Economics—	3 clerks, at a large state of the large state of th	\$1,200 each po		·	=	\$4, 208, 462. 00 27, 244. 00	
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur. BU ies. Bureau of Home Economics—	3 clerks, at a large state of the state of t	\$1,200 each pe	ted Ex		=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agriculture Bures, Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4) 1 Personal services. Salaries: Subprofessional service—	3 clerks, at a last all Economics REAU OF HOME ECO 2, p. 1315, sec. 1) Estimated expenditures, 1925. No. Rate.	Estimal expendit 1924.	ted Expures, o	pended and bligated, 1923.	=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur. Bu ies, Bureau of Home Economics— For employees (act Feb. 26, 1925, vol. 4) 01 Personal services. Salaries: Subprofessional service— Grade 4, assistant subprofessional Clerical, administrative, and fiscal— Grade 2, junder clerical Grade 2, junder clerical	3 clerks, at 3 al Economics	Estimal expendit 1924.	zte. No. 1,340 1 1,340 1 1	pended and bligated, 1923. Rate. 1, 340 1, 340	=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agriculture. Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4 01 Personal services. Salaries: Subprofessional service— Grade 4, assistant subprofessional Clerical, administrative, and fiscal— Grade 2, junior clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Custodial service—	3 clerks, at 3 al Economics REAU OF HOME ECO 2, p. 1315, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,380 1 1,380 2 1,880	Estimal expendit 1924. No. R. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 440-2	ted Exposite No. 1,340 1 1,340 1 1,340 1 1,340 1 1,340 2	Rate. 1,340 1,340 1,440-1,640 1,840	=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultura. Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4) Ol Personal service— Grade 4, assistant subprofessional. Clerical, administrative, and fiscal— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Custodial service— Grade 1, messenger. Grade 2, junior clerical. Grade 1, messenger.	3 clerks, at 3 al Economics REAU OF HOME ECO 2, p. 1315, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,500 1 1,380 2 1,880 1 900	Estimal expendit 1924. No. Roll 1 1 1 1,440-	ted Expanses, o o o o o o o o o o o o o o o o o o o	Deended and bligated, 1923. Rate. 1, 340 1, 340 1, 340 1, 540 1, 640	=		\$4,005,853 21,760
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agriculture. Butes, Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4) Personal services. Salaries: Subprofessional service— Grade 4, assistant subprofessional Clerical, administrative, and fiscal— Grade 1, under clerical. Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Custodial service— Grade 1, messenger	3 clerks, at 3 al Economics	Estima expendit 1924. No. Re 1 1 1 1 1 1 1 1 1 1 1 1 440-2 2 2	ted Exposite No. 1,340 1 1,340 1 1,340 1 1,340 1 1,340 2	Rate. 1,340 1,340 1,440-1,640 1,840	=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agriculture. Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4 01 Personal services. Salaries: Subprofessional service— Grade 4, assistant subprofessional. Clerical, administrative, and fiscal— Grade 2, junior clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Custodial service— Grade 1, messenger. Grade 2, office laborer— Part time Full time. Total basic salaries for 1924 and 1923.	3 clerks, at 3 al Economics REAU OF HOME ECO 2, p. 1315, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,380 1 1,380 1 1,380 2 1,880 1 1,980 1 1,880 1 1,980 1	Estimal expendit 1924. No. R. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ted Express, o tee. No. 1,340 1 1,340 1 1,340 1 1,340 2 720 1 384	Rate. 1,340 1,340 1,440-1,640 1,840 720 384-840	=		
1 clerk, \$1,620 per annum. 1 clerk, \$1,320 per annum. Total, Bureau of Agricultur. Buties, Bureau of Home Economics— For employees (act Feb. 26, 1923, vol. 4) 101 Personal services. Salaries: Subprofessional service— Grade 4, assistant subprofessional Clerical, administrative, and fiscal— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Custodial service— Grade 2, office laborer— Part time Full time.	3 clerks, at 3 al Economics REAU OF HOME ECO 2, p. 1315, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,500 1 1,380 1 1,380 2 1,880 2 1,880 1 900 21	Estimal expendit 1924. No. R. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ted Explires, o ate. No. 1,340 1 1,340 1 1,340 1 1,340 8 1,840 2 720 1 384	Rate. 1,340 1,340 1,440-1,640 720	=		

ral obj	ect (title of appropriation), date of acts, ref requi	erences to Statutes a red for each detailed	t Large, or to object.	to Revised St	atutes, and estimated	amount appropriate each head o priation.	d under	Amount appropriate for the fiscal yea ending June 30 1924.
To en of a sug for the	expenses, Bureau of Home Economics nable the Secretary of Agriculture tagricultural products for food, cloth gestions of plans and methods for these purposes, and to disseminate employment of labor in the city cer necessary expenses (act Feb. 26,	o investigate the ring, and other u the more effective useful informat of Washington an	ises in the e utilization on the d elsewhe	e home, wition of such is subject, ere, supplie	th special products including es, and all	\$79,	780. 00	\$ 50 , 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, c	pended and obligated, 1923.			
	ries: Professional service— Grade 1, junior professional. Grade 2, assistant professional Grade 3, assistant professional Grade 4, full professional Grade 5, senior professional. Grade 6, chief professional.	4 2,400-2,700	3 2,04 3 2,34 0 2 0 2 3,60	0-4,500 2	2, 040-2, 280 2, 400-2, 700 3, 000 3, 600-4, 500			
	Suoproiessional— Grade 4, assistant professional Grade 5, main professional Clerical, administrative, and fiscal service—	2 1,680-1,740 1 1,800	2 1,68	0-1,740 2 1,800	1,680-1,740			
1	Grade 5, senior clerical Grade 6, principal clerical Miscellaneous—Temporary labor.	3 1,860-2,400 1 2,500 2 8 per diem) 1	2,040 3 2,460. 1 or diem 2	2,040 1,980 8 per diem			
Add	al basic salaries for 1924 and 1923 incresse of compensation for 1924 and 1923. Total salaries		. \$40 . 3	,373.00 ,120.00 ,493.00	\$39, 271. 60 3, 384. 57 42, 656. 17			
	erease under classification act, \$1,660.	: 	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0280	Scientific and educational supplies Sundry supplies		\$800.00 2,000.00 100.00	\$500.00 2,000.00 100.00	\$631.78 1,575.59 116.57			
05 0500			2,900.00	2,900.00	2,323.94			
0510	Telephone service Total communication service		300.00	340.00	158. 46 179. 17			
06 07 12 13	Travel expenses Transportation of things (service) Repairs and alterations. Special and miscellaneous current expense	• • • • • • • • • • • • • • • • • • • •	2,850.00 50.00 1,000.00 300.00	2,850.00 50.00 1,000.00 300.00	2, 587. 76 74. 95 1, 924. 60 42. 33			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreation Other equipment	al	553.00 2,037.00 50.00	100.00 2,037.00 50.00	771.33 1,769.67 53.21			
	Total equipment		2, 640. 00	2, 187. 00	2,594.21			
	Total	• • • • • • • • • • • • • • • • • • • •	79, 780. 00	53, 120. 00	52,383.13			
01 02	RECAPITULATION. Personal services		69,700.00 2,900.00	43, 493. 00 2, 900. 00	42,656.17 2,323.94			
02 05 06 07 12 13	Communication service. Travel expenses Transportation of things (service). Repairs and alterations. Special and miscellaneous current expense Equipment (includes livestock).	S	340.00 2,850.00 50.00 1,000.00 300.00 2,640.00	340.00 2,850.00 50.00 1,000.00 300.00 2,187.00	179. 17 2,587. 76 74. 95 1,924. 60 42. 33 2,594. 21		 	
	Total		79, 780. 00	53, 120. 00	52, 383. 13			
Stater	ment of clerks employed in District of Colum during the fiscal year end	nbia under lump-fun ed June 50, 1925 (32 8	d appropria	tions for 30 d	ays or more	!		
	GENERAL EXPENSES,						•	
l cleri	k, \$1,800 per annum k, \$1.740 per annum.	1 clerk, \$900 per						
i	Total, Bureau of Home Economics						024. 00	
						10m /		71, 760. 0

al obj	ject (title of appropriation), date of acts, refe requir	rences to Statutes at ed for each detailed o	Large, or to Revise object.	ed Statutes, and estimated a	Total amount to b appropriated unde each head of appro- priation.	r for the fiscal yea
	ENFORCEME	NT OF THE INSEC	TICIDE ACT.			
ries, . For e	Enforcement of the Insecticide Act—employees (act Feb. 26, 1923, vol. 42,	p. 1315, sec. 1)		••	\$35, 840. 00	\$30, 670. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Dep	partmental service:					
	Salaries— Subprofessional service— Grade 1 innier subprofessional	No. Rate. 2 960-1,080	No. Rate. 2 960-1,080	No. Rate. 2 960-1,080		
	Grade 1, junior subprofessional Clerical, administrative, and fiscal service	3 1,140-1,440		3 840-1,440		
	Grade 1, under clerical Grade 3, assistant clerical Grade 4, main clerical	6 1,500 2 1,680	6 1, 380-1, 440	6 1, 380-1, 440		
	Grade 5, senior clerical	1 1,860	2 1.840	2 1.840		
	Grade 6, principal clerical	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1 2,040 1 2,750	1 2,040 1 2,750]
	Custodial service— Grade 2, office laborer	; 2 900 2 1.020		4 576-720 2 720-960		
	Grade 3, minor custodial					
	Total basic salaries for 1924 and 1923	20	. \$23,870	\$23,716		
	Addincrease of compensation for 1924 and 19	'	-	4,906		
	Total salaries, departmental service	\$29,040	28,670	28,622		
	Increase under classification act, \$2,110.					
	ld service: Number of employees	4	4	4		
	Total salaries and wages	6,800	6,800	6,800		
	RECAPITULATION.					
01 01	Personal services, departmental	29,040 6,800		28,622 6,800		
		·			i	i .
For s fun and secs	Expenses, Enforcement of the Insectición solaries and the employment of lab miture, supplies, traveling expensed for all necessary expenses, as folks. 1-14; Feb. 26, 1923, vol. 42, p. 131 of enable the Secretary of Agricult	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1):. ure to carry int	of Washington a of the District 6, 1910, vol. 36 o effect the pro	of Columbia, 5, pp. 331-335, ovisions of the		
For s fun and secs	Expenses, Enforcement of the Insecticidades laries and the employment of labrature, supplies, traveling expensed for all necessary expenses, as follows, 1-14. Feb. 26. 1923. vol. 42. p. 131	e Act— or in the city o s, rent outside ows (acts Apr. 2 5, sec. 1): ure to carry int act for prevent isbranded Paris nd for regulatins	of Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein.	and elsewhere, of Columbia, i, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticidade in the supplies and the employment of labriture, supplies, traveling expenses, as follows. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricultact of Apr. 26, 1910, entitled "An transportation of adulterated or insecticides, and also fungicides, a	e Act— or in the city o s, rent outside ows (acts Apr. 2 5, sec. 1): ure to carry int act for prevent isbranded Paris nd for regulatins	of Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein.	and elsewhere, of Columbia, i, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticida solaries and the employment of lab miture, supplies, traveling expensed for all necessary expenses, as follows: 1-14; Feb. 26, 1923, vol. 42, p. 131 fo enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent in act for prevent in the control of the control of the control of the control of the carry into act for regulating the control of the control of the carry of the city	of Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein,	and elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticida solaries and the employment of lab miture, supplies, traveling expensed for all necessary expenses, as follows: 1-14; Feb. 26, 1923, vol. 42, p. 131 for enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent usbranded Paris and for regulating Estimated expenditures, 1925. No. Rate.	of Washington a of the District 6, 1910, vol. 36 o effect the proting the manufa greens, lead ar traffic therein, Estimated expenditures, 1924.	and elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or reenates, other and for other Expended and obligated, 1923.	140, 575. 00	125, 000. 0
For s fun and secs	Expenses, Enforcement of the Insecticides laries and the employment of labriture, supplies, traveling expensed for all necessary expenses, as followed by the following expenses, as followed by the following expenses, as followed by the following expenses, as followed by the following expenses, as followed by the following expenses of the following expens	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,100	of Washington a of the District 6, 1910, vol. 36 o effect the proting the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,880-1,920 9 2,010-2,740	and elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or reenates, other and for other Expended and obligated, 1923. No. Rate. 5 1,860-1,920 8 2,010-2,740	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticides alaries and the employment of lab miture, supplies, traveling expensed for all necessary expenses, as followed for enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or m insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 5 3,800 5 3,800	of Washington a of the District 6, 1910, vol. 36 o effect the product the manufagreens, lead are traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,260 4	and elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or reenates, other and for other Expended and obligated, 1923. No. Rate. 5 1,860-1,920 8 2,010-2,740 9 2,740-3,240 2 3,500-4,260	140, 575. 00	125, 000. 0
For s fun and secs	Expenses, Enforcement of the Insecticidade laries and the employment of labriture, supplies, traveling expenses of for all necessary expenses, as follows. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricultiact of Apr. 26, 1910, entitled "Artransportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1, 860-2, 100 7 2, 400-2, 800 7 2, 400-2, 800 6 3, 000-3, 300 5 3, 300 5 5, 200	of Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,250 1 4,500	and eisewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or reenates, other and for other Expended and obligated, 1923. No. Rate. 5 1,860-1,920 8 2,010-2,740 9 2,740-3,240 2 3,500-4,260 1 4,500	140, 575. 00	125, 000. (
For s fun and secs	Expenses, Enforcement of the Insecticidade salaries and the employment of labriture, supplies, traveling expensed for all necessary expenses, as follows: 1.1-14: Feb. 26, 1923, vol. 42, p. 131 1.10: To enable the Secretary of Agricultic act of Apr. 26, 1910, entitled "An transportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 5 3,000 2 5,200	of Washington a of the District 6, 1910, vol. 36 o effect the product of the manufagreens, lead are traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,260 4	and elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or reenates, other and for other Expended and obligated, 1923. No. Rate. 5 1,860-1,920 8 2,010-2,740 9 2,740-3,240 2 3,500-4,260	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticidade solaries and the employment of labriture, supplies, traveling expenses of the formal necessary expenses, as follows. 1-14: Feb. 26, 1923, vol. 42, p. 131. To enable the Secretary of Agricultiact of Apr. 26, 1910, entitled "Antransportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 5 3,000 2 5,200	f Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1, 880-1, 920 9 2, 010-2, 740 9 2, 740-3, 240 2 3, 760-4, 260 1 4, 500	nd elsewhere, of Columbia, i, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other send for other hand for other send	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticides laries and the employment of lab niture, supplies, traveling expensed for all necessary expenses, as follows: In a supplies, traveling expenses, as follows: In a supplies, traveling expenses, as follows: In a supplies, traveling expenses, as follows: In a supplies, and also, and also fundicides, an	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1):. ure to carry into act for prevent isbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 2 5,200 26	f Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead at traffic therein, Estimated expenditures, 1924. No. Rate. 3 1, 880-1, 920 9 2, 010-2, 740 9 2, 740-3, 240 2 3, 760-4, 280 1 4, 500	Expended and obligated, 1923.	140, 575. 00	125, 000. (
For s fun and secs	Expenses, Enforcement of the Insecticidade laries and the employment of lab miture, supplies, traveling expensed for all necessary expenses, as follows: To enable the Secretary of Agricultact of Apr. 26, 1910, entitled "An transportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 2 5,200 26 24	Festimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,740-3,240 2 3,760-4,260 1 4,500 24 \$62,060 3,320	Expended and obligated, 1923. No. Rate. 5 1, 860-1, 920 8 2, 010-2, 740 9 2, 740-3, 240 2 3, 500-4, 260 1 4, 500 26 \$\$58,441 3,612	140, 575. 00	125, 000. 0
For s fun and secs	Expenses, Enforcement of the Insecticidas salaries and the employment of lab niture, supplies, traveling expensed for all necessary expenses, as folious s. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside os, rent outside os, rent outside os, rent outside os, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 6 3,000-3,300 2 5,200 26 24	For Washington a of the District 6, 1910, vol. 36 of effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,880-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,280 1 4,500 24 \$62,060 3,320 65,380	and eisewhere, of Columbia, i, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other Expended and obligated, 1923. No. Rate. 5 1, 860-1, 920 8 2,010-2,740 9 2,740-3,240 2 3,500-4,260 1 4,500 26 \$58,441 3,612 62,053	140, 575. 00	125, 000.
For s fun and secs	Expenses, Enforcement of the Insecticidade laries and the employment of labriture, supplies, traveling expenses of for all necessary expenses, as follows. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricultiact of Apr. 26, 1910, entitled "Antransportation of adulterated or insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside os, rent outside os, rent outside os, rent outside os, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 6 3,000-3,300 2 5,200 26 24	Washington a of the District 6, 1910, vol. 36 O effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,280 1 4,500 24	nd elsewhere, of Columbia, i, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other exact of the columbia of the columb	140, 575. 00	125, 000. (
For s fun and secs	Expenses, Enforcement of the Insecticidas salaries and the employment of lab niture, supplies, traveling expensed for all necessary expenses, as folious s. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 2 5,200 26 24 28 29 376,800 0.	f Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,250 1 4,500 24 \$62,060 3,320 65,380 Estimated Estimated expendirexpendirexpendires.	nd elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or remarks, other and for other Expended and obligated, 1923.	140, 575. 00	125, 000. 0
for s fun and secs T	Expenses, Enforcement of the Insecticidade laries and the employment of labriture, supplies, traveling expenses of for all necessary expenses, as folks. 1-14: Feb. 26, 1923, vol. 42, p. 131. To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "Artransportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent isbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 2 5,200 26 24 28 29 376,800 0.	f Washington a of the District 6, 1910, vol. 36 of effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,880-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,260 1 4,500 24 \$62,060 3,320 65,380 13 16,950 Estimated Estimated Estimated Estimate	nd elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or remarks, other and for other Expended and obligated, 1923.	140, 575. 00	125, 000.
For s fundand secs T	Expenses, Enforcement of the Insecticidade laries and the employment of labriture, supplies, traveling expenses of for all necessary expenses, as folks. 1-14: Feb. 26, 1923, vol. 42, p. 131. To enable the Secretary of Agricultact of Apr. 26, 1910, entitled "Artransportation of adulterated or minsecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent insbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,869-2,100 7 2,400-2,800 6 3,000-3,300 5 5 5, 3,800 26 24 28 29 20 21 31 317,710	f Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924.	nd elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other Expended and obligated, 1923. No. Rate. 5 1,860-1,920 8 2,000-2,740 9 2,740-3,240 2 3,500-4,260 1 4,500 26 \$58,441 3,612 62,053 15 15,858 ated Expended and obligated and obligated and obligated and obligated and obligated and obligated, 1923.	140, 575. 00	125, 000.
for s fun and secs T	Expenses, Enforcement of the Insecticidas laries and the employment of lab niture, supplies, traveling expense d for all necessary expenses, as folio s. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside os, rent outside os, sec. 1): ure to carry into act for prevent isbranded Paris nd for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 2 5,200 26 24 \$76,800 0. 13 17,710	f Washington a of the District 6, 1910, vol. 36 o effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924.	nd elsewhere, of Columbia, pp. 331-335, ovisions of the acture, sale, or resenates, other and for other Expended and obligated, 1923. No. Rate. 5 1, 860-1, 920 8 2, 010-2, 740 9 2, 740-3, 240 2 3, 500-4, 260 1 4, 500 26 \$58, 441 3, 612 62, 053 15 15, 858 ated Expended and obligated, 1923. 16 0.00 \$2, 233. 180 1746. 77	140, 575. 00	125, 000. 0
for s fun and secs T	Expenses, Enforcement of the Insecticidas laries and the employment of lab niture, supplies, traveling expense d for all necessary expenses, as folit s. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "Ar transportation of adulterated or m insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 2 5, sec. 1): ure to carry into act for prevent insbranded Paris and for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,00-3,300 2 5,200 26 24 \$76,800 0. 13 17,710	f Washington a of the District 6, 1910, vol. 36 of effect the proing the manufa greens, lead ar traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,260 1 4,500 24 \$62,060 3,320 65,380 13 16,950 Estimated expenditures, 1925. Estimated expenditures, 1925. capacitation of the state	No. Rate. Society	140, 575. 00	125, 000. 0
for s fun and secs T	Expenses, Enforcement of the Insecticidas laries and the employment of lab niture, supplies, traveling expense d for all necessary expenses, as folio s. 1-14: Feb. 26, 1923, vol. 42, p. 131 To enable the Secretary of Agricult act of Apr. 26, 1910, entitled "An transportation of adulterated or insecticides, and also fungicides, a purposes" (same acts)	e Act— or in the city of s, rent outside ows (acts Apr. 25, sec. 1): ure to carry into act for prevent in act for prevent in act for regulating Estimated expenditures, 1925. No. Rate. 6 1,860-2,100 7 2,400-2,800 6 3,000-3,300 5 3,000-3,300 2 5,200 26 24 25.20 26 27 28 29 30 30 30 30 30 30 30 30 30 30 30 30 30	f Washington a of the District 6, 1910, vol. 36 of effect the proing the manufa greens, lead at traffic therein, Estimated expenditures, 1924. No. Rate. 3 1,860-1,920 9 2,010-2,740 9 2,740-3,240 2 3,760-4,260 1 4,500 24	Expended and obligated, 1923.	140, 575. 00	125, 000. (

_	object (ti	tle of appropriation), date of acts, reference required	nces to Statutes a for each detailed o	t Large, or tobject.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ет а l	Expen	ses, Enforcement of the Insecticide	Act—Continu	ed.					
				Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
	04	Storage and care of vehicles (service)				\$30. 53			
	05 0500 0510	Communication service: Telegraph service. Telephone service Other communication service (post		\$225, 00 250, 00	\$225.00 250.00	263, 11 243, 62			
	0520	Total communication service (post			25. 00 500. 00	13. 90 520. 63			
	06	Travel expenses			23, 860. 00	21,672,27			
	07 830 1100 1380	Transportation of things (service) Photographing and making photographs Rent of buildings and structures Experimental crops and orchards	(job w ork) .	1,140.00 660.00 4,525.00	1, 140. 00 660. 00 4, 450. 00	1, 399. 45 6. 33 540. 00 3, 481. 08			
	30 3010 3020 3040	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreati Livestock	onal equipment .	500. 00 1, 650. 00 300. 00	500.00 1,650.00 300.00	1, 740. 95 1, 768. 46 113. 75			
	3050	Other equipment	!	1, 400. 00 3, 850. 00	1,400.00 3,850.00	1,342.86			
	3210	Structures	1		3, 300.00	4,966.02 250.00			
		Total			130, 760. 00	124, 836. 00	:		
	01	RECAPITULATION. Personal services, departmental		76, 800, 00	65,380.00	62,053.00			
	01 02	Personal services, departmental. Personal services, field. Supplies and materials.	i	11 530 00	16, 950. 00 11, 530. 00	15, 858, 00 12, 485, 69			
	04 05 06	Storage and care of vehicles	•••••	500.00 23,860.00	500.00 23,860.00	30. 53 520. 63 21, 672. 27			
	07 08	Travel expenses	2 1		1, 140.00	1,399.45 6,33			
	11 13 30 32	Rents. Special and miscellaneous current exper Equipment (includes livestock). Structures	ises	660. 00 4, 525. 00 3, 850. 00	660.00 4,450.00 3,850.00	540.00 3,484.08 4,966.02 250.00			
	V-	Total			130, 760. 00	124, 836. 00			
		more during the fiscal year c	naea June 30, 1928	(38 Stat., p	. 303).				
		GENERAL EXPENSES, ENFO k, \$1,200 per annum. Total, Enforcement of the Insect						\$ 176, 415. 00	\$ 155, 670.
		k, \$1,200 per annum. Total, Enforcement of the Insect	icide Act					\$ 176, 415. 00	\$ 155, 670.
	, Federo	k, \$1,200 per annum. Total, Enforcement of the Insect	icide Act	BOARD.				\$176, 415. 00 57, 380. 00	
	, <i>Federa</i> employ	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board—	orticultural	BOARD.	sted Ex				
For 01	, Federa	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services.	orticultural 1315, sec. 1). Estimated expenditures,	Estims expendi	sted Ex	pended and bligated,			
For 01	, Federa employ epartmer Salarie	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Tell service: Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 5, senior clerical.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,860 7 1,740-2,040 2 2,300	Estims expendir 1924 No. 1 6 7 1,646 8 1,746 2	Rate. No. 1,440 10 1.1,840 13.20 6 2,240 6 2,240	pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 1,840-2,220 2,220			\$155, 670.
For 01	, Federa employ epartmer Salaries Cle	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Ital service: Grade 2, junior elerical. Grade 3, assistant elerical. Grade 4, main elerical. Grade 6, principal elerical. Grade 6, principal elerical. Grade 6, senior elerical. Grade 6, senior elerical.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,860 7 1,740-2,040 2 2,300 1 2,600	Estims expendin 1924 No. 1 6 7 1,644 8 1,744	Rate. No. 13 13 -2, 240 6 2, 520 1	Rate. 1,440-1,500 1,640-1,840 1,840-2,220 2,520			
For 01	, Federa employ epartmer Salaries Cle	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Teal service: S— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,860 7 1,740-2,040 2,300 1 2,600 4 720 1 376 2 1,020	Estima expendii 1924 No. 1 6 7 1,644 8 1,740 1 1 4 1 2 8	Rate. No. 10 10 12, 220 6 2, 240 2 2, 520 1 720 4 384 1 40-960 3	pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 1,840-2,220 2,220			
For 01	employ epartmer Salaries Cle Cus Total b	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Intal service: Ser	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,980 7 1,740-2,040 2 2,300 1 2,600 4 720 1 376 2 1,020 30	Estims expendir 1924 No. 1 6 7 1,646 8 1,746 2 1 1 2 8 31 \$40, 7,	Rate. No. 1,440 10 1.1,840 13 2.2,240 6 2.2,240 2 4 384 40 900 344.00	Pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 2,520 720 384 840-960			
For 01	employ employ epartmer Salaries Cle Cus Total b Add inc	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. That service: Services assistant clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Tease of compensation for 1924 and 1923. Tease of compensation for 1924 and 1923. Tease of compensation for 1924 and 1923. Tease of compensation for 1924 and 1923.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,860 7 1,740-2,040 2 2,300 1 2,600 4 720 1 376 2 1,020 30	Estims expendir 1924 No. 1 6 7 1,646 8 1,746 2 1 1 2 8 31 \$40, 7,	Rate. No. 1, 440 10 1.1, 840 13 2.2, 240 2.2, 520 1 720 384 140-960 3 3820.00	Pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 1,340-2,220 2,520 720 384 840-960			
For Oi Do	employ epartmer Salarier Cle Cur Total b Add in	k, \$1,200 per annum. Total, Enforcement of the Insect PEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Intal service: 5- Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Personal service. Grade 3, minor custodial. Personal service. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Personal service. Personal service. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Personal service. Personal service. Personal service. Grade 1, junior messenger. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Personal service. Personal service. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Personal service. Personal service. Grade 4, principal clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 1, junior messenger. Grade 1, junior messenger. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, senio	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,980 7 1,740-2,040 2 2,300 1 2,600 4 720 1 376 2 1,020 30	Estims expendir 1924 No. 1 6 7 1,646 8 1,746 2 1 1 2 8 31 \$40, 7,	Rate. No. 1, 440 10 1.1, 840 13 2.2, 240 6 2.2, 240 2 3.84 40 384 40 384 40 3844 00	Pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 2,520 720 384 840-960			
For Oi Do	epartmer Salaries Cle Cus Total b Add in Increseld services	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. Teal, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. Assistantials for 1924 and 1923. Crease of compensation for 1924 and 1923. Total salaries, departmental service. asse under classification act, \$632. See: For of employees. Alaries and wages.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1,440 7 1,680-1,980 7 1,740-2,040 2 2,300 1 2,600 4 720 1 376 2 1,020 30	Estims expendid 1924 No. 1667 1,6448 1,7441 1 2 8 31 \$40, 7, 48,	Rate. No. 1, 440 10 1.1, 840 13 2.2, 240 6 2.2, 240 2 3.84 40 384 40 384 40 3844 00	Pended and bligated, 1923. Rate. 1,440-1,500 1,640-1,840 2,520 720 384 840-960			
For Oi Do	epartmer Salaries Cle Cus Total b Add in Increedld service Numbe	k, \$1,200 per annum. Total, Enforcement of the Insect FEDERAL H al Horticultural Board— yees (act Feb. 26, 1923, vol. 42, p. Personal services. tal service: s- rical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 1, junior messenger. Grade 2, charwoman, 40 cents per hour Grade 3, minor custodial. assic salaries for 1924 and 1923. rease of compensation for 1924 and 1923. obtal salaries, departmental service. asse under classification act, \$632. be: or of employees.	DRTICULTURAL 1315, sec. 1). Estimated expenditures, 1925. No. Rate. 6 1, 440 7 1, 680-1, 860 7 1, 740-2, 040 2 2, 300 1 2, 600 4 720 1, 376 2 1, 020 30 30 \$46,680.00	Estims expendic 1924 No. 1 6 7 1,646 8 1,746 1 2 8 31 \$40, 7, 48, 48, 10,	Rate. No. 1,440 10 13 13 22,520 4 384 1 40 900 344.00	pended and bligated, 1923. Rate. 1, 440-1, 500 1, 640-1, 840 2, 220 2, 240 2, 820 720 384 840-960 \$42, 637, 46 7, 699, 09 50, 336, 55			

General object (title of appropriation), date of acts, reference required fo	es to Statutes at r each detailed o	Large, or t	o Revise	d Sta	tutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yearending June 30 1924.
General Expenses, Federal Horticultural Board— For salaries and the employment of labor in niture, supplies, traveling expenses, rent of all other necessary expenses, as follows (ac Feb. 26, 1923, vol. 42, p. 1316, sec. 1): To enable the Secretary of Agriculture t of Aug. 20, 1912, as amended, entitle nursery stock and other plants and pagiculture to establish and maintain insect pests; to permit and regulate the therefrom, and for other purposes;" to seed from Mexico into the United Stainto the United States of railway car baggage, or other materials from Medisinfection thereof: Provided, That an fixed by the Secretary of Agricult disinfection at plants constructed the account of the pink bollworm of cott miscellaneous receipts (same acts)	outside of the ts Mar. 4, 191 o carry into e od "An act t slant product quarantine do movement of prevent the mates, includin s and other vexico, and they moneys reture on accerefor out of ton shall be	District 13, vol. 37 effect the oregulate is; to ena instructs for fruits, playerent ag the region of the inspectived in our of any approvered in covered in covered in the region of th	of Columber of Col	mbi 53, 8 ons npo Sect dis nd von an of ight clean clean ion Tr	a, and for 54, sec. 1; of the act rtation of retary of eases and egetables d cotton-the entry, express, ing, and of charges ning and made on easury as	\$ 302, 660. 00		
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,		ended and bligated, 1923.			•
Grade 1, junior professional. Grade 3, assistant professional. Grade 3, associate professional. Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 9, full administrative. Custodial service— Grade 2, office laborer. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, departmental service. Increase underclassification act,\$2,032. Field service:	No. Rate. 8 1,860-2,400 9 2,400-3,000 4 3,000-3,500 1 1,500 2 2,500-2,700 1 376 34 \$83,336	8 1,84 9 1,79 4 3,00 5 1 2 2,46 1 34	121, 840	No. 6 4 4 2 2 1 1 27 114	Rate. 1, 980-2, 400 2, 280-2, 520 2, 640-3, 000 3, 780 1, 440 2, 460-2, 490 3, 000 384 \$46, 400. 83 3, 756. 66 50, 157. 49			
		Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
02 Supplies and materials: 0200 Stationery and office supplies. 0220 Scientific and educational supplies. 0280 Sundry supplies. Total supplies and materials		\$2, 400. 00 42, 060. 00 3, 800. 00 48, 260. 00	\$2,450 42,660 3,900 49,010	. 00	\$984. 08 811. 87 272. 91 2,068. 86			
05 Communication service: 0500 Talegraph service: 0510 Talephone service: 0529 Other communication service:		600. 00 1, 330. 00 175. 00	1, 680 225	.00	234. 67 1, 064. 65 57. 70			
Total communication service	and prints rvice) and electricity	2,105.00 18,100.00 10,200.00 334.00 235.00 4,100.00 2,000.00 450.00	335 5,000 2,500	0.00	1, 357. 02 7, 880. 27 320. 34 14. 96 284. 85 11. 60 1, 290. 00 171. 95 497. 56			
30 Equipment (includes livestock): 3010 Furniture, furnishings, and fixtures. 3020 Scientific and recreational equipment 3050 Other equipment Total equipment (includes livestock)		5, 100. 00 200. 00 6, 400. 00	7, 100 200 8, 400	. 00 . 00	512. 28 295. 20 19. 38			
3210 Structures	·				250.00			

	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed	Large, or to object.	Revised Sta	tutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
al Expen	ses, Federal Horticultural Board-	-Continued.						
			expendi-	expendi-	Expended and obli- gated, 1923.			
	RECAPITULATION.			!				
01 01 02 05 06 07 0830	Personal services, departmental. Personal services, field Supplies and materials. Communication service Travel expenses. Transportation of things (service) Photographing, etc. Advertising and publication of notices (121, 840, 00 48, 260, 00 2, 105, 00 18, 100, 00 10, 200, 00	\$81,304.00 121,840.00 49,010.00 2,605.00 19,100.00 13,500.00	\$50, 157. 49 43, 592. 96 2, 068. 86 1, 357. 02 7, 880. 27 320. 84 14. 96 284. 85			
10 11 12 13 30	(service) Rents. Repairs and alterations Special and miscellaneous current exper	sand electricity	235. 00 4, 100. 00 2, 000. 00 450. 00	335.00 5,000.00 2,500.00 500.00 15,700.00	11. 60 1, 290. 00 171. 95 497. 56 826. 86			
3210	Structures		302, 660. 00	312, 394. 00	250.00 108,725.22			
9ec.	1; Feb. 26, 1923, vol. 42, p. 1316 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ited Ex	pended and obligated, 1923,	\$5, 110.00		
Dep	artmental service: Salaries— Professional service— Grade 2. assistant professional	No. Rate.		Rate. No.				
	Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Clerical. administrative. and fiscal	2,100	· · · · · · · · · · · · · · · · · · ·	2,100 3 3 3	2,100-2,400 2,640-3,000 3,240-3,780			
	Grade 3, associate professional Grade 4, full professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 6, principal clerical Grade 9, full administrative.			3	2, 100-2, 400 2, 640-3, 000 3, 240-3, 780 1, 440-1, 640 2, 490 3,000	į		
, ,	Grade 4, Ittli professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 6, principal clerical. Grade 9, full administrative Potal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	1	1 \$1,	3 1 1 860.00 240.00	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640	j		
•	Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical	1	1 \$1,	3 1 1	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46	ļ		
Field !	Grade 4, Ittli professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 6, principal clerical Grade 9, full administrative Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service.	\$2,400.00	1 \$1 ,	3 1 1 860.00 14 240.00 100.00	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34			
Field !	Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 6, principal clerical. Grade 9, full administrative Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$300. is service: Sumber of employees	\$2,400.00	1 \$1 ,	3	2,100-2,400 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34			
Field !	Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 6, principal clerical. Grade 9, full administrative Fotal basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$300. is service: Sumber of employees	\$2,400.00	1 \$1,	3	2,100-2,400 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34 14,913.80 Expended and obli-			
Field	Grade 4, full professional. Clerical, administrative, and fiscal service. Grade 2, junior clerical. Grade 3, principal clerical. Grade 9, full administrative. Cotal basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$300. i service: Sumber of employees. Fotal salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	\$2,400.00	Estimated expenditures, 1925.	3 1 1 860.00 14 240.00 100.00 111 Estimated expenditures, 1924.	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34 14,913.80 \$2,074.37 Expended and obligated, 1923. \$345.83 547.86			
Field	Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical	\$2,400.00	Estimated expenditures, 1925. \$90.00 210.00 400.00	3	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34 14,913.80 \$2,074.37 Expended and obligated, 1923. \$345.93 547.86 232.12			
Field	Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, principal clerical. Grade 9, full administrative. Potal basic salaries for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$300. I service: Jumber of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telegraph service.	\$2,400.00	Estimated expenditures, 1925. \$90.00 210.00 100.00 400.00 5.00 2.00	3	2,100-2,400 2,640-3,000 3,240-3,780 1,440-1,640 2,490 3,000 \$13,858.46 1,055.34 14,913.80 \$2,074.37 Expended and obligated, 1923. \$345.83 547.86 232.12 1,125.91			

	itle of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and esti	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
eral Expen	uses, Federal Horticultural Board	-Continued.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
30 3010 3020 3050	Educational, scientific, and recreat	sional equipment.	\$25,00 25,00 200,00	\$25.00 25.00 200.00				
	Total equipment (including lives	tock)	250.00	250.00	168. 23			
	Total		5,110.00	5, 240. 00	21,402.90			
	RECAPITULATION.							
01	Personal services, departmental	. ,	2,400.00	2,100.00	14,913.80			
01 02	Personal services, field		400.00	630.00	2,074.3 7 1,125.91			
05 06	Communication service		10.00 1,800.00	10.00 2,000.00	19.78 2,816.26			
07	Transportation of things (service)		200.00	200.00	200.30			
12 13	Repairs and alterations. Special and miscellaneous current expe	nses	25. 00 25. 00	25.00 25.00	38. 45 45. 80			
30	Equipment (including livestock)		250.00	250.00	45, 80 168, 23			
	Total		5,110.00	5,240.00	21,402.90			
т_	111	· · · · · · · · · · · · · · · · · · ·		•			### A	***** ****
In a	all, general expenses				· · · · · · · · · · · · · · · · · · ·		\$30 7, 770. 0 0	\$311 . 490. 0
State	ement of clerks employed in District of (more during the fiscal year	Columbia under lui ended June 30, 192	mp-fund app	ropriations (or 30 days or			
	GENERAL EXPENSES, F							
1 cla	rk, \$2,250 per annum.			per annum		}		
1 cle	rk, \$2,240 per annum.	1 clerk, \$1	,140 per ann	um.	•			
	ERADICATION	OF PINK BOLLWO	ORM.					
1 cle	rk, \$2,400 per annum.	1 clerk, \$1	,600 per ann	um.				
1 clei	rk, \$2,250 per annum. rk, \$2,220 per annum.	o cierks, a 1 clerk, \$1	t \$1,200 each ,000 per ann	per annum. um.				
1 clas	rk, \$2,000 per annum.					-		
	Total, Federal Horticultural Box	rd	· · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •		365, 150. 00	363, 010. 0
And not to of the w intercha of such a any one	Appropriations— exceed 10 per centum of the forey ork of any bureau, division, or angeably for expenditures on the bureau, division, or office, but no item of appropriation except in on the written order of the Secre	office herein probjects include more than 10 cases of extrao	rovided fo ed within 1 per centu ordinary e	or shall be the genera m shall be	available l expenses e added to			
	MISCE	LLANEOUS ITE	MS.					
Fo enable opment advice, a and mea	to on Reclamation Projects— the Secretary of Agriculture to e of the Government reclamation and in other ways, settlers on the ns necessary in the city of Washin 10, sec. 1; Feb. 26, 1923, vol. 42. 1	projects; to ass projects; and fo igton and elsew	sist, through or the emp There (acts	$\begin{array}{c} \mathbf{gh} \ \mathbf{demon} \\ \mathbf{oloyment} \ \mathbf{c} \\ \mathbf{June} \ 30, \end{array}$	strations, of persons 1914, vol.		36, 460. 00	39, 000. 0
	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, and	xpended obligated, 1923.			
01								
	ntal service:		No. I	Rate. No.				
Departme Salarie	ntal service: ==	No. Rate. 1 1,680	1 1	1,680 4	1,440-2,040		Į.	
Departme Salarie Cle	erical, administrative, and fiscal service—	No. Rate. 1 1,680	1 1 \$1.	1,680 4 440.00 240.00	\$2,016.17 200.00			
Departme Salarie Cle Total t	25— Brical, administrative, and fiscal service— Grade 3, assistant clerical	1 1,680	1 \$1,	440.00	\$2,016.17			

ral obje	ect (title of appropriation), date of acts, refere required	ences to Statutes a I for each detailed	t Large, or t object.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
onstr	ations on Reclamation Projects—Cont	inued.						
-			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923			
02	Supplies and materials:							
0200 0220	Stationery and office supplies		\$400.00 200.00	\$400.00 200.00	\$215.04 180.53			
0230 0280	Sundry supplies		800,00 500,00	800, 00 500, 00	752, 63 342, 28			
0290			 	100,00	5. 80			
	Total supplies and materials		2,000.00	2,000.00	1,496.28			
05 0500	Communication service: Telegraph service		100.00	100.00	35, 73			
0510 0520	Telephone serviceOther communication service		360. 00 50. 00	360.00 50.00	265, 25 12, 20			
	Total communication service		510.00	510.00	313.18			
06 0615 0616	Travel expenses: Transportation		3,721.00 1,800.00	4,001.00 1,800.00	3, 535. 77 1, 590. 01			
	Total travel expenses			5, 801. 00	5, 125. 78	İ		
07	Transportation of things		150,00	150.00	99.76			
0800 1100	Printing and binding		10.00 1,300.00	10.00 1,300.00	1. 25 1, 004. 00			
12	Repairs and alterations		1,500,00	1,500.00	1,393.62			
13	Special and miscellaneous current expenses.	•	29.00	29.00	4.86	j		
0.0	Total		1,529.00	1,529.00	1,398.48			
30 3000	Equipment: Passenger-carrying vehicles		350.00	350.00	350.00			
3010 3020	Furniture, furnishings, and fixtures Educational, scientific, and recreation e Other equipment.	quipment	100, 00 200, 00	100, 00 200, 00	72. 85 101. 93			
3050	Total equipment			2, 200, 00	2, 154. 86	Ì		
	Total	ļ		39, 240, 00	35, 696. 11			
	RECAPITULATION.		30, 200, 00	38, 240, 00	30,030.11			
01			1,680,00	1,680.00	9 916 17			
01 02	Personal service, departmental Personal service, field Supplies and materials Communication service		20, 910. 00	23, 410. 00 2, 000. 00	2, 216. 17 21, 361. 57 1, 496. 28			
05 06			510.00 5,521.00	510.00 5,801.00	313. 18 5, 125. 78			
07 08	Transportation of things. Printing and binding. Rents.		150.00 10.00	150.00 10.00	99. 76 1. 25			
11 12	Rents		1,300.00 1,500.00	1,300.00 1,500.00	1,004.00 1,393.62			
13 30	Special and miscellaneous current expenses. Equipment, furniture		29.00 2,850,00	29, 00 2, 850, 00	4.86 2,679.64			
	Total			39, 240, 00	35, 696. 11		•	
	nd binding Diseases of the Horse and	Discuss of Cat						***********
NOTE	—This item is omitted, as the printing, b will be completed during the fiscal year 1924	inding, and congr	·			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • •	\$200,000
or co fores of M State navig purp	e Fire Protection of Forested Watershed operation with any State or group sted watersheds of navigable streams farch 1, 1911, entitled "An act to enge or States, or with the United Stagable streams, and to appoint a compose of conserving the navigability of 0.961, sec. 1: Feb. 26, 1923, vol. 42,	of States in the under the pro- able any State tes, for the pro- emission for the navigable riv	ne protections of to cooper otection of acquisit vers " (act	section 2 or ate with a f the wate ion of land as Mar. 1,	of the act any other rsheds of ds for the 1911, vol.		\$400 , 380. 00	400, 000
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures, o	ended and bligated, 1923.			
	rtmental service: nlaries—	1	,					
IJ.	Professional service— Grade 3, associate professional	No. Rate. 1 3,300.00 1 3,800.00	1 3,	Rate. No. 12 480.00 1	Rate. 3, 240. 00 3, 480. 00			
т.	otal basic salaries for 1924 and 1923	2	2	720.00	\$7,963.67			
1	Total salaries, departmental service	\$7,100.00		720.00	7,963.67	[
	Increase under classification act, \$380.	- Carrier of			•	1	İ	
Piald.	service:	i	1	1		j		
N	umber of employees otal salaries and wages	13,700.00	22	700.00		1	1	

ral obj	ect (title of appropriation), date of acts, ref	erences to Stat ired for each d	utes at etailed	Large, or to object.	Revised a	Statutes, and estimated as	mount to appropriated und each head of appropriation.	er for the fiscal yea
eratı	ive Fire Protection of Forested Wate	rsheds of No	ivigab	ole Stream	s—Conti	nued.		
******				Estimated expendi- tures, 1925.	expendi	and obli-		
02 0260 0280				\$100.00	\$100.0	\$0, 50 0 99, 90		
	Total supplies and materials			100.00	100.0	0 100. 40		
05 0500 0510 0520	Telephone service			110,00	15. 0 110. 0			
	Total communication service			125.00	125. 0	0 123.17		
06 0615 0616	Subsistence	•••••		3,100,00	3, 400. 0 3, 100. 0			
	Total travel expenses				6,500.0			
07 08 10	Transportation of things (service)	and prints		50.00	225. 0 50. 0	0 46.38		
11 1100 1110		•••••	•••••	360, 00 40, 00 400, 00	360. 0 40. 0	0 38.50		
13	Special and miscellaneous current expens	es		60.00	60.0			
22	Grants to States	• • • • • • • • • • • • • • • • • • • •		371,540.00	371, 780. 0	367, 665. 58		
30 3000 3010 3050	Furniture, furnishings, and fixtures. Other equipment	· · · · · · · · · · · · · · · · · · ·		60.00	40. 0 60. 0	18, 55		
	Total equipment				100.0			
	Total	• • • • • • • • • • • • • • • • • • • •	• • • • •	400, 380. 00	400,000.0	397,311.74		
01 02 05 06 07 08 10 11 12 22	Personal services, departmental Personal services, field. Supplies and material Communication service. Travel expenses. Transportation of things. Photographing and making photographs Furnishing of light Rents. Special and miscellaneous current expens Grants to States.	and prints		100.00 125.00 6,500.00 225.00 50.00	6,720.0 13,700.0 100.0 125.0 6,500.0 225.0 50.0 400.0 371.780.0	13, 851. 96 10, 40 123. 17 10, 6, 338. 36 225. 91 46. 38 1. 00 398. 63 58. 18		
30	Equipment	• • • • • • • • • • • • • • • • • • • •		100.00	100, 0	1, 138, 50		
or the	n of Additional Forest Lands— ne acquisition of additional lands ded under the provisions of the act 26. 1923, vol. 42, p. 1317, sec. 1).	at headwat of Mar. 1,	ers of 1911 (navigable	e streams	, to be ex-	\$1,000,000.0	0 \$450,000.
01	Personal services.	Estim expendi	ated tures,	Estima expendit 1924	ated	Expended nd obligated, 1923.	•	, , , , , , , , , , , , , , , , , , , ,
ľ	l service: Number of employees Total salaries and wages.	74 \$127,	, 660. 00	74 \$110,	500.00	4 \$91,771-80		
			expen		stimated enditures, 1924.	Expended and obli- gated, 1923.		
02 0230 0260	Supplies and materials: Fuel. Provisions Sundry supplies		10,	\$70.00 , 875.00 65.00	\$70.00 7,875.00 65.00	\$71. 21 4, 600. 00 22. 75		
0280								

ar onl	ject (title of appropriation), date of acts, reference required	nces to Statute for each detaile	s at Large, or ed object.	to Revised S	Statutes, and estimated a	mount ap	al amount to be propriated under ch head of appro- riation.	Amount appropria for the fiscal y ending June 1924.
isiti	on of Additional Forest Lands—Contin	nued.						
			stimated expendi-	Estimated expendi-	Expended and obli-			
		tı	ires, 1925.	tures, 1924.	gated, 1923.			
05	Communication service:		***	*** ***				
0500 0510	Telephone service		\$20.00 300.00	\$20.00 200.00	\$16.40 216.39			
0520	Other communication service Total communication service		320.00	220.00	22. 66 255. 45			
06		<u> </u>	245 00	19,500.00	18, 290. 59			
07 0820			1,625.00	1, 225 00	757. 83 27. 45			
11 12	Rents Repairs and alterations.		750 00	750.00	1, 490.00 251.10			
13 30	Special and miscellaneous current expenses.	<u> </u>	200-00	200. 00	179.70			
31	Equipment Land and interests in land		833, 435. 00	309, 595. 00	804. 48 331, 475. 00			
	Total	1,	000, 000. 00	450,000.00	449, 997. 36			
	RECAPITULATION.							
01 02	Personal services, field		127, 660. 00 11, 010. 00	110, 500. 00 8, 010. 00 220. 00	91, 771. 80 4, 693 96 255. 45			
05 06	Communication service		320.00 24,500.00	19, 500, 00	18, 290. 59			
07 08	Transportation of things (service). Printing and binding.		1,625.00	1, 225.00	757.83 27.45			
11 12	Rent Repairs and alterations.		750.00	750.00	1, 490. 00 251 - 10			
13 30	Special and miscellaneous current expenses. Equipment		200.00	200.00	179.70 804.48			
31	Land and interests in land		33, 435. 00	309, 595. 00	331, 475. 00			
	Total	1,	100, 000.00	450, 000.00	449, 997. 36			
ts of To en con ma can	nts and Demonstrations in Live-stock P the United States— hable the Secretary of Agriculture, in c hacerned, or with individuals, to make by be necessary in connection with the he sugar and cotton districts of the Unit	cooperation vested States (a	vith the au tigations a nt of livest cts June 30	thorities o and demon ock product.	of the States estrations as ction in the			
ts of To en con ma can	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the	cooperation version in version to the such invested developmented States (a 1)	vith the autigations and of livest	thorities of and demonstrated litures,	of the States strations as ction in the . 38, p. 441,		\$43, 970. 00	\$ 46, 500
ts of one con marcan sec.	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the nesugar and cotton districts of the United I: Feb. 26, 1923, vol. 42, p. 1317, sec.	cooperation vestored states (a.1)	vith the autigations and of livest	thorities of and demon ock product, 1914, vol	of the States estrations as ction in the . 38, p. 441,		\$ 43, 970. 00	\$46, 5 00
ts of To en 'con ma' can sec.	the United States— hable the Secretary of Agriculture, in chacterned, or with individuals, to make y be necessary in connection with the he-sugar and cotton districts of the Unit 1: Feb. 26, 1923, vol. 42, p. 1317, sec.	ecoperation verse developmented States (a 1)	rith the au tigations a nt of livest cts June 30 Estin expend tures	thorities of and demonstrated littures,	of the States strations as ction in the . 38, p. 441,		\$ 43, 970. 00	\$ 46, 500
ts of To en 'con ma' can sec.	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the nesugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees.	ecoperation verse developmented States (a 1)	rith the au tigations a nt of livest cts June 30 Estin expend tures 46	thorities of and demonous product, 1914, vol. mated litures, 1924. 4,000.00	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67		\$ 43, 970. 00	\$4 6, 500
tts of To en con ma can sec.	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make be necessary in connection with the nesugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees	ecoperation version and the such invested development ted States (a. 1)	rith the au tigations a nt of livest cts June 30 s, Estim expen tures 60 \$2 Estimate expenditures, 1922	thorities of and demonous product, 1914, vol. nated litures, 1924. 4,000.00 d Estimate expenditures, 1924	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli gated, 1923.		\$43, 970. 00	\$ 46, 500
tts of To en *con ma can sec	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Medical and hospital supplies	ecoperation version states (a 1)	rith the au tigations a nt of livest cts June 30 Estim expenditures 600 Estimate expenditures, 1921 \$250.0 225.0	thorities of and demonous product, 1914, vol. nated litures, 1924. 44,000.00 4 Estimate expenditures, 1924	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923.		\$ 43, 970. 00	\$4 6, 500.
tts of To en *con ma can sec. 01 Fiel 02 0200 0210 02200 0230 0230	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the nesugar and cotton districts of the Unit 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees	ecoperation versus such invested developmented States (a 1)	rith the au tigations a nt of livest tts June 30 Estimate expenditures, 1921 \$250.0 2,250.0 2,250.0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923. 0 \$230.23 198.92 32.21 1,810.91		\$ 43, 970. 00	\$4 6, 500
tts of To en can ma can sec. 01 Fiel 02 0200 0210 02200 02200	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Forage and other supplies for animals Sundry supplies	ecoperation version such invested developmented States (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 Estimate expenditures, 1922 \$250.0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli. gated, 1923. 0 \$239.23 188.92 20 188.92 32.21 1810.91 8,851.74		\$ 43, 970. 00	\$46, 500 .
tts of To en *com mas can sec. 01	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees Total salaries and wages Stationery and office supplies Medical and hospital supplies Stationery and office supplies Scientific and educational supplies Forage and other supplies for animals Sundry supplies Total supplies and materials.	ecoperation version invested states (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 225.0 0 2, 250.0 0 2, 000.0 0 2, 000.0 0 14, 775.0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli gated, 1923. 0 196.92 32.21 1,810.91 9,851.74 1,484.95 0 12,617.96		\$ 43, 970. 00	\$46, 500
02 0220 0220 0220 0280 04	the United States— hable the Secretary of Agriculture, in carried, or with individuals, to make be necessary in connection with the resugar and cotton districts of the Unitality of the Unitalit	ecoperation version invested states (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 225.0 0 2, 250.0 0 2, 000.0 0 2, 000.0 0 14, 775.0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli gated, 1923. 0 196.92 32.21 1,810.91 9,851.74 1,484.95 0 12,617.96		\$43, 970. 00	\$46, 500.
tts of To en *com mas can sec. 01	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the nesugar and cotton districts of the Uniter I: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Personal services. d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Subsistence and care of animals and storage and Communication service: Telegraph service.	ecoperation version such invested development ted States (a 1)	Estimate expenditures, 1924 Estimate expenditures, 1924 Estimate expenditures, 1924 10,000.0 14,775.0 20,00.0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923. 0 \$239.23 198.92 32.21 1,810.91 8,851.74 1,484.95 0 12,617.96 95.10 0 18.20		\$ 43, 970. 00	\$46 , 500.
01 02 0200 0210 0220 0250 0280 04 05 0500	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service:	ecoperation version such invested development ted States (a 1) Estimated expenditure tures, 1925 42 \$21,470	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 250.0 2,250.0 10,000.0 14,775.0 20.0 100.00	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923. 0 \$239.23 196.92 2.21 1,810.91 9,851.74 1,444.95 0 12,617.96 0 95.10 18.20 0 81.20		\$ 43, 970. 00	\$46, 500.
02 020 0230 0250 0250 00510	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make be necessary in connection with the sugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Dersonal services. d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service: Telegraph service. Telephone service Total communication service. Travel expenses.	ecoperation version and the such invested development ted States (a.1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 Estimate expenditures, 1922 2250.0 2, 250.0 0. 2, 200.0 0. 10, 000.0 0. 2, 000.0 10.0 0. 100.0 0. 120.0 0. 120.0 0. 120.0 0. 120.0 0. 1.500.0 0. 1.5	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli- gated, 1923. 0 \$232.21 1,869.92 32.21 1,869.91 9,851.74 1,484.95 0 12,617.96 0 95.10 0 18.20 99.40 0 1,253.84		\$43, 970. 00	\$4 6, 500.
02 020 0210 0220 0250 0510 065 07 08	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Personal services. d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Secientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service: Telephone service. Telephone service. Total communication service. Travel expenses. Transportation of things. Triating and binding:	ecoperation version invested states (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1921 Estimate expenditures, 1921 \$250.0 2, 250.0 10,000.0 2,000.0 14,775.0 0 120.00 1,500.0 1,750.0 0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli gated, 1923. 0 \$239.23 196.92 32.21 1,810.91 0,851.74 1,434.95 0,12,617.96 0,95.10 0,18.20 0,99.40 0,1,253.84 1,615.62		\$ 43, 970. 00	\$4 6, 500.
02 0200 0210 0220 0250 0550 0510 06 07	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Personal services. d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service: Telephone service. Telephone service. Total communication service. Travsportation of things.	ecoperation version such invested developmented States (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 192: 225.0 0 2, 250.0 10, 000.0 2, 000.0 14, 775.0 0 100.0 1, 750.0 0 1, 750.0 0 10.0 0 10.0 0 10.0 0 10.0 0 10.0 10.0 0	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obli. gated, 1923. 0 \$239.23 198.92 32.21 1,810.91 5,855.17 1,484.95 0 12,617.96 0 95.10 18.20 0 19.30 0 11.253.84 1,615.62 0 11.253.84 1,615.62 0 8.13		\$43, 970. 00	\$ 46, 500.
02 020 0210 0220 0230 0250 0510 06 07 08 0830 0830	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Personal services. d service: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service: Telephone service. Telephone service. Total communication service. Transportation of things. Printing and binding. Photographing and making photographs of total, printing and binding.	esoperation version invested states (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1925 Estimate expenditures, 1925 10,000.0 2,250.0 10,000.0 14,775.0 100.0 120.0 1,500.0 1,500.0 10.00 88.00	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923. 0 \$239.23 1,810.91 2,815.74 1,484.95 0 12,617.96 0 96.10 0 81.20 0 99.40 0 1,253.84 1,615.62 0 99.40 0 1,253.84 1,615.62 0 99.40		\$ 43, 970. 00	\$46, 500 .
02 0200 0210 0250 0250 0510 06 076 0800 0800	the United States— hable the Secretary of Agriculture, in cherned, or with individuals, to make by be necessary in connection with the resugar and cotton districts of the Unit. 1: Feb. 26, 1923, vol. 42, p. 1317, sec. Personal services. Dersonal services. Personal services. Outpelies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and Communication service: Telephone service. Telephone service. Travel expenses. Transportation of things. Printing and binding. Printing and binding. Printing and binding. Printing and binding. Printing and binding. Printing and binding.	esoperation version invested states (a 1)	rith the au tigations a nt of livest cts June 30 s, Estimate expenditures, 1925 Estimate expenditures, 1925 10,000.0 2,250.0 10,000.0 14,775.0 100.0 120.0 1,500.0 1,500.0 10.00 88.00	thorities of and demonous product, 1914, vol. 1914, vol	f the States strations as ction in the . 38, p. 441, xpended and obligated, 1923. 6 \$21,563.67 d Expended and obligated, 1923. 0 \$239.23 198.92 0 1,810.91 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$43, 970. 00	\$46, 50 x

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	tatutes, and estimate	d amount	otal amount to be appropriated under each head of appropriation.	unt appropriation the fiscal yending June 1924.
	nts and Demonstrations in Live-stock Production in to the United States—Continued.	he Cane-Si	ugar and (Cotton Dis-			
		Estimated	Fetimeted	Expended	1		
		expendi- tures, 1925.	expendi-	and obli-			
30 3020	Equipment: Educational, scientific, and recreational equipment	\$10.00	\$10.00	\$8.66			
3040 3050	Other equipment	800.00	100.00 800.00	75.00 737.50			
3210	Total equipment		910.00	821.16 1,644.42			
5240	RECAPITULATION.			1,044.42			
61 02 04 05 06	Personal services, field Supplies and materials. Subsistence and care of animals and care and storage of vehicles Communication service. Travel expenses.	14,775.00 100.00 120.00 1,500.00	24,000.00 14,775.00 100.00 120.00 1,500.00	21, 563, 67 12, 617, 96 95, 10 99, 40 1, 253, 84			
07 08 12	Transportation of things. Printing and binding. Repairs and alterations.	85.00	1,750.00 85.00 2,500.00	1,615.62 60.23 2,301.67			
13 30 3210	Special and miscellaneous current expenses Equipment	760.00 910.00	760.00 910.00	529. 08 821. 16 1, 644. 42			
9210	Total		46,500.00	42,602.15			
			-		1		
	eding, growing, and feeding, including both beef and s May 31, 1920, rol. 41, p. 730, sec. 1; Feb. 26, 1923,					\$ 6, 500. 00	\$ 6, 500.
			1317, sec.	be made		\$ 6, 5 0 0. 00	\$ 6, 500.
01 Field	8 May 31, 1920, vol. 41, p. 730, sec. 1; Feb. 26, 1923, a Estimated expenditures,	Estima expendit 1924.	1317, sec.	r be made 1) pended and bligated,		\$ 6, 500. 00	\$6,500
01 Field	Personal services. Personal services. Service: Sumber of employees	Estima expendit 1924.	1317, sec. tted Expures, 0 4 Estimated expendi-	be made		\$ 6, 500. 00	\$6,500
01 Field 71	Personal services. Service: Sumplies and materials: Stationery and office supplies.	Estimated expenditures, 1925.	1317, sec. tted Expures, 0 175.00 Estimated expenditures, 1924.	st, 628.00 Expended and obligated, 1923. \$4, 628.00 Expended and obligated, 1923.		\$ 6, 500. 00	\$ 6, 500.
01 Field 5	Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel.	Estimated expenditures, 1925.	1317, sec. tted Expures, 0 175.00 Estimated expenditures, 1924.	** be made **/ ** be made **/ ** be made **/ ** be made **/ ** be made ** ** ** be made ** ** ** be made ** ** ** be made ** ** ** be made ** ** ** ** be made ** ** ** ** ** ** ** ** ** ** ** ** **		\$ 6, 500. 00	\$ 6, 500.
01 Field 7 1 02 0200 0210 0220 0230 0250 0280	Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Steneith and educational supplies. Scientific and educational supplies. Scientific and other supplies for animals. Sundry supplies. Sundry supplies.	Estimated expenditures, 1925.	1317, sec. tted Expures, o 175.00 Estimated expenditures, 1924.	st, 628.00 Expended and bhigated, 1923. \$4, 628.00 Expended and obligated, 1923. \$2.16 10.17 34.02 140.38 669.00 159.83		\$ 6, 500. 00	\$6,500
01 Field 7 7 02 0200 0210 0220 0230 0250	Personal services. Personal services. Personal services. Service: Sumber of employees. Fotal salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals.	Estimated expenditures, 1925. \$10.00	1317, sec. tted Expures, 0 175.00 Estimated expenditures, 1924. \$10.00 50.00 150.00 1,000.00	** be made **/ ** be made **/ ** be made **/ ** be made **/ ** be made ** ** ** be made ** ** ** be made ** ** ** be made ** ** ** be made ** ** ** ** be made ** ** ** ** ** ** ** ** ** ** ** ** **		\$ 6, 500. 00	\$ 6, 500.
01 Field \$\frac{1}{2}\$ \text{71}\$ \text{22}\$ \text{220} \text{220} \text{220} \text{220} \text{2250} 2	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Scientific and other supplies for animals. Sundry supplies. Materials: Total supplies and materials: Scientific and educational supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Materials: Total supplies and materials. Communication service: Telegraph service.	Estimated expenditures, 1925. \$10.00 10.00 10.00 280.00 1, 250.00 5.00 5.00 1, 250.00 5.00 1, 250.00 5.00 1, 250.00 5.00 1, 250.00 5.00 1, 250.00 5.00 1, 250.00 5.00 1, 250.00	1317, sec. tted Expures, 0 175.00 Estimated expenditures, 1924. \$10.00 10.00 0.50.00 1.000.00 280.00 1,500.00 5.00 5.00 5.00 5.00 5.00 5.00 5.	## be made ## be made ## beended and ## bligated, ## 1923. ## 1923. ## 1923. ## 1923. ## 2 16 ## 10.17 ## 19.38 ## 1		\$ 6, 500. 00	\$ 6, 500.
01 Field 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Stentife and educational supplies. Scientific and educational supplies. Scientific and other supplies for animals. Sundry supplies. Materials. Total supplies and materials. Communication service:	Estimated expenditures, 1925. \$10.00 10.00 500.00 11.250.00	1317, sec. tted Extures, 0 175.00 Estimated expenditures, 1924. \$10.00 10.00 50.00 1,000.00 280.00 1,500.00	**See made **/ **John Control of the state o		\$ 6, 500. 00	\$6,500.
01 Field 02 0200 0210 0220 0230 0230 0250 0250 05500 0510	Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals Sundry supplies. Materials. Total supplies and materials: Sundry supplies Materials Total communication service: Telegraph service. Telephone service Total communication service Travel expenses.	Estimated expenditures, 1925. \$10.00	1317, sec. 175.00 Estimated expenditures, 1924. \$10.00	\$4,628.00 Expended and bligated, 1923. \$4,628.00 Expended and obligated, 1923. \$2.16		\$ 6, 500. 00	\$ 6, 500.
01 Field 1	Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Materials: Communication service. Telegraph service. Telegraph service. Total communication service Travel expenses. Transportation of things (service). Transportation of things (service). Transportation of things (service). Transportation of things (service).	Estimated expenditures, 1925. \$10.00	1317, sec. tted Expures, 175.00 Estimated expenditures, 1924. \$10.00 10.00 150.00	st, 628.00 Expended and bligated, 1923. \$4, 628.00 Expended and obligated, 1923. \$2.16 10.17 34.02 140.38 669.00 159.83 68.00 1, 083.56 5.62 43.95 49.57 165.75 4.41 4.46		\$ 6, 500. 00	\$6, 500.
01 Field 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Telephone service. Travel expenses. Travel expenses. Travel expenses. Transportation of things (service).	Estimated expenditures, 1925. \$10.00	1317, sec. 175.00 Estimated expenditures, 1924. \$10.00	st, 628.00 Expended and bligated, 1923. \$4, 628.00 Expended and obligated, 1923. \$2.16 10.17 34.02 140.38 669.00 1,083.56 1,083.56 49.57 165.75 4.41		\$ 6, 500. 00	\$6,500.
01 Field 20200 0210 0220 0230 0250 0250 05500 0510 06 07 3010 3010 3020 12 13	Personal services. Personal services. Personal services. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Scientific and educational supplies. Forage and other supplies for animals. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service. Telephone service. Travel expenses. Travel expenses. Travel expenses. Transportation of things (service). Photographing and making photographs and prints. Furnishing of heat, light, power, water, and electricity. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock): Furniture, furnishings, and fixtures.	Estimated expenditures, 1925. \$10,00 10,00 100,00 100,00 45,00 280,00 100,00 25,00 100,00 25,00 100,00 25,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 25,00 25,00 25,00 25,00 25,00 25,00 25,00	1317, sec. 1175.00 Estimated expenditures, 1924. \$10.00 10.00 150.00 150.00 150.00 145.00 280.00 250.00 250.00 100.00 255.00 100.00 255.00 255.00	\$ be made \$ 1 \) be made \$ 1 \) conded and bligated, 1923. \$ 4, 628. 00 Expended and obligated, 1923. \$ 2. 16 10. 17 34. 02 140. 38 669. 00 159. 83 68. 00 1, 083. 56 5. 62 43. 95 49. 57 165. 75 4. 41 4. 46 111. 13 96. 73 77. 00 22. 30 25. 84		\$ 6, 500. 00	\$ 6, 500.
01 Field 19 10 2200 0210 02200 02500 02500 02500 0510 06 07 0830 0250 05 00 05	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies for animals. Sundry supplies. Materials: Forage and other supplies for animals. Sundry supplies. Materials: Total communication service. Telegraph service. Telegraph service. Travel expenses. Transportation of things (service) Photographing and making photographs and prints. Furnishing of heat, light, power, water, and electricity Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	Estimated expenditures, 1925. \$10.00 10.00 10.00 280.00 1,260.00 200.00 25.00 100.00 200.00 25.00 100.00 25.00 175.00	1317, sec. 1175.00 Estimated expenditures, 1924. \$10.00 10.00 150.00	\$ be made \$ 1 \) be made \$ 1 \) conded and bligated, 1923. \$ 4, 628. 00 Expended and obligated, 1923. \$ 2. 16 10. 17 34. 02 140. 38 669. 00 159. 83 68. 00 1, 083. 56 5. 62 43. 95 49. 57 165. 75 4. 41 4. 46 111. 13 96. 73 77. 00 22. 30 25. 84 164. 67		\$6, 500. 00	\$ 6, 500.
01 Field 20200 0210 0220 0230 0250 0250 05500 0510 06 07 3010 3010 3020 12 13	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Medical and ther supplies for animals. Sundry supplies. Materials. Communication service: Telegraph service. Telegraph service. Telephone service. Transportation of things (service). Photographing and making photographs and prints. Furnishing of heat, light, power, water, and electricity Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment.	Estimated expenditures, 1925. \$10,00 10,00 100,00 100,00 45,00 280,00 100,00 25,00 100,00 25,00 100,00 25,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 25,00 25,00 25,00 25,00 25,00 25,00 25,00	1317, sec. 1175.00 Estimated expenditures, 1924. \$10.00 10.00 150.00 150.00 150.00 145.00 280.00 250.00 250.00 100.00 255.00 100.00 255.00 255.00	\$ be made \$ 1 \) be made \$ 1 \) conded and bligated, 1923. \$ 4, 628. 00 Expended and obligated, 1923. \$ 2. 16 10. 17 34. 02 140. 38 669. 00 159. 83 68. 00 1, 083. 56 5. 62 43. 95 49. 57 165. 75 4. 41 4. 46 111. 13 96. 73 77. 00 22. 30 25. 84		\$6, 500. 00	\$ 6, 500.

eral obj	ject (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or to object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
ld Stai	tion, Woodward, Oklahoma—Continue	l.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	RECAPITULATION.							
01 02 05 06 07 08	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Photographing and making photographs and		1, 260, 00 50, 00 200, 00 25, 00	1,500.00 50.00 200.00 25.00	\$4,628.00 1,083.56 49.57 165.75 4.41 4.46			
10 12 13	l'hotographing and making photographs and Furnishing of heat, light, power, water, and kepairs and alterations. Special and miscellaneous current expenses.	electricity	125.00 100.00 100.00	125.00 100.00 100.00	111. 13 96. 73 77. 00			
30	Equipment		6, 500. 00	225. 00 6, 500. 00	212. 81 6, 433. 42			
 erimer	nts in Dairying and Live-stock Product		1	<u> </u>				
pris pur of V	oblems connected with the establishm see on the semiarid and irrigated land rehase of livestock and the employmen washington and elsewhere (ucts Aug. 1. 42, p. 1317, sec. 1)	s of the weste t of necessary 1, 1916, vol. 3	rn United persons as 19, p. 491,	States, inc nd means sec. 1; Feb	luding the in the city 26, 1923,		\$38, 230, 00	\$40,000.
01	Personal services.	expenditures, 1925.	expendi 1924	tures, (bligated, 1923.			
Sala	DEPARTMENTAL SERVICE.							
1	Professional service— Grade 3, associate professional	No. Rate. 1 3,000.00	1 2.	Rate. No .880.00 1	Rate. 2,880.00			
	al salaries, departmental service	\$3,000.00	\$2,	,880.00	\$2,520.00			
Field	ld service: Number of employees	9 15,860.00	10 17.	,120.00	17,691.54			
			Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.			•
02	Supplies and materials:			eurod, 1021.	gared. 1000.			
0200				!			i e	
0210	Stationery and office supplies. Medical and hospital supplies.		\$25.00 300.00	\$25.00 300.00	\$15.39 258.89			
0210 0220 0230	Stationery and office supplies		\$25.00 300.00 100.00 1,500.00	300.00 100.00 1,500.00	258. 89 75. 89 1,312. 37			
0210 0220 0230 0250 0280	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies.		5,500.00 870	300.00 100.00 1,500.00 6,000.00 1,000.00	258. 89 75. 89 1,312. 37 4,064. 03 837. 33			
0210 0220 0230 0250	Stationery and office supplies. Medical and hospital supplies Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials.		5,500.00 5,500.00 870 200.00	300.00 100.00 1,500.00 6,000.00 1,000.00	258. 89 75. 89 1,312.37 4,064.03 837.33 174.41			
0210 0220 0230 0250 0280 0290	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service:		5,500.00 870 200.00 8,495.00	300. 00 100. 00 1,500. 00 6,000. 00 200. 00 9,125. 00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31			
0210 0220 0230 0250 0280 0290 05 05 0510	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service.		5,500.00 870 200.00 8,495.00	300. 00 100. 00 1, 500. 00 6, 000. 00 1, 000. 00 200. 00 9, 125. 00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50			
0210 0220 0230 0250 0280 0290 05 05	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service.		5,500.00 870 200.00 8,495.00	300. 00 100. 00 1, 500. 00 6, 000. 00 1, 000. 00 200. 00 9, 125. 00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520	Stationery and office supplies. Medical and hospital supplies Scientific and educational supplies. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service Telephone service Other communication service. Total communication service. Travel expense.		5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 3,750.00	300.00 1,500.00 6,000.00 1,000.00 1,000.00 200.00 9,125.00 10 50.00 2.00 62.00 3,750.00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 86 42. 82			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Travel expense. Transportation of things.		5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 3,750.00 250.00	300.00 100.00 1,500.00 6,000.00 200.00 9,125.00 50.00 2.00 62.00 3,750.00 2,50.00 2,000.00	258. 89 75. 89 1, 312. 37 4,064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 86 42. 82 3,676. 11 45. 16 1, 810. 79			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 3,750.00 250.00 2.00.00 463.00	300.00 100.00 1,500.00 6,000.00 1,000.00 200.00 9,125.00 10 50.00 2.00 62.00 3,750.00 250.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3,676. 11 1, 810. 79 243. 95			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 3,750.00 250.00 2.00.00 463.00	300.00 100.00 1,500.00 6,000.00 200.00 9,125.00 50.00 2.00 62.00 3,750.00 2,000.00 463.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3,676. 11 1, 810. 79 243. 95			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13 30 3010 3020 3040	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Forage, etc Sundry supplies. Materials. Total supplies and materials. Communication service: Telephone service. Telaphone service. Telaphone service. Total communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau	zhter).	5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 2.50.00 2.00.00 483.00 50.00 2,50.00 2,50.00 2,50.00 2,50.00 2,50.00 2,50.00 2,50.00	300.00 100.00 1,500.00 6,000.00 1,000.00 200.00 9,125.00 50.00 2,000.00 2,000.00 463.00 50.00 2,000.00 463.00 2,000.00 2,000.00 2,000.00 2,000.00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3, 676. 11 45. 16 1, 810. 79 243. 95 39. 46 244. 90 2, 468. 00			
0210 0220 0230 0250 0280 0290 05 05 0500 0510 0520 06 07 12 13 30 3010 3020	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.	ghter).	5,500.00 870 200.00 8,495.00 10 50.00 2.00 2.00 2.00 2.00.00	300.00 100.00 1,500.00 6,000.00 1,000.00 200.00 9,125.00 2,00 62.00 3,750.00 2,500.00 2,500.00 463.00 50.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 86 42. 82 3,676. 11 45. 16 1, 810. 79 243. 95			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13 30 3010 3020 3040 3050	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational. Livestock (other than purchased for slau Other equipment. Total equipment.	ghter).	5,500.00 870 200.00 8,495.00 2.00 62.00 2.50.00 2.50.00 2.00.00 3,750.00 2.50.00 2,50.00 300.00 2,500.00 4,350.00	300.00 100.00 1,500.00 6,000.00 1,000.00 200.00 9,125.00 62.00 3,750.00 2,000.00 463.00 50.00 2,500.00 2,500.00 3,750.00 4,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 86 42. 82 3,676. 11 45. 16 1. 810. 79 243. 95 244. 90 2, 458. 00 1, 239. 79 3, 982. 15			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13 30 3010 3020 3040 3050	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Funiture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau) Other equipment. Total equipment.	ghter).	5,500.00 870 200.00 8,495.00 2.00 62.00 2.50.00 2.50.00 2.00.00 3,750.00 2.50.00 2,50.00 300.00 2,500.00 4,350.00	300.00 100.00 1,500.00 6,000.00 200.00 9,125.00 50.00 2,00 62.00 3,750.00 2,000.00 463.00 50.00 3,00.00 45.00 3,00.00 1,500.00	258. 89 75. 89 1, 312. 37 4, 064. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 86 42. 82 3,676. 11 45. 16 1. 810. 79 243. 95 244. 90 2, 458. 00 1, 239. 79 3, 982. 15			
0210 0220 0230 0250 0280 0290 05 0500 0510 0520 06 07 12 13 3010 3020 3020 3050	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Forage, etc Sundry supplies. Materials. Total supplies and materials Communication service: Telegraph service. Telegraph service. Telephone service. Other communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau Other equipment. Total equipment. Structures. Total. RECAPITULATION. Personal services, departmental.	ghter).	5,500.00 870 200.00 8,495.00 10 50.00 2.00 3,750.00 2.00.00 463.00 50.00 3,750.00 2,500.00 463.00 4,350.00 4,350.00	300.00 100.00 1,500.00 6,000.00 1,500.00 200.00 9,125.00 2.00 3,750.00 2,500.00 2,500.00 2,500.00 483.00 483.00 4,350.00 4,350.00 4,350.00 2,880.00 2,880.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3, 676. 11 1. 810. 79 243. 95 244. 90 2, 458. 00 1, 239. 79 38, 087. 20			
0210 0220 0230 0280 0290 0550 0550 0550 0520 06 07 12 13 3010 3020 3050 3210	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Forage, etc Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telephone service Other communication service. Total communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau, Other equipment. Total equipment. Structures. Total. RECAPITULATION. Personal services, departmental. Personal services, delid. Supplies and materials.	ghter).	5,500.00 870 200.00 8,495.00 10 50.00 2.00 62.00 3,750.00 2.000.00 463.00 50.00 300.00 1,500.00 4,350.00 38,230.00 3,860.00 3,495.00	300.00 100.00 1,000.00 1,500.00 1,000.00 200.00 9,125.00 62.00 3,750.00 2,000.00 463.00 2,000.00 4,350.00 1,500.00 4,350.00 2,880.00 17,120.00 9,125.00	258.89 75.89 1,312.37 4,064.03 837.33 174.41 6,738.31 8.46 32.50 1.86 42.82 3,676.11 1.810.79 243.95 39.46 244.90 2,463.00 1,239.79 3,982.15 336.37 38,087.20			
0210 0220 0230 0280 0290 0550 0520 0550 0520 06 07 12 13 3010 3020 3040 3050 3210	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau Other equipment. Total equipment. Structures. Total. RECAPITULATION. Personal services, departmental. Personal service, field. Supplies and materials. Communication service.	ghter).	5,500.00 870 200.00 8,495.00 10 50.00 2.00 2.00 2.50.00 2.50.00 2.50.00 1,500.00 4,350.00 3,750.00	300.00 100.00 1,000.00 1,000.00 200.00 9,125.00 62.00 3,750.00 2,500.00 2,500.00 2,500.00 2,500.00 1,500.00 43.50.00 40,000.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3, 676. 11 1. 810. 79 243. 95 244. 90 2, 448. 00 1, 239. 79 3, 982. 15 38, 087. 20 17, 691. 54 6, 738. 31 42. 82 2, 520. 00 17, 691. 54			
0210 0220 0250 0280 0290 050 050 0510 0520 06 07 12 13 3010 3010 01 01 02 05 05 05 07 12 13 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau Other equipment. Total equipment. Structures. Total. RECAPITULATION. Personal services, departmental. Personal services, departmental. Communication service. Transportation of things.	ghter).	5,500.00 5,500.00 870 200.00 8,495.00 2.00 62.00 3,750.00 250.00 300.00 2,500.00 4,350.00 38,495.00 3,750.00 3,750.00 2,500.00 3,750.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,000.00 2,000.00	300.00 100.00 1,500.00 6,000.00 1,500.00 200.00 9,125.00 62.00 3,750.00 2,500.00 463.00 50.00 3,00.00 4,350.00 1,500.00 4,350.00 1,500.00 2,880.00 17,120.00 9,125.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3,676. 11 1, 810. 79 243. 95 39. 46 2, 458. 00 1, 239. 79 38, 087. 20 17, 691. 54 6, 738. 31 42. 82 2, 500. 00 17, 691. 54 6, 738. 31 42. 82 3, 676. 11			
0210 0220 0230 0250 0280 0290 05 05 00 05 00 07 12 13 30 30 30 30 30 30 30 30 30 30 30 30 30	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage, etc. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service. Total communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock (other than purchased for slau Other equipment. Total equipment. Structures. Total. RECAPITULATION. Personal services, departmental. Personal service, field. Supplies and materials. Communication service.	ghter).	5,500.00 870 200.00 8,495.00 2.00 2.00 2.00 2.00 2.50.00 2.50.00 2.50.00 2.50.00 3,750.00 2,500.00 1,500.00 4,350.00 38,230.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00	300.00 100.00 1,500.00 6,000.00 1,500.00 200.00 9,125.00 62.00 3,750.00 2,000.00 483.00 483.00 1,500.00 1,500.00 2,880.00 1,500.00 1,500.00 2,880.00 1,500.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 3,750.00 4,350.00 1,500.00 3,750.00 3,750.00 2,880.00 17,120.00 9,125.00 3,750.00 3,750.00	258. 89 75. 89 1, 312. 37 4, 084. 03 837. 33 174. 41 6, 738. 31 8. 46 32. 50 1. 88 42. 82 3, 676. 11 1. 810. 79 243. 95 244. 90 2, 448. 00 1, 239. 79 3, 982. 15 38, 087. 20 17, 691. 54 6, 738. 31 42. 82 2, 520. 00 17, 691. 54			

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Passenger-Carrying Vehicles—		
That not to exceed \$130,000 of the lump-sum appropriations herein made for the Depart-		
ment of Agriculture shall be available for the purchase, maintenance, repair, and		
operation of motor-propelled and horse-drawn passenger-carrying vehicles necessary in		
the conduct of the field work of the Department of Agriculture outside the District of		
Columbia: Provided, That railroad speeders shall not be construed as passenger-		
carrying vehicles within the meaning of section 5 of the act of July 16, 1914 (38 Stat. 508): Provided further, That the Secretary of Agriculture is authorized to purchase.		
from the funds provided for carrying out the provisions of the Federal highway act of		
Nov. 9, 1921 (42 Stat. 212), not to exceed \$25,000, motor-propelled passenger-carrying		
vehicles to replace such vehicles transferred under authority of the acts of Feb. 28.		
1919 (40 Stat. 1201), Mar. 15, 1920 (41 Stat. 530), and Nov. 9, 1921 (42 Stat. 212), from		
the War Department and retained and used by the Secretary of Agriculture in the		
construction and maintenance of national forest roads or other roads constructed under		
his direct supervision which are or may become unserviceable: Provided further, That the		
Secretary of Agriculture shall, on the first day of each regular session of Congress, make		
a report to Congress showing the amount expended under the provisions of this para-		
graph during the preceding fiscal year: Provided further, That the Secretary of Agri-		
culture may exchange motor-propelled and horse-drawn vehicles, and boats, and parts,		
accessories, tires, or equipment thereof, in whole or in part payment for vehicles, or boats, or parts, accessories, tires, or equipment of such vehicles, or boats, purchased		
by him.		
oy min.		

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-currying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1925, as required by section 5 of the act of July 16, 1914 (38 Stat. 508).

MAINTENANCE, REPAIR, AND OPERATION DURING THE FISCAL YEAR 1925.

[Note.—The amount required for the maintenance, repair, and operation of vehicles to be purchased during the fiscal year ending June 30, 1925, is estimated for below.]

Bureau, division, or office.	Horse-drawn or motor- propelled.	Appropriation.	Num- ber.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Agri- cultural Eco- nomics.		i		Automobile		Travel between railroad yards, markets, stockyards, etc., in Chicago to obtain market information regarding livestock and meats.	Employees of the market reporting service on live- stock and meats.
Do			1 1	do	,	Transporting inspectors between headquarters and widely scattered inspection points in connection with the shipping point inspection of fruits and vegetables.	Food products inspectors.
i		foods. Enforcement of the United States grain standards act.	1	do	'	and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators.	Federal grain supervisors and other representatives of the Federal grain super- vision service.
		the United States cotton	1	do			Representatives of the bu- reau connected with the enforcement of the cotton futures act.
		Administration of the United States ware-		do	1	Transporting warehouse inspectors between licensed warehouses.	Warehouse inspectors.
		General expenses, inspection and quarantine.	11	d o	5, 940	Field transportation in connection with the inspection and dipping of cattle and sheep for scabies.	Veterinary inspectors in New Mexico, North Dakota Wyoming, Utah, Colorado Nebraska, and Oregon.
		General expenses, eradicating tu- berculosis.	21	do	11,500	Field transportation to farms in connection with tuber- culin testing.	Maine, Massachusetts
		General expenses, eradicating cat- tle ticks.	15	do	8, 100	Field transportation to farms, ranches, and dipping vats to inspect cattle and supervise dipping for cattle ticks.	Missouri, Iowa, Wisconsin North Carolina, Kentucky Montana, and Washington Veterinary inspectors in Georgia, Arkansas, Texas Louisiana, Oklahoma, and North Carolina.
Do	do	General expenses,	1	do	360	Transportation from experiment farm at Beltsville, Md.,	Maryland travel by super-
Do	do	dairy industry. General expenses, poultry feeding and breeding.	1	do	500	to station and other points. Travel from poultry experiment station at Glendale, Ariz., to poultry plants in surrounding country.	Maryland travel by super intendent and employees. Superintendent in Arizona.
Do	do	and breeding. General expenses, eradicating hog cholera.	7	de	3, 800	Field travel to central outbreaks of disease	Veterinary inspectors in Ohio, Michigan, Nebraska Wisconsin, North Carolina and Illinois.
		General expenses, hog cholera re- search.	1	do	500	Travel from Ames, Iowa, to surrounding country to investigate hog cholera outbreaks.	Veterinary inspectors in Iowa.
:	1	General expenses, eradicating		do	500	Travel to farms, ranches, and reservations	Veterinary inspectors in Montana.
D ₀	do	Meat inspection	7	do	3, 800	Travel to meat-packing plants in meat inspection at Chicago, Cincinnati, Kansas City, San Diego, and Lewiston.	Inspectors in charge in Illi nois, Ohio, Kansas, Cal ifornia, and Idaho.
!	ļ	Maintenance of mammal and bird reserva- tions.	1	Motor cycle	150	Patrolling Malheur Lake Bird Reservation	Used by warden in charge.
Do	do	Protection of mi-	1	do	100	Patrolling district in enforcing migratory bird treaty	Warden in charge of district
Sureau of Chem- istry.	do	Protection of mi- gratory birds. Enforcement food and drug act.	1	Automobile	500	act. Collecting samples of foods and drugs and conveying the samples to laboratory; transporting inspectors to points in New York City and surrounding territory to make inspections.	Chief of station and othe members of the station needing an automobile to official work.
Do	do	do	1	do	400	Same as above, used at Buffalo, N. Y	Do.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1925, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

MAINTENANCE, REPAIR, AND OPERATION DURING THE FISCAL YEAR 1925-Continued.

Bureau, division, or office.	Horse-drawn or motor- propelled.	Appropriation.	Num- ber.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Ento- mology.	Motor-pro- pelled.	Miscellaneous in-	1	Motor cycle		For use at Dallas, Tex., in connection with investiga- tions of insects affecting the health of man and animals. For use at Fort Valley, Ga., in connection with peach	Official in charge.
	1	incarte	_	Automobile			Do.
	do	Cereal and forage insects. Southern field	1	dodo	f	For use at Wichita, Kans., in collecting data and visiting points in vicinity for purpose of making investigations. For use at Clarksville, Tenn., for making investigations of southern field crop insects, collection of data, and visiting remarks and processing the control of	Do. Do.
ро		crop insects.		ao	100	of southern field crop insects, collection of data, and	D0.
	1	do	1	do	450	visiting experimental points. For use at Tallulah, La., in visiting experiment opera- tions.	Do.
Do	do	Miscellaneous in-		do	450	For use at Dallas, Tex., in connection with investigations of insects affecting the health of man and animals.	Do.
		sects. Preventing spread of moths.	İ	do		supervising and directing laboratory, scouting, quarantine, and silvicultural work, in colonizing parasites, and in making immediate inspection of perishable nursery stock upon telegraphic or telephonic request at nurseries located in the infested area.	The principal assistants in charge of investigations scientific assistants, for men and scouts actin under their supervisio and direction.
Do Do	do	Deciduous fruit	1	do	750 450	For use at Riverton, N. J., in connection with work against the language beetle	Do. Official in charge.
<u>D</u> o	do	insects. do Tropical and sub-	1	do	750	do	Do.
Do	ao	tropical and sub- tropical fruit insects.	. 1	do	450	For use at Miami, Fla., in connection with investigations of tropical and subtropical fruit insects.	Do.
Ďo	do	Truck crop insects.	1	đo	450	For use at Tampa, Fla., in connection with sweet-potato weevil campaign.	Do.
Federal Horticul- tural Board.	do	Suppressing spread of pink bollworm of cot- ton, 1925, eradi- cation.	6	do	4,800	Cars to be used for the purpose of visiting cotton fields in southern States to make inspections for pink bollworm infestation, issuing permits in accordance with Federal quarantine and supervising the cleaning of cotton fields in the eradication of the pink bollworm.	Plant quarantine inspector of Houston office.
Forest Service	do	General expenses,	36	Railroad speed-	2,120	Fire patrol on the national forests	Forest rangers and patrol men.
Do	do	Forest Service.	4 2	Motor cycles	460 1,050	do	Do. Forest inspectors.
		General expenses, Bureau Plant In- dustry, 1925 (cot-	1	do	500	the national forests. For transporting employees and supplies in Colorado and Wyoming, also Nebraska, in connection with potato disease investigations.	Pathologists.
Do	do	ton and truck diseases).		đo	500	Furnishing transportation facilities in connection with investigation of tomatoes and other truck crops, Cali-	Pathologist.
Do	do	Crop physiology	1	do	360	fornia. Used in connection with work at Government date garden and cooperative date gardens in California.	Agriculturist, superintend ent, and junior horticul turist.
Do	do	Crop acclimatiza- tion.	1	do	450	Loaned by Interior Department for use in connection with experimental plantings of cotton, corn, and other tropical plants, made in cooperation with Indian Bureau in Arizona.	Superintendent and assistants.
Do Do	do	Forest pathology Sugar plants	1	Motor cycledo	60 200	Investigations in forest pathology, Madison, Wis- Traveling between experimental plots and over sugar- heet areas in California	Pathologist. Pathologist and assistant.
Do	do	General expenses, Bureau Plant In- dustry, 1925 (dry- land agricul- ture).	2	Automobiles	800	Inspection trips in connection with cooperative shelter- belt work in the State of Montana, North Dakota, South Dakota, and Wyoming.	Employees of the Mandar N. Dak., field station er gaged in shelter-belt work
Do	Horse-drawn.	do	{ 1 4	BuggySurreys	} 75	Transporting employees between the Akron, Colo., Ardmore, S. Dak., Lawton, Okla., and Mandan, N. Dak., field stations and adjacent towns, and for making trips of inspection in the vicinity of the stations. Transporting farm superintendents, other employees, and supplies between the Yuma, Newlands, Belle	Superintendents of field stations and assistants. Farm superintendents and
Do	do	Western Irrigation agriculture.	{ 7	Buggy	} 110	towns. These stations are located from 1 to 7 miles from the nearest towns and conveyances are absolutely	assistants.
Do	do	Arlington Farm	2	Runabouts	200`	necessary to the efficient conduct of the work. Supervising work being conducted at the Arlington Farm. The farm contains over 400 acres and a vehicle is essential to the proper supervision of the various	Horticulturist and supering tendent in charge and as sistant superintendent.
Do	Motor-pro- pelled.	do	1	Motor cycle	75	tion with experimental work being conducted at Ar-	Watchmen and foremen.
Do	Horse-drawn.	Cereal investiga- tions.	1	Buggy	75	lington Farm. Conducting investigations and experiments in the production and improvement of rice in the vicinity of Crowley, La., rice experiment station.	Agronomist in rice investige tions.
Do	pelled.	Demonstrations on reclamation projects.	2	Automobile	800	Conducting demonstration work iin Government recla- mation projects.	Agriculturists for reclams tion projects, as follows Uncompangre, Yakims Shoshone, Belle Fourchs Umatilla, and Flathead.
Bureau of Public Roads.	,	Farm irrigation	ļ	do	9, 850	Investigation of irrigation operations	Irrigation, engineers.
Do		problems.	1	do	650	Investigation of rural engineering problems in nearby territory.	Farm mechanical problem employees.
Weather Bureau	do	General expenses, Weather Bu-	1	do	200	Patrolling and repairing Government telegraph lines	Official in charge and assistants, Port Angeles, Wash
Do	do	reau. do	1	do	400	To make journeys between two volcances	Official in charge and assist ants, Kilauea Volcano Oh
Total	· · · · · · · · · · · · · · · · · · ·				74,094	*	servatory, Hawaii.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1924, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

TO BE PURCHASED DURING THE FISCAL YEAR 1925.

					For pu	ırchase		_		<i>D</i>		
Bureau, divi-	Horse-drawn			New vehicles	3.	Veh	icles to be excl	nanged.	Net	For main- tenance,		Officials and em
sion, or office.	or motor- propelled.	Appropriation.	Num- ber.	Description.	Gross cost.	Num- ber.	Description.	Allow- ance (esti- mated).	cost.	repair, and opera- tion.	Public purpose for which intended.	ployees by whom used.
Bureau of Agricultural Economics.	Motor - pro- pelled.	Market news service.	2	Automobile.	\$1,200				\$1,200	\$850	Travel between numerous and widely scattered railroad yards, markets, stockyards, packing houses, and feeding stations in San Francisco and Los Angeles to obtain market information	Employees of th market reportin service on live stock and meats
Do	do	Market inspec- tion of per- ishable foods.	10	do	5,000				5,000	3, 200	regarding livestock and meats. Transporting food-products in- spectors between headquarters and widely scattered inspection points in connection with the shipping-point inspection on ruits and vegetables in Jackson- ville, Fla.; San Antonio, Tex.; Centralia, Ill.: Carabou, Me.; Rochester, N. Y.; Aberdeen, N. C.; Kearney, Nebr.; Boise, Idaho; Salt Lake City, Utah:	Food-products in spectors.
Do	do	Enforcement of the United States grain standard act.	1	do	600	1	Automobile.	\$100	500	420	and Los Angeles, Calif Transporting grain samplers, su- pervisors, and others and grain samples between Federal grain supervision offices and railroad yards, warehouses, and grain	Federal grain su pervisors.
Do	do	Administra- tion of the United States ware- house act.	5	do	3,000		•••••		3,000	1,600	elevators in Indianapolis, Ind. Transporting warehouse inspec- tors between licensed ware- houses in the territory contigu- ous to Raleigh, N. C.; Atlanta, Ga.; and Spokane and Walla Walla, Wash.	Warehouse inspec tors.
Bureau of Ani- mal Industry.		General ex- penses, in- spection and quarantine.	4	do	1,840	1	Automobile	100	1,7 1 0	1,000	Travel to farms, ranches, and reservations in connection with the eradication of scables in sheep and cattle.	Veterinary inspectors in California Montana, Idaho and Nebraska.
Do	do	General ex- penses, erad- ication of tu-	21	do	9,660	4	do	600	9,060	5, 250	Travel to farms and premises for tuberculin testing and other work on tuberculosis eradica-	Veterinary inspectors in 20 States
Do	do	berculosis. General expenses, eradication of cattle ticks.	13	do	5, 980	1	do	100	5,880	3, 250	tion. Travel to farms, premises, and dipping vats to inspect cattle for ticks and supervise the dipping of cattle.	Veterinary inspectors and agent in Florida, Alabama, Louisiana Arkansas, Texas Mississippi, and
Do	do	Meat inspec- tion.	2	do	920	1	do	100	820	500	Travel to abattoirs and meat- packing plants under Federal inspection.	North Carolina. In spectors in charge of meat inspection force at Chicago and Margable.
Bureau of En- tomology.	do	Prevention of spread of European corn borer.	1	do	1,200				1, 200	500	A large passenger-carrying car is needed in the control operations and in the enforcement of the Federal quarantine against the European corn borer. The offi- cial in charge is constantly trav- eling throughout the infested	Memphis. Field inspector.
Federal Horti- cultural Board.	do	Suppressing spread of pink boll- worm of cot- ton, 1925, eradication,	2	do	1,050	•••••			1,650	1,600	area in the New England States. Cars to be used for the purpose of visiting cotton fields in Louisi- ans, Texas, New Mexico, etc., for the purpose of making inspec- tions for pink bollworm infesta- tion, issuing permits in accord- ance with Federal quarantine, and supervising the cleaning of cotton fields in the eradication of	Plant quarantin inspectors o Houston office Federal Horti cultural Board.
Forest Service	ł	pense, For-	1	Railroad speeder.	245	1	Railroad speeder.	25	220	60	the pink bollworm. Fire patrol and administration on Targhee National Forest.	Forest rangers and patrolmen.
1	İ	do	1	do	480				480	80	Forest patrol and administration on Deerlodge and Flathead Na- tional Forests.	Po.
Do	do	.d o	4	do	1,800		••••••	· · · · · · · ·	1,800	400	Fire patrol ond administration on Cascade, Colville, Snoqualmie, and Siskiyou National Forests. Inspection and administration on	Do.
	Į.	do	1	Automobile.	1,500	1	Automobile.	250	1,250	650	national forests of California.	District forester.
- 1	· i	do	1	Motor cycle.	450 395	· · · · · ·			450 395	125 400	Fire patrol Columbia River High- way, Oregon National Forest.	Patrolmen. Field experts.
Sureau of Plant Indus- try.		General expense, Bureau of Plant Industry, 1925, fruit dis-	1	Automobile.	390		,		980	4(11)	Reaching pecan orchards in south- ern Georgia and northern Flori- da to investigate pecan diseases where the railroad communica- tion is not especially good and orchards are often at a distance	ricki experts.
ureau of Pub- lic Roads.	do	eases. Farm irriga- tion,	4	do	1,776	4	Automobile.	300	1,476	500	from the railroads. Investigation of irrigation operations.	Irrigation engi neers.
Total									35,521	20,385		

	Ject (title of appropriation), date of acts, refere required	ences to Statutes a for each detailed		to Revised 8	tatutes, and estimated a	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
In can con con try any white sar; clair the exp like law pur valid anir din by such macon rem macodet the	son of Foot-and-Mouth and Other Contains of an emergency arising out of the entagious pleuropneumonia, or other nich, in the opinion of the Secretary of the country, he may expend in ty money in the Treasury not othich sum is hereby appropriated, or say, in the arrest and eradication of a sums growing out of past and future pure e States, of animals affected by or exposed to, any such disease, wherever eror substantially similar circumstantial quarantine regulations: Provider rehased may be made on appraisem lue, but in case of appraisement base imal shall exceed three times its meatinary emergency, to be determined by the United States Government for a chappraisements: Provided further, Thinde by the Agricultural appropriation no 30, 1916, for the arrest and eradic chapital sunexpended at the close of the fide available for expenditure during the tests mentioned in said appropriation they must be suppreviously existed (acts Mar. 4,1915 1318, sec. 1).	cistence of foot- contagious or f Agriculture, the city of Wa herwise appro on much thereously such disease rchases and der posed to, or of found and irr ces, when such d, That the p ent based on d on breeding or dairy value, ty the Secretar any animal sha at so much of the act of Mar. 4, ation of foot- a ation of foot- a the fiscal year n act, includin een completely to 188, p. 111	and-moute infectious threatens shington priated, f as he de se, inclustruction, materialle espective a owner hayment f the meat value no and except y of Agricull not exche appropriate fectious of is herebending J necessary eradicat 15, sec. 1;	ch disease, s disease, s disease, s disease, s disease or elsewh the sum termines t diing the p in coopers contamin of owners as complicor animal, adiry, c appraisent in case of culture, the ceed one-lisease of cy reappropriation of the fiscal y disease, g reappropriation of the fiscal y disease of cy reappropriation of the fiscal y disease of cy reappropriation of the fiscal y disease of cy reappropriation of the fiscal y disease of cy reappropriation of the fiscal y disease of cy reappropriation of the fiscal y disease of cy reappropriation distributed by the fiscal cy disease of cy reappropriation of the fiscal y disease.	of animals tock indusere, out of of \$4,000, o be neces-bayment of ation with ated by or hip, undered with all shereafter rore breeding tent of any an extraore payment nalf of any \$2,500,000 ear ending rinderpest, animals, as oriated and 25, for the igations to ricts where 28, vol. 42,		\$ 4, 000. 00	\$5,000.
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	pended and obligated, 1923.			
		1						
Field	ld service: Number of employees	20 \$44,000.00	20 \$44	,000.00	\$43, 252. 86			
Field	Number of employees			, 000.00	\$43, 252. 86			
Field	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies. Forage and other supplies for animals. Materials.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00	Estimated expenditures, 1924.	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00			
02 0220 0250 0290	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies. Forage and other supplies for animals. Materials. Total supplies and materials.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00	Estimated expenditures, 1924. \$100.00 2,500.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85			
02 0220 0250 0290	Supplies and materials: Scientific and educational supplies Forage and other supplies for animals Atterials. Total supplies and materials. Subsistence and care of animals	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00	Estimated expenditures, 1924.	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00			
02 0220 0250 0290	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals Communication service: Telegraph service.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00	Estimated expenditures, 1924. \$100.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90			
02 0220 0250 0290 04 05 0500	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals. Communication service: Telegraph service.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00 2,600.00 50.00	Estimated expenditures, 1924. \$100.00 2,500.00 2,600.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00			
02 0220 0250 0290 04 05 0500 0510	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals Communication service: Telegraph service. Telephone service. Total communication service.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2, 500.00 2, 600.00 50.00 50.00 1, 000.00	Estimated expenditures, 1924. \$100.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00 33. 61 10. 60 44. 21 318. 26			
02 0220 0250 0250 0290 04 05 0510 06 07 1100	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Rent of buildings.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2, 500.00 2, 600.00 50.00 15.00 65.00 1, 000.00 240.00	Estimated expenditures, 1924. \$100.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00 33. 61 10. 60 44. 21 318. 26 16. 81 240. 00			
02 0220 0250 0290 04 05 0500 0510	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals Communication service: Telegraph service. Telephone service. Total communication service.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2,500.00 50.00 55.00 65.00 1,000.00	Estimated expenditures, 1924. \$100.00 2,500.00 2,600.00 50.00 15.00 1,000.00 50.00 50.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00 33. 61 10. 60 44. 21 318. 26 16. 81			
02 0220 0250 0290 04 05 0500 0510	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies. Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expenses. Transportation of things. Rent of buildings. Repairs and alterations. Miscellaneous current expenses. Total.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2, 500.00 2, 600.00 50.00 1, 000.00 50.00 2, 000.00 50.00 2, 000.00	Estimated expenditures, 1924. \$100.00 2, 500.00 2, 600.00 50.00 1,000.00 50.00 240.00 50.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00 33. 61 10. 60 44. 21 318. 26 16. 81 240. 00 25. 78			
02 02 02 02 02 02 02 02 02 02 02 02 02 0	Number of employees. Total salaries. Supplies and materials: Scientific and educational supplies. Forage and other supplies for animals. Materials. Total supplies and materials. Subsistence and care of animals. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Renairs and alterations. Miscellaneous current expenses.	\$44,000.00	Estimated expenditures, 1925. \$100.00 2, 500.00 2, 600.00 50.00 1, 000.00 50.00 2, 000.00 50.00 50.00 50.00 50.00 50.00	Estimated expenditures, 1924. \$100.00 2,500.00 2,600.00 50.00 15.00 1,000.00 50.00 240.00 50.00 50.00	\$43, 252. 86 Expended and obligated, 1923. \$20. 90 2, 031. 95 1. 00 2, 053. 85 27. 00 33. 61 10. 60 44. 21 318. 26 16. 81 240. 00 25. 78 15. 00			

object (t	itle of appropriation), date of acts, referen required (ices to Statutes a for each detailed o	t Large, or tobject.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
enable of the prosect i ent out on the co op. 1318 To m Men Uni	Pink Bollworm— to the Secretary of Agriculture to represent the United States by the empt stide of the District of Columbia ity of Washington and elsewhere, and to extermine the action and to exterminate local interest that the States, in cooperation with horities (same acts).	o, and to prevolve and the emples \$381,910, as for extract distributes the Mexican	vent the ell means loyment of the tion of the device new Government to the term of term of the term of term of the	stablishing necessary of person Feb. 26, ne pink ear the beent or lo	nent of such y, including a and means 1923, vol. 42, bollworm in order of the cal Mexican			
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
Fiel	d service: Number of employees. Total salaries and wages.	34 \$3,500	34 0	\$3,500	21 \$1,3 7 3.97			
		1	Estimated expendi- tures, 1925	expend	- and obli-			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies.	 	\$25.00 \$0.00 400.00	20.	00			
	Total supplies and materials							
05 0500 0510 0520	Communication service:	•	50.00	25.0 5.0	00 10.23			
	Total communication service		80.00	·				
06 07 3020	Travel expenses	equipment	4,000.00 450.00 325.00	3,900.0 125.0	0 342.70			
	Total	• • • • • • • • • • • • • • • • • • • •	8,860.00	8,000.0	0 3,656.01			
01 02 05 06 07 30	Personal services, fleld. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Equipment (includes live stock).		505, 00 80, 00 4, 000, 00 450, 00	3,500.0 445.0 30.0 3,900.0 125.0	0 187.73 0 37.13 0 1,364.48			
	Total		8,860.00	8,000.0	3,656.01			
To inv mea	restigate in Mexico or elsewhere sures (same acts)	Estimated expenditures, 1925.	Estim expendi	ated I	for control expended and obligated, 1923.	5, 000. 00		
N	service: iumber of employees. 'otal salaries and wages.	4 \$3, 120	4	\$3, 120	7 \$3, 386. 56			
			Estimated expendi- tures, 1925.	expendi	d Expended and obli- gated, 1923.			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Sundry supplies.		\$25.00 500.00 50.00	\$25. 0 500. 0 50. 0				
	Total supplies and materials		575.00	575. 0	0 312.00			
05 0500 0510	Communication service: Telegraph Telephone		40. 00 10. 00	40.0				
0010	Total communication service	į.	50.00	50.0	0			

ene ral object (ti	itle of appropriation), date of acts, referei required	nces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	A mount appropriate for the fiscal year ending June 30 1924.
radication of	Fink Bollworm—Continued.							
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
06 07 3000	Travel expenses. Transportation of things (service) Educational, scientific, and recreations		\$1,230.00 25.00	\$1,230.00 25.00	\$210.74 .50 72.00			
	Total		5, 000. 00	5, 000. 00	3, 981. 80			
	RECAPITULATION.							
01 02 05 06 07 30	Personal services, field. Sup-lies and materials. Communication service Travel expenses. Transportation of things (service) Equipment.		3, 120, 00 575, 00 50, 00 1, 230, 00 25, 00	3, 120, 00 575, 00 50, 00 1, 230, 00 25, 00	3, 386, 56 312, 00 210, 74 . 50 72, 00			
	Total		5, 000. 00	5,000.00	3, 981. 80			
J				<u> </u>	<u> </u>			
nea the taki cott trib rein	on with the States concerned a zer the border of any State or State Mexican Government or local Ming in Mexico such measures for ton as shall be determined to be oution, \$368,050, of which sum in the busies of the bound of the	es adjacent to I lexican author the extermina e practicable f ot to exceed \$ ates for expen	Mexico, and ities, or obtain of the rom survey \$200,000 m.	nd to coop therwise, he pink bo eys showin ay be ave ed by the	erate with by under- dlworm of ig its dis- allable for	ı		
tion here	manner and upon the terms and a Numbered 72, approved Aug. 9 ein appropriated shall be used to vinjured or destroyed (act Feb. 26	conditions set , 1921: <i>Provide</i> pay the cost or	forth in S d, That n r value of-	Senate Join o part of t crops or o	nt Resolu- he money ther prop-	\$ 368, 0 50, 0 0	\$ 381, 910. 00	\$411, 400.
tion here	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to	conditions set , 1921: <i>Provide</i> pay the cost or	forth in S d, That n r value of-	senate Join o part of t crops or o , 1319, sec	nt Resolu- he money ther prop-	\$368,050.00	\$ 381, 910 . 00	\$411, 400.
tion here erty 01	manner and upon the terms and n Numbered 72, approved Aug. 9 ein appropriated shall be used to r injured or destroyed (act Feb. 26	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures,	forth in S d, That n r value of pp. 1318 Estima expendit	senate Join o part of t crops or o , 1319, sec	nt Resolu- he money ther prop- . 1) pended and obligated,	\$368,050.00	\$ 381, 910 . 00	\$411, 400.
tion here erty 01	manner and upon the terms and a Numbered 72, approved Aug. 9 ein appropriated shall be used to represent the result of the resul	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925.	forth in Sid, That no value of pp. 1318 Estima expendit 1924 No. 1	senate Join o part of t crops or o , 1319, sec	nt Resolu- he money ther prop- . 1) pended and obligated,	\$ 368,050.00	\$ 381, 910 . 00	\$411, 400.
tion here erty 01	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to rinjured or destroyed (act Feb. 26 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 1 2,700	forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1	Senate Join o part of t crops or o t crops or o t, 1819, sec tted ures,	nt Resolu- he money ther prop 1)	\$ 368, 050, 00	\$ 381, 910 . 00	\$411, 400 .
tion here erty 01 ———————————————————————————————————	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to represent the propriated shall be used to represent the propriated shall be used to represent the propriate of the propriate shall be used to represent the professional service— Grade 3, associate professional	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 1 2,700 2 3,000-3,500 1 1,020	Forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 2 3,000 1 13 226,000	Senate Join o part of t corops or o crops or o crops or o c. 1819, sec ted ures,	nt Resolu- he money ther prop. 1) bounded and obligated, 1923. Rate. \$3,000 1,440 1,649 2,490-2,740 2,640 3,000-3,500	\$368,050.00	\$ 381, 910 . 00	\$411, 400.
tion here erty 01 ———————————————————————————————————	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to rinjured or destroyed (act Feb. 26 Personal services. Personal service: Salaries— Professional service— Grade 3, associate professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 6, principal clerical Grade 9, full administrative Custodial service— Grade 3, minor custodial	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 1 2,700 2 3,000-3,500 1 1,020	Forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 2 3,000 1 13 \$26,000	Senate Join o part of t crops or o t crops or o t lead ures, Rate. No. 1 1,440 4 1,640 1 1,2740 3 2,640 1 -3,500 2 960	nt Resolu- he money ther prop. 1) souded and obligated, 1923. Rate. \$3,000 1,440 2,490-2,740 2,640 3,000-3,500 \$21,138.41	\$ 368, 050, 00	\$ 381, 910 . 00	\$ 411, 400.
tion here erty 01 Depe S Total Addi Inc	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to rinjured or destroyed (act Feb. 26 Personal services. Personal service— Grade 3, associate professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 6, principal clerical Grade 9, full administrative Grade 9, full administrative Grade 3, minor custodial Custodial service— Grade 3, minor custodial	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 1 2,700 1 2,700 1 1,020	forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 2 3,000 1 13 \$26, 2, 28, 28, 270	Senate Join opart of t crops or of t crops or o, 1819, sec ated ures,	nt Resolu- he money ther prop 1) wended and obligated, 1923, Rate. \$3,000 1,440 1,649 2,490-2,740 2,640 3,000-3,500 \$21,138.41 1,635.34	\$ 368, 050, 00	\$ 381, 910 . 00	\$ 411, 400.
tion here erty 01 Depe S Total Addi Inc	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to reinjured or destroyed (act Feb. 26 Personal services. Personal services. Artmental service: Salaries— Professional service— Grade 3, associate professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 6, principal clerical Grade 6, principal clerical Grade 8, associate administrative Grade 9, full administrative Custodial service— Grade 3, minor custodial I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries, departmental service rease under classification act , \$240. I service: Sumber of employees	conditions set, 1921: Provide pay the cost of 1923, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 2 3,000-3,500 4 1,020 13 \$28,760.00	forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 3 3,000 1 13 \$26, 2 28, 270 160, Estimated expendit	Senate Join opart of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops of the	nt Resolu- he money ther prop 1) conded and obligated, 1923. Rate. \$3,000 1,440 2,490-2,740 3,000-3,500 \$21,138,41 1,635,34 22,773.75	\$368,050.00	\$ 381, 910. 00	\$411, 400.
Total Addi	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to rein appropriated shall be used to reinjured or destroyed (act Feb. 26 Personal services. Personal service: Salaries— Professional service— Grade 3, associate professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 8, associate administrative. Custodial service— Grade 3, minor custodial I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923. Increase under classification act , \$240. I service: I umber of employees Cotal salaries and materials: Stationery and office supplies Stationery and office supplies Stationery and office supplies Scientific and educational supplies.	conditions set, 1921: Provide pay the cost of 1925, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 2 3,000-3,500 1 1,020 13 270 160,600.00	forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 3 3,000 1 1 3 \$26, 2 2 2 3,000 1 1 1 1 1 3 \$26, 2 2 2 5 2 5 2 5 5 5 5 5 5 5 5 5 5 5 5	Senate Join opart of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops or of the crops of the	nt Resolu- he money ther money ther prop. 1) conded and obligated, 1923. Rate. \$3,000 1,440 1,649 2,490-2,740 3,000-3,500 \$21,138,41 1,635,34 22,773.75 150,884.38 Expended and obligated, 1923. \$3,857,49 263.67 5.00	\$ 368, 050, 00	\$ 381, 910. 00	\$ 411, 400.
tion here erty 01 Deps S Total Addi Inc Field N T	manner and upon the terms and Numbered 72, approved Aug. 9 ein appropriated shall be used to reinjured or destroyed (act Feb. 26 Personal services. Personal services. Artmental service: Salaries— Professional service— Grade 3, associate professional Clerical. administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 6, principal clerical Grade 8, associate administrative Grade 9, full administrative Custodial service— Grade 3, minor custodial I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries, departmental service rease under classification act , \$240. I service: Sumber of employees Cotal salaries and wages Supplies and materials: Stationery and office supplies Supplies and materials: Stationery and office supplies Scientific and educational supplies	conditions set, 1921: Provide pay the cost of 1925, vol. 42 Estimated expenditures, 1925. No. Rate. 1 \$3,000 4 1,440 1 1,680 3 2,700 2 3,000-3,500 4 1,020 13 \$28,760.00	forth in S. d. That n r value of pp. 1318 Estima expendit 1924 No. 1 1 3 2,640 1 2 3,000 1 13 \$26, 2, 28, 270 160, Estimated expenditures, 1925.	Senate Join opart of terops or	nt Resolu- he money ther prop 1) cended and obligated, 1923. Rate. \$3,000 1,440 1,649 2,490-2,740 3,000-3,500 \$21,138,41 1,635,34 22,773.75 150,884,38 Expended and obligated, 1923. \$3,867,49 263,67	\$368, 050, 00	\$ 381, 910. 00	\$411, 400.°

• •	itle of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and estimated	ed amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
dication of	F Pink Bollworm—Continued.							
-			expendi-	Estimated expendi- tures, 1924.	and obli-			
05 0500 0510 0520	Telephone service		\$300, 00 800, 00 75, 00		\$288. 15 706. 71 9. 00			^
	Total communication service		1,175.00	1, 175. 00	1,003.86			
06 07 09 10	Travel expenses Transportation of things (service) Advertising and publication of notices (s Furnishing of heat, light, power, wate	service)r, and electricity	4,600.00 500.00	5,000.00 400.00				
11 12 13 2200	(service). Rents of buildings and structures. Repairs and alterations Special and miscellaneous expenses. Grants to States not specified.		5,000.00 100.00	20.00 5,000.00 100.00 4,021.25 22,000.00	4, 40 4, 277, 33 87, 26 4, 030, 93 25, 469, 07			
30 3000 3010 3020	Furniture, furnishings, and fixture Educational, scientific, and recreation	onalequipment	100.00	1,083.75 500.00 100.00	1, 130. 64 870. 33 347. 35			
3050	Other equipment		1,910.00	2,000.00	1,974.13			
	Total equipment (includes livest	•		3,683.75	4, 322. 45 327, 920. 93	İ		
	RECAPITULATION.		300,000.00	300, 120, 00			ĺ	
01 01 02 04 05 06 07 09 10	Personal services, departmental. Personal services, field. Supplies and materials. Storage and care of vehicles (service). Communication service. Travel expenses. Transportation of things (service). Advertising and publication of notices. Furnishing of heat, light, power, water Rents of buildings and structures.	(service).	160, 600, 00 8, 900, 00 1, 500, 90 1, 175, 00 138, 000, 00 4, 600, 00 500, 00 20, 00	9,400.00 1,500.00 1,175.00	22, 773. 75 150, 884. 38 4, 626. 86 1, 358. 36 1, 003. 88 107, 828. 09 1, 254. 19 4. 40 4, 277. 33			
12 13 2200 30	Repairs and alterations. Special and miscellaneous current expe Grants to States not specified Equipment (includes livestock).	nses	100, 00 5, 005, 00	100.00 4,021.25 22,000.00 3,683.75	87. 26 4, 030. 93 25, 469. 07 4, 322. 45			
	* Total		368, 050. 00	380, 420. 00	327, 920. 93			
	the Parlatoria Date Scale— the Secretary of Agriculture to n	neet the emer	anev esu	مطالية			\$19, 44 0. 00	\$13, 000
of the parents for United S 1319, sec	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the St. 1).	Arizona, or an ct in California ates concerned	iy other S ., Arizona, l (act Feb.	tate, and to or elsewh 26, 1923, tated Experience	to provide ere in the vol. 42, p.		\$ 19, 44 0. 00	\$18, 000.
of the parents for United States of Unit	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the St . I). Personal services. ntal service: is— offessional service—	Arizona, or an et in California cates concerned Estimated expenditures, 1925.	expendid september S. Arizona.	tate, and to or elsewh 26, 1923,	co provide ere in the rol. 42, p. conded and bligated, 1923.	••••	\$ 19 , 44 0. 00	\$18,000.
of the partment of the partmen	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the St . I). Personal services. ntal service: se— Grade 5, senior professional	Arizona, or an et in California cates concerned Estimated expenditures, 1925. No. Rate.	expending specific sp	tate, and to or elsewh 26, 1923, tated tures, or case.	co provide ere in the avol. 42, p.	••••	\$19, 440. 00	\$18, 000.
of the particle of the particl	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the St (1). Personal services. Intal service: Sectional service— Grade 5, senior professional Cles departmental service	Arizona, or an et in California cates concerned Estimated expenditures, 1925. No. Rate.	ey other S. Arizona. A (act Feb. Estime expendit 1924	tate, and to or elsewh 26, 1923, tated tures, or case.	co provide ere in the rol. 42, p. pended and bligated, 1923.		\$ 19 , 44 0. 00	\$18, 000.
of the particle of the particl	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the St. 1). Personal services. Intal service: Service Grade 5, senior professional Ties departmental service Ice: Here of employees Salaries and wages	Arizona, or an et in California cates concerned expenditures, 1925. No. Rate.	ey other S. Arizona. A (act Feb. Estime expendit 1924	tate, and to or elsewh 26, 1923,	co provide ere in the rol. 42, p. conded and bligated, 1923. Rate. \$4,500 \$615.62		\$19, 44 0. 00	\$18, 000.
of the prime prime of the prime	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the States, in cooperation	Arizona, or an et in California cates concerned Estimated expenditures, 1925. No. Rate.	Estimated expenditures, 1925. S100.00 210.00 140.00	tate, and to relsewh 26, 1923, ated tures, 000, 00	co provide ere in the rol. 42, p. conded and bligated, 1923. Rate. \$4,500 \$615.02 10.365.24 Expended and obligated, 1923. \$3,47 1.56.51 97.66		\$ 19, 44 0. 00	\$18, 000.
of the parameter production of	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the States, in cooperation with the States, in cooperation with the States, in cooperation with the States, in cooperation with the States, in cooperation with the States, in cooperation with the States, in cooperation services. Total supplies and materials.	Arizona, or an et in California cates concerned Estimated expenditures, 1925. No. Rate.	ey other S. Arizona. I (act Feb. Estimate expendition 1924 No. 1 The stimated expenditures, 1925. \$100.00 210.00	tate, and to relsewh 26, 1923, ted Extures, 0000.00 7	co provide ere in the rol. 42, p. conded and bligated, 1923. Rate. \$4,500 \$615.62 10,366.24 Expended and obligated, 1923.		\$ 19, 44 0. 00	\$18, 000.
of the prime prime prime salarie Prime Salar	arlatoria date scale in California, or the extermination of this inset States, in cooperation with the States, in cooperation	Arizona, or an et in California cates concerned Estimated expenditures, 1925. No. Rate.	ry other S. Arizona. A rizona. I (act Feb. Estimated expenditures, 1925. \$100.00 210.00 140.00 450.00	tate, and to relsewh 26, 1923, ated tures, 000, 00	co provide ere in the rol. 42, p. Dended and bligated, 1923. Rate. \$4,500 \$615.02 10,366.24 Expended and obligated, 1923. \$3,47 156.51 97.66 257.64		\$19, 440. 00	\$18,000.

	lect (title of appropriation), date of acts, references to Statut required for each detail	es at Large, or t ed object.	o Revised St	atutes, and estimated an	nount appropr	iated under a d of appro-	Amount appropriate for the fiscal yes ending June 3 1924.
licatio	on of the Parlatoria Date Scale—Continued.						
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
06 07 12	Travel expenses. Transportation of things (service) Repairs and alterations	50.00	\$1, 200. 00 50. 00	\$1,090.04 39.15 23.00			
30 3010 3020 3050	Scientific and recreational equipment	140.00	200. 00 100. 00 100. 00	64. 00 114. 46 12. 95			
	Total equipment (includes livestock)	·	400.00	191. 41			
	Total	19, 440. 00	13, 000. 00	14, 032. 44			
	RECAPITULATION.						
01 01 02 05 06 07 12 30	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses Transportation of things (service) Repairs and alterations Equipment (includes livestock)	16, 140. 00 450. 00	12, 440. 00 310. 00 40. 00 1, 200. 00 50. 00	615. 62 11, 763. 57 257. 64 52. 01 1, 090. 04 39. 15 23. 00 191. 41			
	Total	19, 440. 00	13,000.00	14,032.44			
as he cycl busi pic N	uced thereby, he may, in lieu of actual operating te may prescribe, authorize the payment of not to le or 7 cents per mile for an automobile, used iness. Vational Forest— pic National Forest.	exceed 3 cen for necessar	ts per mile y travel o	e for motor on official		-	\$ 25, 000.
as he cycl busi pic No Dlymp No nance on and Protec	the may prescribe, authorize the payment of not to le or 7 cents per mile for an automobile, used iness. Vational Forest— pic National Forest. OTE.—This item is transferred to the Forest Service and ince, improvement, protection, and general administration of the distribution of the so-called Oregon and California rails.	exceed 3 cen for necessar	ts per mile ty travel of	e for motor on official use, mainte- b).			. ,
as he eyel busi pic No nance on and Protect road	ne may prescribe, authorize the payment of not to le or 7 cents per mile for an automobile, used iness. Vational Forest— pic National Forest. OTE.—This item is transferred to the Forest Service and ince, improvement, protection, and general administration of the distribution of the so-called Oregon and California railing lands. OTE.—This item is transferred to the Forest Service and inches.	exceed 3 cen for necessar cluded in the it he national fore Road Lands— road lands ar	ts per mile y travel of the trace of the trace of the trace of the trace of the trace of the trace of the trace of the trace of t	e for motor on official use, mainte- 5).			` ,
as he eyel busi pic No nance on and Protect road	ne may prescribe, authorize the payment of not to le or 7 cents per mile for an automobile, used iness. Vational Forest— pic National Forest. ore.—This item is transferred to the Forest Service and ince, improvement, protection, and general administration of the declaration of the so-called Oregon and California rails I lands.	exceed 3 cen for necessar	ts per mile y travel of the trace of the trace of the trace of the trace of the trace of the trace of the trace of the trace of t	e for motor on official use, mainte- 5).			\$25, 000. 35, 000.
as he cycl busis pic No nance road No ventification of the cycle with the cycle according to the cycle according to require to require to return the cycle according to require to return the cycle all refer the cycle according to return the cycle according to return the cycle according to return the cycle according to return the cycle according to the cycle accordin	ne may prescribe, authorize the payment of not to le or 7 cents per mile for an automobile, used iness. National Forest— pic National Forest. OTE.—This item is transferred to the Forest Service and ince, improvement, protection, and general administration of the distribution of the so-called Oregon and California rails it lands. OTE.—This item is transferred to the Forest Service and inching forest fires.	exceed 3 cen for necessar for n	em for the use of the control of the	ay wagon the act of tationery, cellaneous for whose of Agriculket, wither employment of the rest hereof ress, dray-porage, and wer annum nove, sell, ent when ments and not and to f Agriculment and y be used in Center			. ,

eral obje	ect (title of appropriation), date of acts, referen required f	ces to s for each	Statutes at detailed o	Large, or to bject.	0 Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ter Mo	wket, District of Columbia—Continued	i.			· · ·				
01	Personal services.		timated enditures, 1925.	Estim expendi 192-	tures,	rpended and obligated, 1923.			
	Subprofessional service— Grade 8, chief subprofessional Clerical, administrative, and fiscal service—	No. 1	Rate. 2, 400	1	Rate. No. 2,400	2,400			
	Grade 2, junior clerical Grade 3, assistant clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 11, assistant chief administrative	1 2 1 2	1, 440 1, 800 2, 400 2, 800 3, 000 4, 400	1 2 2,34 1 2	1,440 3 1,800 1 0-2,400 2 2,740 3 3,000 2 4,260 1	2,740 2,640			
•	Custodial service— Grade 2, office-laborer Grade 3, minor custodial Grade 5, junior custodial Laborers and other employees belonging to recognized trades, not within the pro-	2 1 1	900 1, 020 1, 560	1	1,560	840 1, 560			
Tota	vision of classification act	63			,000.00	\$95, 861. 62			
	increase of compensation for 1924 and 1923 Total salaries		\$99, 900. 00	-	,400.00	97, 769. 62			
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	,	Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220 0230 0280	Supplies and material: Stationery and office supplies Scientific and educational supplies Fuel Sundry supplies.			\$900.00 1,000.00 13,500.00 4,600.00	\$900.00 1,000.00 15,500.00 4,600.00	\$372.99 15,304.32 4,383.36			
0.5	Total supplies and material			20,000.00	22,000.00	20,060.67			
05 0500 0510	Communication service: Telegraph service. Telephone service.	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	100.00 500.00	100.00 500.00	7. 92 508. 09			
06 07 10 12 13	Total communication service			500.00 1,500.00 26,000.00 12,000.00 2,500.00	500.00 2,000.00 26,000.00 19,900.00 4,000.00	516. 01 194. 51 90. 59 25, 939. 70 14, 904. 46 2, 047. 23			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment			1,000.00 1,000.00	1, 000. 00 3, 000. 00	117. 47 1, 901. 68			
	Total equipment			2,000.00 165,000.00	4,000.00 178,400.00	2, 019. 15 163, 541. 94			
	RECAPITULATION.				,				
01 02 05 06 07 10 12 13 30	Personal services, departmental. Supplies and materials. Communication service. Travel expenses. Transportation of things. Furnishing heat, light, power, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment.			99, 900. 00 20, 000. 00 600. 00 500. 00 1, 500. 00 26, 000. 00 12, 000. 00 2, 500. 00 2, 000. 00	99, 400. 00 22, 000. 00 600. 00 500. 00 2, 000. 00 26, 000. 00 19, 900. 00 4, 000. 00 4, 000. 00	90. 59 25, 939. 70 14, 904. 46 2, 047. 23			
	Total		<i></i>	165, 000. 00	178, 400. 00	163, 541. 94			

al obj	ect (title of appropriation), date of acts, reference required :	nces to Statutes at for each detailed o	Large, or i bject.	to Revised	l Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
тсет	ent of Packers and Stockyards Act—Cor	ntinued.			***************************************			
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures.	Expended and obligated, 1923.			
	partmental service: Salaries—	<u> </u>	-			- .		
	Professional service— Grade 3, associate professional	6 4,000-5,000 1 5,200 1 6,500	3 3.00 6 3,90 1	Rate. 00-3, 900 00-5, 000 5, 000 6, 500	No. Rate. 3 3,000-3,60 3 3,900-5,00 1 5,00 1 6,50	0000		
	Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative	14 1,500-1,680 4 1,680-1,920 2 1,860-2,400 3 2,300-2,700 4 2,700-2,800	1 1,44 2 1,44 3 2,24	0-1, 440 10-1, 640 10-1, 920 10-2, 490 10-2, 640 10-2, 740 10-2, 740 10-2, 740	5 1, 240-1, 44 11 1, 440-1, 64 3 1, 440-1, 92 2 1, 440-2, 49 3 2, 240-2, 64 4 2, 340-2, 74 1 3, 24	0 0		
	Grade 11, assistant chief administrative Grade 12, chief administrative 1 Custodial service—	1 4,400 3 5,200-6,000	3 5,00	4, 250 0-5, 500	1 4, 25 3 5, 000-6, 50	0 !		
Misc	Grade 2, office laborer	2 900-1, 140		720 0-1, 140 0-1, 200	1 72 2 840-1,14 30 900-1,20	0		
Tota Add	al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923	71	71 \$135 14	,000.00 ,000.00	77 \$129, 76 [©] . 1 12, 644. 9			
	Total salaries, departmental service	\$ 152, 540. 00	149	,000.00	142, 113. 0	7		
Field	crease under classification act, \$3,540. d service: Number of employees Total salaries and wages	116 217, 200. 00	116 195	, 000. 00	183 184, 343. 6	3		
***************************************		j	Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-	i		
02 0200 0220 0280	Educational equipment		\$6,500.00 500.00 500.00	\$6,000. 500. 500.	00 419. ×	3 '		
05 0500 0510	Total supplies and materials	=	7,500.00 3,000.00 1,990.00	3,000. 1,990.	00 2, 663. 1 00 1, 979. 6			
0520	Postage		5,000.00	5,000.		-		
06 07 08	Travel expenses. Transportation of things (service) Printing:	=	51, 200. 00 2, 500. 00	50,000. 2,500.	00 53,945.95	2		
0800 0820 0830	Printing and binding. Stenograph c job work. Photographic work.		500. 00 250. 00	500. 250.		3		
	Total printing.	i=	750.00	750.		=		'
10 11 1100	Heat, light, power, and electricity Rents: Rent of buildings (office space)	1	100.00	9, 500.	}			
1110	Rent of equipment.		1,000.00	1,000.				
12 13 30	Total rents Repairs and alterations. Special and miscellaneous current expenses. Equipment, furniture, and fixtures.		750.00 4,000.00	650. 4,000.	180, 20 00 794, 80 00 5, 055, 68			
	Contingent fund		15,000.00 467,540.00	424, 500.	00 414, 946. 48	- 1	,	
01	BECAPITULATION. Personal services, denartmental		152, 540. 00	149, 000.	00 142, 413, 07			
01 02 05 06 07 08	Personal services, departmental Personal services, field. Supplies and materials. Communication service. Travel expenses Transportation of things (service)		217, 200, 00 7, 500, 00 5, 000, 00 51, 200, 00 2, 500, 00	195,000.0 7,000.0 5,000.0 50,000.0 2,500.0	00 184, 343, 63 00 7, 645, 15 00 4, 652, 74 00 53, 945, 92 00 2, 415, 55		; ; 	
10 11 12	Printing and binding. Heat, light, and power Rents. Repairs and alterations.		750. 00 100. 00 11, 000. 00	750. (100. (10, 500. (00 111.07 00 12,051.06 180.20		Jan	
13 30	Special and miscellaneous current expenses Equipment, furniture Contingent fund		750. 00 4, 000. 00 15, 000. 00	650. (4, 000. (00 794.80 00 5,055.68	1		
	Total	17	167, 540. 00	424, 500. (0 414, 946, 43	1		

al obje	ect (title of appropriation), date of acts, reference required f	ces to Statutes at or each detailed	Large, or t	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
o en Fut sec.	nt of the Grain Futures Act— able the Secretary of Agriculture to caures Act, approved September 21, 19 1; Sept. 21, 1922, vol. 42, pp. 998-10 1)	22 (acts Aug 903, sec. 1; F	24, 1921, eb. 26, 19	vol. 42, p 23, vol.	p. 159, 160, 42, p. 1320,		\$ 104, 460. 00	\$1 03, 600. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	expended and obligated, 1923.			
	artmental service: Salaries Professional service Grade 3, associate professional	No. Rate. 1 3,500 2 4,000_4 250	1 1	3,500	No. Rate.			
	Grade 4, full professional Grade 6, chief professional Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical Grade 6, principal clerical. Grade 6, principal clerical	1 1,500 1 1,860	1 1 1	1,440 1,860	1 1,440 1 1,860 1 2,220			
Tota	Grade 7, assistant administrative. Grade 11, assistant chief administrative. 1 basic salaries for 1924 and 1923.	1 3,800 8	8 21	3,800	1 3,800 4 9,333.29			
Add.	increase of compensation for 1924 and 1923		-	720.00	579. 33			
Inc	Total salaries, departmental service	24,660.00		, 520, 00	9,912.62			
	l service: Number of employees Otal salaries and wages.	49, 300. 00	42 41	, 200. 00	3 29, 101. 93			
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Educational equipment. Sundry supplies.		\$4,300.00 200.00 500.00	\$3,500.0 200.0 500.0	0 40.75			
	Total supplies and materials		5, 000. 00	4,200.0	864. 47			
05 0500 0510	Communication service: Telegraph service. Telephone service.		1,500.00 500.00	1, 250, 0 350, 0	375.47			
06 07 08 10	Total communication service		2,000.00 12,000.00 1,000.00 500.00 100.00	1,600.0 12,000.0 1,000.0 100.0 100.0	2,096.19 337.51 50.50			
11 1100 1110	Rents: Rent of buildings (office space) Rent of equipment.		4,800.00 300.00	4,500.0 240.0	2,798.32			
	Total rents	· i:	5, 100. 00	4,740.0				
30	Repairs and alterations. Special and miscellaneous current expenses. Equipment, furniture and fixtures. Reserve fund.		500.00 4,800.00	500.00 4,000.00 10,360.00	2,346.89			
	Total	· · · · · · · · · · · · · · · · · · ·	104,460.00	104,320.0	48, 598. 47			
	BECAPITULATION.							
02 05 06 07 08 10	Personal services, departmental Personal services, field Supplies and materials Communication service. Travel expenses Transportation of things (service) Printing and binding Heat, light, power and electricity		24, 660, 00 49, 300, 00 5, 000, 00 2, 000, 00 12, 000, 00 1, 000, 00 500, 00	22, 520, 00 41, 200, 00 4, 200, 00 1, 600, 00 12, 000, 00 1, 000, 00 100, 00	29, 101, 93 864, 47 461, 53 2, 096, 19 337, 51 50, 50 91, 44	•		
11 12	Rents Repairs and alterations Special and miscellaneous current expenses		5, 100, 00	4,740.00 500.00	57. 10 263. 97	;		
30 .	Equipment: Furniture and fixtures		4,800.00	4,000.00 10,360.00	2,346.89			

ral obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a or each detailed	t Large, or t object.	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
To en acco Mar of s	of Seed-Grain Loans— nable the Secretary of Agriculture to ount of loans made to farmers under r. 3, 1921, and the seed-grain loan act uch persons and means in the city of y (acts Feb. 26, 1923, vol. 42, p. 1320, se	he seed-grain of Mar. 20, 19: Vashington a	i loan pro 22, includ id elsewh	visions of ing the en ere as may	the act of iployment be neces-		\$ 19, 315. 00	\$ 20, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
	artmental service: Salaries— Clerical, administrative, and fiscal service— Grade 4, senior clerical	No. Rate.	No. 1 1	Rate. N ,640.00 1				
Tota	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923		\$1	400.00	\$986.72			
Add	Total salaries, departmental service	\$1,680.00		240.00 640.00	169.34 1,156.06			
Inc	crease under classification act, \$40.	V., 0501 0	<u>- </u>					
I I	l service: Number of employees	17 13,000.00	18 13	,965.00	49, 245. 29			
-			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0200	Stationery and office supplies		\$500.00	\$500.00	\$2,169.26			
05 0500	Communication service: Telegraph		80.00	80.00	114.90			
0510 0520	Telephone. Other communication service.		100.00 20.00	100.00 20.00	116.35 37.03			
	Total communication service		200.00	200.00	268. 28			
06 0615	Travel expenses: Transportation		500.00	500.00	5, 835. 21			
0616	Subsistence		2,645.00	2, 425. 00	12, 731. 41			
07	Total travel expenses Transportation of things		3,145.00	2, 925. 00 135. 00	18, 566. 62 432. 15			
0800 1110	Printing and binding Other rents (office equipment) Equipment: Furniture.		75. 00 500. 00	75.00 600.00	312. 05 876. 32			
30			80.00	200.00	328. 67			
	Total	• • • • • • • • • • • • • • • • • • • •	19, 315. 00	20, 240. 00	73,354.70			
01 01 02 05 06 07 08	Personal services, departmental Personal services, field Supplies and material Communication service. Travel expenses Transportation of things Printing and binding. Rents Equipment		1, 680.00 13, 000.00 500.00 200.00 3, 145.00 135.00 75.00 500.00	1, 640.00 13, 965.00 500.00 200.00 2, 925.00 135.00 75.00	1, 156, 06 49, 245, 29 2, 169, 26 268, 28 18, 566, 62 432, 15 312, 05 876, 32			
30	Total		80.00	200.00	328. 67 73, 354. 70			
	Total		19, 315. 00	20, 240. 00	73,354.70			
he Pr the U	al Seed Testing Congress— resident is hereby authorized to appoi United States at the International Se Cambridge, England, July 7-12, 1924 artment of Agriculture to be paid from eau of Plant Industry," and "Gener ics," for the fiscal years 1924 and 1925.	ed Testing Co	ongress, to	be held	at London			

ral ob	eject (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or object.	to Revised S	tatutes, and estimated am	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June : 1924.
	PERMANENT SPECIFIC APPR	ROPRIATION	٧.			
Ther ye. \$10 Ag for pan res del me of and con wh res Sed ex Ag Wa	ive Construction. etc., of Roads and Trails, National re is appropriated \$1,000,000 for the fiscal year endin ar thereafter, up to and including the fiscal year 0.000,000, to be available until expended under the riculture, upon request from the proper officers of to the survey, construction, and maintenance of rostly within the national forests, when necessary for ources upon which communities within and adjace pendent, when the State, Territory, or county has entity with the Secretary of Agriculture for the survey, such roads or trails upon a basis equitable to both the United States. The aggregate expenditure unty can not exceed 10 per cent of the value of thich are or will be available for income upon the negretive county or counties wherein the roads or trails upon a basis equitable for income upon the negretive county or counties wherein the roads or trail createry of Agriculture is required to make annual repended hereunder. Out of the appropriations mad riculture is authorized to employ assistants, clerks, a shington and elsewhere, to rent buildings outside rchase supplies, material, equipment, office fixtures.					
tra	vel and other expense for carrying out the purpose 39, p. 358, secs. 8, 9).	\$1,000,000.00	\$1,000,000.			
		Estimated expendi- tures, 1925.	expendi- tures, 1924.	Expended and obli- gated, 1923.		
01 0110 0112		\$35, 000. 00 4, 000. 00	\$35,000.00 4,000.00	\$32, 308. 91 3, 188. 65		
	Total personal services	39, 000. 00	39,000.00	35, 497. 56		
02 0201 0203 0204 0205 0220 0230 0270 0280 0290	Dratting supplies Photographic supplies Cleaning and toilet supplies Scientific supplies Fuel Explosives Sundry supplies.	400.00 50.00 10.00	300.00 400.00 50.00 10.00 50.00 10.00 1,500.00 750.00 1,000.00	262. 75 318. 08 31. 32 3. 31 38. 56 3. 75 1, 451. 14 598. 43 650. 84		
	Total supplies and materials	4,070.00	4,070.00	3, 358. 18		
04	Storage and care of animals and vehicles	750.00	750.00	521.05		
05 0500 0510 0520	Telephone service	700.00 500.00 30.00	700, 00 500, 00 30, 00	602. 07 405. 03 27. 98		
	Total communication service	1, 230. 00	1, 230.00	1, 035. 08		
06 0600 0610 0640 0650 0660 0690	Local transportation	4,000.00 25.00 2,225.00 600.00 700.00 50.00	4,000.00 25.00 2,225.00 600.00 700.00 50.00	2, 719. 88 10. 71 1, 923. 46 483. 20 585. 12 20. 03		
	Total travel expenses	7,600.00	7,600.00	5, 742. 40		
07 0700 0710 0730	Express	10, 000. 00 500. 00 200. 00	10,000.00 500.00 200.00	9, 736. 19 205. 14 104. 75		
	Total transportation of things	10, 700. 00	10,700.00	10,046.08		
08 0800 0830	Printing and binding: Printing and binding Photographic job work	2,000.00 300.00	2,000.00 300.00	1, 878. 62 163. 97		
	Total printing and binding.	2, 300. 00	2,300.00	2, 042. 59		
		250.00	250.00	149. 43		
10	Heat, light, power, and water					
10 11 1100 1111	Heat, light, power, and water Rents: Buildings and structures Ground rent	3, 000. 00 500. 00	3,000.00 500.00	2, 502. 31 236. 25		
11 1100	Rents: Buildings and structures			2, 502. 31 236. 25 2, 738. 56		

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	ect (title of appropriation), date of acts, referen required fo	es to Statutes at or each detailed o	Large, or t bject.	o Revised Si	atutes, and estimated a	mount a	al amount to be ppropriated under ach head of approriation.	Amount appropriated for the fiscal year ending June 30 1924.
erati	ve Construction, etc., of Roads and Tran	ls, National I	orests—C	o ntin ued.				
			expendi-	Estimated expendi- tures, 1924.	and obli-			
13 1373 1380	Special and miscellaneous current expenses: Laundry and towl service. Miscellaneous.		\$25.00 75.00	82 5. 00 75. 00	\$12.60 77.15			
	Total special and miscellaneous current	expenses	100.00	100.00	89.75			
30 3000 3010 3020	Equipment: Passenger vehicles. Furniture and fixtures. Scientific equipment. Other equipment.		3,000.00 500.00 100.00	3, 000. 00 500. 00 100. 00	2, 153. 66 245. 39 21. 15			
3050		l-	5,000.00	5,000.00	4, 206. 64	ĺ		
	Total equipment	i=	8,600.00	8,600.00	6, 626. 84			
3212	Roads, walks, and streets		922, 600. 00	922, 600. 00	725, 955. 26			
	Total	1	,000,000.00	1,000,000.00	794,057.33			
	RECAPITULATION.							
01 02 04 05 06 07	Personal services Supplies and materials Storage and care of vehicles Communication service Travel expenses Transportation of things Printing and binding Heat, light, power, and water		39, 000. 00 4, 070. 00 750. 00 1, 230. 00 7, 600. 00 10, 700. 00	39,000.00 4,070.00 750.00 1,230.00 7,600.00 10,700.00	35, 497. 56 3, 358. 18 521. 05 1, 035. 08 5, 742. 40 10, 048. 08			
08 10	Heat, light, power, and water		2, 300, 00 250, 00	2,300.00 250.00	2, 042. 59 149. 43			
10 11 12	Rents. Repairs and alterations to buildings. Special and miscellaneous current expenses. Equipment Other structures.		3, 500, 00 300, 00	3,500.00 300.00	2, 738. 56 254. 55			ļ
13 30	Special and miscellaneous current expenses		100.00 8,600.00	100.00 8,600.00	89. 7ã 6, 626. S1			
3210	Other structures		922, 600. 00	922,600.00	725, 955. 26			
	Total		,000,000.00	1,000,000.00	794, 057. 33			
Mer Agri app in se mai	paragraph 2 of section 4 of the act making the fiscal year 1923, approved Juriculture is hereby authorized immediation and prorate among the several Section 23 of said Federal highway act, ander of the sum authorized to be approximated further, That the Secretary	ne 19, 1922: Pately upon the tates, Alaska, the sum of \$priated for the of Agriculturer his apporti	rovided, To approva and Port 5,000,000 he fiscal y re may in	hat the Se d of this a co Rico, as constituti ear ending cur obliga	ecretary of ct, also to provided ng the re- g June 30,		į	
provauth the the out i eral ther crea ture	re projects, or enter into contracts undicorization, and his action in so doing 8 Federal Government for the payment appropriations heretofore, herein, and the provisions of section 8 of the act of highway act of November 9, 1921, and etc, shall be considered available for ted hereunder in any State or Territors on account of any State or Territors on the following state of the continuent (act Feb. 26, 1923, vol. 42, FOREST 1	of the cost the hereafter may sully 11, 1916, acts amendate the purpose of y: Provided fuory shall at n p. 1321, sec. 1 ughways.	nereof: Prile for the and of se ory thereof dischar, rther, That o time extinctions of the control of the contr	ractual oblivation of the control of	ng of this igation of ther, That f carrying f the Fed- plemental bligations expendi- authorized		\$5,000,000.00	\$ 3, 000, 000. 0
provauth the the out i eral ther crea ture	norization, and his action in so doing a Federal Government for the payment appropriations heretofore, herein, and the provisions of section 8 of the act of highway act of November 9, 1921, and eto, shall be considered available for ted hereunder in any State or Territors on account of any State or Territortionment (act Feb. 26, 1923, vol. 42,	of the cost the hereafter made July 11, 1916, acts amendate the purpose oy: Provided furory shall at n. p. 1321, sec. 1	nereof: Prode for the and of second thereof discharge thereof the time experience of time experience of time experienc	ractual oblovided fur purpose o ction 23 o of and supging the out the total acceed its a	ng of this igation of ther, That f carrying f the Fed- plemental bligations expendi- uthorized		\$5,000,000.00	\$3, 000, 000. C
provauth the the out the real ther crea appears appear	recization, and his action in so doing a Federal Government for the payment appropriations heretofore, herein, and the provisions of section 8 of the act of highway act of November 9, 1921, and eto, shall be considered available for ted hereunder in any State or Territors on account of any State or Territor ortionment (act Feb. 26, 1923, vol. 42, FOREST 1925).	of the cost the hereafter may fully 11, 1916, acts amendate the purpose of y: Provided full ory shall at n. 1321, sec. 1 Highways. Estimated expenditures,	ereof: Pr le for the and of se ory thereof f dischar, rther, Tha o time ex	ractual oblovided fur purpose o ction 23 o of and supging the out the total acceed its a	ng of this igation of ther, That f carrying f the Fed- plemental bligations expendi- uthorized pended and bligated, 1923.		\$5, 000, 000. 00	\$3, 000, 000. (
provauth the the out the real ther crea appears appear	service: umber of amployees	of the cost the hereafter may fully 11, 1916, acts amendate the purpose of the pu	ereof: Pr le for the and of se ory thereof f dischar, rther, Tha o time ex	ractual oblovided fur purpose o ction 23 o of and supging the out the total acceed its a cted tures,	ng of this igation of ther, That f carrying f the Fed- plemental bligations expendi- authorized pended and bligated, 1923.		\$ 5, 000, 000. 00	\$3, 000, 000. (

al obj	lect (title of appropriation), date of acts, references to Statutes a required for each detailed	it Large, or t object.	o Revised S	tatutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
t Ro	pads and Trails—Continued.					
	FOREST HIGHWAYS—continued.					
		expendi-	Estimated expendi- tures, 1924.	Enpende d a d obli - gated, 1923.		
0260 0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof	\$13,100.00 3,800.00	\$34,600.00	\$2.43 12,822.45 3,707.16		
0280 0290				3, 707. 16 9, 103. 01 31, 990. 76		The state of the s
03	Total supplies and materials Deduct expenditures for supplies and materials included in objects named below. Subsistence and support of persons (service). Deduct expenditures for subsistence and support of persons included in objects named below.		86, 350. 00 700. 00	31, 990. 76 242. 17		
01	Subsistence and care of animals and storage and care of vehicles		20,200.00	7, 498. 71		
25	(service). Peduct expenditures for subsistence and care of animals, storage, etc., included in objects named below Communication service:	7,600.00	20, 200. 00	7,498.71		
0500 0510 0520	Telegraph service. Telephone service	900.00 1,900.00 300.00	2,300.00 5,000.00 700.00	840. 64 1, 837. 78 245. 89		
	Total communication service	3,100.00 3,100.00	8, 000. 00 8, 000. 00	2, 924. 31 2, 924. 31		
06 0615 0616		6, 100.00	39, 100. 00 16, 100. 00	14, 482. 99 5, 962. 39		
07	Total travel expenses. Deduct expenditures for travel expenses.		55, 200. 00 55, 200. 00 434, 700. 00	20, 445. 38 20, 445. 38 160, 997. 59		
08	Transportation of things (service) Deduct expenditures for transportation of things (service) Printing, engraving, lithographing, binding, etc:	164, 200. 00	434, 700. 00	160, 997. 59		
0800 0830	Printing and binding. Photographing and making photographs and prints. Total printing, engraving, lithographing, etc. Deduct expenditures for printing, engraving, etc.		200.00 2,100.00 2,300.00	71. 99 766. 98 838. 97		:
09	Advertising and publication of notices (service) Deduct expenditures for advertising and publication of notices	50.00	2,300.00	\$38. 97 29. 74		
10	(service)	1,000.00 1,000.00	2,600.00 2,600.00 2,600.00	29. 74 946. 62 946. 62		
11 1100 1110	Rents: Rent of buildings and structures Other rents	8,700.00 1,000.00	22, 900. 00 2, 700. 00	8, 488. 76 1, 001. 94		
	Total rents Deduct expenditures for rents included in objects named below.	9, 700. 00	25, 600. 00 25, 600. 00	9, 490. 70 9, 490. 70	:	
12	Repairs and alterations	814,000.00	523,300.00	3, 500. 00		
13	Special and miscellaneous current expenses. Deduct expenditures for special and miscellaneous current expenses included in objects named below.	1,500.00 1,500.00	4,000.00 4,000.00	1, 495. 56 1, 495. 56		
30 3090 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	900.00	- 43, 600. 00 - 3, 600. 00 - 2, 300. 00 108, 600. 00	16, 153. 25 1, 332. 08 859. 35 40, 219. 42		
	Total equipment Deduct expenditures for equipment included in objects named below	59, 800. 00 59, 800. 00	158, 100. 00 158, 100. 00	58, 564. 10 58, 564. 10		1
31	Lands and interests in land. Deduct expenditures for lands and interests in land included in objects named below.	100.00 100.00	100.00 100.00	53. 00 53. 00		
32	Other structures	1,936,000.00	6,745,259.00	2, 685, 014. 71		
	Total	2,750,000.00	7,268,559.00	2, 688, 514. 71		
12	RECAPITULATION. Repairs and alterations	814,000.00	523,300.00	3, 500. 00		
32	Other structures	·				

l obje	ect (title of appropriation), date of acts, requ	eferences to State tired for each deta	ites at Large, sailed object.	or to Revise	l Statutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
Roc	ads and Trails—Continued.			<u> </u>				
	POREST	ROAD DEVELOP	MENT.					!
01	Personal services.	Estimated expenditures 1925.	Estin expend 193	itures,	Expended and oblicated, 1923.			
Dedi	d service: Number of employees Total salaries and wages uct expenditures for personal services cluded in objects named below	8, 000 \$1, 119, 000. 1, 119, 000.		38, 800. 00 38, 800. 00	1, 283 \$1, 492, 030. 07 1, 492, 030. 07			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obligited, 1923.			
02 0200 0210 0220 0230 0240 0250 0260 0270	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies. Fuel. Wearing apparel and sewing suppli Forage and other supplies for anim Provisions	es	\$400.00 100.00 100.00 300.00 3,400.00 34,800.00	\$700.0 200.0 200.0 500.0 6,400.0 65,000.0	0 144.34 0 107.32 0 369.12 34.90 0 4.575.78			
0280 0290	Provisions Powder proiectiles, explosives, p plies and components thereof Sundry supplies. Materials.	• • • • • • • • • • • • • • • • • • • •	7, 100. 00 27, 800. 00 1, 100. 00	13, 200, 0 51, 800, 0 2, 000, 0	0 37, 034. 27 1, 452. 50			!
	Total supplies and materials Deduct expenditures for supplies as cluded in objects named below	d materials in-	75, 100, 00	140,000.0	1			!
03			75, 100. 00	140,000.0	=			
ve	Subsistence and support of persons (ser Deduct expenditures for subsistence and sons included in objects named below	support of per-	100.00 100.00	200. 0 200. 0	1			:
04	Subsistence and care of animals, and stovehicles (service). Deduct expenditures for subsistence and	rage and care of	2,700.00	5, 100. 0				
	storage, etc., included in objects name	i below	2,700.00	5, 100. 0	3,656.63			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service		200. 00 300. 00	300. 0 600. 0				
	Total communication service Deduct expenditures for communication service	innellan	500.00	900.0	639.26			
	included in objects named below	neamon service	500.00	900. 0	639.26			
06 0615 0616	Travel expenses: TransportationSubsistence	•	12,000.00 7,900.00	22, 400. 0 14, 800. 0				:
	Total travel expenses Deduct expenditures for travel exp	enses	19, 900. 00 19, 900. 00	37, 200. 0 37, 200. 0	0 26,527.66 0 26,527.66			
07	Transportation of things (service) Deduct expenditures for transport (service)	ation of things	77, 400. 00 77, 400. 00	144, 400. 0	0 103, 175, 07			
08 0820 0830	Printing, engraving, lithographing, bind Stenographic work, typewriting, mu Photographing and making photogr	ling, etc.: altigraphing, etc.		100.0	17.35			
	Total printing, engraving, lithogra Deduct expenditures for printing, en	aphing, etc		100.0				
09	Advertising and publication of notices (s Deduct expenditures for advertising an notices (service)	ervice)		200.0	13.05			
10	Furnishing of heat, light, power, water, of Deduct expenditures for heat, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, water, light, power, light, power, light, light, power, light, light, power, light, light, power, light,	tc	1,200.00 1,200.00	2,300.0 2,300.0	13.05 0 1,609.03 0 1,609.03			
11 1100 1110	Rents: Rent of buildings and structures Other rents		1,400.00 400.00	2,700. 0 800. 0	0 1,920.80			
	Total rents Deduct expenditures for rents inch named below	ided in objects [1, 800. 00	3, 500. 0 3, 500. 0	2, 478. 74			
12	Repairs and alterations		666,000.00	301, 900. 0				İ
13	Special and miscellaneous current exper	ises	400,00	800.0	588, 37			1
	Deduct expenditures for special and current expenses included in objects a	miscellaneous	400,00	800.0	588, 37			1

	lect (title of appropriation), date of acts, references to Sta required for each do	tutes at Large etailed object.	, or to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
et Ro	oads and Trails—Continued.						
	FOREST ROAD DEVELOPMENT	-continued					
		Estimated expendi- tures, 1925	expendi-	Expended and o.H- gated, 1923.			
30 30 ₀₀ 30 ₁₀ 30 ₂₀ 30 ₄₀ 30 ₅₀	Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment Live stock.	. 1,400.00	8,600 00 1,300,00 13,900,00	6, 170, 60 943, 51 9, 912, 00			
	Total equipment. Deduct expenditures for equipment included in objects named below.	69, 100, 00	1				
31	Lands and interests in land Deduct expenditures for lands and interests in land in-		- 	16, 50			
32	cluded in objects named below			16.50			
3210 3220	to lands: Other structures Nonstructural improvements	1,581,370.00 2,600.00	3, 883, 950.00 7, 000.00	2,701,633.00 4,602,00			
	Total structures and parts, etc		·:	2,706,240.00		ļ	
33	Stores purchased for resale (net)	2,000.00	3, 700.00	2, 645. 97		ļ	
53	(net) included in objects named below	2,000,00		2, 645, 97 505, 55			
~	Refunds, awards, and indemnities Deduct expenditures for refunds, awards, and indemnities included in objects named below	370.00		475, 55			
	Net refunds, awards, and indemnities	30.00	· 	30, 00 2, 997, 621, 70			
	RECAPITULATION.						
$\frac{12}{32}$	Repairs and alterations. Structures and parts, and nonstructural improvements	666,000,00		291, 351. 70			
53	to lands. Refunds, awards, and indemnities. Total.		3, 890, 930, 00 40, 00 4, 192, 890, 00	2,706,240,00 30.00 2,997,621.70			
State	rrying out the provisions of the act entitled " es shall aid the States in the construction of a s," approved July 11, 1916, and all acts amor	rural post re	bads, and for	other pur-			
State pose: \$13,5 there \$13,5 thore of se fisca is he the s Nove vear 19, 1 subm any s Fede	rying out the provisions of the act entitled ses shall aid the States in the construction of s," approved July 11, 1916, and all acts amereto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year encetion 4 of the act making appropriations for the second series approved June 19, 1922: Provided reby authorized, immediately upon the passes several States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized ending June 30, 1925, by said paragraph 1 of 1921: Provided further, That the Secretary of the fitted to him under his apportionment of this such project within three years shall be deen real Government for the payment of its proport 1923, vol. 42, p. 1321, sec. 1)	rural post redatory the provisions of part of the ling June 3 the Post Off the Post	pads, and for reof and sup of said act as sum of \$75, 0, 1925, by p fice Departm Secretary of act, to appor highway act propriated for the act app shall act up on, and his actual obliga- bution there	other purplementary amended, 000,000 au- aragraph 1 ent for the Agriculture tion among , approved or the fiscal roved June on projects approval of tion of the to (act Feb.		\$13, 500, 000. 00	\$29, 300, 000. 0
State pose there \$13,5 thori of see fise see the e the the the the the the the the the th	es shall aid the States in the construction of a spiral proved July 11, 1916, and all acts amer eto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year ending appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized conding June 30, 1925, by said paragraph 1 of 922: Provided further, That the Secretary of Paitted to him under his apportionment of this such project within three years shall be deen real Government for the payment of its proport 923, vol. 42, p. 1321, sec. 1).	rural post ridatory the provisions of part of the ling June 3 the Post Off, That the fige of this and the Federal ed to be apsection 4 of agriculture authorizational contribused a contribused a contribused a federal editional contribused a federal editional contribused a federal editional contribused a federal editional contribused a federal editional contribused a federal editional contribused editional editiona	pads, and for reof and sup of said act as sum of \$75, D, 1925, by p fice Departm Secretary of act, to appor highway act propriated for the act app shall act up on, and his actual obligat bution there	other purplementary amended, 000,000 au- aragraph 1 ent for the Agriculture tion among approved or the fiscal roved June on projects approval of the to (act Feb.		\$13 , 500 , 000. 00	\$29, 300, 000. 0
State poses there \$13,5,5 there is he seems to see fisca is he subm to vear 19, 1 subm Fede 26, 15	es shall aid the States in the construction of a spring proved July 11, 1916, and all acts amer eto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year ended to be appropriated for the fiscal year end by ear 1923, approved June 19, 1922: Provided by ear 1923, approved June 19, 1922: Provided in section 21 of the more 9, 1921, the sum of \$75,000,000 authorized and June 30, 1925, by said paragraph 1 of 922: Provided further, That the Secretary of Provided further, That the Secretary of Provided further, That the Secretary of Provided to him under his apportionment of this such project within three years shall be deen all Government for the payment of its proport 923, vol. 42, p. 1321, sec. 1).	datory the provisions of part of the provisions of part of the ling June 3 the Post Off, That the fuge of this a ne Federal ed to be appsection 4 of Agriculture authorizati ned a contributional contributional contributions, 1925.	pads, and for reof and sup of said act as sum of \$75, 0, 1925, by fice Departm Secretary of act, to apporhighway act propriated for the act apposhall act up on, and his actual obligabution there Estimated expenditures, 1924.	other purplementary s amended, 000,000 au- aragraph 1 ent for the Agriculture tion among , approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18		\$13 , 500 , 000. 00	\$29, 300, 000. 0
State poses there is the state	es shall aid the States in the construction of its approved July 11, 1916, and all acts amer to, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endection 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized authorized further, That the Secretary of Painted to him under his apportionment of this such project within three years shall be deen real Government for the payment of its proport 923, vol. 42, p. 1321, sec. 1) Personal services: Selaries. Total personal services.	rural post ridatory the provisions of part of the ling June 3 the Post Off, That the fige of this a he Federal ed to be apsection 4 off Agriculture authorizatied a contrional contri	eads, and for reof and sup of said act as a sum of \$75, 0, 1925, by price Departm Secretary of act, to appor highway act propriated for the act apposhall act up on, and his actual obligabution there Estimated expenditures, 1924.	other purplementary is amended, 000,000 au- baragraph 1 ent for the Agriculture tion among, approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923.		\$13 , 500, 000. 00	\$ 29, 300, 000. 0
State pose: there is the state of see fisca is he state submany: Fede 26, 13	es shall aid the States in the construction of its, "approved July 11, 1916, and all acts amer to, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endection 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized authorized further, That the Secretary of 1922: Provided further, That the Secretary of 1922: Provided further, That the Secretary of 1923, vol. 42, p. 1321, sec. 1) Personal services: Salaries. Total personal services. Supplies and materials: Stationery simplies	rural post redatory the provisions of part of the ling June 3 the Post Off, That the fige of this are Federal ed to be apsection 4 of agriculture authorizational contribution contributio	pads, and for reof and sup of said act as a sum of \$75, 0, 1925, by page of the part of the act apport	other purplementary is amended, 000,000 au- baragraph 1 ent for the Agriculture tion among, approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18 690,193.02 1,711,689.20 16,579.42 3,588.54		\$13, 500, 000. 00	\$ 29, 300, 000. 0
State pose: State pose: \$13,5 thori of sea is he show year submany: Federal pose: Fede	es shall aid the States in the construction of its, "approved July 11, 1916, and all acts amer to, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endiction 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized authorized in the year of \$75,000,000 authorized in year 1921, the sum of \$75,000,000 authorized in year and june 30, 1925, by said paragraph 1 of 922: Provided further, That the Secretary of Inited to him under his apportionment of this such project within three years shall be deen rall Government for the payment of its proport 923, vol. 42, p. 1321, sec. 1). Personal services: Salaries. Wages. Total personal services. Supplies and materials: Stationery supplies. Drafting supplies. Photographic supplies. Photographic supplies. Cleaning and totlet supplies. Cleaning and totlet supplies.	rural post ridatory the provisions of part of the provisions of part of the provisions of part of the provisions of part of the provisions of part of the provisions of the pr	pads, and for reof and sup of said act as a sum of \$75, 0, 1925, by I fice Department of the act apportant of the	other purpotentary s amended, 000,000 au- baragraph 1 ent for the Agriculture tion among , approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18 690,193.02 1,711,689.20 16,579.42 3,588.54 3,792.47 962.28		\$13, 500, 000. 00	\$ 29, 300, 000. 0
State poser \$13,5 thoriofsea sis he sis he substitute state Nove year Fede 206, 13 200 201 202 202 202 202 203 200 200 200 200 200	es shall aid the States in the construction of its," approved July 11, 1916, and all acts amer to, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endiction 4 of the act making appropriations for 1 year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized authorized in the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the sum of \$75,000,000 authorized for the such project within three years shall be deen real Government for the payment of its proport \$923, vol. 42, p. 1321, sec. 1). Personal services: Salaries. Wages. Total personal services. Supplies and materials: Stationery supplies. Drafting supplies. Photographic supplies. Photographic supplies. Scientific supplies. Medical supplies.	datory the provisions of part of the provisions of part of the provisions of part of the provisions of part of the provisions of part of the part of t	pads, and for reof and sup of said act as a sum of \$75, 0, 1925, by page of the partmeter of the act apports and his actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation there actual obligation obligation actual obligation ob	other purplementary s amended, 000,000 au- aragraph 1 ent for the Agriculture tion among , approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18 690,193.02 1,711,689.20 16,579.42 3,598.54 3,702.47 962.28 65.53 1,719.94 993.29		\$13, 500, 000. 00	\$29, 300, 000. (
State pose: \$13,5 thori of sea is he fisea is he subm 19, 1 subm 1110 1110 2 2 2 10 2 2 2 2 2 2 2 2 2 2	es shall aid the States in the construction of is," approved July 11, 1916, and all acts amereto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endetion 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passe several States, as provided in section 21 of thember 9, 1921, the sum of \$75,000,000 authorized canding June 30, 1925, by said paragraph 1 of 1922: Provided further, That the Secretary of Initted to him under his apportionment of this such project within three years shall be deen real Government for the payment of its proport 1923, vol. 42, p. 1321, sec. 1). Personal services: Salaries. Wages. Total personal services. Supplies and materials: Stationery supplies. Dratting supplies. Photographic supplies. Photographic supplies. Cleaning and totiet supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Forave.	rural post redatory the provisions of part of the ling June 3 the Post Off from the Federal ed to be appeared authorizational contribution of the provisional contribution of the provisional contribution of the provision of the provisional contribution of the provisional contribution of the provision of the prov	pads, and for reof and sup of said act as a sum of \$75, 0, 1925, by page of the part of the act apport	other purplementary is amended, 000,000 au- baragraph 1 ent for the Agriculture tion among, approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. Expended and obligated, 1923. 1,711,689.20 16,579.42 3,598.54 3,792.47 962.28 65.53 1,719.94 923.29 17.80 446.66		\$13 , 500 , 000. 00	\$29, 300, 000. 0
State pose: \$13,5 thori \$13,5 thori fisca fisca sis he thove year 19, 1 subm Fede, 13 200 201 202 200 200 200 200 200 200 200	es shall aid the States in the construction of its," approved July 11, 1916, and all acts amereto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endection 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passes everal States, as provided in section 21 of the ember 9, 1921, the sum of \$75,000,000 authorized authorized further, That the Secretary of 1922: Provided further, That the Secretary of 1922: Provided further, That the Secretary of 1923; vol. 42, p. 1321, sec. 1) Personal services: Salaries. Total personal services. Supplies and materials: Stationery supplies. Drafting supplies. Photographic supplies. Cleaning and totlet supplies. Medical supplies. Scientific supplies. Scientific supplies. Fuel. Wearing apparel. Forage. Sundry supplies. Materials.	rural post redatory the provisions of part of the part of the ling June 3 the Post Off from the part of the part o	pads, and for reof and sup of said act as a sum of \$75, 0, 1925, by I fice Departm of the act apport highway act propriated for the act apposhall act up on, and his actual obligation there between the act apposhall act up on, and his actual obligation there between the act apposhall act up on, and his actual obligation there between the actual obligation of the actual obligation obligation of the actual obligation of the actual obligation of the actual obligation obligation of the actual obligation of the actual obligation o	other purpotentary is amended, 000,000 au- aragraph 1 ent for the Agriculture iton among, approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18 690,183.02 1,711,689.20 16,579.42 3,588.54 3,792.47 982.28 65.53 1,719.94 923.29 17.80 446.06 4,809.14 10,590.85		\$13 , 500, 000. 00	\$ 29, 300, 000. 0
State pose: \$13,: thori of sea is he thori of sea is he thore 22:00 10:10 10:10 10:12 22:00 22:0	es shall aid the States in the construction of is," approved July 11, 1916, and all acts amereto, to be expended in accordance with the 500,000, to be available until expended, being ized to be appropriated for the fiscal year endetion 4 of the act making appropriations for the year 1923, approved June 19, 1922: Provided reby authorized, immediately upon the passe several States, as provided in section 21 of thember 9, 1921, the sum of \$75,000,000 authorized canding June 30, 1925, by said paragraph 1 of 1922: Provided further, That the Secretary of Initted to him under his apportionment of this such project within three years shall be deen real Government for the payment of its proport 1923, vol. 42, p. 1321, sec. 1). Personal services: Salaries. Wages. Total personal services. Supplies and materials: Stationery supplies. Dratting supplies. Photographic supplies. Photographic supplies. Cleaning and totiet supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Scientific supplies. Forave.	cural post redatory the provisions of part of the provisions of part of the provisions of part of the provisions of part of the part of th	pads, and for reof and sup of said act as sum of \$75, 0, 1925, by fice Departm Secretary of act, to appor highway act propriated for the act apps shall act up on, and his actual obligabution there Estimated expenditures, 1924. \$1,100,000.00 \$1,000.00 \$20,000.00 \$5,000.00	other purpotentary stamended, 000,000 auaragraph 1 ent for the Agriculture tion among , approved or the fiscal roved June on projects approval of tion of the to (act Feb. Expended and obligated, 1923. \$1,021,496.18 690,193.02 1,711,689.20 16,579.42 3,598.54 3,792.47 962.28 963.29 17.80 446.06 4,809.14		\$13, 500, 000. 00	\$29, 300, 000. 0

al obje	ct (title of appropriation), date of acts, references to St required for each	atutes at Large, a detailed object	or to Revised :	Statutos, and estimated amoun	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
e r ativ	ve Construction of the Federal Aid Highway S	<i>ystem</i> Conti	nued.			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		: : !
05 0500 0510 0520	Communication services: Telegraph service. Telephone service. Other service.	10,000.00		\$13,063,14 8,382,55 272,35		
	Total communication service		25, 300. 00	21, 718.04		
06 0600 0610 0640 0650 0660 0690	Travel expenses: Commercial transportation Local transportation Food and lodging Sleeping and chair cars Storage and care of vehicles Special and miscellaneous	3,000.00 127,500.00 20,000.00 38,000.00	112, 000. 00 3, 000. 00 127, 500. 00 20, 000. 00 38, 000. 00 2, 000. 00	111, 122, 47 2, 821, 38 125, 827, 10 19, 598, 54 36, 446, 55 1, 677, 39		
	Total travel expenses	. 302, 500. 00	302, 500. 00	297, 493. 43		
07 0700 0710 0720 0730	Transportation of things: Freight Express Parcel post Drayage	10,000.00	20, 000. 00 10, 000. 00 50. 00 3, 000. 00	114, 704, 39 6, 286, 77 10, 60 2, 375, 49		
	Total transportation of things	33, 050. 00	33, 050. 00	123, 377. 25		
08 0800 0820 0830	Printing and binding: Printing and binding. Stenography, typewriting, multigraphing, etc Photographic job work	200.00	5,000.00 200.00 4,500.00	4, 278. 53 137. 05 3, 935. 15		
	Total printing and binding	9,700.00	9, 700. 00	8,350.73		
10	Heat, light, power, and water	6,000.00	6,000.00	5, 000. 85	1	
11 1100 1111 1112	Rents: Buildings and structures	200.00	32, 500. 00 200. 00 100. 00	29, 255. 59 119. 65 22. 00		
	Total rents		32, 800. 00	29, 397. 24		
12	Repairs and alterations to buildings	3,000.00	3,000.00	2, 147. 48		
13 1373 1380	Special and miscellaneous current expenses: Laundry and towel service	5,000.00	500.00 5,000.00	399. 55 4, 051. 03		
	Total special and miscellaneous current expenses		5, 500. 00	4,450.58		
30 3000 3010 3020 3050	Equipment: Passenger vehicles. Furniture and fixtures. Scientific equipment. Other equipment	20,000.00 5,000.00	30,000.00 20,000.00 5,000.00 60,000.00	25, 983. 30 19, 943. 11 1, 940. 34 56, 245. 07	:	
0000	Total equipment		115,000.00	104,111,88		
2200	Grants to States	87, 582. 750. 00	80,000,000.00	69, 685, 759. 04	į	
	Total	90,000,000.00	82,417,250.00	72,067,092.35		
04 05 06 07 08 10 11 12	RECAPITULATION. Personal services Supplies and materials. Subsistence and support of persons. Storage and care of animals and vehicles. Communication services. Travel expenses Transportation of things. Printing and binding. Heat, light, power, and water. Rents. Repairs and alterations to buildings. Special and miscellaneous current expenses. Equipment. Grants to States	54, 100. 00 300. 00 25, 300. 00 302, 500. 00 33, 550. 00 9, 700. 00 6, 000. 00 32, 800. 00 3, 000. 00 5, 500. 00 115, 000. 00 87, 582, 750. 00	54, 100. 60 300. 60 30, 000. 00 25, 300. 00 302, 500. 00 33, 950. 00 9, 700. 00 6, 000. 00 32, 800. 00 5, 500. 00 115, 000. 00 80, 000, 000. 00	43, 505, 32 134, 26 29, 957, 05 21, 718, 04 297, 493, 43 123, 377, 25 8, 360, 73 5, 000, 85 29, 397, 24 2, 147, 48 4, 450, 58 104, 111, 188 69, 685, 759, 04		
	Total			72, 067, 092, 35		
opriat	tion for 1924 not asked for 1925 (increase of c					\$ 3, 304, 800.
,	Total salaries, Department of Agriculture Total general expenses			• • • • • • • • • • • • • • • • • • • •	\$7, 332, 565, 00 31, 397, 260, 00	6, 675, 980, 30, 5 60, 673 .
anent	and indefinite appropriations, and special i	lunds			38, 729, 825, 00 12, 360, 750, 00 18, 500, 000, 00	40, 541, 453. 12, 220, 000. 32, 300, 000.
al ite					,	

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

Salaries	ed under for the fisca	Total amount to be appropriated under each head of appropriation.	ed amount	object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amorequired for each detailed object. CHAPTER IV.—DEPARTMENT OF COMMERCE.											
Salaries	. 380. 00 4 \$169, 3	\$230. 380. 00		rt- ers ec-	uding t le depa lal pape tant Se), incl or of t n office Assi	s, \$218,380 Itive office erce to sigr ry and the	oyees oxecu omme	and emplo the chief e etary of Co	of the officers all be t e Secre bsence	of Commerce— orce, \$12,000; for off utendent, who shall e designated by the g the temporary abs	of Scartary of ry of Commer k and supering who may be ments during	or Secretar chief clerl ment and and docur	Sala1 F	
Administrative service————————————————————————————————————				ıd	ligated.		penditures,		penditures,		ervices.	Personal se	01		
Contingent Expenses. Department of Commerce— For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including professional and scientific books, law books, books of reference, periodicals, blank books, pamphlets, maps. newspapers (not exceeding \$2,500); stationery; furniture and repairs to same: carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges; fuel, lighting, and heating; purchase and exchange of motor trucks and bicycles; maintenance, repair, and operation of 2 motor-propelled passenger-carrying vehicles and of motor trucks and bicycles, to be used only for official purposes: freight and express charges; postage to foreign countries; telegraph and telephone service; typewriters, adding machines, and other labor-saving devices, including their repair and exchange: repairs to building occupied by offices of the Secretary of Commerce; first-aid outfits for use in the buildings occupied by employees of this department; street-car fares, not exceeding \$300; and all other miscellaneous items and necessary expenses not included in the foregoing, \$74,620, and in addition thereto sums amounting to \$165,250 shall be deducted from other appropriations made for the fiscal year 1925 and added to the appropriation "Contingent expenses, Department of Commerce," in order to facilitate the purchase through the central purchasing office as provided in the act of June 17, 1910 (Stat. L., vol. 36, p. 531), of certain supplies for bureaus and offices for which contingent and miscellaneous appropriations are specifically made as follows: Bureau of Foreign and Domestic Commerce—promoting commerce, Europe, \$15,000; promoting commerce (South				0000 0000 6400 8400 9400 4400 8400 9400 9400 9400 9	Rate. 12, 5, 1, 1, 40-1, 1, 440-1, 1, 440-2, 1, 840-2, 2, 040-2, 2, 040-2, 3, 2, 750-3, 1, 140-1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 12,000 5,000 1,640 1,840 1,140-1,640 1,140-2,040 1,840-2,040 1,840-2,940 2,040-2,340 3,000 2,750-3,000 720-1,240 \$169,350 29,280	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 12,000 7,500-1,850 1,500-1,850 1,680-2,400 1,140-1,500 1,320-1,680 1,500-1,860 1,500-2,400 2,400-3,000 2,400-3,000 2,700-3,300 3,001-3,600 3,300-3,000 600-780 780-1,140 900-1,260	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	erce of Commerce or o	etary of Commestant Secretary, essional service- to 4, assistant state 5, main subplie 6, senior subge administrative de 1, undercleric 1e 2, junior cleri 1e 3, assistant of 1e 4, main clerie 1e 5, senior cleri 1e 6, principal clie 7, assistant ac 1e 8, associate 8 associate 8 associate 8 of 9, full adminite 10, senior adminite 10, senior adminite 11, assistant of 1 service- te 1, junior messic 2, laborer 1e 3, minor custo 1e 3, minor custo 1e 7, main custo 1e 1, main custo 1e 1, main custo 1e 1, main custo 1e 1, main custo 1e 1 service 1e 3, minor custo 1e 3, minor custo 1e 3, minor custo 1e 5, junior custo 1e 1, main custo 1e 1, main custo 1e 1, main custo 1e 1, main custo 1e 1 service 1e 1, main custo 1e 1 service 1e 1, main custo 1e 1 service	Adminis Secrit Assis Subprok Grad Grad Grad Grad Grad Grad Grad Grad		
Commerce—promoting commerce, Europe, \$15,000; promoting commerce (South				ly e, a- s. of eor oh es, he n- is- do- on t h a- a-	ecifical eference 600); st , towel hange propelle only f elegrap device es of tl by en cher m 620, an er appr ntinge throu , vol. 3 miscell	not sp s of 1 g \$2, e case d exe notor- used ries; saving y office all co all roth m oth n "C rehase tat. L t and	enses are robs, books, books, books, ceedin cloth, file rchase and ion of 2 m les, to be sign count; her labor-secupied by ddings occ \$300; and e foregoing lucted froi propriation e the pur 7, 1910 (St contingent)	s exp y boo (not g, oil g; purperation icycle of fore d oth ag occupation building (m the e ded e ded ilitate ne 17	scellaneous books, law iewspapers ts, matting air, and op icks and b postage to achines, an to building use in the not exceed dincluded it 50 shall be dded to the der to faci e act of Ju fices for wh	s of the nd mis tiffic laps. In carpet or true arges; ing ma expairs s for u ares, I and ac in orci in the nd official of the nd office of the	ment of Commerce—ellaneous expenses as for contingent an essainal and scient ks. pamphlets, mare pairs to same: conges; fuel, lighting cles; maintenance, ticles and of motor and express chait typewriters, addin typewriters, addinand exchange: repe; first-aid outfits ment: street-car fait eccessary expenses amounting to \$1 fiscal year 1925 at of Commerce," io office as provided it olics for bureaus and	ons, \$17,490. nses. Department and misce appropriation luding profes, blank bookerniture and is, soap, spokes and bicycoarrying veh poses; freigh one service; their repair to f Commerce this department items and methereto sum ande for the Department purchasing ocertain supports.	New position of the periodicals tionery; fulse, broom motor tructure passenger official purant telephineluding in Secretary of ployees of cellaneous in addition priations mexpenses, the central p. 531), of	Fo	
and Central America), \$17,000; commercial attachés, \$9,000; promoting commerce in the Far East, \$12,000; export industries, \$35,000; maintenance District and a Exclusive of \$31,900 transferred to office of Superintendent of State, War, and Navy Department Buildings.				th ce nd	e (Sou ommer rict ar	umer ting (Dis	oting con 0; promot intenance	oromo \$9,00 ; ma	\$15,000; p attachés, 3 s, \$35,000	ope, rcial lustries	commerce, Euro , \$17,000; commerce, 2,000; export indu	—promoting al America), ar East, \$12 of \$31,900 tran	Commerce- and Centra in the Fa Exclusive	(

ral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t	o Revised St	atutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal yearnding June 1924.
cooregree com Lig \$7,5 vess com exp exp and to 1 part seve	at Expenses, Department of Commerce—Continued. perative offices, \$20,000: distribution of domestic ulations on trade by foreign countries, \$3,000; direc apiling foreign trade statistics, \$6,000; crude rub hthouse Service, \$8,500; contingent expenses, \$500; contingent expenses, shipping service, \$50 sels, \$500; instruments for counting passengers, amunication laws, \$1,000; Bureau of Standards benses, \$1,000; general expenses, Coast and Geodetic benses, Bureau of Fisheries, \$10,000, and the said t constitute the appropriation for contingent expen- tement of Commerce, and shall also be available foreral appropriations mentioned under the title at of Commerce," in this act (acts Feb. 14, 1903, 5, vol. 42, p. 1111, sec. 1)	\$74, 620. 00	(a) \$69, 9 00. 0			
E		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obti-		
02 0200 0210 0220 0230 0240	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies.		\$84,450.00 250.00 7,810.00 1,500.00	\$63,344.55 576.30 9,280.01 5,371.49 159.38		
0260 0280 0290	Provisions. Sundry supplies. Materials.	6,085.00 2,400.00	5,360.00 2,825.00	6,062.50 2,148.41		
	Total supplies and materials	141,320.00	102, 195.00	86,922.64		
05 0500 0510 0520	Communication service: Telegriph service. Teleptone service. Other communication service.	3,337.00 6,060.00 150.00	2,060.00 6,350.00 50.00	1,174.75 10,859.37 135.00		! !
	Total communication service	9,547.00	8,460.00	12, 169. 12	:	
06 07 0830	Travel expenses Transportation of things (service). Photographing and making photographs and prints (job	5, 180.00	3,720.00 3,305.00	3, 451, 99 3, 396, 42		
09 10	Advertising and publication of notices (service)	410.00 60.00 75.00	335.00 110.00 75.00	7,900.14		
1110 12 13	Other rents	226.00 2,875.00 3,095.00	1,625.00 3,000.00 2,595.00	1,590.00 10,815.32 3,751.78		
30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	66,975.00 500.00	5,500.00 60,330.00 750.00 1,650.00	34,448.77 236.58 2,608.80		
	Total equipment	68,162.00	68, 230.00	37,294.25		l
	Reserve	5,000.00	5,000.00			
	Total	239,870.00	198,650.00	167, 291. 66		
02 05 06 07 08	Supplies and materials. Communication service. Travel expenses. Transportation of things (service).	9,547.00 3,920.00	102,195.00 8,460.00 3,720.00 3,305.00	86, 922. 64 12, 169. 12 3, 451. 99 3, 396. 42		
09 10	Printing, engraving, lithographing, binding, photographing, and typewriting (service). Advertising and publication of notices (service). Furnishing of heat, light, power, water, and electricity		110.00			<u>:</u>
11 12 13 30	(service). Rents. Repairs and alterations. Special and miscellaneous (current expenses). Equipment (includes livestock). Reserve.	226, 00 2, 875, 00 3, 095, 00 68, 162, 00	75.00 1,625.00 3,000.00 2,595.00 68,230.00 5,000.00	7,900,14 1,590,00 10,815,32 3,751,78 37,294,25		
	Total Less transfers from other appropriations	239, 870, 00 165, 250, 00	198,650,00 128,750,00	167,291.66 87,091.06		
					Į.	f

DEPARTMENT OF COMMERCE.

eral object (ti	tle of appropriation), date of acts, refere required	ences to Statutes at I for each detailed	t Large, or to object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For rent of Jan. 5,	ent of Commerce— i buildings in the District of Columbia, vol. 42, p. 1111, sec. 1) i storage space outside the Comm					\$66, 500. 00 1, 500. 00	\$68, 000. 00	\$68, 000. 00
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-	!		
1100 Ren	t of buildings, etc.: Rent, Department of Commerce		\$68,000	\$68,000	\$68,000			
For all pr bureaus, where: I expende service a 436, sec. Note.—'	kinding, Department of Commerce inting and binding for the De- offices, institutions, and service Provided, That an amount not d for salaries of persons detaile se copy editors (increase of \$40,0 1; Jan. 5, 1923, vol. 42, p. 1111, This does not include printing and bindi	partment of Coces located in to exceed \$2,0 ed from the Go (000 submitted), sec. 1)	Washingto 000 of this overnment (acts Mar.	on, D. C., s allotmen Frinting 20, 1922,	and else- at may be Office for vol. 42, p.		500, 000. 00	460, 000. 00
will cost \$1	150,000.		Estimated expendi-	Estimated expendi-	Expended and obli-			
Office of t	he Secretary (Secretary, Assistant Sec	retary, Solicitor,	tures, 1925.	tures, 1924.	gated, 1923.			
Bureau of Bureau of Lighth Bureau of Shippi	he Secretary (Secretary, Assistant Sec k, and division of publications)		183,000.00 15,000.00 7,000.00 22,000.00 9,000.00	\$20,000.00 900.00 1,000.00 110,000.00 37,000.00 161,500.00 16,000.00 6,500.00 20,000.00 7,000.00	\$20, 227. 29 920. 89 326. 29 1, 415. 24 98, 451. 14 35, 983. 80 16, 392. 27 183, 781. 52 15, 835. 35 6, 539. 90 21, 788. 12 5, 437. 77			
Office of the Service Steam! Customs se	Standards le Supervising Inspector General, Stear poat Inspection Service rvice	nboat Inspection	1,000.00 16,000.00 8,000.00 6,000.00	37,000.00 1,000.00 13,000.00 8,000.00 6,000.00	34,140.34 796.19 11,981.34 7,393.84			
			500,000.00	461,500.00	461,411.29			
	s \$1,500 transferred from the appropri horized by Public Act 379, consolidate foreign commerce of the United States I, Office of Secretary of Commer						873, 000, 00	767, 250. 00
2	BUREAU OF FORE							701,200.00
	of Foreign and Domestic Communication and employees (act Jan. 5, 1923)		12, sec. 1)	••		• • • • • • • • • • • • • • • • • • • •	266, 477. 00	232, 510. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.			
Assista Grade Profess Gra	r, administrative service, Grade 13 nt directors, administrative service, e 12 ional service— de 2, assistant professional	. 4 5,200	1 4 3,000	Rate. No. 6,000 1 -4,000 4 2,040 1	Rate. 6,000 3,000-4,000 2,040			
Gre Clerical Gra Gra Gra Gra Gra Gra Gra	fessional service— de 3, junior subprofessional , administrative, and fiscal service— dde 1, under clerical dde 2, junior clerical dde 3, assistant clerical dde 4, main clerical dde 5, senior clerical dde 6, principal clerical dde 6, gesistant administrative de 12, chief administrative al service—	18 1,140-1,440 51 1,320-1,680 28 1,500-1,860 16 1,680-2,240 8 1,860-2,240 4 2,100-2,500 14 2,400-2,800	18 600 51 1,140 28 1,240 16 1,440 8 1,840 4 2,040 14 2,040	1, 240 1 -1, 640 18 -1, 740 51 -1, 840 28 -2, 240 8 -2, 240 8 -2, 750 4 -2, 750 14 4, 000 1	1, 240 600-1, 640 1, 140-1, 740 1, 240-1, 840 1, 440-2, 040 1, 840-2, 240 2, 040-2, 750 4, 000			
Gra	de 1, junior custodial			660 1 -1,140 8 156	900-1,140		:	
	salaries for 1924 and 1923		\$232	510.00	\$225,531.36	Í		

ral obje	ect (title of appropriation), date of acts, referequire	rences to Statutes a ad for each detailed	t Large, or object.	to Revised S	itatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal yearding June : 1924.
For conatted upon may for persexp of from door and fore; salar	al Attachés, Department of Commerces ommercial attachés, to be appointed ion to be held under his direction to it through the State Department, who such conditions in the manufactur y be of interest to the United States each commercial attaché at the rates on so employed, and for janitor and enses of officers and employees, rent urniture and equipment, stationery ing machines, accessories and repair uments, plans, specifications, manufrom the United States, and all of going; such commercial attachés shace and shall report directly to him mercial attachés employed under tign posts and assigned for duty in try (increase of \$121,375 submitted) (1921, vol. 42, p. 64, sec. 4; Jan. 5, 1925)	by the Secretal determine their hose duties shalling industries at and for the corp of not to excel messenger services of the Land supplies, to shooks of reference incidental and supplies, and all their incidental all serve directly, \$346,375: Propis appropriation to Department acts July 16, 19	competer l be to in the trade of trade of \$3,000 cice, trave of ypewriting tence and other puexpenses with the trade of trade of the trade of the trade of the trade of the trade of the trade of the trade of the trade of trade of the trade of tra	acy, and to avestigate of foreign of on of a cleater per annu- eling and is g, adding periodica- tions of the control of the Secreta at not to descrete with series with as p. 500, 8 p. 500, 500, 500, 500, 500, 500, 500, 500	be accred- and report countries as it or clerks in for each subsistence a, purchase a, purchase a, reports, a, travel to ded in the ry of Com- exceed two from their out loss of eec. 1: June		\$ 346, 375. 00	\$225, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures, an	Expended d obligated, 1923.			
Field	l service: Sumber of employees. Fotal salaries and wages.	94 \$234, 630. 00	66 \$152	, 265. 00	\$123,592.20			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- ated, 1923.			
02 0200 0201 0202	Supplies and materials: Stationery and office supplies— Stationery. Sundry office supplies.	Į-	\$4,375.00 3,770.00	\$2,000.00 2,600.00	\$2, 148, 62 2, 675, 59			
0220	Total stationery and office supplies Scientific and educational supplies—	3S	8, 145, 00	4,600.00	4, 814. 21			
0220		nals, etc	2, 285. 00 3, 075. 00	1,700.00 2,300.00	2,391.94 2,469.10			
	Total scientific and educational su	ıpplies	5,360.00	4,000.00	4, 861. 04			
0230 0280	Fuels Sundry supplies (maps and charts)		750. 00 375. 00	245.00	289. 36 39. 65			
	Total supplies and materials		14,630.00	8, 845. 00	9,994.26			
05 0500 0510 0520	Communication service: Telegraph and cable service Telephone service. Other communication service (postage).		23, 500. 00 1, 500. 00 3, 250. 00	18, 430, 00 955, 00 2, 825, 00	12, 005, 55 849, 09 1, 439, 49			
06	Total communication service Travel expenses	=	28, 250. 00 15, 950. 00	22,210.00	14, 294. 13			
07 10	Transportation of things		1,850.00 550.00	10, 275. 00 625. 00 345. 00	11, 512, 50 636, 31 469, 72			
1110 1280 13 30	Rent: Rent of buildings and structures Machinery and equipment. Special and missellaneous current expenses. Equipment Transferred to contingent expenses by law.		21,750.00 450.00 1,170.00 18,145.00 9,000.00	15, 650, 00 460, 00 1, 050, 00 7, 275, 00 6, 000, 00	11, 055, 05 652, 13 525, 84 5, 745, 60 5, 000, 00			
	Total	<u>;=</u>	316, 375. 00		183,477.74			
01	BECAPITULATION.		004 000 00					
02 05 06 07 10 11 12 13	Personal services, field Supplies and materials. Communication service. Travel expenses. Transportation of things. Furnishing light, water, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment.		234, 630, 00 14, 630, 00 28, 250, 00 15, 950, 00 1, 850, 00 21, 750, 00 450, 00 1, 170, 00 18, 145, 00	152, 265, 00 8, 845, 00 22, 210, 00 10, 275, 00 345, 00 15, 650, 00 460, 00 1, 050, 00 7, 275, 00	123, 592, 20 9, 994, 13 11, 512, 50 636, 31 469, 72 11, 055, 05 652, 13 525, 84 5, 745, 60			
	Transferred to contingent expenses by law.		9, 000. 00	6,000.00	5,000.00	!		

tal obje	ect (title of appropriation), date of acts, refer requires	ences to Statutes at I for each detailed of	Large, or t	o Revised	statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal year ending June 1924.
For a chacen per pul out empthe \$42. The in V empassi sec.	g Commerce, Europe and Other Areas- all necessary expenses, including in- use of furniture and equipment, stati- inputing machines, accessories and iodicals, reports, documents, plans blications for the promotion of the co- side of the District of Columbia, tray ployees, and all other incidental ex- r promote and develop the foreign a 5,000, to be expended under the dire- at not more than \$25,000 of the fore Washington, D. C.: Provided further, ployed under this appropriation mi- igned to duty in the Department of 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 3; vol. 42, p. 1112, sec. 1)	vestigations in onery and supprepairs, purcha, specifications, mmercial interveling and subsipenses not inclind domestic cottion of the Section of the Section of the section of the section of the Secti	blies, typese of hoo, manusce ests of the stence ex luded in mmerce cretary of 6 be used than four from the Aug. 23, 1, vol. 42,	ewriting, iks of refricts, and e United penses of the foregof the Un Commerce for personal reference of the 1912, vol p. 47, see	adding and erence and d all other States, rent officers and ping to furited States, exprovided, and services numissioners and 37, p. 408, 1; Jan. 5,		\$ 425, 000. 00	\$379, 100
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
Depa	artmental service:	-						
	Salaries— Professional service—	No. Rate.	No.	Raie. N	o. Rate.			
	Grade 2, assistant professional Clerical, administrative, and fiscal service	2 2,400-2,500	2 1,84	0-2, 490	••••••			
	Grade 2. junior clerical	. 4 1.440-1.680	1 2	0-1,680 1,840				
	Grade 3, assistant clerical. Grade 4, main clerical Grade 6, principal clerical	5 1,680-1,860 1 2,100	5 1,64	0-1,840	•••••			
	Grade 8, associate administrative.	. 1 3,300	1					
Tota	al basic salaries for 1924 and 1923	15	. 14	, 900. 00	5 \$7,128.25		i	
Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	\$29, 260, 00		, 880. 00 , 780. 00	637. 98			
Inc	Total salaries	. 29, 200. 00	24	, 100.00	7,766.23			
	d service:							
7	Number of employees	\$274,728.00	91 \$233	,788.00	0 \$181,981.28			
· · ·		1		1				
			Extimated expendi- tures, 1925.	expendi-	and obli-			
02	Supplies and materials:							
0200 0201	Stationery and office supplies— Stationery Sundry office supplies		\$6,000.00	\$6,355.0				i
0202			950.00 6, 950.00	7, 355. 0	660.90			
0220	Total stationery and office supplies. Scientific and educational supplies—				= =====================================			
	Books of reference. Newspapers, periodicals, trade journal	s. etc	2, 400. 00 2, 500. 00	2, 480. 00 3, 400. 00				
	Total scientific and educational sup		4, 900. 00	5, 880.00		:		
0230	Fuel		600.00	645.00	429. 92			
	Total supplies and materials	į:	12, 450, 00	13, 880. 00				
65	Communication service:];						
0500 0510	Telegraph service. Telephone service.		25,000.00 1,000.00	27, 235. 00 900. 00	592.79			
0520	Other communication service (postage). Total communication service	4	2, 100, 00	2,000.00 30,135.00				
ائل	Travel expenses	Į.	42,000.00	41, 425. 00				
07	Transportation of things		1, 100, 00	1,050.00	699.94			
10 11	Furnishing heat, light, water, etc		500. 00 12, 500. 00	430.00 12, 462.00	8, 307, 79			
12×0 13	Machinery and equipment. Special and miscellaneous current expenses.		200.00 2,500.00	165.00 3, 155.00	2, 101, 61	ļ	1	
3016	Furniture, furnishings, and fixtures Transferred to "Contingent expenses" by la	w	5, 662, 00 15, 000, 00	8,710.00 12,000.00	5, 805, 41 8, 000, 00			
	Total	=	425, 000, 00	381, 980. 00		•		
	RECAPITULATION.	(*					İ	
01 01	Personal services, departmental		29, 260, 00 274, 728, 00	24, 780, 00 233, 788, 00	181, 981, 28			
02	Supplies and materials. Communication service.		12, 450, 00 29, 100, 00	13,880.00	9, 245, 84			
06	Travel expense		42,000.00	41, 425, 00	26, 283, 02			
07 10	Transportation of things. Furnishing heat, light, water, etc		1, 100, 00 500, 00	1,050.00 430.00	286. 15			
11	Rents		12,500.00 200.00	12, 462, 00 165, 00	8, 307, 79			
12			0 100 00	3, 155.00	2, 101. 61			ı
13	Special and miscellaneous current expenses.	•••••	2,500.00	8 710 00	5 805 41			
13	Special and miscellaneous current expenses. Equipment Transferred to "Contingent expenses" by la Total.	w	2,500.00 5,662.00 15,000.00 425,000.00	8,710.00 12,000.00	5, 805, 41			

o operate and maintain d in the District of Columb, traveling and subsistence and equipment, station chines, accessories, and regs, reports, documents, platecessary for the promotion other incidental expenses ted) (acts Aug. 23, 1912, vol. Estimated expenditures, 1925.	ia and else expenses ery and su sairs, purcus, specific of the count inclument of the count inclument in the count inclument in the count inclument in the count	where, resoft officer in pplies, ty hase of mations, material ided in the sec. 1: Jec.	ent outside rs and em- ypewriting, aps, books anuscripts, interests of e foregoing an. 5, 1923, spended and obligated, 1923. \$75,941.30	\$250, 000. 00	\$1 50, 000, 00
expenditures, 1925. 100 \$172, 420. 0	expendi 1922 0 \$4 \$106 Estimated expendi-	tures, 955.00 47 Estimated expendi-	style="color: blue;"> 50 bligated, 1923. \$75, 941. 30 Expended		
\$172, 420. 0	Estimated expendi-	Estimated expendi-	\$75, 941. 30 Expended		
spplies:	expendi-	expendi-	Expended	l i	}
pplies:		l .	and obligated, 1923.		l
pplies:	\$8,540.00	\$4,000.00	\$4,158.76		
trade journals, etc	5, 226. 00 1, 065. 00	1, 525, 00 1, 025, 00	1,741.93 355.49		
reational supplies	6, 291. 00	2, 550.00	2,097.42		
terials	14, 831. 00	6,550.00	6, 256. 18		
	8, 340, 00	575, 00 3, 500, 00 20, 00	395, 11 3, 001, 99 29, 66		
ervice	9, 525. 00	4, 095. 00	3,426.76		
	2,550.00	3, 000, 00 900, 00 250, 00 9, 320, 00 250, 00 55, 00 3, 625, 00 15, 000, 00	2, 789, 57 849, 06 240, 88 6, 885, 35 207, 85 128, 74 2, 238, 74		
	250, 00 0. 00	150,000.00	98, 914. 43		
rrent expenses.	172, 420, 00 14, 831, 09 9, 525, 00 7, 865, 00 2, 550, 00 750, 00 15, 000, 00 627, 00 384, 00 20, 000, 00	106, 955, 00 6, 550, 00 4, 095, 00 3, 000, 00 900, 00 250, 00 9, 320, 00 250, 00 55, 00 3, 625, 00 15, 000, 00	75, 941, 30 6, 256, 18 3, 426, 76 2, 789, 57 849, 06 240, 88 6, 835, 35 207, 85 128, 74 2, 238, 74		
	250, 000, 00	150,000.00	98, 914, 43		
	entral America— lop the commerce of the U personal services in the I e and equipment, statione; specifications, manuscrip	S,340,00 Service S,340,00 Service S,525,00 T,805,00	revice (postage).	8,340,00 3,500,00 3,001,99 20,00 29,66 service. 9,525.00 4,095.00 2,789.57 2,550.00 900,00 849.06 750.00 9,320.00 6,856.35 5 627.00 250.00 98.914.43 **Comparison of the property of the prop	S, 340, 00 3, 500, 00 3, 500, 00 3, 500, 00 20, 00 20, 66

ıl objec	et (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or tobject.	o Revise	d Sta	tutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
oting	Commerce, South and Central Americ	a—Continued	•						
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,		pended and bligated, 1923.			
	artmental service: salaries— Professional service— Grade 4, full professional	No. Rate. 1 5,000		Rate. 5,000	No.	Rate.			
	Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 8, associate administrative. Grade 12, chief administrative.	1 1,140 6 1,320-1,680 5 1,500-1,860 12 1,680-2,040 3 1,860-2,400 3 2,700-3,300 2 5,200-6,000	1 6 1,44 5 38 12 1,44 3 2,24 2 3,00 2 5,50	1,140 0-1,640 4-1,860 0-2,040 0-2,490 0-3,250 0-5,750	-				
Total	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	33	32	, 190. 00 , 144. 00	39	\$49,308.88 5,905.98			
	Total salaries	\$73,380.00	67	,334.00		55, 214. 86			
Field N	crease under classification act, \$2,166. I service: Number of employees	33 118,854.00	26 86	, 950. 00	22	68, 314. 61			
			Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
02 0200 0201 0202	Supplies and materials: Stationery and office supplies— Stationery Sundry office supplies		\$1,850.00 1,350.00	\$750 600). 00). 00	\$588, 12 500, 85			
	Total stationery and office supplies	ŀ	3, 200. 00	1,350	0.00	1, 088. 97	į		
0220	Scientific and educational supplies— Books of reference Newspapers, periodicals, trade journs	is, etc	1,600.00 1,075.00		0.00	540, 74 315, 99	ļ		
	Total scientific and educational sup	oplies	2,675.00	1,250	0.00	856. 73			
0230 0280	Fuel Sundry supplies (maps and charts)		550.00 1,025.00		0.00	15. 53 714. 12	1		
	Total supplies and materials	ŀ	7,450.00	3,450	0.00	2, 675. 35			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. All other communication service (postage		15, 700, 00 850, 00 850, 00		0. 00 0. 00 0. 00	5, 155. 99 195. 18 133. 60			
	Total communication service		17, 400, 00	8,100	. 00	5, 484. 77	Ì		
06 07 10 11 1280 13 3010	Travel expense. Transportation of things. Furnishing heat, light, water, etc. Rents. Machinery and equipment. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Transferred to "Contingent expenses" by law		36, 900, 90 1, 900, 00 275, 90 8, 900, 90 200, 90 531, 90 9, 910, 90 17, 900, 90	3,500 75	.00	13, 226. 73 117. 22 46. 87 2, 490. 64 51. 96 183. 74 2, 111. 57 13, 000. 00			
	Total	i=	290, 900. 00	206, 144	 -	162,918.32			
	RECAPITULATION.	ř			-				
01 02 05 06 07 10 11	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses Transportation of things Furnishing heat, light, water, etc Rents Repairs and alterations Special and miscellaneous current expenses.		73, 380, 00 118, 854, 00 7, 450, 00 17, 400, 00 36, 000, 00 1, 000, 00 275, 00 8, 900, 00 200, 00 531, 00	3,500 75	.00 .00 .00 .00 .00	55, 214. 86 68, 314. 61 2, 675. 35 5, 484. 77 13, 226. 73 117. 22 46. 87 2, 490. 64 51. 96 183, 74			
30	Special and miscellaneous current expenses. Equipment. Transferred to "Contingent expenses" by law	7	9, 010. 00 17, 000. 00	4, 585 15, 000	.00	2, 111. 57 13, 000. 00			

al obje	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or tobject.	to Revised S	tatutes, and estimated a	mount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
o furification of furification of the two their \$90,	rther promote and develop the commituding personal services in the Districture and equipment, stationery and chines, accessories and repairs, books its, plans, specifications, manuscripts, trict of Columbia, traveling and subtall other incidental expenses not inciderate commissioners employed under foreign posts and assigned to duty (000 submitted) (acts July 16, 1914, 504, sec. 1; Jan. 5, 1923, vol. 42, p. 11.	rict of Columb supplies, type of of reference a and all other pristence expended in the force, \$290,000: er this appropin the Departs vol. 38, p. 500	ia and elementing, and period publication is so of office regoing, to a provided, priation in the control of C	sewhere, dding and dicals, rep ns, rent ou icers and o be expe That not nay be re ommerce July 3, 19	purchase of computing sorts, docu- tiside of the employees, anded under more than called from (increase of 18, vol. 40,		\$290, 000. 00	\$200, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expend	ated E	epended and obligated, 1923.			
T)ens	artmental service:		-					
Sop	Salaries— Professional service—	No. Rate.	No.	Rate. N	o. Rate.	ļ		
	Grade 2, assistant professional	. 1 2,800	ì					
	Clerical, administrative, and fiscal service— Grade 1, under clerical	. 2 1,140-1,500						
	Grade 2, junior clerical	1 6 1 500–1 860	1 6 1 34	0-1,640 0-1,640		!		
	Grade 4, main clerical	6 1,680-2,040 2 2,100-2,700	6 1,64	0-2,040				
	Grade 8, associate administrative	4 2,700-3,300	3 3,00	0-3,250 0-4,000		1		
	Grade 9, full administrative. Grade 11, assistant chief administrative	2 3,800-5,000	2 3,00					
		31	26					
Tota Add	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923			, 650. 00 , 560. 00	\$46, 426. 16 3, 451. 99			
	•	\$67, 160.00	-	,210.00	49, 878. 15			
Inc	Total salaries	307, 100.00	====	, 210.00	19,010.10	Ì		
Field	l service:							
7	Number of employees	101, 231, 00	30 90	, 121. 00	62, 292, 22			
		,		_				
			Estimated expendi-	expendi-	and obli-			
			tures, 1925.	tures, 1924	gated, 1923.			
02 0200	Supplies and materials: Stationery and office supplies—							
0201	Stationery		\$4,700.00	\$2,000.00		- 1		
0202	Sundry office supplies		1,300.00	500.00	-			
	Total stationery and office supplies	·	6,000.00	2,500.00	1,546.90			
0220	Scientific and educational supplies— Books of reference		1,750.00	750.00	473, 28	1		
	Newspapers, periodicals, trade journ	als, etc	2, 275.00	1,000.00		1		
	Total scientific and educational su	pplies	4,025.00	1,750.00	1,026.84	- [
0230	Fuel		1, 175, 00	500.00	40.87	!		
	Total supplies and materials		11, 200. 00	4,750.00				
05		.,	11,200.00	4,100.00	=======================================			
05 0500	Communication Service: Telegraph service.		19,500.00	7,500.00	6,793.30			
0510 0520	Telephone service. Other communication service (postage)		1,750.00 1,200.00	750.00 500.00	415.94	ļ		
	Total communication service	1	22, 450, 00	8,750.00				
06				20,000.00				
07	Travel expenses. Transportation of things.		1,900.00	750.00	448.57	-		
0800 10	Printing and binding		245.00	100.00				
11 1280	Rents		15,300.00	6,500.00 500.00	4,905.58	1		
13 3010	Machinery and equipment. Special and miscellaneous current expenses.		1,100.00 1,705.00	750.00	497. 96			
3010	Furniture, furnishings, and fixtures. Transferred to "Contingent expenses" by la	w	9,784.00 12,000.00	5, 129. 00 10, 000. 00				
	Total		290,000.00	204, 560, 00	155, 239. 98	1		
	RECAPITULATION.			 	 			
01 01	Personal services, departmental. Personal services, field.		67, 160, 00 101, 231, 00	57, 210. 00 90, 121. 00	49, 878, 15 62, 292, 22 2, 614, 61			
32	Supplies and materials.		11.200.00	4,750.00	2,614.61	Ì	•	
)5)6	Communication service		22, 450. 00 45, 925. 00	8,750.00 20,000.00	7,486,77	İ		
07 08	Transportation of things. Printing and binding. Furnishing heat, light, water, etc.		1,900.00	750.00	448, 57	İ		
,0	Furnishing heat, light, water, etc.		245.00	100.00	. 69. 98 68. 80			
10	Rents		15, 300, 00	6,500.00				
	Repairs and alterations		1,100.00	500.00	317. 19			
	Repairs and alterations Special and miscellaneous current expenses. Equipment		1,100.00 1,705.00	750.00	497.96			
	Repairs and alterations Special and miscellaneous current expenses. Equipment. Transferred to "Contingent expenses" by law	V	1,100.00 1,705.00 9,784.00 12,000.00		497.96 3,565.98			

ral obje	ect (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or tobject.	o Revised S	tatutes, and estimated an	Total amount to appropriated un each head of app priation.	der for the fiscal ye
To en don man Star siste stat and tion and	dustries, Department of Commerce— hable the Bureau of Foreign and Dom- mestic as well as foreign problems re- rketing in so far as they relate to the tes, including personal services in the ence expenses of officers and employ tionery and supplies, typewriting, at I repairs, books of reference and perions, manuscripts, and all other publicall other incidental expenses connect is June 16, 1921, vol. 42, p. 47, sec. 1;	elating to the important expension of the property of the prop	production production production columbia of furnity in puting in a column country outside I increase o	on, distribustries of the control of	ution, and the United y and sub- quipment, accessories , specifica- Columbia, submitted)	\$680, 000.	00 \$570,000 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend	tures,	pended and obligated, 1923.		
Tota Add Inc	Professional service— Professional service— Grade 2. assistant professional. Grade 4. full professional. Grade 5. senior professional. Grade 6. chief professional. Grade 6. chief professional. Subprofessional service— Grade 4. assistant subprofessional. Grade 5. main subprofessional. Grade 6. senior subprofessional. Grade 6. senior subprofessional. Grade 6. senior subprofessional. Grade 6. senior subprofessional. Grade 6. senior subprofessional. Grade 1. under clerical. Grade 2. junior clerical. Grade 3. assistant elerical. Grade 4. main clerical. Grade 5. senior clerical. Grade 6. principal clerical. Grade 7. assistant administrative. Grade 9. full administrative. Grade 10. senior administrative. Grade 11. assistant chief administrative. Grade 11. genior administrative. Grade 12. chief administrative. Grade 13. minor custodial. Grade 5. junior custodial. Grade 5. junior custodial. Grade 5. junior for 1924 and 1923. Total salaries crease under classification act, \$16,330. 1 service: Number of employees. Fotal salaries and wages.	Mo. Rate. 4 2,400-3,00 4 3,000-3,60 1 5,000-6,00 1 1,50 1 2,04 1 2,10 13 1,140-1,50 68 1,320-1,68 66 1,500-1,86 66 1,500-2,70 6 2,400-3,00 12 2,700-3,30 12 3,000-3,60 3 3-300-3,90 16 5,200-6,00 6 600-78 8 900-1,26 1 1,68	No. 2,24 0 1 1 96 0 1 1 0 1 1 96 0 69 60 64 1,04 0 65 2,24 0 6 2,24 0 6 2,30 0 10 3,00 0 16 3,75 0 6 8 72	Rate. No. 0-2,500	. Rate.		
		<u>. </u>	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0200	Stationery and office supplies				\$146.94		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other communication service (postage).				51. 65 41. 41		
06	Total communication service Travel expenses			\$15,000.00	870. 97 21,323. 77		
13	Travel expenses. Special and miscellaneous current expenses Transferred to "Contingent expenses" by law	V	35,000.00	33,000.00	387. 58 23, 000. 00		
	Total		680,000.00	601,600.00	471, 263. 18		
01 01 02 05	RECAPITULATION. Personal services, departmental Personal services, field. Supplies and materials. Communication service.			548, 900. 00 4, 700. 00	411, 775. 09 13, 758. 83 146. 94 870. 97		
06	Travel expense. Special and miscellaneous current expenses. Transferred to "Contingent expenses" by law		16.110.00	15,000.00 33,000.00	21, 323. 77 387. 58 23, 000. 00		
	Total			601,600.00	471, 263. 18		1

ral obje	ect (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or to	to Revised	Statutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the discal yes ending June 30 1924.
To car sons assin two pure and and pub	ent of China Trade Act— rry out the provisions of the act entit al services in the District of Columbia stant registrar, \$5,000; clerks—one, at \$1,000 each; traveling and subschase of furniture and equipment, st computing machines, accessories as periodicals, reports, documents, plan lications, rent outside the District of tuded in the foregoing (acts Sept. 19, 2, vol. 42, p. 1050, sec. 1; Jan. 5, 1923,	and elsewhere \$3,000; one, istence expen tationery and nd repairs, puss, specification f Columbia, a 1922, vol. 42, p	e, as follow \$2,000; ses of offi supplies, urchase o ons, manu- nd all ne o. 849-856	rs: Registwo, at \$ icers and typewrite books scripts, a cessary e 5, sec. 1-2	trar, \$7,500; 1,500 each; employees, ing, adding of reference nd all other expenses not 8; Sept. 22,		\$31, 020. 00	\$38, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
	artmental service: Salaries: Professional service— Grade 2, assistant professional Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 12, chief administrative.	No. Rate 1 3,000 1 1,260 1 1,320 1 5,200	1 1 1 1 1 1					
	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	4	-	, 500. 00 720. 00	\$8,842.54 740.00			
T-1-	Total salaries	\$12,520.00	12	, 220. 00	9, 582. 54			
Field	crease under classification act, \$300. i service: Number of employees Cotal salaries and wages.	3 11,000.00	3 11	, 000. 00	3 8, 333 . 34			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0220	Supplies and materials: Stationery and office supplies Scientific and educational supplies		\$750. 00 250. 00	\$1,840.0 500.0	\$515.14 22.83			
	Total supplies and materials		1,000.00	2,340.0	=======			
05 06 07 11 13	Communication service		500, 00 2, 000, 00 3, 000, 00	1,000.00 3,000.00 500.00 3,000.00 500.0	1,304.93			
30	Equipment		1,000.00	4, 200. 0				
	Total		31,020.00	37, 760. 0	24, 898. 10			
01 01 02 05 06 07	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Rent.		12,520.00 11,000.00 1,000.00 500.00 2,000.00	12, 220. 0 11, 000. 0 2, 340. 0 1, 000. 0 3, 000. 0 500. 0 3, 000. 0	8,333.34 537.97 171.46 1,304.93			
13 30	Special and miscellaneous current expenses. Equipment		1,000.00	500. 0 4, 200. 0)			
	Totai		31, 020. 00	37, 760. 0	24,898.10			

al obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at or each detailed o	Large, or t	o Revised	Statutes, and estimated a	mount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
To er diss mie trac and and chir doc rent not	on in Domestic Trade— nable the Bureau of Foreign and Doseminate information regarding elimines in the distribution of raw materia de, including personal services in the I subsistence expenses of officers and I equipment, stationery and supplies nes, accessories and repairs, purchase cuments, plaus, specifications, manuse to outside the District of Columbia, a included in the foregoing (act. Mar. 4,	tion of waste s and manufication of waste of Comployees, por typewriting f books of referipts, and all ad all other 1923, vol. 42,	and the in actured polumbia a urchase of, adding rence and other necessary p. 1536, s	atroducti roducts and elsew necessa and com periodic ressary p incident ec. 1)	on of econo- in domestic here, travel ry furniture puting ma- als, reports, ublications, al expenses	\$75,000.00	\$ 50, 000.
mati	OTE.—An appropriation of \$50,000 was containe ion regarding the disposition and handling of re		1				
01	Personal services.	Estimated expenditures, 1925,	Estim expendi 192	tures,	Expended and obligated, 1923.	!	
Sala	cries: Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical Grade 7, assistant administrative. Grade 8, associate administrative. Grade 11, assistant chief administrative.	No. Rate. 5 1,320-1,686 14 1,500-1,866 2 2,100 1 2,700 2 2,700 1 4,500	14 1,20	1,400	To. Rate.		
	Grade 12, chief administrative	1 6,000		6,000		:	
Tota Add	al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923	· · · · · · · · · · · · · · · · · · ·	. \$37	740.00 320.00	************		
	Total salaries	\$50,000.00	42	,060.00			
	crease under classification act, \$1,460.			1	7		
			Estimated expendi- tures, 1925.	expendi			
02 05 06 07 3010	Supplies and materials Communication service Travel expenses Transportation of things Furniture, furnishings, and fixtures Transferred to "Contingant expenses" by law		\$500 2,000 14,500 500 2,500 5,000		0		
	Total		75,000	54,32		1	
10	RECAPITULATION. Personal services, departmental		50,000	42,06	0		
02 05	Supplies and materials		500 2,000	1,50	0		
06 07 30	Travel expenses		14, 500 500 2, 500	10, 76	0		
	Equipment		5,000				
	Total		75,000	54, 32	0		
mestic for de Bur	ation and Interment of Remains of Office Commerce— efraying the expenses of transporting the eau of Foreign and Domestic Commerche discharge of their official duties, to att, and for the ordinary expenses of st. 5, 1923, vol. 42, p. 1113, sec. 1)	he remains of ce who may d heir former he ich interment	officers and ie abroad omes in the at their	nd emplo or in tra is count post or a	oyees of the ansit, while ry for inter-t home (act	1,500.00	1,500
men				Estimate expendi	d Expended and obli-		
men	1		tures, 1925.	tures, 192	4. gated, 1923.		
men	Transportation of corpses		\$1,000 500	tures, 192	0		

al obj	ect (title of appropriation), date of acts, reference required	ces to Statutes a for each detailed	t Large, or t	o Revise	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
mestra Fo pa regression office and Cor abs mes	tation of Families and Effects of Officerative Commerce— ay the actual and necessary expenses of ulations as the Secretary of Commercers and employees of the Bureau of It returning from their posts, or when the merce, but not including any expense of the officers and employees of tree, \$40,000, or so much thereof as may to Jan. 5, 1923, vol. 42, p. 1113, sec. 1).	f transportation from the following transportation of the foll	on and sultibe, of far comestic (er the order in connect Foreign increase of	osistence milies Commer er of the ection and D of \$25,0	ce, u and ce i e Se with	effects of n going to ceretary of a leave of estic Com- ubmitted)		\$40, 000. 00	\$15,000.(
			Estimated expendi- tures, 1925	expen	ıdi-	Expended and obli- gated, 1923.		4	
06 07	Travel expenses		\$25,000 15,000	\$10 5	,000 ,000				
	Total		40,000	15,	,000				
goir pile	officers and employees, and all other in ag, to enable the Bureau of Foreign as information regarding the restrictions intries (increase of \$5,000 submitted) (nd Domestic (and regulation act Jan. 5, 195	Jommerce ons of trad 23, vol. 42,	e to colle impor	lect sed 4, se	and comby foreign		30, 000. 00	25, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,		ended and bligated, 1923.			
Dep	artmental service: Saluries— Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative.	5 1,320-1,680 5 1.500-1.860	5 1,44 5 1,64 2	Rate. 0-1, 640 0-1, 840 1, 840 2, 490		Rate.			
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	14	13	\$18, 2 50 3, 120					
_	Total salaries.	\$21,500) 	21,370					
Field	crease under classification act, \$430. 1 service: Number of employees Potal salaries and wages.		1	5,000		•			
			Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
02 0200 0222	Supplies and materials: Stationery and office supplies. Educational supplies.		\$1,000 1,000						
05	Total supplies and materials				_		:		
05 06	Communication service Travel expenses Transferred to "Contingent expenses" by law	· · · · · · · · · · · · · · · · · · ·	3,000 3,000		000				
	Total		30,000	28,	370				
Δ1	RECAPITULATION. Personal services departmental		91 500	01	97 0				
01 01 02	Personal services, departmental Personal services, field Supplies and materials		21,500 2,000	5,					
U 40	Communication service		500						
05	Traval armansas		3 1000	l					!
	Travel expenses. Transferred to "Contingent expenses" by law	7	3,000 3,000	2,	000				

General-ôbi	ect (title of annouriation); date of ants; rejuired required	ences to Statutes at for each detailed o	k.Large, for to Revisobject.	ed Statutes, and estimat	ed amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
Custo stat by bia med ing, mad serv on o	g Foreign Trade Statistics, Department on statistics: For all expenses necess itsics, transferred to the Department the act approved Jan. 5, 1923, include and elsewhere; rent of, or purchase chanical labor-saving maclinnery or c, computing, mimeographing, multichines and devices, including their evice; subsistence and traveling experiofficial business; freight, express, dri laneous office supplies; furniture and elset-car fare; and all other necessary agoing (submitted).	ary for the oper of Commerce fi ing personal ser- of, tabulating, levices, includ- graphing, phot xchange and re- uses of officers a ayage; fabulati- equipment; ice, and incidental	ation of the sect rom the Treasu vices in the Dis puticifying, sort ing adding, typ costat, and oth- pair; telegraph nd employers y ng cards, station water, heat, hig expenses not in	y Department brict of Colum- ling, and other ewriting, bill- er duplicating and telephone thile traveling hery, and mis- hery, and power; cluded in the		\$ 30 0, 000. 00	
visio	Note.—Transfer of \$150,000 was made for thons of the act of Jan. 5, 1923 (42 Stat. 1109).	is purpose from th	e Treasury Depart	ment, under pro-			
61	Personal services.	Estimated expenditures, 1925.	Estimated expenditures 1924.	Expended and obligated, 1923.			
Field	d service: Number of employees Total salaries and wages.	. 173 \$234,429,00	\$230, 200, oo.	\$85,613,62			
			Estimated Estimated expendi- expendi- expendiures, 1925. tures,	ıdı⊢ and obli≭			
0200 05 06 07 11 12 1280 3010	Communication service Travel expenses Transportation of things Rents Repairs and alterations: Machinery and equipment	76444	500,00 50 50,00 5 25,300,00 25,20	2,00. 90.81 1,00 226.27 1,00 21,41 0,00 11,126.13 5,00 45,21			
	Total	-		5. 00 120, 198. 21			
01 02 05 06 07 11 12 30	RECAPITULATION. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Rents. Repairs and alterations. Equipment. Transferred to "Contingent expenses" by la Total.	W	25, 300, 700 100, 00 10, 980, 00 6, 000, 00 5t, 52	0.00 90.81 0.00 226.27 1.00 21.41 0.00 11,126.13 1.00 11,237.94			
	Total		320,19	5.00 120.136.21.			
For al else writ buy rent and enak	oreign Buyers— Il necessary expenses, including person where, purchase of furniture and eing, adding and computing machiners, books of reference, periodicals toutside the District of Columbia, the employees, and all other incidental bile the Bureau of Foreign and Donoreign buyers (increase of \$5,000 sur 1).	equipment, stanes, accessories, reports, docuraveling and sulexpenses not estic Commerce bmitted) (act	tionery, and so and repairs, I and repairs, plans, ibsistence experimental in the to collect and Jan. 5, 1923, vo	ipplies, type- ists of foreign specifications, uses of officers foregoing, to compile lists l. 42, p. 1114,		15 <u>.</u> 900. 00°	\$10,000.0
01	Personal services.	Estimated expenditures,,	Estimated expenditures, 1924.	Expended and obligated, 1923.			
	ries: Tofessional service— Grade 5, senior professional. Perical, administrative, and fiscal service— Grade 2, junior clerical.	No. Kate. 1 5,200 2 1,320-1,660	2 1,440-1,540	No. Rate.			

\$9,000 ,1,200

255

\$10,420

10, 200

Increase under classification act, \$600.

eral obje	ect (title of appropriation), date of acts, reference required fo	es to Statutes at or each detailed o	Large, or to bject.	nevised St	atutes, and esti	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
ts of F	Foreign Buyers—Continued.					-		
		:	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 05 06	Supplies and materials. Communication service Travel expenses Transferred to "Contingent expenses" by law		\$650 430 1,000 2,500					
	Total		15,000	11, 200				
01 02 05 06	Personal services, departmental Supplies and materials Communication service Travel expense. Transferred to "Contingent expenses" by law		10, 420 650 430 1,000 2,500					
	Total	•••••	15,000	11,200				
sur pla tric	pewriting, adding and computing mapplies and first-aid outfits, books of ans, specifications, manuscripts, and all ot of Columbia, and all other incident at Mar. 4, 1923, vol. 42, p. 1536, sec. 1) (reference, per Il other publi tal expenses	iodicals, cations, re not includ	reports, c ent outsic led in th	locuments, le the Dis- e foregoing			
		Estimated	Estim	ated E	rpended and		\$125, 000. 00	
01	Personal services.		T	ated E			\$125, 000. 00	
01		Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,044 3 1,500-1,88 1 2,300-2,550 1 3,00 1 3,5	Estimexpendi 1924 No. 3 0 40 1,44 15 1,44 4 1,44 5 5 0 5 0 2 0 8 4,00	Rate. N. (0-1, 840	spended and obligated, 1923.		\$125, 000. 00	
01 Dej	Personal services. partmental service: Salaries— Professional service— Grade 5, senior professional. Cerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 11, assistant chief administrative.	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,04 3 1,500-1,86 1 2,300-2,50 1 3,50 1 3,50 1 3,50 1 3,50 2 5,500-6,00	No. 3 40 1,44 1 5 5 5 5 5 2 2	Rate. 8,000	opended and obligated, 1923.		\$125, 000. 00	
Ol Dep	Personal services. partmental service: Salaries— Professional service— Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 11, assistant chief administrative Grade 12, chief administrative. tal basic salaries for 1924 and 1923. Total salaries.	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,04 3 1,500-1,86 1 2,300-2,50 1 3,50 1 3,50 1 3,50 1 3,50 2 5,500-6,00	Estimexpendi 1922 No. 3 0 40 1,44 15 1,44 4 1,44 5 5 0 5 2 0 6 4,00 4 5,50 89	Rate. N. (10-1, 640 (10-1, 840 (1	opended and obligated, 1923.		\$125, 000. 00	
O1 Dep	Personal services. partmental service: Salaries— Professional service— Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 3, junior clerical. Grade 3, assistant clerical. Grade 4, man clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 11, assistant chief administrative Grade 12, chief administrative. tal basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923.	Estimated expenditures, 1925. No. Rate. 1 6,00 7 1,440-2,04 3 1,500-1,88 1 2 30 2 2,300-2,50 1 3,00 1 3,50 1 5,00 2 5,500-6,00 21	Estimexpendi 1922 No. 3 10 40 1,44 15 1,44 16 5 17 5 18 1,44 19 5 19 20 19 20 19 20 19 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20	Rate. N. 6,000	opended and obligated, 1923.		\$125, 000. 00	
O1 Dep	Personal services. partmental service: Salaries— Professional service— Grade 5, senior professional. Clerical, administrative, and fiscalservice— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, man clerical. Grade 5, senior clerical. Grade 7, senior clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 12, chief administrative. tal basic salaries for 1924 and 1923. Total salaries. Total salaries. Total salaries. Increase under classification act, \$430. did service: Number of employees.	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,044 3 1,500-1,86 1 2,300-2,501 1 3,500 1 3,500 1 3,500 1 5,500-6,00 21 \$57,34	Estimexpendi 1922 No. 3 10 40 1,44 15 1,44 16 5 17 5 18 2 19 20 10 4 5,50 10 89	Rated E.	d Expended and obligated, 1923.		\$125, 000. 00	
O1 Dep	Personal services. partmental service: Salaries—	Estimated expenditures, 1925. No. Rate. 1 6,00 7 1,440-2,04 3 1,500-1,88 1 2,300 2 2,300-2,50 1 3,50 1 3,50 2 5,500-8,00 21 \$57,34	Estimated expendi-	Ated tures, 4.1 Rate. 6,000 (0-1, 640 (0-1, 840 (0-1, 8	d Expended and obligated, 1923.		\$125, 000. 00	
Tot Add	Personal services. partmental service: Salaries—	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,044 3 1,500-1,89 1 2,300-2,50 1 3,50 1 3,50 1 3,50 1 3,50 2 5,500-6,00 21 \$57,34	Estimexpendi 192. No. 3 1 40 1,44 1 15 1,44 2 15 5 3 2 3 4 5,50 89 4 5,50 89 4 5,50 89 4 5,30 Estimated expenditures, 1925.	Rate. N. 6,000 (0-1,640 (0-1,8	d Expended and obligated, 1923.		\$125, 000. 00	
01 Tot Add In Fie	Personal services. partmental service: Salaries—	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,044 3 1,500-1,88 1 2,300 2 2,300-2,50 1 3,50 1 3,50 2 5,500-6,00 21 \$57,34	Estimexpendi 192. No. 3 10 10 1,44 10 15 1,44 10 15 5 10 2 10 4 5,50 89 10 26 Estimated expenditures, 1925. \$485 300 785	Rated E.	d Expended and obligated, 1923. Rate. d Expended and obligated, 1923.		\$125, 000. 00	
01 Tot Add In Fie	Personal services. partmental service: Salaries—	Estimated expenditures, 1925. No. Rate. 1 6,000 7 1,440-2,044 3 1,500-1,86 1 2,300-2,300-1,36 1 3,50 1 3,50 1 3,50 1 5,00 2 5,500-6,00 21 \$557,34	Estimexpendi 1920 No. 3 40 1,44 15 1,44 15 5 10 2 10 8 4,00 89 4 Estimated expenditures, 1925 185 80 185 80	Rate. N. 6,000 6,000 6,000 6,1,840 6,1,840 6,1,840 76,612 1 Estimate expenditures, 192 1 Estimate expenditures, 192 1 St. 1,50 1,50 1,50 1,50	d Expended and obligated, 1923. D. Rate. d Expended and obligated, 1923.		\$125, 000. 00	

ies	ommunication service. navel expenses. ansportation of things. ent of buildings. ent of buildings. ent of buildings. ent of buildings. ent of buildings. ent of buildings. ent of buildings. ent of buildings. Total. RECAPITULATION. PROPRIES AND MERCAPITULATION. PROPRIES AND ME	3,500	Estimated expenditures, 1924. \$7,500 105,000 2,500 10,000 10,000 400,000 174, 880 76,612 8,508 7,500 105,000 2,500	and obligated, 1923.		
es.	ausport-tion of things ent of buildings ent of buildings ent of buildings ent of buildings, and fixtures cansferred to contingent expenses. Total BECAPITULATION.	expenditures, 1925. \$3, 295 3, 500 1, 500 1, 500 6, 000 125, 000 57, 340 49, 840 1, 050 3, 295 3, 500	expenditures, 1924. \$7,500 105,000 2,500 5,000 10,000 10,000 400,000 174,880 76,612 8,508 7,500 105,000	and obligated, 1923.		
es.	ausport-tion of things ent of buildings ent of buildings ent of buildings ent of buildings, and fixtures cansferred to contingent expenses. Total BECAPITULATION.	3,500 1,500 375 2,100 6,000 125,000 57,340 49,840 1,050 3,295 3,500	105,000 2,500 10,000 10,000 400,000 174,880 76,612 8,508 7,500 105,000			
65.	RECAPITULATION. prson'l services, departmental. prsonal services, field. pplies and materials. mmunication service. avel expenses. anisportation of things.	57, 340 49, 840 1, 050 3, 295 3, 500	174, 880 76, 612 8, 508 7, 500 105, 000			
es.	orson'il services, departmental. orsonal services, field. opplies and materials. ommunication service. ovel expenses anisportation of things. outs	49, 840 1, 050 3, 295 3, 500	76,612 8,508 7,500 105,000			i i
	ecial and miscellaneous current expenses	1,500 375 2,100	5,000 10,000 10,000			
	ansferred to contingent expenses	125,000	400,000			
Estimated	Personal services, expenditures,	Estima expendit 1924.	ted Exr	pended and bligated, 1923.	973, 000. 00	802, 3.0
1 3,300-5,00 1 1,320-1,68 81 1,140-1,50 195 1,320-1,86 129 1,500-1,86 91 1,680-2,00 54 1,860-2,40 4 2,100-2,70 15 2,400-3,00	Frade 13, executive 1 6,000-7,500	1 1 81 1,140- 195 1,140- 129 1,240- 91 1,440- 54 1,640- 4 15 2,340- 1 5 4 17 980- 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 980- 1 1 1 980- 1 980- 1	2,040 4 -2,490 15 2,640 1 3,300 5 720 4 960 4 -1,240 17 1,440 1 102,340 604 43,280	Rate. 6,000 3,300 1,200 1,140-1,440 1,140-1,840 1,240-2,040 1,640-2,040 2,640 2,340-2,490 2,640 3,300 720 960 960-1,240 1,440 1,440 \$802,340 143,280		
	Irade 6, principal clerical Irade 7, assistant administrative. Irade 9, full administrative 3 to 11, assistant chief administrative d 1, junior Irade 2, office laborer Irade 3, minor custodial	5 3,300-5,000 4 600-780 4 780-1,140 17 900-1,260	5 3,300-5,000 5 4 600-780 4 4 780-1,140 4 17 900-1,260 17 980- 1 1,140-1,500 1 604 504	5 3,300-5,000 5 3,300 5 4 600-780 4 720 4 4 780-1,140 4 960 4 17 900-1,260 17 960-1,240 17 1 1,140-1,500 1 1,440 1 604 504 \$\$802,340 143,280 \$\$\$\$143,280 \$\$\$\$	5 3,300-5,000 5 3,300 5 3,300 4 600-780 4 720 4 720 4 780-1,140 4 960 4 960 17 900-1,260 17 960-1,240 17 960-1,240 1 1,140-1,500 1 1,440 1 1,440 604 604 \$802,340 143,280 143,280	5 3,300-5,000 5 3,300 5 3,300 4 600-780 4 720 4 720 4 780-1,140 4 960 4 960 17 900-1,260 17 960-1,240 17 960-1,240 1 1,140-1,500 1 1,440 1 1,440 604 \$802,340 \$802,340 143,280 143,280

Increase under classification act, \$27,360.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be Pappropriated under each head of appro- priation.	for the fiscal year

Collecting Statistics-

For securing information for census reports, provided for by law, semimonthly reports of cotton production, periodical reports of stocks of baled cotton in the United States and of the domestic and foreign consumption of cotton; quarterly reports of tobacco; per diem compensation of special agents and expenses of same and of detailed employees, whether employed in Washington, D. C., or elsewhere; not to exceed \$100,000 for personal services in the District of Columbia to be selected from the registers of the Civil Service Commission; the cost of transcribing State, municipal, and other records; temporary rental of quarters outside of the District of Columbia; for supervising special agents and employment by them of such temporary service as may be necessary in collecting statistics required by law: Provided, That the compensation of not to exceed 10 special agents provided for in this paragraph may be fixed at a rate of not to exceed \$8 per day (acts Mar. 6, 1902, vol. 32, p. 5; secs. 1-42; Feb. 14, 1903, vol. 32, p. 826, sec. 4: July 16, 1914, vol. 38, p. 499, sec. 1: Mar. 3, 1919, vol. 40, p. 1291, sec. 1: Jan. 5, 1923, vol. 42, p. 1114, sec. 1)

.\$805,000.00

\$895,000.00

01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures	Exp	pended and bligated, 1923.
Dep	artmental service: Salaries— Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 12, chief administrative.	9 1,860-2,400 3 2,400-3,000 1 2,700-3,300 24 3,000-3,600	8 1,140 45 1,940	Rate. -1, 440 -1, 700 -1, 700 -1, 700 -2, 211 -2, 740 2, 740 2, 920 2, 920 4, 015	No 75 32 11 12 1 1	Rate. 1, 140-1, 440 1, 700-2, 065 2, 430-2, 612 2, 920 2, 920 4, 013
Tota Add	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	113	113	92, 132 20, 715	133	\$184, 595, 82 28, 320, 00
	Total salaries, departmental	\$224 , 620	2	12,847		212, 915. 80
In	crease under classification act, \$11,773.			-11 -		
	d service: special agents. special agents. special agents. special agents. special agents. special agents. franscripts of birth and death records, piece- price payments. franscripts of marriage and divorce records, piece-price payments. eriodical reports of cotton, piece-price pay- ments.	4 p. d. 7-8 10 p. d. 4, 50-6 30 p. d. 3, 50-4 15 p. d. 2, 50-3 102, 000 22, 000 245, 009	300 p.d. 15 p.d.	7-8 4.50-6 3.50-4 2.50-3 98,000 20,000		p. d. 7-8 p. d. 3.59-4 94,000 18.000
	Franscripts of records for defective classes,		.4			
	Piece-price payments	None 435, 180	-	None:		72,000
		, and, 100				401.NW
		·	1	05, 168	7	481,000
		1	Estimated expendi- tures, 1925.	Estima expendences. 1	di-	#81,000 Expended and obli- gated, 1923.
05 0500 0510	Communication service: Telegraph service. Telephone service.		Estimated expenditures, 1925.	Estima expen	di- 924.	Expended and obli-
0500 0510	Telegraph service. Telephone service. Total communication service.		Fistimated expendi- tures, 1925.	Estima expend tures. 1	di- 924.	Hippended and obli- gated; 1923.
0500 0510 06	Telegraph service. Telephone service. Total communication service. Travel expenses: Per dlem in lieu of subsistence. Other traveling expenses.		Estimated expenditures, 1925. \$8,000.00 17,000.00 9,000.00 90.000.00 50,000.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000	di- 924. 2,00 2,00 3,00 3,00	######################################
0500 0510 06 06 0630	Telegraph service. Telephone service. Total communication service. Travel expenses: Per diem in lieu of subsistence. Other traveling expenses. Total travel expenses.		#S,000.00 17,000.00 9,000.00 90,000.00 50,000.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000 182,500	di- 924. 9.00 9.00 9.00	### ##################################
0500 0510 06 06 0630	Telegraph service. Telephone service. Total communication service. Travel expenses: Per dlem in lieu of subsistence. Other traveling expenses.	=	Estimated expenditures, 1925. \$8,000.00 17,000.00 9,000.00 90.000.00 50,000.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000 182,500	di- 924. 900 900 900 900 900 900	##pended and obligated (1923 \$10,500.0 10,500.0 \$5,000.0 145,000.0
0500 0510 06 06 0630	Telegraph service. Telephone service. Total communication service. Travel expenses: Per diem in lieu of subsistence. Other traveling expenses. Total travel expenses. Express. Printing and binding (binding census records	=	Fistimated expenditures, 1925. \$5,000.00 7,000.00 9,000.00 90,000.00 140,000.00 200.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000 182,500	di- 924. 3,00 3,00 3,00 3,00 3,00	### ##################################
0500 0510 06 06 0630	Telegraph service. Telephone service. Total communication service. Travel expenses: Per diem in lieu of subsistence. Other traveling expenses. Total travel expenses. Express. Printing and binding (binding census records Rent of buildings.	=	Estimated expendi- expendi- tures, 1925. \$8,000.00 -7,000.00 -9,000.00 -90,000.00 -90,000.00 -1,000.00	Estima expentures. 1: \$9,000 2,000 41,000 120,500 62,000 182,500 200 4,000	di- 924. 3,00 3,00 3,00 3,00 3,00	### ##################################
0500 0510 06 0630 0710 08 11	Telegraph service. Telephone service. Total communication service. Travel expenses: Per diem in lieu of subsistence. Other traveling expenses. Total travel expenses. Express. Printing and binding (binding census records Rent of buildings. Total. RECAPITULATION. Personal services, departmental. Personal services, field.	=======================================	\$\$,000.00 1,000.00 200.00 1,000.00 200.00 1,000.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000 182,500 200 4,000 915,715 212,847 505,168 11,000 182,500 200	di- 924. 9,00 9,00 9,00 0,00 0,00 0,00 0,00 0,0	### ### ### ### ### ### ### ### ### ##
0500	Telegraph service. Telephone service. Total communication service. Travel expenses: Per diem in lieu of subsistence. Other traveling expenses. Total travel expenses. Express. Printing and binding (binding census records Rent of buildings. Total RECAPITULATION.	=======================================	### Estimated expenditures, ### 25. #\$,000.00 9,000.00 90,000.00 90,000.00 140,000.00 200.00 1,000.00 805,000.00 224,620.00 435,180.00 9,000.00 135,000.00	Estima expentures. 1: \$9,000 2,000 11,000 120,500 62,000 182,500 200 4,000 915,715 212,847 505,108 11,000 182,500	di- 924. 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,	### ##################################

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appro-priation.

Amount appropriated for the fiscal year ending June 30, 1924.

Census of Agriculture

For salaries and necessary expenses for preparing for, taking, compiling, and publishing the census of agriculture of the United States for 1925: for rent of office quarters outside the District of Columbia; for purchases of supplies, including cards, materials, and other contingent expenses: printing and binding; the rental, construction, and repair of card-punching, card-sorting, and card-tabulating machinery; personal services on a piece-price basis or otherwise in the District of Columbia and in the field: salaries and traveling expenses of supervisors, enumerators, clerks, and interpreters, \$3,500,000, to continue available until June 30, 1926: Provided, That existing law shall not operate to prohibit the use of such portion of this appropriation as may be necessary for the purchase of supplies, printing and binding, and other contingent expenses in connection with the census of agriculture (act Mar. 3, 1919, vol. 40, p. 1801, sec. 1) (submitted). vol. 40, p. 1301, sec. 1) (submitted)....

\$3,500,000.00

UJ	Personal services.	Estimated expenditures, 1925.
Spec Spec Spec Spec Clerk	ial agents, at \$6 per diem or piece-price: term. 4 to 6 months (field) ial agents, at \$5 per diem; term, 2 months (field) ial agents, at \$5 per diem; term 3 to 4 months (field) ial agents, at \$5 per diem; term 10 days (field) ial agents, at \$4 to \$6 per diem or piece-price rates (field enumerators). is and operatives (temporary): 20, at \$1,600-\$1,800 per annum; 60, at \$1,400-\$1,580 annum; 680, at \$1,140-\$1,380 per annum.	40 2,000 12,000 2,200,000 766 666,000
	Total personal services.	10,000 0,215,000
0200	Stationery and office supplies	\$50,000
05 0500 0510	Communication service: Telegraph service. Telephone service.	5,000 5,000
	Total communication service	10,000
06 0630	Travel expenses: Per diem in lieu of subsistence Other traveling expenses.	30,000 30,000
	Total traveling expenses	60,000
08 1100	Printing and binding. Rent of buildings.	150,000 12,000
	Total	3, 500, 000
	RECAPITULATION.	
01 02 05 06 08	Personal services Supplies and materials. Communication services. Travel expenses. Printing and binding. Rent of buildings.	3, 218, 000 50, 000 10, 000 60, 000 150, 000 12, 000
	Total	3,500,000

1923 and 1924, no appropriation.

Tabulating Machines-

For constructing tabulating machines, and repairs to such machinery and other mechanical appliances, including technical and mechanical service in connection therewith, whether in the District of Columbia or elsewhere, and purchase of necessary machinery and supplies (increase of \$7,000 submitted) (acts Mar. 6, 1902, vol. 32, p. 5, secs. 1-12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Jan. 5, 1923, vol. 42, p. 1114, sec. 1).....

42,000.00 \$35,000.00

01	Personal services.		Estimated penditures, 1925.		Estimated penditures, 1924.		pended and bligated, 1923.
Cust	cal, administrative, and fiscal service— Frade 10, chief administrative odial service— Frade 3, minor custodial Frade 4, under custodial Frade 5, junior custodial Frade 6, assistant custodial Frade 7, min custodial Frade 8, senior custodial Frade 9, principal custodial Frade 9, principal custodial	1 3 4 4 3 2	3, 300–3, 900 900–1, 260 -1, 140–1, 500 1, 320–1, 680 1, 500–1, 860 1, 680–2, 040 1, 860–2, 400 2, 100–2, 700	No. 1 1 1 3 4 4 4 3 2 2 19	Rate. 3, 500 1, 240 1, 320 1, 440-1, 640 1, 640-1, 840 1, 960-2, 040 2, 040-2, 490 2, 340-2, 490	No. 1 1 1 1 3 4 4 3 2	1,240 1,240 1,320 1,440-1,640 1,740-1,840 1,960-2,040 2,040-2,490 2,340-2,490
	increase of compensation for 1924 and 1923. tal salaries.		\$37,920		4,320 37,770		4, 320 37, 520
Increas	e under classification act, \$150.				,		

eral object (title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year ending June 3
ulating Machines—Continued.					-		
	į	Estimated expendi- tures, 1925.	Estimate expendi tures, 192	and obli-			
02 Supplies and materials			\$1,55	87,140			
Total, Bureau of the Census				,	• • • • • • • • • • • • • • • • • • • •	\$ 5, 320, 000. 00	\$1,732,3 40 .
	r inspection		•				
aries, Office of Supervising Inspector General, For officers and employees (act Jan. 5, 1923)						27, 960. 00	22, 940.
01 Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	tures,	xpended and obligated, 1923.			
Salaries: Administrative service— Grade 12, Supervising Inspector General Grade 11, Deputy Supervising Inspector	No. Rate.	i	5,000	To. Rate. 5,000			
General. Clerical, administrative, and fiscal services— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical.	1 2,040	6 1 146	3,000 0-1,440 0-1,840 1,840 2,040	1 3,000 6 1,140-1,440 3 1,640-1,840 1 1,840 1 2,040			
Custodial service— Grade 3, minor custodial			1,080	1 1,080			
Total basic salaries for 1924 and 1923		.' -	\$22, 940 2, 880	\$22, 940 2, 880			
Total salaries	\$27,960		25, 820	25,820			
Increase under classification act, \$2,140. ries, Steamboat Inspection Service— For employees (act Jan. 5, 1923, vol. 42, p.	1115, sec. 1)					602, 100. 00	602, 100.
	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.		# # # # # # # # # # # # # # # # # # #	
Field service: Number of employees Total salaries.	255 \$602, 100	255 \$4	602, 100	59 \$610, 500			
k Hire, Steamboat Inspection Service— For employees, boards of steamboat inspe Commerce (act Jan. 5, 1923, vol. 42, p. 11	ctors, to be a	ppointed	by the	Secretary of		115, 7 00 . 00	115, 700.
01 Personal services.	Estimated expenditures, 1925.	Estime expendi 192-	tures,	Expended and obligated, 1923.			
Field service: Number of employees. Total salaries.	95 \$ 115, 700	95	115, 700	93 \$ 11 2, 700			
Number of employees.	ice— raveling and o eneral, Deput spectors, local nery, ianitor s	ther expery supervite and assistervice, and	nses whe	n on official pector Gen- pectors, and other thing			
1923, vol. 42, p. 1115, sec. 1)	,			from anima is		144, 110, 00	160,00

al obje	ect (title of appropriation), date of acts, referer required	ices to Statutes a for each detailed	t Large, or to object.	o Revised St	atutes, and estimate	ed amount	Total amount to be appropriated under each head of appropriation.	for the fiscal ye ending June 1924.
nger	nt Expenses, Steamboat-Inspection Serv	rice—Continue	d.			-	According to the second	
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0200 0220	Scientific and educational supplies		\$4,075.00	\$8,000.00 75.00	\$3, 198. 33			
0230 0280	Fuel		215. 00 270 00	215. 00 270. 00	152. 74 270. 00			
	Total, supplies and material		4, 560. 00	8, 560. 00	3, 621. 07	ļ		
05 0500 0510			500. 00 6, 000. 00	825. 00 6, 000. 00	433. 79 5, 448. 49			
	Total communication service		6, 500. 00	6,825.00	5, 882. 28			
06 07 10 1100 12	Travel expenses. Transportation of things Furnishing of heat, light, power, water, and Rent of buildings and structures. Repairs and alterations.	electricity	500.00	95, 115, 00 2, 000, 00 200, 00 36, 000, 00 300, 00	81, 534, 19 452, 97 297, 27 35, 308, 67 528, 90			
13 1373 1380	Special and miscellaneous current expenses: Laundry and towel service Special and miscellaneous current expenses:	IS8S	400.00 1,450.00	500.00 1,500.00	367. 08 1, 288. 02			
	Total special and miscellaneous current	expenses	1, 850. 00	2,000.00	1,655.10	-		
3010	Furniture, furnishings, and fixtures		7, 900. 00	9, 000. 00	8, 171. 77			
	Total		144, 110. 00	160,000.00	137, 452. 22			
02 05 06 07 10 11 12 13 30	Supplies and materials. Communication service. Travel expenses. Transportation of things. Furnishing of heat, light, power, water, and expenses. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Total.	••••••	1, 850. 00 7, 900. 00	8, 560, 00 6, 825, 00 95, 115, 00 2, 000, 00 36, 000, 00 300, 00 2, 000, 00 9, 000, 00	3, 621. 07 5, 882. 28 81, 534. 19 452, 97 297. 27 35, 308. 67 528. 90 1, 655. 10 8, 171. 77			
	Total, Steamboat Inspection Service.			· · · · · · · · · · · ·			\$ 889, 87 0 . 00	\$900, 740
	BUREA Bureau of Navigation— ficers and employees (act Jan. 5, 1923 Personal services.	vol. 42, p. 11 Estimated expenditures, 1925.		ated Extures,	pended and bligated, 1923.		57, 240. 00	42,780
F C	l'erical, administrative, and fiscal service— Grade 12, Commissioner of Navigation. Grade 11, Deputy Commissioner of Navigation. Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, senior clerical. Grade 6, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 3, assistant deputy commissioner and chief clerk. Custodial service— Grade 3, minor custodial.	10 1,320-1,680 4 1,500-1,860 3 1,680-2,040 5 1,860-2,400 3 2,100-2,700 1 3,000-3,600 2 900-1,260	1 1 2 1,140 4 1,240 3 1,240 5 1,440 2 1,840 1 2	1,640 4 1-2,040 3 1-1,840 5	4,000 3,000 1,140 1,140-1,440 1,140-1,640 1,140-2,040			

easurement of Vessels— To enable the Commissioner of Navigation to	each detailed	Large, or to Revised Stobject.	atutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
of vessels, including the employment of a and exchange of admeasuring instruments, pp. 798-801, secs. 4148-4154; acts July 5, 1 rol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, sec. 1)	an adjuster traveling ar 1884, vol. 23, p. 501, sec. 1,	of admeasurements ad incidental expen , p. 118, sec. 3; Feb ; Jan. 5, 1923, vol. 4	, purchase ses (R. S., . 14, 1903, . 2, p. 1115,	\$4, 500. 00	\$3, 760. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	pended and obligated, 1923.		
	No. Rate. 1 3,000	No. Rate. No. 1 2,500 1	. Rate. 2,500		
Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923		\$2,260 240	\$2,260 240		
Total salaries	\$3,000		2,500		
		Estimated Estimated expendi- tures, 1925. tures, 1924.	and obli-		
0201 Supplies, stationery, etc. 06 Travel expenses. 1280 Repairs and alterations 3022 Instruments.		\$1,300.00 \$1,300.00 200.00 200.00	\$56. 32 1, 117. 72 9. 00 245. 25		
Total		4,500.00 4,000.00	3,928.29		
RECAPITULATION.		3,000.00 2,500.00 1,300.00 1,300.00 200.00 200.00	2,500.00 56.32 1,117.72 9.00 245.25		
Total		4,500.00 4,000.00	3,928.29		
tments for Counting Passengers— for purchase and repair of instruments for 4465-4466; act Jan. 5, 1923, vol. 42, p. 1115 12 Repairs	i, sec. 1)	Estimated expenditures, 1925. 00. \$25.00 \$25.00	Expended and obli-	250, 00	250.
Total		250.00250.00	241.00	ĺ	

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appro-priation.

Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of Navigation Laws-Continued.

		Estimated	Estimated	Expended
		expendi-	expendi-	and onli-
		tures, 1925.	tures, 1924.	gated, 1928.
02	Supplies and materials:			
0200	Stationery and office supplies	\$280,00	\$380.00	\$212.00
0210	Medical	69, 90	110.00	53.95
0220	Scientific and educational	15.00	65.00	
0230	Fuel	450.00 90.00	450, 00	350.52
0240	Wearing apparel Sundry supplies	90, 00° 2; 90 0, 00°	90.00	15.98
0280 0290	Materials.	2,145,00	3,280.00 2,150,00	2,028.84 1,018.54
	Total supplies and materials	5, 240.00	6,525.00	3,679.83
03	Subsistence and support of persons	12,000.00	13,250,00	11,444.41
05	Communication service:			
0500	Telegrams	45.00	45.00	15. 53
0510	Telephones. Postal service	70.00	70.00	36.40
0520		10.00	10.00	
	Total communication service	125.00	125.00	51.93
06	Travel expenses	2,000.00	1,500.00	972. 16
07	Transportation of things (service)	30.00	80.00	17. 98
11 12	Rent	7, 145. 00	f1,820.00	72.50 6,658.90
12	repairs and after attons	1,140.00	11,020.00	9,400,30
13	Special and miscellaneous current expenses:			
1373	Laundry and cleaning service.	650.00	650.00	580. 31
1380	Miscellaneous	235.00	385.00	192. 95
	Total special and miscellaneous current expenses	885.00	1,035.00	773. 26
30	Equipment:			
3010	Furniture, furnishings, and fixtures	725,00	1,000.00	624.73 186, 16
3017	Office machines and devices	210.00	310. 0 0	188, 16
3020	Scientific and educational equipment	20.00	20.00	8.70
3050	Other equipment	1,190.00	990.00	1,077.47
	Total equipment	2,145.00	2,320.00	1,897.06
	Total	67,915.00	75,000.00	59,976.74
	RECAPITULATION.			
01	Personal services	38, 345, 00	38, 345.00	34, 408. 71
02	Supplies and materials	5, 240, 00	6, 525, 00	3,679.83
03	Subsistence and support of persons	12,000.00	13, 250.00	11,444.41
05	Communication service	125,00	125.00	51. 98
06	Transportation of things (service)	2,000.00	-1,500.00	.972.16
07	Transportation of things (service)	30.,00	80,60	
11	Rents.	711251251	11,820.00	72. 50 6, 658. 90
12 13	Repairs and alterations. Special and miscellaneous current expenses	7, 145, 00 885, 00	1.035.00	773. 26
30	Equipment.	2,145.00	2,320.00	1,897.06
	Total	67.915.00	75,000.00	59, 976. 74

Preventing Overcrowding of Passenger Vessels—

To enable the Secretary of Commerce to employ temporarily such persons as may be necessary, of whom not more than 2 at any one time may be employed in the District of Columbia, to enforce the laws to prevent overcrowding of passenger and excursion vessels and all expenses in connection therewift (increase of \$4,000 submitted) (R. S. p. 864, secs. 4465-4466; act Jan. 5, 1923, vol. 42, p. 1116, sec. 1)

\$10,000.00 \$14,000.00

01	Personal services.		stimated enditures, 1995:	expen	mated litur cs, 24.	Ex	pended and obligated, 1923.
7	d service: Number of employees Total salaries and wages.	51	\$11,636.00	45.	7, 928, 00	39	\$7 , 800. 50
				Estimate expendi- tures, 192	exp tures	hated andi- 1924	Expended and obli- gated, 1923.
05 0500 0510	Communication service: Telegrams. Telephone			\$5.0 25.0	8	\$5.00 25.00	\$5. 13 11. 82
	Total communication service			30.0		30.00	16.95
θÓ	Travel expenses			2, 334. 0	0 2,6	142.00	1,932.25
	Total			14,000.0	0 10,	00.00	9, 749. 70
	RECAPITULATION.						
01 05 06	Personal services, field			11, 636. 0 30. 0 2, 334. 0	0	928.00 30.00 912.00	7, 800. 50 16. 95 1, 932. 25
	Total			14,000.0	0 10,	000.00	9,749.70

ral obj	ect (title of appropriation), date of acts, referen	ces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and estima	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
Fo er ratireg con serbe medevicus cluster 191 vol.	Communication Laws— nable the Secretary of Commerce to en us and operators for radio communic- ulate radio communication" and car rvention, examine and settle interna vices in the District of Columbia, and necessary, traveling and subsistence of ents, technical books, tabulating, dup vices, rent, and all other miscellanee dided in the foregoing, including the val Communications to the Department inpment and supplies now in use in ment of international radio accounts (in 10, vol. 36, p. 629, secs. 1-4; July 23, 18, 37, p. 302, secs. 1-11; radio telegraphi 1707, Art. XLII, p. 1731; Jan. 5, 1923	ation on cert ry out the i tional radio to employ st expenses, pur blicating, and transfer from ent of Comm connection we crease of \$41 1912, vol. 37, p c convention:	ain ocean nternation accounts ich person chase and I other of I necessar i the office erce of n ith the e ,078 subm 2. 199, securatified Ja	steamer radio, including and many sand many expense of the nechanica xaminati itted) (as. 1-2, Asm. 22, 15	s" and "to telegraphic ng personal eans as may ge of instru- thinery and ses not in- Director of and office on and set- cts June 24, 49, 13, 1912, 113, vol. 38,		\$1 80, 278. 00	\$139, 200.
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	Expended and obligated, 1923.			:
Dep	partmental service: Salaries— Professional and scientific service— Grade 3, chief supervisor of radio. Grade 3, technical expert 1 Grade 2, supervisor of radio. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical 2 Grade 3, unsustant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 11, full administrative.	No. Rate. 1 3,000 3,600 1 3,000-3,600 1 2,400-3,00 1 1,140-1,500 8 1,320-1,684 4 1,500-1,861 1 1,880-2,404 1 2,100-2,700 1 3,800-5,000	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. 3,500 2,800 1,240 0-1,640 0-1,810 2,040 2,040	No. Rate. 1 3,300 1 2,740 1 1,140 2 1,240-1,440 3 1,440-1,840 1 2,040 1 2,610			
	al basic salaries for 1924 and 1923increase of compensation for 1921 and 1923	20	18		\$15, 244, 36 1, 760, 01			
Field	Total salaries, departmental service	\$40, 440.00	54	700.00	17, 004. 37			
	Total salaries and wages.	113, 930. 00	Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
02 0200 0220 0280	Supplies and materials: Stationery and office supplies Scientific and educational Sundry supplies			\$2, 165. 0 350. 0 350. 0	0 \$1,012.57 0 257.51			
	Total supplies and materials		3,015.00	2, 865. 0	0 1,651.83			
05 0500 0510 0520	Communication service: Telegrams. Telephones. Postal service.		225.00 1,335.00 300.00	225. 0 1, 335. 0 300. 0	971.04			
06 07 11 12 1373	Total communication service. Travel expenses. Transportation of things. Rent Repairs and alterations. Laundry and cleaning service.		1, 860, 00 15, 708, 00 280, 00 720, 00 600, 00 25, 00	1,860.0 15,120.0 200.0 720.0 550.0 25.0	0 11,666.94 0 204.14 0 1,380.00 0 ,390.55	ı		
30 3010 3017 3020 3050	Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Scientific and educational equipment. Other equipment.		650, 00 350, 00 2, 500, 00 200, 00	1, 880. 0 200. 0 2, 730. 0	823. 19 0 3, 194. 32 0 1, 250. 94			
	Total equipment		3,700.00 180,278.00	157,500.0				
01 01 02 05 06	RECAPITULATION. Personal services, departmental. Personal services, field. supplies and material. Communication service. Travel. Transportation of things. Rent. Repairs and alterations.		40, 440, 00 113, 930, 00 3, 015, 00 1, 860, 00 280, 00 720, 00 600, 00	33, 700. 0 99, 730. 0 2, 865. 0 1, 860. 0 15, 120. 0 200. 0 720. 0 550. 0	0 91, 464, 28 1, 651, 83 0 1, 145, 19 0 11, 666, 94 0 204, 14 0 1, 380, 00 0 390, 55			
07 11 12			25.00	25. 0		ĺ		
07 11 12 13 30	Special and miscellaneous current expenses Equipment	• • • • • • • • • • • • • • • • • • • •	3, 700. 00	2, 730. 0		İ		

	ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed of	Large, or to bject.	Revised &	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
For 82 19,	Shipping Commissioners— laries, Shipping Commissioners (acts 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1 p. 1116, sec. 1)	903, vol. 32, p.	826, sec. 4	; Jan. 5	, 1923, vol.		\$30, 600. 00	\$30, 600. (
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	xpended and obligated, 1923.			
1	1 service: Number of employees. Total salaries and wages.	. 12 \$30,600.00	12	, 600. 00	\$27, 693. 28			
For er	, Shipping Service— mployees in the offices of shipping cor. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4 3, vol. 42, p. 1116, sec. 1)	. July 16, 1914	. vol. 38. 1	501, sec	. 1; Jan. 5,		70, 000. 00	70, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.			
1	d service: Number of employees. Total salaries and wages.	\$70,000.00	54 \$70	,000.00	54 \$67, 288. 23			
Juli	ll (acts June 19, 1886, vol. 24, p. 79, y 16, 1914, vol. 38, p. 501, sec. 1; Jan	Estimated expenditures,	Estima	ated E	Expended and		10,000.00	10,000.
	1 service:	1925.	1924	tures,	obligated, 1923.			
1		1925.	5 Estimated expendi-	\$1,425 Estimate expendi	obligated, 1923. 5 \$1,375 d Expended and obli-			
1	i service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational Fuel. Sundry supplies.	1925. 5 \$1 ,425	5 Estimated expenditures, 1925. \$470.00 100.00 150.00 25.00	\$1,425 Estimate expenditures, 192 \$470.0 100.0 25.0	5 \$1,375 d Expended and obligated, 1923. 0 \$422.17 102.00 0 187.35 64.79			
02 0200 0220 0220 0230	i service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational Fuel. Sundry supplies. Total supplies and materials. Communication service: Telegrams. Telephones. Postal service.	1925. 5 \$1 ,425	5 Estimated expenditures, 1925. \$470.00 100.00 150.00 25.00 745.00 50.00 2,008.00 20.00	\$1,425 Estimate expenditures, 192 \$470.0 150.0 25.0 745.0 2,08.0 2,08.0 200.	5 \$1,375 d Expended and obligated, 1923. 0 \$422,17 0 102,00 187,35 64,79 0 776,31 0 22,32 0 1,516,58 0 17,00			
02 0200 0230 0230 0230 0280 05 0500 0510 0520 06 07 1010 11 12 13	d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational. Fuel. Sundry supplies. Total supplies and materials. Communication service: Telephones. Postal service. Total communication service. Travel expenses. Transportation of things (service). Frurnishing of light. Rent of buildings. Repairs. Special and miscellaneous current expenses.	5 \$1,425	5 Estimated expenditures, 1925. \$4470.00 100.00 150.00 25.00 745.00 2,008.00	\$1, 425 Estimate expenditures, 192 \$470. 0 190. 0 25. 0 745. 0 2, 0.8. 0 2, 0.8. 0	obligated, 1923. 5 \$1,375 d Expended and oblider of the second of the			
02 0200 0220 0230 0280 05 0500 0510 0520	d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational. Fuel. Sundry supplies. Total supplies and materials. Communication service: Telegrams. Telephones. Postal service. Total communication service. Transportation of things (service). Frurnishing of light. Rend of buildings.	5 \$1 , 425	5 Estimated expenditures, 1925. \$470.00 100.00 25.00 745.00 2,008.00 2,078.00 1,159.00 75.00 3,802.00 100.00	\$1,425 Estimate expenditures, 192 \$470.0 (190.0 (obligated, 1923. 5 \$1,375 d Expended and obligated, 1923. 0 \$422.17 00 102.00 0 187.35 0 64.79 0 776.31 0 22.32 0 1,516.58 0 17.00 0 1,556.20 0 1,376.28 82.40 0 21.00 0 1,00.92 0 1,279 0 727.49 656.37 0 5.32 0 1,389.18			

deneral object (title of appropriation), date of acts, references to Statutes at required for each detailed of	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 36 1924.				
Refunding penalties or charges erroneously exacted (acts sec. 26; Feb. 14, 1903, vol. 32, p. 829, sec. 10)	. S., p. 72: Philippine	5, sec. 3689 Islands (6	oct July 1,		\$3, 000. 00	\$ 3, 000. 00
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
53 Refunds, awards, and indemnities: 5300 Refunds of fines, penalties, and forfeitures	\$3,0 00.00	\$3,000,00.	\$ 13, 278. 49			
Total under Bureau of Navigation					437, 78300	384, 590. 00
BUREAU OF STANDA	KD8					
Salaries, Bureau of Standards, Department of Commerce— For officers and employees (act Jan. 5, 1923, vol. 42, p. 1	116, sec. 1	Y !			500. 000. 00	a 396. 500. 00

01	Personal services.		Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Assi Pro	ector, administrative service	No. 1 1	Rate. 6,000 3,800	No. 1 1	6,000 3,600	No. 1 1	Rate. 6,000 3,600	
	Grade 2, assistant professional. Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional professional service—	31 16	1,860-2,400 2,400-3,000 3,003-3,600 3,800-5,000 5,200-6,000	16 9	1, 440-2, 040 1, 840-2, 740 2, 440-3, 000 2, 740-3, 600 3, 600-4, 800	31 16 9	1,440-2,040 1,840-2,740 2,440-3,000 2,740-3,600 3,600-4,800	
	Grade 1, minor subprofessional Grade 2, undersubprofessional Grade 3, junior subprofessional Grade 4, assistant subprofessional Grade 5, man subprofessional Grade 6, senior subprofessional Grade 7, prucipal subprofessional	24 37 20 11	900-1, 260 1, 140-1, 500 1, 328-4, 680 1, 500-1, 860 1, 680-2, 040 1, 860-2, 400 2, 100-2, 700	26 39 20	720-960 780-1,240 960-1,440 1,240-1,440 1,440-1,740 1,840 2,040	39 20	720-960 780-1, 240 960-1, 440 1, 240-1, 440 1, 440-1, 740 1, 840 2, 040	
Cler	ical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, sessior derical. Grade 7, assistant administrative.	6	1,140-1,500	10 6	- 900-1,240 1,240-1,440 1,210-1,440 1,440-1,640 1,840-2,040 1,840-2,440	6 5 5	960-1,240 1,240-1,440 1,240-1,440-1,440-1,440-1,640 1,840-2,040 1,840-2,440	
	todial service — Grade 1. junior messenger Grade 2. office laborers Grade 3. minor custodial Grade 4. undercustodial Grade 5. junior custodial Grade 6. assistant custodial Grade 7. main custodial Grade 7. main custodial Grade 7. main custodial Grade 9. principal custodial Grad	3 5 6 3	780-1,140 ,900-1,260 1,140-1,500 1,320-1,680 1,560-1,860 1,680-2,040	735633	576-780 900-960 840-1,080 720-1,240 1,140-1,440 1,240-1,440	11 16 23 10 8 2 3	576-780 900-960 840-1,080 720-1,240 1,140-1,440 1,240-1,440 1,040-1,840	
	asic salaries for 1924 and 1923rease of compensation for 1924 and 1923			295	\$396, 500, 00 66, 030, 00	342	\$416, 103.73 73, 496.89	
T	otal salaries		\$500,000,000		462, 58 0. 00		489,600.64	

Increase under classification act, \$45,960.

Equipment, Bureau of Standards—
For apparatus, machinery, tools, and appliances used in connection with buildings or work of the bureau, laboratory supplies, materials, and supplies used in the construction of apparatus, machinery, or other appliances, including their exchange, piping, wiring, and construction incident to the isstallation of apparatus, machinery, or appliances; furniture for laboratories and offices, cases for apparatus (arts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 52, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1)

a Exclusive of \$35,%0 transferred to the office of Superintendent State, War, and Navy Department Buildings under act of Feb. 13, 1923.
b Exclusive of \$20,000 transferred to office of Superintendent of State, War, and Navy Department Buildings.

72, 000, 00 h 75 000, 00

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	ect (title of appropriation), date of acts, references to Statutes a required for each detailed of	t Large, or to object.	Revised St	atutes, and estimated a	mount	appropriated under each head of appro- priation.	Amount appropria for the fiscal ending June 1924.
pmer	nt, Bureau of Standards—Continued.						
-		Estimated expendi- tures, 1925.	expendi-	and obli-		!	
02 0220 0234 0282	Gas	\$8,000.00 2,000.00 500.00	\$8,000.00 2,000.00 500.00	2,080.74			
0290	Materials.	5,000.00	5,000.00				
	Total supplies and materials		15,500.00	12,905.49			
07 10 12 13	Transportation of things (service). Furnishing of heat, light, power, and electricity. Repairs and alterations. Special and miscellaneous current expenses.	2,000.00 7,000.00 1,000.00 3,000.00	2,000.00 7,000.00 1,000.00 3,000.00	783.92			
30 3010	Equipment: Furniture, furnishings, fixtures	8,000.00	9,000.00	9, 353. 05	İ		
3022 3050	Scientific equipment	21,000.00	23,000.00 1,000.00	21, 765. 29 958. 06			
$\frac{3051}{3052}$	Heat, light, power, electricity equipment Production and construction equipment	6,000.00 7,500.00	6,000.00 7,500.00	5, 977. 50 7, 804. 73			
	Total equipment	43,500.00	46,500.00	45,858.63			
	Total	72,000.00	75, 000. 00	71, 143. 78			
	RECAPITULATION.						
02 07	Supplies and materials. Transportation of things (service). Furnishing heat. light, power (service).	15,500.00 2,000.00 7,000.00	15,500.00 2,000.00	12, 905, 49 1, 228, 15			
10 12	Repairs and alterations	1,000.00	7,000.00 1,000.00	783.92			
13 30°	Special and miscellaneous current expenses. Equipment	3,000.00 43,500.00	3,000.00 46,500.00	3,448.33 45,858.63			
	Total	72,000.00	75,000.00	71, 143. 78			
For fu whi (inc soci	xpenses, Bureau of Standards— uel for heat, light, and power; office expenses, stati ich may be exchanged when not needed for perm cluding expenses of attendance upon meetings ieties when required in connection with standardiz	anent use of tech <i>n</i> ic ation, test	; traveling al and p ing, or oth	periodicals, g expenses rofessional her official			
For function white white social work mitter and except Feb	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings detietes when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol.	anent use of technic ation, test ; expenses at the m s for oper for official 901, vol. 3 38, p. 502,	traveling all and paing, or other vise eeting of ation, mains, inclusive, inc	periodicals, gexpenses rofessional her official siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923,			
For function white white social work mitter and except Feb	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings lettes when required in connection with standardick of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1).	anent use of technic ation, test central centr	traveling al and p ing, or other ing, or other is eeting of ation, manuse, including p. 1449, sec. 1; Ja	periodicals, g expenses rofessional her official siting comthe Interintenance, uding their secs. 1-10; m. 5, 1923,		\$ 45 , 500. 00	a \$4 8, 000
For function white white social work mitter and except Feb	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings detietes when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol.	anent use of technic ation, test ; expenses at the m s for oper for official 901, vol. 3 38, p. 502,	traveling al and p ing, or other ing, or other ing of the vise eeting of ation, mains, inclusive in the section of the control	periodicals, g expenses rofessional her official siting comthe Interintenance, uding their secs. 1–10; m. 5, 1923,		\$ 45 , 500. 00	a \$ 48, 000
For function white white social work mitter and except Feb	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings lettes when required in connection with standardiz k of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 16, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1).	anent use of technic t	traveling al and p ing, or other ing, or other ing of the vise eeting of ation, mains, inclusive in the section of the control	periodicals, g expenses rofessional her official siting comthe Interintenance, uding their secs. 1–10; m. 5, 1923,		\$ 45, 500. 00	a \$ 48, 000
For fi white white work work in a social	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for permetholding expenses of attendance upon meetings eleties when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 1, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies Cleaning and tollet supplies Cleaning and tollet supplies	anent use of technic ation, test ation, test ; expenses at the m s for oper for official 901, vol. 3 38, p. 502, Estimated expenditures, 1925. \$6,600.00	traveling al and p of the vis eeting of aton, maxuse, inclu 1, p. 1449, sec. 1; Ja Estimated expenditures, 1924.	periodicals, g expenses refessional her official siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923,		\$ 45, 500. 00	a \$ 48, 001
For fi white white work work in a social	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings lettes when required in connection with standardiz k of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 1, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies Cleaning and toilet supplies Coal. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.	anent use of technic ation, test ; expenses at the m se for oper for official 901, vol. 3.38, p. 502, Estimated expenditures, 1925. \$6,600.00 15,000.00 1,000.00	traveling al and p ing, or other vise eeting of ation, main use, including the sec. 1; January 1; J	periodicals, g expenses refessional her official siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923, Expended and obligated, 1923. \$5,373.16 1,581.38 30,596.42 922.33		\$ 45 , 500. 00	a \$ 48, 000
For five white (inc social white social work work and exc Feb vol	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for perm cluding expenses of attendance upon meetings lettes when required in connection with standardizk of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 1, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies Cleaning and tollet supplies Coal. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.	anent use of technic ation, test ation, test ; expenses at the m s for oper for official 901, vol. 3 38, p. 502, Estimated expenditures, 1925. \$6,600.00 15,000.00 22,600.00 750.00 3,500.00	traveling al and p of ting, or ot of the vis eeting of ation, mai use, inclu 1, p. 1449, sec. 1; Ja Estimated expenditures, 1924. \$6,600.00 15,000.00 22,600.00 1,000.00 4,000.00	periodicals, g expenses refessional her official siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923, Expended and obligated, 1923. \$5, 373. 16 1, 561. 38 30, 596. 42 922. 33 38, 453. 29 475. 69 3, 674. 84		\$ 45 , 500 . 00	a \$4 8, 001
For five white (inc social white social work work and exc Feb vol	suel for heat, light, and power; office expenses, statich may be exchanged when not needed for permiculating expenses of attendance upon meetings eleties when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies Cleaning and tollet supplies Coal. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other communication service.	anent use of technic ation, test at the ms for oper or official 901, vol. 3 38, p. 502, Estimated expenditures, 1925. \$6,600.00 15,000.00 1,000.00 22,600.00 750.00 3,500.00 4,000.00	traveling al and p or otion for the vise eeting of a too find the vise eeting of a too find the vise eeting of a too find the vise eeting of a too find the vise eeting of a too find the vise eeting of the vise eeting of the vise eeting of the vise eeting of the vise eeting to find the vise eeting the vise eeting to vise eeting the vise eeting the vise eeting to vise eeting the vi	eriodicals, g expenses refessional her official siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923, Expended and obligated, 1923. \$5,373.16 1,561.38 30,596.42 922.33 38,453.29		\$ 45 , 500 . 00	a \$4 8, 00 (
For fi whii (inc soci wor mit natti and exc Feb vol	such for heat, light, and power; office expenses, statich may be exchanged when not needed for permiculating expenses of attendance upon meetings deties when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1, 1, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies Cleaning and toilet supplies Coal. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Heat, light, power, water, etc. (service).	anent use of technic ation, test at the m se for oper for official 901, vol. 3 38, p. 502, Estimated expenditures, 1925. \$6,600.00 15,000.00 1,000.00 22,600.00 4,000.00 4,650.00 4,000.00 500.00	traveling al and p of ting, or of the vis eeting of ation, maxuse, inclu 1, p. 1449, sec. 1; Ja Estimated expenditures, 1924. \$6,600.00 1,000.00 22,600.00 1,000.00 4,000.00 5,400.00 5,000.00 3,000.00 4,000.00	eriodicals, g expenses reficial siting comthe Interintenance, dding their secs. 1-10; m. 5, 1923, Expended and obligated, 1923. \$5,373.16 1,561.38 30,596.42 922.33 38,453.29 475.69 3,674.84 383.50 4,534.03 3,590.74 2,734.13 13,890.00		\$ 45, 500. 00	a \$ 48, 000
7 or five whit (included to the control of the cont	uel for heat, light, and power; office expenses, statich may be exchanged when not needed for permeluding expenses of attendance upon meetings lettes when required in connection with standardize of the bureau): street-car fares not exceeding \$100 tee; expenses of attendance of American member ional Committee of Weights and Measures; supplied repair of passenger automobiles and motor trucks thange; and contingencies of all kinds (acts Mar. 3, 1.14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 42, p. 1117, sec. 1). Supplies and materials: Stationery and office supplies. Cleaning and tollet supplies. Coal Sundry supplies. Total supplies and materials. Communication service. Telephone service. Telephone service. Other communication service. Travel expenses. Transportation of things (service). Heat, light, power, water, etc. (service). Special and miscellaneous current expenses. Equipment: Fassenger-carrying vehicles. Library stock. Other equipment.	anent use of technic ation, test at the m se for oper for official 901, vol. 3 38, p. 502, Estimated expenditures, 1925. \$6,600.00 15,000.00 1,000.00 2,750.00 4,000.00 4,000.00 4,000.00 500.00 500.00 4,000.00	traveling al and p reliable and reliable and p reliable and p reliable and p reliable and p reli	eriodicals, g expenses refessional her official siting comthe Interintenance, ding their secs. 1-10; m. 5, 1923, Expended and obligated, 1923. \$5,373.16 1,561.38 30,596.42 922.33 38,453.29 475.69 3,674.84 383.50 4,534.03 3,590.74 2,734.13 13,800.00 867.33		\$ 45, 500.00	a \$ 48, 000

^a Exclusive of \$27,000 transferred to the office of Superintendent of State, War, and Navy Department Buildings under act of Feb. 13, 1923.

02 Supplies and m 05 Communication 06 Travel expenses 07 Travel expenses 07 Travel expenses 07 Travel expenses 07 Travel expenses 08 Special and mis 30 Equipment Operation of pa 1. Salary (\$ 2. Repair p 3. Gasoline Total Orovement and Care o, For grading, constrict wiring for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 56 O1 Person Salaries: Custodial service- Grade 3, min- Grade 7, mair Total basic salaries for Add increase of comp Total salaries Increase under class Deduct expenditures in objects named by Net personal se O2 Supplies and m Sundry sup Materials O2 Supplies and m Sundry sup Materials Total salaries O3 Supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials Total supplies and m Sundry sup Materials	reau of Standards—Contin						priation.	1924.
05 Communication 06 Travel expenses 07 Travel expenses 07 Travel expenses 07 Travel expenses 08 Travel expenses 09 Travel expenses 09 Travel expenses 13 Special and mis 30 Equipment Total Operation of pa 1. Salary (\$2. Repair p 3. Gasoline Total Total Toverment and Care of For grading, constriving for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 Salaries: Custodial service- Grade 3, min Grade 7, mair Total basic salaries fo Add increase of comp Total salaries Increase under class Deduct expenditures in objects named by Net personal se 102 Supplies and m 102 Supplies and m 102 Supplies and m 103 Special and mis 105 Other equipment 11 Special and mis 12 Special and mis 13 Special and mis 13 Special and mis 15 Other equipment		ued.						
05 Communication 06 Travel expenses 07 Travel expenses 07 Travel expenses 07 Travel expenses 08 Travel expenses 09 Travel expenses 09 Travel expenses 13 Special and mis 30 Equipment Total Operation of pa 1. Salary (\$2. Repair p 3. Gasoline Total Total Tovement and Care of For grading, constrict wiring for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 Salaries: Custodial service Grade 3, min Grade 7, mair Total basic salaries fo Add increase of comp Total salaries Increase under class Deduct expenditures in objects named by Net personal se O2 Supplies and m O250 O2 Supplies and m O250 O2 Supplies and m O250 O250 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 O270 Supplies and m O250 Supplies and m O260 Supplies and m O270 Supplies and m			Estimated expendi- tures, 1925.	expendi-	and obli-			
05 Communication 06 Travel expenses 07 Travel expenses 07 Travel expenses 08 Travel expenses 09 Travel expenses 09 Travel expenses 09 Travel expenses 13 Special and mis 30 Equipment Total Operation of pa 1. Salary (\$2. Repair p 3. Gasoline Total Total Tovement and Care of For grading, constriving for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 Salaries: Custodial service Grade 3, min Grade 7, mair Total basic salaries fo Add increase of comp Total salaries Increase under class Deduct expenditures in objects named by Net personal se O2 Supplies and m Sundry sup Materials O2 Supplies and m Sundry sup Materials O3 Special and mis 3050 Other equipment	RECAPITULATION.							
Operation of pa 1. Salary (\$ 2. Repair p 3. Gasoline Total Total Total For grading, constructing for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 Ol. Perso Salaries: Custodial service— Grade 3, ming Grade 7, mair Total basic salaries fo Add increase of comp Total salaries Increase under class of comp Total salaries in objects named by Net personal se O2 Supplies and m O220 Supplies and m O220 O230 Supplies and m O230 O240 O250 O250 O250 O250 O260 O270 O270 O270 O270 O270 O270 O270 O27	materials. ion service. lses. on of things (service) power, water, etc. miscellaneous current expenses.		4,650.00 4,000.00 2,750.00 4,000.00 500.00	\$22,600.0 5,400.0 5,000.0 3,000.0 4,000.0 500.0 7,500.0	4,534.03 3,590.74 2,734.13 13,800.00 867.33			
1. Salary (\$\frac{2}{2}\$. Repair p 3. Gasoline \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total \$\frac{7}{2}\$ Total salaries: \$\frac{7}{2}\$ Custodial service. \$\frac{7}{2}\$ Grade 3, min \$\text{Grade 3, min }\text{Grade 7, mair} \$\frac{7}{2}\$ Total salaries \$\frac{7}{2}\$ Increase under class \$\frac{7}{2}\$ Deduct expenditures in objects named be \$\frac{7}{2}\$ Net personal se. \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Supplies and \$\frac{7}{2}\$ Total supplies \$\frac{7}{2}\$ Supplies and \$\frac{7}	Total. Operation of passenger gasoline automobiles: 1. Salary (\$1,000 \$\$840). 2. Repair parts, tubes, etc. 3. Gasoline and oil			48,000.00	69, 978. 17			
rovement and Care of For grading, constructing for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 101 Personal service-Grade 3, mino Grade 7, mair Total basic salaries for Add increase of comp Total salaries Increase under class in objects named by Net personal service-Grade 7, mair Total basic salaries for Add increase of comp Total salaries Increase under class in objects named by Net personal service-Grade 7, mair Total basic salaries of Comp Total salaries Increase under class in objects named by Net personal service-Grade 7, mair Total basic salaries of Comp Total salaries Deduct expenditures in objects named by Net personal service-Grade 7, mair Total basic salaries of Comp Total salaries Increase under class of Comp Total salaries of Comp Tota				1,840.0 500.0 300.0	361. 24			
For grading, constriving for lightin care of grounds, Mar. 3, 1901, vol. 1914, vol. 38, p. 50 101 Personal service. Grade 3, min. Grade 7, mair Total basic salaries for Add increase of comp Total salaries Increase under class Deduct expenditures in objects named by Net personal service. 102 Supplies and moderal supplies and moderal supplies supplies and moderal supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies supplies and moderal supplies suppli	al					-{		\$10,000.0
Custodial service- Grade 3, minc Grade 7, mair Total basic salaries of Add increase of comp Total salaries Increase under class Deduct expenditures in objects named be Net personal se. O2 Supplies and m O250 Sundry sup O290 Materials Total sup 13 Special and mis 3050 Other equipmen	ersonal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.			
Salaries: Custodial service. Grade 3, min Grade 7, mair Total basic salaries fo Add increase of comp Total salaries Increase under class Deduct expenditures in objects named be Net personal se O2 Supplies and m O250 Sundry sup Materials Total sup 13 Special and mis 3050 Other equipmen	ol. 31, p. 1449, secs. 1–10; I 502, sec. 1; Jan. 5, 1923, v	ol. 42, p. 1117	, sec. 1)			••••••	\$11,460.00	\$10,000.
Custodial service- Grade 3, minc Grade 7, mair Total basic salaries of Add increase of comp Total salaries Increase under class Deduct expenditures in objects named be Net personal se. O2 Supplies and m O220 Sundry sup O220 Materials Total sup 13 Special and mis 3050 Other equipmen		1925.	1924	·. '	1923.			
Total salaries Increase under class Deduct expenditures in objects named by Net personal se O2 Supplies and m O2 Sundry sup Materials Total sup Total sup Total sup O2 O2 O2 O2 O2 O2 O2 O2 O2 O2 O2 O2 O2	ice— inor custodialain custodial		No. 5 900)- 960	o. Rate. 5 900- 960 1 1,840			
Total salaries Increase under class Deduct expenditures in objects named be Net personal se. O2 Supplies and m 0250 Sundry sup 0290 Materials Total sup 13 Special and mis 3050 Other equipmen	o for 1924 and 1923	6		080.00	6 \$4,734.43			
Increase under class Deduct expenditures in objects named by Net personal se Net personal se O2 Supplies and m 0250 Sundry sup Materials Total sup 13 Special and mis 3050 Other equipmen	ss	\$6,540.00	<u>-</u>	520.00	1,440.00 6,174.43			
02 Supplies and m 020 Sundry sup 0290 Materials. Total sup 13 Special and mis 3050 Other equipmer	assification act, \$20.	0-,0-50			4,2			
02 Supplies and m 0250 Sundry sup 0290 Materials Total sup 13 Special and mis 3050 Other equipmen	es for personal services included below	2, 200. 00	2,	200.00	2, 050. 00	0		
0280 Sundry sup 0290 Materials Total sup 13 Special and mis 3050 Other equipmen	services	4, 340. 00	4,	320.00	4, 124. 43		İ	
0280 Sundry sup 0290 Materials Total sup 13 Special and mis 3050 Other equipmen			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
13 Special and mis 3050 Other equipmen	materials: upplies		\$500.00 2,500.00	\$500. 0 2, 500. 0				
3050 Other equipmen	upplies and materials		3,000.00	3,000.0	0 2,952.90			
	niscellaneous current expenses ment		200.00 500.00 3,420.00	200. 0 500. 0 3, 420. 0	0 378.66			
Total			11,460.00	11, 440. 0	9, 781. 38			
RECAPITULATION.				l				
01 Personal services, departmental. 02 Supplies and materials. 13 Special and miscellaneous current expenses. 30 Equipment. 28 Nostructural improvements.			4, 340. 00 3, 000. 00 200. 00 500. 00 3, 420. 00	4, 320. 0 3, 000. 0 200. 0 500. 0 3, 420. 0	0 2, 952. 90 0 185. 39 0 378. 66			
Total				11, 440, 0	<u>-</u>			

e ral ob	ject (title of appropriation), date of acts, reference required	ences to Statutes a l for each detailed	at Large, or to object.	Revised S	tatutes, and est	mated amount	Total amount to be appropriated under each head of appro- priation. •	Amount appropriate for the fiscal ye ending June 3 1924.
For cer Pronating sta coo pli- stru 144	Structural Materials, Bureau of Standar continuation of the investigation of ment, etc., including personal service ovided, That as much of this sum as not e such scientific, practical, and statig or tending to show approved method indardization and adaptability of structure, and such other matters as may tending the suction and housing (increase of \$45,0 19, secs. 1-10; Feb. 14, 1903, vol. 32, para. 5, 1923, vol. 42, p. 1117, sec. 1).	structural mass in the Districtural mass in the Districtural information of the structural units, in distribution of the encourage of the submitted of the subm	et of Columb be used to colon as may g, planning, cluding building f building ge, improve, (acts Mar. uly 16, 1914,	oia and i collect ar be proc and co lding ma material and ch 3, 1901, vol. 38,	n the field: ad dissemi- ured show- astruction, terials and se and sup- eapen con- vol. 31, p. p. 502, sec.		\$240, 000. 00	\$ 195, 00 0.
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		pended and obligated, 1923.			
		-						
Der	partmental service: Salaries —							
	Professional service-	No. Rate.	N_0 . R_0 0 10 1,740-	ate. No	Rate.			
	Grade 1, junior professional Grade 2, assistant professional	. 12 1,860-2,40 . 7 2,400-3,00	0 15 2,240	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,740-2,040 2,240-2,740			
	Grade 3, associate professional	. 12 3,000-3,60	0					
	Grade 4, full professional Grade 5, senior professional	7 3,800-5,00 3 5,200-6,00	0 7 3,300- 0 3 4,800-	5,400 3	3,300-4,000 4,800-5,400		1	
	Consulting engineers		. 10 \$10	p. d. 10				
	Subprofessional service— Grade 2, under subprofessional	. 5 1,140-1.50						
	Grade 3, junior subprofessional	. 11 1,320-1,68) 20 960-:	1,440 16	960-1,440			
	Grade 4, assistant subprofessional Grade 5, main subprofessional	6 1,500-1,866 5 1,680-2,046	5 1,620-	1 920 3	1,620-1,920			
	Grade 6, senior subprofessional	. 2 1,860-2,40) 3 1,890-:		1, 980-2, 440		1	
	Grade 7, principal subprofessional Clerical, administrative, and fiscal service:	. 1 2,100-2,70)		•••••	1		
	Grade 1, under clerical	2 1,140-1,500) [Ì		
	Grade 2, junior clerical Grade 3, assistant clerical	1 1 500-1 860) (·	1,560 5	1, 140–1, 560		j	
	Grade 4, main clerical	4 1,680-2,040	5 1,640-2	2 040	1,640-2,040			
	Grade 5, senior clerical	1 1,860-2,400 1 2,100-2,700	} {	1		Ì	1	
	Grade 6, principal clerical	4 1,680-2,040 1 1,860-2,400 1 2,100-2,700 1 2,700-3,300	2 2,440-8	3,000 2	2, 440–3, 000		1	
		83	75	64		İ	ĺ	
	al basic salaries for 1924 and 1923		\$136, 14	40.00 ∤	\$126, 859. 73	}		
Add	increase of compensation for 1924 and 1923		14,50	80. 00	12, 600. 00			
	Total salaries, departmental	\$178, 340. 00	150, 50	00.00	139, 459. 73	ŀ		
Inc	crease under classification act, \$10,320.			ł		1		
Ded	uct expenditures for personal services included		ļ			1		
	objects named below	6, 360. 00	5,56	30.00	3, 880. 00	j		
	Net personal services, departmental	171, 980. 00	144,94	0.00	135, 579. 73			
Tiol d	i service:							
1	Number of employees Total salaries and wages.	12 \$20,140.00	12 \$20, 14	12	\$16, 451. 01			
		'	expendi-	Estimated expendi-	Expended and obli-			
			tures, 1925. to	ures, 1924.	gated, 1923.			
02	Supplies and materials:					J		
0220	Scientific supplies		\$5,000.00	\$3,500.00	\$1,789.65			
0282	Mechanical supplies		250.00 5,000.00	250.00 3,500.00	162.80			
0290	Materials				2,878.88	}		
	Total supplies and materials		10, 250. 00	7, 250. 00	4,831.33			
05	Communication service		500.00	350.00	350.84	1	1	
06 07	Travel expenses	••••••	12,000.00 1,500.00	12,000.00 1,200.00	9, 871, 84 1, 138, 85			
08	Photolithographing				91.92	Ī		
10 11	Heat, light, power, etc		250.00 480.00	250.00 480.00	144. 82 516. 00		ľ	
12	Repairs and alterations		1,000.00	1,000.00	739. 15			
13	Special and miscellaneous expenses	• • • • • • • • • • • • • • • • • • • •	3,000.00	3,000.00	2, 908. 93	}		
30	Equipment:	ľ				İ		
	Furniture, furnishings, and fixtures		1, 000. 00 17, 400. 00	500.00 20,830.00	462. 50 6, 819. 74	1		
3010	Scientific equipment	• • • • • • • • • • • • • • • • • • • •	17, 400.00	٠٠٠, ٥٥٠٠ تا	160.82			
3010 3022	Other equipment.					I		
3010 3022 3050	Other equipment Production and construction equipment.		500.00	300.00	196. 15		l l	
3010 3022 3050 3052	Production and construction equipment.							
3010 3022 3050	Other equipment. Production and construction equipment. Total equipment. Total.		18,900.00	300. 00 21, 630. 00 12, 240. 00	196. 15 7, 639. 21 180, 263. 63		11.00	

66286-23-19

al object (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or i object.	to Revised &	tatutes, and esti	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ng Structural Materials, Bureau of Standar	ds—Continue	d.					II.
		Estimated expendi- tures, 1925	expendi-	and obli-			
RECAPITULATION.							
Personal services, departmental		20, 140, 00 10, 250, 00 500, 00 12, 000, 00 1, 500, 00 250, 00 480, 00	20, 140, 00 7, 250, 00 350, 00 12, 000, 00 1, 200, 00 480, 00 1, 002, 00	16, 451. 01 4, 831. 33 350. 84 9, 871. 84 1, 138. 85 91. 92 144. 82 516. 00 739. 15			
30 Equipment		18,900.00	21,630.00	7, 639. 21			
Total		240, 000. 00	212, 240. 00	180, 263. 63			
as authorized by law (increase of \$4,460 st. secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, Jan. 5, 1923, vol. 42, p. 1117, sec. 1)	sec. 4; July 1	6, 1914, v	ated Extures,	502, sec. 1;	•••••	\$39, 460. 00	\$ 35 , 000.
Salaries:		- ····		···-			
Professional service— Grade 1, junior professional Grade 2, assistant professional. Grade 4, full professional	No. Rate. 1 1,860-2,400 3 2,400-3,000 3 3,800-5,000	3 1,640	Rate. N 0-2,040 3 2,240 5 0-3,900 2	1,640-2,040 2,240			
Subprofessional service— Grade 1, minor subprofessional Grade 3, junior subprofessional	2 900-1,260 1 1,320-1,680)	0–1,140 3	900–1, 140			
Grade 4, assistant subprofessional Grade 6, senior subprofessional	1 1,500-1,860 1 1,860-2,400	3 1	1,440 1 2,240 1	1,440 2,240			
Clerical, administrative, and fiscal service— Grade 3, assistant clerical	1 1,500-1,860	1	1,440 1	1,440			
Total basic salaries for 1924 and 1923.	13	. 13	100.00	\$19, 417. 47			
Add increase of compensation for 1924 and 1923 Total salaries	\$29,060.00	-	500, 00	2, 400. 00			
Increase under classification act, \$2,560.	. ,		, , , , , , , , , , , , , , , , , , , ,	21,01111			
Deduct expenditures for personal services in- cluded in objects named below	2, 100. 00) 2	,000.00	2,000.00			
Net personal services	26,960.00		500.00	19,817.47			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 Supplies and materials:			<u> </u>				
0220 Scientific supplies		\$1,000.00 1,200.00	\$1,000.00 1,200.00	\$529. 17 1, 152. 10		,	
Total supplies and materials		2, 200. 00	2, 200. 00	1,681.27			
05 Communication service		1,000.00	1,000.00	18.36 1,005.98			
10 Heat, light, power, etc	i	1,500.00 1,000.00	1,500.00 1,000.00	1,799.27 1,059.30 65.83			
1110 Other rents		100.00	100.00	24. 66			
30 Equipment: 3010 Furniture, furnishings, and fixtures 3022 Scientific equipment		200. 00 6, 300. 00	200.00 6,700.00 200.00	149.50 4,750.78 163.42			
3050 Production and construction equipment.		200.00	200.00	100.12		}	
]-	6,700.00	7, 100. 00	5,063.70			

	ject (title of appropriation), date of acts, refere required	. Tor each detailed	object.			each head of appro- priation.	ending June 1924.
ing I	Machines, Bureau of Standards—Contin	nued.					
			Estimated expendi- tures, 1925.	expendi-	and obli-		
_							
	RECAPITULATION.						
01 02 05	Personal services, departmental		2,200.00	\$24,500.00 2,200.00	\$19,817.47 1,681.27 18.36		
06 07				1,000.00 1,500.00	1,005.98		
10 11	Transportation of things (service) Heat, light, power, etc. Other rents Repairs and alterations Equipment		1,000.00	1,000.00	1,059.30 65.83		
12 30	Repairs and alterations Equipment		100.00 6,700.00	100.00 7,100.00	24. 66		
	Total			37, 400. 00	- <u>-</u>		
wh app and 1-1	nvestigation of fire-resisting propertie ich they may be most efficiently us pliances for fire prevention, including d in the field (increase of \$4,000 submito; Feb. 14, 1903, vol. 32, p. 826, sec. 4, 23, vol. 42, p. 1117, sec. 1)	ed, and for the personal servited) (acts Man July 16, 1914	ne standar ces in the \cdot . 3, 1901, , vol. 38, η	dization District o vol. 31, p p. 502, sec	of types of f Columbia . 1449, secs. . 1: Jan. 5,	\$29,000.00	\$25, 000
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	rpended and obligated, 1923.		
	aries:						
	Professional service— Grade I, junior professional	No. Rate. 1 1,860-2,40 1 3,000-3,60	No. 1	Rate. No. 1,440	1,440		
	Grade 5, senior professional	1 3,000-3,600 1 5,200-6,000	0 1 0 1	3,000 1 4,000 1	3,000 4,000		
	Subprofessional service— Grade 2, under subprofessional	2 1,140-1,500	6 1,020)-1,320 ! 6	1,020-1,320		
	Grade 3, junior subprofessional Grade 5, main subprofessional	4 1,320-1,686 1 1,680-2,046	, (1,920	•		
	Clerical, administrative, and fiscal service— Grade 3, assistant clerical.	2 1,500-1,866	2	1,640	1,640		
Tota	al basic salaries for 1924 and 1923	12	12	180. 00	\$ 17, 709. 62		
Add	increase of compensation for 1924 and 1923		2,	400.00	2,400.00		
In	Total salaries	\$22,880.00	20,	580.00	20, 109. 62		
		1	Estimated expendi-	Estimated expendi-	Expended and obli-		
_			tures, 1925.	tures, 1924.	gated, 1923.		
02 0220	Supplies and materials: Scientific supplies		\$470.00	\$470.00	\$531. 55		
000			400.00 2,500.00	400. 00 2, 500. 00	400.00 2,626.77		
0234 0290						1	
	Total supplies and materials		3, 370. 00	3,370.00	3, 558. 32	1	
0290			650.00	650.00	665. 88		
0290	Total supplies and materials. Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses.						
0290 06 07 10 13 30 3010	Travel expenses		650, 00 500, 00 500, 00 250, 00 300, 00	650. 00 500. 00 500. 00 250. 00 300. 00	665. 88 714. 52 450. 00 195. 00		
0290 06 07 10 13	Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment.		650, 00 500, 00 500, 00 250, 00	650, 00 500, 00 500, 00 250, 00	665. 88 714. 52 450. 00 195. 00		
0290 06 07 10 13 30 3010 3022	Travel expenses Transportation of things (service) Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment. Production and construction equipment. Total equipment.		650, 00 500, 00 500, 00 250, 00 300, 00 300, 00 250, 00	650.00 500.00 500.00 250.00 250.00 300.00 1,000.00 250.00	665. 88 714. 52 450. 00 195. 00 323. 00 1,040. 11 220. 86 1,583. 97		
0290 06 07 10 13 30 3010 3022	Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment. Production and construction equipment. Total equipment.		650, 00 500, 00 500, 00 250, 00 300, 00 300, 00 250, 00	650. 00 500. 00 500. 00 250. 00 300. 00 1, 000. 00 250. 00	665. 88 714. 52 450. 00 195. 00 323. 00 1, 040. 11 220. 86		
0290 06 07 10 13 30 3010 3022 3052	Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment Production and construction equipment. Total equipment. Total. BECAPITULATION.		650. 00 500. 00 500. 00 250. 00 300. 00 300. 00 250. 00 850. 00 29,000. 00	650. 00 500. 00 500. 00 250. 00 300. 00 1, 000. 00 250. 00 1, 550. 00 27, 400. 00	665. 88 714. 52 450. 00 196. 00 323. 00 1, 040. 11 220. 86 1, 583. 97 27, 277. 31		
0290 06 07 10 13 30 3010 3022 3052	Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment. Production and construction equipment. Total equipment. Total. RECAPITULATION. Personal services, departmental. Supplies and materials.		650. 00 500. 00 500. 00 250. 00 300. 00 300. 00 250. 00 850. 00 29,000. 00	650. 00 500. 00 500. 00 500. 00 250. 00 1, 000. 00 250. 00 1, 550. 00 27, 400. 00	665. 88 714. 52 450. 00 195. 00 323. 00 1, 040. 11 220. 86 1, 583. 97 27, 277. 31		
0290 06 07 10 13 30 3010 3022 3052 01 02 06 07	Travel expenses. Transportation of things (service). Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment. Production and construction equipment. Total equipment. Total. BECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Transportation of things (service).		650. 00 500. 00 500. 00 500. 00 250. 00 300. 00 250. 00 850. 00 29,000. 00 22, 890. 00 3, 370. 00 650. 00 500. 00	650. 00 500. 00 500. 00 500. 00 250. 00 1, 000. 00 250. 00 1, 550. 00 27, 400. 00 20, 580. 00 3, 370. 00 650. 00 500. 00	665. 88 714. 52 450. 00 196. 00 323. 00 1, 040. 11 220. 86 1, 583. 97 27, 277. 31 20, 109. 62 3, 558. 32 665. 88 714. 52		
0290 06 07 10 13 30 3010 3022 3052 01 02 06	Travel expenses Transportation of things (service) Heat, light, power, etc. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, fixtures. Scientific equipment. Production and construction equipment. Total equipment. Total. BECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses.		650. 00 500. 00 500. 00 250. 00 250. 00 300. 00 300. 00 250. 00 850. 00 29,000. 00 22,880. 00 3,370. 00 650. 00	650. 00 500. 00 500. 00 250. 00 300. 00 1,000. 00 250. 00 1,550. 00 27,400. 00 20,580. 00 3,370. 00 650. 00	965. 88 714. 52 450. 00 195. 00 323. 00 1,040. 11 220. 86 1,583. 97 27,277. 31		

	required	for each detailed	at Large, or l object.	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation,	Amount appropriate for the fiscal yes ending June 3 1924.
For invest utilities, heating, connecti of Colum p. 1449,	f Public Utility Standards, Bureau igation of the standards of pract, such as gas, electric light, elect and electric railway service, and on with standards in such service his and in the field (increase of 8 secs. 1-10; Feb. 14, 1903, vol. 32, an. 5, 1923, vol. 42, p. 1117, sec.	ice and metheric power, will the solution including policy including policy policy p. 826, 8ec. 4	ads of me ater, telep of the pro- personal se tted) (acts ; July 16,	hone, ce blems wi rvices in Mar. 3, 1 1914, voi	ntral station nich arise in the District 901, vol. 31, . 38, p. 502,		\$ 105, 000. 00	\$ 95, 000. 0
01	Personal services.	Estimated expenditures 1925,	Estim expend	tures,	expended and obligated, 1923.			
Gr Gr Gr Gr	sional service— ade 1, junior professional ade 2, assistant professional ade 3, associate professional ade 4, full professional	4 2,400-3,00 6 3,000-3,60 4 3,800-5,00	0 1 0 8 2,34 0 4 3,30 0 5 4,00	1,740 0-3,000 0-3,600	70. Rate. 1 1,74°) 5 2,340-3,000 4 3,300-3,600 5 4,000-4,800			
Gri Subpro Gri Gri Gri Gri Gri	ade 5, senior professional. dessional service— ade 2, under subprofessional ade 3, junior subprofessional ade 4, assistant subprofessional ade 5, main subprofessional ade 6, senior subprofessional , administrative, and fiscal service—	3 5,200-6,00 3 1,140-1,50 2 1,320-1,68 4 1,500-1,86 3 1,680-2,04 2 1,860-2,40	$ \begin{array}{c cccc} 0 & 3 & 1,02 \\ 0 & 6 & 1,44 \\ 0 & 5 & 1,84 \end{array} $	0-1,740	2 1,020-1,200 6 1,440-1,740 5 1,840-1,920			
Gra Gra	ade 3, assistant clerical ade 4, main clerical ade 5, senior clerical	2 1,500-1,86 3 1,680-2,04 2 1,860-2,40	$ \begin{array}{c cccc} 0 & 5 & 1,56 \\ 0 & 2 & 1,98 \end{array} $		5 1,560-1,740 2 1,980-2,240			:
Add increas	salaries for 1924 and 1923se of compensation for 1924 and 1923	·	6	240. 00 960. 00	5 \$74,042.97 6,240.00			
in objects	I salaries	\$95, 280. 0 7, 520. 0 87, 760. 0	0 6	200. 00 560. 00 640. 00	80, 282. 97 6, 560. 00 73, 722. 97			
_	personal servicesunder classification act, \$5,080.	87, 700. 0	83	040.00	13, 122.91			
			_'					
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
0220 S	lles and materials: cientific supplies laterials		expendi- tures, 1925.	expendi-	and obligated, 1923.			
0220 Se 0290 M	cientific supplies		expendi- tures, 1925. \$500.00 1,000.00	expendi- tures, 192-	and obligated, 1923.			
0220 S 0290 M	cientific supplies		\$500.00 1,000.00 1,500.00	expendi- tures, 192- \$500.00 1,000.00	and obligated, 1923. \$424.15 1,033.60 1,457.75 30.78			
0220 So 0290 M 05 Comm 06 Trave 30 Equir 3010 Fr 3012 Sc	cientific supplies [aterials		\$500.00 1,000.00 1,500.00 50.00 6,500.00	\$500.00 1,500.00 50.00	and obligated, 1923. \$424.15 1,033.60 1,457.75 30.78 5,538.57			
0220 S. 0293 M 05 Comm 06 Trave 30 Equip 3010 F 3022 Sc 3050 On	cientific supplies [aterials. Total supplies and materials. oll expenses. oment: curniture, furnishings, and fixtures. elentific equipment. ther equipment Total equipment		\$500.00 1,000.00 1,500.00 6,500.00 150.00 8,890.00 150.00 9,190.00	\$500.00 1,000.00 1,500.00 6,500.00 150.00 9,970.00 10,270.00	and obligated, 1923. \$424.15 1,033.60 1,457.75 30.78 5,538.57 139.00 9,922.49 157.63 10,219.12			
0220 S. 0293 M 05 Comm 06 Trave 30 Equip 3010 F 3022 Sc 3050 On	cientific supplies [aterials. Total supplies and materials. munication service el expenses. ment: urniture, furnishings, and fixtures. ientific equipment. ther equipment. Total equipment.		\$500.00 1,000.00 1,500.00 6,500.00 150.00 8,890.00 150.00	\$500.00 1,000.00 1,500.00 50.00 6,500.00 150.00 9,970.00	and obligated, 1923. \$424.15 1,033.60 1,457.75 30.78 5,538.57 139.00 9,922.49 157.63 10,219.12			
0220 S. 0290 M 05 Comm 06 Trave 30 Equip 3010 F 3022 Sc 3050 O 01 Person 02 Suppli 05 Comm 06 Trave	cientific supplies [aterials. Total supplies and materials. oll expenses. oment: curniture, furnishings, and fixtures. elentific equipment. ther equipment Total equipment		\$500.00 1,000.00 1,500.00 50.00 6,500.00 150.00 8,890.00 150.00 9,190.00	\$500.00 1,000.00 1,500.00 6,500.00 150.00 9,970.00 10,270.00	and obli- gated, 1923. \$424.15 1,033.60 1,457.75 30.78 5,538.57 139.00 9,922.49 157.63 10,219.12 90,969.19 73,722.97 1,457.75 30.78 5,538.57			

eral ob	eject (title of appropriation), date of acts, refere required	ences to Statutes a i for each detailed	t Large, or t object.	o Revised	Statutes, and estimated a	mount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ting	Miscellaneous Materials, Bureau of Sta	indards—Contii	nued.					
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	ated F tures,	expended and obligated, 1923.			
Sali	aries: Professional service Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional	2 2,400-3,000 2 3,000-3,600 2 3,800-5,000) 1	Rate. 10-2,040 0-2,740 0-3,500 4,500	o. Rate. 3 1,740-2,040 3 2,440-2,640 1 3,300 1 4,500			
	Subprofessional service— Grade 3, junior subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 5, senior clerical	1 1,860-2,400	2 1,74	2, 040 0-2, 040	2 1,140-1,240			
Tot Ado	al basic salaries for 1924 and 1923d increase of compensation for 1924 and 1923	15	15		2 \$25, 327. 88 2, 400. 00			
Ir	Total salaries	. \$38, 260.00	35,	,380.00	27,727.88			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0220 0234 0290	Gas		\$1,500.00 500.00 300.00 2,300.00	\$1,500.00 500.00 300.00 2,300.00	500,00 184,00			
06 10 12	Travel expenses. Heat, light, power, etc. Repairs and alterations.		1,000.00 600.00 100.00	1,000.00 600.00 100.00	600.00			
30 3022 3050		· · · · · · · · · · · · · · · · · · ·	2,500.00 500.00 3,000.00	3,000.00 500.00	64.64			
	Total	· · · · · · · · · · · · · · · · · · ·	45, 260. 00	42, 880. 00				-
01 02 06 10 12 30	Personal services, departmental, Supplies and materials. Travel expenses. Heat, light, power, etc. Repairs and alterations. Equipment. Total.		38, 260. 00 2, 300. 00 1, 000. 00 600. 00 100. 00 3, 000. 00 45, 260. 00	35, 380, 00 2, 300, 00 1, 000, 00 600, 00 100, 00 3, 500, 00 42, 880, 00	728. 67 600. 00 22. 75 733. 62			
For in com field <i>Feb</i> .	nmunication Research, Bureau of Standavestigation and standardization of munication, including personal service (increase of \$10,000 submitted) (ac. 14, 1903, vol. 32, p. 826, sec. 4; July 142, p. 1118, sec. 1)	nethods andins ices in the Di its Mar. 3, 190. 16, 1914, vol. 38	strict of C 1, vol. 31, 3, p. 502, a	p. 1449, sec. 1; Jo	and in the secs. 1-10; n. 5, 1923,		\$50, 000 . 00	\$40 000
s	ries: Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Subprofessional Grade 3, junior subprofessional Grade 4, assistant subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional	No. Rate. 3 1,860-2,400 5 2,400-3,000 2 3,800-5,000 1 5,200-6,000 2 1,320-1,680 1 1,500-1,880 1 1,860-2,400	2 1,740- 5 2,400- 1 2 2 1,140-	3,000 3 3,600 1 4,000 1	1,740-1,920 2,640-3,000 3,600 4,000			
	Grade 3, assistant clerical	2 1,500-1,860 1 1,860-2,400 1 900-1,260	3 1,440	840 1	1,560-1,740 840			
Total Add i	basic salaries for 1924 and 1923	\$43,060.00	2,8	15 600, 00 80, 00 480, 00	\$26, 963, 60 2, 880, 00 29, 843, 60			
	rease under classification act, \$2,800.	. ,	,		•]		

ral obje	ect (title of appropriation), date of acts, reference required	aces to Statutes at for each detailed o	t Large, or t object.	o Revised S	tatutes, and estimated a	amount ar	al amount to be propriated under ch head of appro- iation.	Amount appropria for the fiscal y ending June 1924.
io Cor	mmunication Research, Bureau of Star	udards—Contin	ued.					
			Estimated expendl- tures, 1925.	expendi-	and obli-			
02 0220 0290			\$1,500.00 500.00	\$614.00 250.00				
	Total supplies and materials			-		İ		
06	Travel expenses Pnotolithographing		1,500.00	1,000.00	446. 77			
08 10	Heat, light, power, etc	.	1,000.00	1,000.00		ĺ		
11 12 30	Rent'. Repairs and alterations.		36, 00 500, 00	36. 00 250. 00	36. 00 101. 80			
3010 3022			250, 00 1, 654, 00	250.00 1,000.00		!		
3022	Total equipment	ŀ	1,904.00	1,250.00		į		
	Total		50,000.00	42,880.00	-'			
	BECAPITULATION.							
01			43,060.00	38, 480. 00	29, 843. 60			
02 06	Personal services, departmental Supplies and materials Travel expenses		2,000.00 1,500.00	864.00 1,000.00	414.60	[
08 10	Printing and binding Heat, light, power, etc		1,000.00	1,000.00	144. 98 950. 00	į		
11 12	Rent Repairs and alterations		36, 00 500, 00	36. 00 250. 00	101.80			
30	Equipment		1,904.00	1,250.00				
	Total		50, 000, 00	42,880.00	32, 737. 43			
with cold and the	evelop color standards and methods h special reference to their industrial orants, such as dyestuffs, inks, and p t textiles, in which color is a pertine District of Columbia and in the field 1. 14, 1903, vol. 32, p. 826, sec. 4; July 1	use in standar nigments, and o ent property, in acts Mar. 3, 19	rdization other producting 101, vol. 31	and speci ducts, pa personal 1, p. 1449,	ification of int, paper, services in secs, 1–10:			
with cold and the Feb	h special reference to their industrial orants, such as dyestuffs, inks, and p I textiles, in which color is a pertine	use in standar nigments, and of nt property, in (acts Mar. 3, 19 6, 1914, vol. 38	rdization other producting 01, vol. 31 , p. 502, s	and speci ducts, pa personal i, p . 1449, ρc . 1; Ja	ification of int, paper, services in secs. 1–10; n. 5, 1923,		\$10,000.00	\$10,000
with cold and the Feb	h special reference to their industrial orants, such as dyestuffs, inks, and p l textiles, in which color is a pertine District of Columbia and in the field of 14, 1903, vol. 32, p. 826, sec. 4; July 1	use in standar nigments, and of nt property, in (acts Mar. 3, 19 6, 1914, vol. 38	rdization other producting 01, vol. 31 , p. 502, s	and spec ducts, pa personal i, p. 1449, cc. 1; Ja-	ification of int, paper, services in secs. 1–10; n. 5, 1923,		\$10,000.00	\$10, 00 0.
with color and the Feb vol.	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of 14, 1903, vol. 32, p. 826, sec. 4; July 1 42, p. 1118, sec. 1) Personal services. Professional services— Grade 3, associate professional supprofessional service— Supprofessional service— Supprofessional service—	use in standarigments, and in property, in (acts Mar. 3, 19 6, 1914, vol. 38	rdization other proconcluding of, vol. 31 , p. 502, sg. Estima expendit 1924	and speciducts, pa ducts, pa personal d, p. 1449, ec. 1; Ja-	ification of int, paper, services in secs. 1–10; n. 5, 1923,		\$10,000.00	\$10,000
with color and the Feb vol.	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of 14, 1903, vol. 32, p. 826, sec. 4; July 142, p. 1118, sec. 1) Personal services. Professional services— Grade 3, associate professional. Subprofess.onal service— Grade 4, full professional. Subprofess.onal service— Grade 6, senior professional.	use in standar igments, and a igments, and a int property, in acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 3,800-5,000 1 1,860-2,400	rdization on the proof of the p	and speciducts, pa ducts, pa personal d, p. 1449, ec. 1; Ja-	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,000
with colo and the Feb vol.	h special reference to their industrial orants, such as dyestuffs, inks, and place textiles, in which color is a pertine District of Columbia and in the field of the color is a pertine District of Columbia and in the field of the color of	use in standar igments, and represents and represents and represents and represents and represents and represents a second representation of the represent	rdization on the proof of the p	and spec ducts, pa personal l, p. 1449, cc. 1; Ja ated Extures, Rate. No. 2 2,040 1 1,440 1	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,000 .
with color and the Feb vol.	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the color of the	use in standar igments, and in the property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 1,860-2,400 1 1,500-1,860	rdization on the proof of the p	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1 1,440 1	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,00 0.
with cold and the Feb vol. Salar I	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the color of the	use in standal igments, and in the property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 1,860-2,400 1 1,500-1,860 4	rdization other process of the proce	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1 1,440 1	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10, 00 0.
with cold and the Feb vol. Salar I C C Total Add	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the color of the	use in standal igments, and in the property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,000 1 1,860-2,400 1 1,500-1,860 4	rdization other process of the proce	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1,440 1,440 1 500,00 480,00	ification of int, paper, services in secs. 1–10; n. 5, 1923,		\$10,000.00	\$10, 000 .
with cold and the Feb vol. Salar I	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the color of the	use in standal igments, and in the property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,000 1 1,860-2,400 1 1,500-1,860 4	rdization other process of the proce	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1,440 1,440 1 500,00 480,00	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10, 000 .
with cold and the Feb vol. Salar I	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the textiles, in which color is a pertine District of Columbia and in the field of the textiles. It is a section of the textiles	use in standal igments, and igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 3,800-5,000 1 1,860-2,400 1 1,500-1,860 4	rdization other proof other proof of the pro	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1 1,440 1 500.00 480.00 980.00	ification of int, paper, services in secs. 1–10; n. 5, 1923,		\$10,000.00	\$10,000
with cold and the Feb vol. Salar I	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the textiles, in which color is a pertine District of Columbia and in the field of the textiles. It is a section of the textiles	use in standal igments, and igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 3,800-5,000 1 1,860-2,400 4 4 \$9,100.00 7,000.00	rdization other proof other proof of the pro	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1,440 1,440 1 500,00 980.00	ification of int, paper, services in services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,000
with color and the Feb vol.	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the textiles, in which color is a pertine District of Columbia and in the field of the textiles. It is a section of the textiles	use in standal igments, and igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,000 1 1,860-2,400 1 1,860-2,400 4 \$9,100.00 7,000.00	rdization other production of the production of	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, 2,040 1 1,440 1 500,00 480,00 980,00 Estimated expendi-	ification of int, paper, services in services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,000
with color and the Feb vol. Salari I S C C C C C C C C C C C C C C C C C C	h special reference to their industrial orants, such as dyestuffs, inks, and pot textiles, in which color is a pertine District of Columbia and in the field of the color of t	use in standal igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 1 1,800-5,000 1 1,800-1,800 4 \$9,100.00 7,000.00	rdization other proof other proof of the pro	and spec ducts, pa personal r, p. 1449, cc. 1; Ja- ated tures, 2,040 1 1,440 1 1,500.00 480.00 980.00 Estimated expenditures, 1924. \$150.00 350.00	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,0 00
with color and the Feb vol. Salari I S C C Total Add Inc. Dedu in c C C C C C C C C C C C C C C C C C C	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the textiles, in which color is a pertine District of Columbia and in the field of the textiles. It is a pertine District of Columbia and in the field of the textiles of the te	use in standal igments, and igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,000 1 1,860-2,400 1 1,500-1,860 4 \$9,100.00 7,000.00	rdization other production of the production of	and spec ducts, pa personal 1, p. 1449, cc. 1; Ja ated tures, -4,000 2 2,040 1 1,440 1 500,00 480,00 980,00 Estimated expenditures, 1924.	ification of int, paper, services in services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,0 00
with color and the Feb vol. Salari I S C C C C C C C C C C C C C C C C C C	h special reference to their industrial orants, such as dyestuffs, inks, and p textiles, in which color is a pertine District of Columbia and in the field of the textiles, in which color is a pertine District of Columbia and in the field of the textiles. It is a pertine District of Columbia and in the field of the textiles of the te	use in standal igments, and igments, and int property, in (acts Mar. 3, 19 6, 1914, vol. 38 Estimated expenditures, 1925. No. Rate. 1 3,000-3,000 1 1,860-2,400 1 1,860-2,400 4 4 \$9,100.00 7,000.00	rdization other proon other proon of the proon of the proon of the proof of the pro	and spec ducts, pa personal I, p. 1449, cc. 1; Ja ated tures, 2,040 1 1,440 1 1,440 1 500,00 980,00 800,00 Estimated expenditures, 1924. \$150,00 350,00 2,500,00	ification of int, paper, services in secs. 1-10; n. 5, 1923,		\$10,000.00	\$10,000 .

eral obj	ject (title of appropriation), date of acts, refere required	ences to Statutes : I for each detailed	at Large, or t l object.	o Revised 8	tatutes, and estimated a	amount Total amount to be appropriated under each head of appropriation.	for the fiscal ye
lor Sta	andardization, Bureau of Standards—C	ontinued.					-
			Estimated expendi- tures, 1925.	expendi-	and obli-		
01 02 06 10	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Heat, light, power, etc. Equipment.		\$7,000.00 150.00 50.00 350.00	\$7, 180, 00 150, 00 50, 00 350, 00	90, 93 54, 22 500, 00		
30	Total			2,750.00	2,569.56		
To str pot erti of C vol.	ion of Clay Products, Bureau of Standa udy methods of measurement and tec- tery, brick, tile, terra cotta, and othe les of the materials used in that industr Columbia and in the field (acts Mar. 3, .32, p. 826, sec. 4; July 16, 1914, vol. 3	chnical process er clay produc ry, including p 1901, vol. 31, p 8, p. 502, sec. 1	ts, and the personal ser o. 1449, secs. l; Jan. 5 19	e study of rvices in tl . 1–10; Feb 923, vol. 42	the prop- ne District 1. 14, 1903, 1, p. 1118,	*30,000.00	\$30,000.
01	Personal services.	Estimated expenditures 1925.	Estima expendit 1924	tures, and	Expended 1 obligated, 1923.		
8	ries: Professional service— Grade 1, junior professional. Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 3, junior subprofessional Circleal, administrative, and fiscal service— Grade 3, assistant clerical.	2 3,000-3,600 1 3,800-5,000	3 1,440 2 2,740 1 4 1,320		1, 440–1, 560 2, 740–2, 740		
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	11	13	940. 00 680. 00	\$18,366.31 2,200.00		
Inc	Total salaries	\$22,960.00	24,	629, 00	20, 566. 31		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0220 0234	Supplies and materials: Scientific supplies Gas		\$560, 00 3, 500, 00	\$560.00 4,000.00	\$100.76 3,988.02		
36 10	Total supplies and materials Travel expenses		4,060.00 750.00 350.00	4, 560. 00 1, 000. 00 350. 00	4, 088. 78 1, 079. 37 350. 00		
30	Heat, light, power, etc. Scientific equipment. Total		1, 880. 00 30, 000. 00	2, 150. 00	156. 71 26, 241. 17		
01 02 06 10 30	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Heat, ight, power, etc. Equipment.		22, 960, 00 4, 060, 00 750, 00 350, 00 1, 880, 00	24, 620, 00 4, 560, 00 1, 000, 00 350, 00 2, 150, 00	20, 566, 31 4, 088, 78 1, 079, 37 350, 00 156, 71		
	Total		30, 000. 00	32, 680. 00	26, 241. 17		
fo devinestrate of op determines this versely problem.	tion and Testing of Mechanical Applia velop methods of testing and standa uments, and other apparatus and de nautic engineering; for the comparati veration, and for the establishment of rmination of fundamental physical co work; and for the scientific experiment lems which may arise in connection irements of aeronautics and aviation and iding personal services in the District	rdizing machi- vices used in ve study of ty standards of po- nstants invol- nts and invest therewith, e- for information	nes, motor mechanic pes of app erformance ved in the digations nes specially of a pure	rs, tools, in cal, hydra aratus and e; for the proper exceeded in sein respondly scientif	ulic, and I methods accurate ecution of blying the se to the ic nature,		
1001	vol. 31, p. 1449, secs. 1-10; Feb. 14, 88, p. 502, sec. 1; Jan. 5, 1923, vol. 42,	1903, vol. 32,	p. 826, sec	. 4; July	16. 1914.		

ral object (title of appropriation), date of acts, reference required	ices to Statutes at for each detailed	. Large, or t object.	o nevise	i piaiules, and est	mateu amount	appropriated under each head of appro- priation.	for the fiscal yes ending June 3 1924.
dardization and Testing of Mechanical App	liances, Bureau	of Stand	ards—C	ontinued.			
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	Expended and obligated, 1923.			
Salaries: Professional service— Grade 2, assistant professional	No. Rate. 2 2,400-3,000 2 3,800-5,000	2 1,84	Rate. 0-2,040 3,600	No. Rate. 2 1,840-2,040 1 3,600			
Grade 5, senior professional	1 ' '	1	4,000 5,400	1 5,400			
Subprofessional service— Grade 1, minor subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal service—	1 900-1,260 2 1,860-2,400	1 2 1,92	840 0-2, 040	1 840			
Grade 5, senior clerical	1 2,100-2,700	2 1,98	0-2, 440				
Matal basic valories for 1004 and 1009	9	10	420.00	5			
Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923			, 420. 00 , 680. 00	\$12, 415. 61 720. 00		•	
Total salaries	\$25, 420.00	26	, 100. 00	13, 135. 61	:		
Deduct expenditures for personal services in- cluded in objects named below	3,960.00	3	, 480. 00				
Net personal services	21, 460. 00	22	, 620. 00	13, 135. 61			6
		Estimated expendi- tures, 1925.	Estima expend tures, 19	li- and obli-			
02 Supplies and materials		\$1,380.00 1,000.00 100.00 500.00	\$1,380 1,000 100 500	00 588. 85 00 69. 75			
30 Equipment: 3010 Furniture, furnishings, and fixtures 3022 Scientific equipment		100. 00 4, 960. 00 500. 00	100. 5,480. 500.	00 368.77			
Total equipment		5, 560. 00	6,080.	00 503.25			
Total	•••••	30, 000. 00	31, 680.	00 15, 059. 98			
RECAPITULATION.)1 Personal services, departmental		at 100 nn	20.400	40 407 44			
Personal services, departmental	***************************************	21, 460, 00 1, 380, 00 1, 000, 00 100, 00 500, 00 5, 560, 00	22, 620. 1, 380. 1, 000. 100. 500. 6, 080.	00 262, 52 00 588, 85 00 69, 75 00 500, 00			
Total		30,000.00	31,680				
stigation of Optical Glass. Bureau of Standar For the investigation of the problems invoculding personal services in the District 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42	lved in the proof Columbia;	and in the n 826, s	e field ec. 4: 1	acts Mar. 3,	•	\$ 25, 000. 00	\$25,000.
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	tures,	Expended and obligated, 1923.			
Salaries: Professional service— Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional	No. Rate. 1 1,860-2,400 1 2,400-3,000 2 3,000-3,600	1	Rate. 1,440 2,240)-3,300	No. Rate. 1 1,740 1 2,160 2 2,740-3,000			
Subprofessional service— Grade 1, minor subprofessional Grade 3, junior subprofessional Grade 4, assistant subprofessioal.	2 900-1, 260 1 1, 320-1, 680 1 1, 500-1, 860	2 840 3 1,260)-1,080)-1,740	2 789-1,080 3 1,260-1,740			
Total basic salaries for 1924 and 1923	8	9 \$14, 1,	660. 00 680. 00	\$13, 202, 86 1, 720, 90			
Total salaries	\$15,720.00		340.00	14, 922. 86	İ		

eral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or t object.	o Revised	Statutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
estiga	tion of Optical Glass, Bureau of Stand	ards—Continu	ied.	 	_			
			Estimated expendi-	Estimate expendi				
			tures, 1925					
02	Supplies and materials:			*****	2700 50		j	
0220 0234 0290	4 Gas		\$500.00 7,940.00 100.00	\$500.0 9,000.0 100.0	0 9, 193. 30			
	Total supplies and materials			9,600.0				
06 3022	Travel expenses		250.00 490,00	250, 0 490, 0				
•••	Total							
01	RECAPITULATION. Personal services, departmental		15, 720. 00	16, 340. 0	0 14, 922. 86			
02 06	Supplies and materials Travel expenses Equipment		8, 540, 00	9,600.0 250.0	0 9,369.97 0 254.11			
30	Equipment Total		1	490.0	_			
	T Ordi		25,000.00	26, 680. 0	0 24, 766. 64			
and and 1-1	vestigate textiles, paper, leather, and rel methods of measurement, including lin the field (increase of \$2,000 submi 0; Feb. 14, 1903, vol. 32, p. 826, sec. 4; 3, vol. 42, p. 1118, sec. 1)	personal servited) (acts Mar July 16, 1914	ices in the r. 3, 1901, ., vol. 38, p	District (vol. 31, p 5. 502, sec	of Columbia 0. 1449, secs. 1. 1; Jan. 5,		\$27,000.00	\$ 25, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
	ries:				•			
]	Professional service— Grade 1, junior professional	No. Rate. 1 1,860-2,400	No. 1		1 1,920			
	Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional	1 1,860-2,400 1 2,400-3,000 2 3,000-3,600 1 3,800-5,000	3 3,00	2,440 0–3,600	1 2,440 3 3,000–3,600			
5	Subprofessional service— Grade 3, junior subprofessional Grade 6, senior subprofessional	2 1,320-1,680	2 1,20	0-1,260	2 1,200-1,260			
	Grade 6, senior subprofessional	1 1,860-2,400 1 2,100-2,700	0 1	2,040 2,440	1 2,440			
`	Grade 3, assistant clerical	2 1,500-1,860	_		2 1,240-1,440			
Tota	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	11		960.00	\$19,597.62			
1144	Total salaries	\$24,760.00	-	920. 00 880. 00	21,277.62			
	crease under classification act, \$880. uct expenditures for personal services included				•			
in	objects named below	2, 100. 00	1,	800.00				
	Net personal services	22,660.00	22,	080.00	21, 277. 62			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0220 0290	Supplies and materials: Scientific supplies Materials		\$500.00 150.00	\$1,000.00 250.00				
	Total supplies and materials			1, 250. 00				
06 10	Travel expenses. Heat, light, power, etc.		800.00 500.00	1,000.00 500.00				
30 3010 3022	Equipment: Furniture, furnishings, and fixtures		150, 00 2, 240, 00	150.00 1,940.00	93.50			
3022	Scientific equipment Total equipment		2,390.00	2,090.00				
	Total		27,000.00	26, 920. 00				
۸,	BECAPITULATION.	Ì	no een no	gg nen av	91 977 49		ł I	
01 02 06	BECAPITULATION. Personal services, departmental Supplies and materials		22,660.00 650.00 800.00	22,080.00 1,250.00 1,000.00	800.29			
02 06	RECAPITULATION. Personal services, departmental		22,660.00 650.00 800.00 500.00 2,390.00	22,080.00 1,250.00 1,000.00 500.00 2,090.00	800. 29 1,219. 78 500. 00			

	ect (title of appropriation), date of acts, refere required	ices to Statutes a for each detailed	t Large, or to object.	to Revised S	tatutes, and e	stimated amount	appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
For tecto volume tion serve pure (action)	the standardization, Bureau of Standards—the standardization and design of such inical specifications for the various urgent problems made pressing by eving the standardization and manufact oblems incidental to the collection of idamental scientific constants of sugar and production of rare and unusuries of the Government department of the Government departments of the Government departments Mar. 3, 1901, vol. 31, p. 1449, secs. 15 Mar. 3, 1901, vol. 38, p. 502, sec. 1; Jan.	grades of sug- conditions following the revenue of all types of su ts; and for on the District 1-10; Feb. 14	ars, with owing the for the s on sugar a abstances; gars requ ther tech of Colum i, 1903, vo	particulae war, esp tudy of the and to det for the s ired for t nical and abl. 32, p. 4	r reference pecially in- e technical ermine the tandardiza- he medical scientific in the field 326, sec. 4;		\$40, 000. 00	\$40,000.0
01	Personal services.	Estimated expenditures, 1925.	Estim expend	itures,	rpended and obligated, 1923.			
	ries: Professional service— Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional. Subprofessional service— Grade 3, junior subprofessional Grade 5, main subprofessional	No. Rate. 1 1,860-2,400 2 2,400-3,000 4 3,000-3,600 1 5,200-6,000 1 1,320-1,684 2 1,680-2,04		1,740 0-2,440	1,240	:		
•	Clerical, administrative, and fiscal service— Grade 4, main clerical	1 1,680-2,040	1	1,640	1,640			
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	12		, 380. 00 , 680. 00	\$27, 315. 29 1, 440. 00			
	Total salaries	\$34, 220.00	33	, 060. 00	28, 755. 29			
Ded	crease under classification act, \$1,160. uct expenditures for personal services included objects named below	1, 92000) 1	, 680. 00	1, 680. 0			
	Net personal services.	32, 300. 00	31	, 380. 00	27, 075. 2			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0220 0290	Supplies and materials: Scientific supplies Materials	-	\$2,000.00 250.00	\$2,000.00 250.00	\$2, 273. 2 206. 1			
	Total supplies and materials		2, 250. 00	2, 250. 00	2, 479. 3			
06 07	Travel expenses	•••••	500.00	500.00	331. 6 37. 4			
12	Repairs and alterations		500.00	500.00				
3010 3022 3050	Equipment: Furniture, furnishings, fixtures. Scientific equipment Other equipment.		200. 00 3, 750. 00 500. 00	200. 00 6, 350. 00 500. 00	9, 675. 73			
	Total equipment		4, 450. 00	7, 050. 00	10, 498. 81			
	Total		40,000.00	41,680.00	41, 056. 52			
	RECAPITULATION.	:						
01 02 06 07	Personal services, departmental. Supplies and materials Travel expenses. Transportation of things.		32, 300. 00 2, 250. 00 500. 00	31, 380. 00 2, 250. 00 500. 00	2, 479. 33 331. 67 37. 42			
12 30	Repairs and alterations Equipment		500. 00 4, 450. 00	500. 00 7, 050. 00				
	Total	••••••	40, 000. 00	41,680.00	41, 056. 52			
o pro Nav thre to co	adardization. Bureau of Standards— by de by cooperation of the Bureau of y Department, for the standardization and standards required in manufalibrate and test such standard gaugnessary equipment and personal services.	n and testing acturing through, screw threa	of the sta ghout the ids, and s	ndard gau United S tandards,	ges, screw states, and including			
nece	(acts Mar. 3, 1901, vol. 31, p. 1449,			·				

al obje	ect (title of appropriation), date of acts, refered required	nces to Statutes at for each detailed o	Large, or tobject.	o Revised 8	statutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropri for the fiscal ending June 1924.
e Sta	andardization, Bureau of Standards—C	ontinued.						
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
	Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4 full professional	2 2,400-3,000 1 3,000-3,600 1 3,800-5,000	No. 2 1,92 2 2,34	2,740	o. Rate. 2 1,920-,2040 2 2,340-2,440 1 2,740 1 4,000			
	Subprofessional service Grade 2, under subprofessional Grade 3, junior subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal service—	1	2 1,08 1 6 2,04	0-1,240 1,620	2 1,080-1,240 1 1,620 6 2,040-2,240			
	Grade 1, under clerical Grade 3, assistant clerical Grade 9, full administrative	. 2 1,500-1,860	1 2 1,44 1	0-1,640	1 960 2 1,440-1,640 1 3,000			
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	17	. 19 . \$35 4	, 340, 00 , 080, 00	\$35, 111. 61 4, 080. 00			
Inc	Total salaries	. \$36,360.00	39	,420,00	39, 191. 61			
Dedi clu	uct expenditures for personal services in- ided in objects named below	. 10,680.00	12	, 520. 00	12, 520. 00			
	Net personal services	. 25,680.00	26	,900.00	26, 671. 61			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 06 08 30	Supplies and materials Travel expenses Photolithographing Scientific equipment	1	\$500, 00 500, 00 18, 320, 00	\$500. 00 500. 00 16, 180. 00	518.79 150.60			
	Total		40,000.00	44,080.0				
01 02 06 08 30	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Photolithographing Equipment. Total		25, 680, 00 500, 00 500, 00 13, 320, 00 40, 000, 00	26, 900, 0 500, 0 500, 0 16, 180, 0 44, 080, 0	141. 31 518. 79 150. 60 13, 077. 75			
weig and mine Mar	Total s Investigation, Bureau of Standards— evestigating the conditions and methy ghing and measuring coal dug by mine of conditions affecting the accuracy es, including personal services in the c. 3, 1901, vol. 31, p. 1449, secs. 1-10; 1 c, vol. 38, p. 502, sec. 1; Jan. 5, 1925	ods of use of sers, for the purpof the weighing District of Co	cales and ose of dete g or meas lumbia a ol. 32, p.	mine ca ermining suring of ad in the 826, sec.	rs used for wages due, coal at the field (acts; July 16,	•••••	\$15,000.00	\$15, OOK
01	Personal service.	Estimated expenditures, 1925.	Estim expendi 192	tures,	spended and obligated, 1923.			
	Professional service— Grade 2, assistant professional	1	1	· 1	1 2,640			
C	Grade 6, senior subprofessional Derical, administrative, and fiscal service— Grade 4, main clerical	3 1,860-2,400 1 1,680-2,040		· 1	3 1,800–2,160 1 1,840			
	l basic salaries for 1924 and 1923	5	5 \$9		5 \$7, 283. 18 1, 200. 00			
Total Add i	macouse of compensation for 1914 and 1920			200.00	1,200.00			

al object (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or t	o Revised Si	atutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal y ending June 1924.
Scales Investigation, Bureau of Standards-	-Continued.						
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 Supplies and materials: 0220 Scientific supplies. 0290 Materials.		\$500.00 250.00	\$500.00 250.00	\$392. 22 234. 08			
Total supplies and materials		750.00	750, 00	626.30			
04 Storage 06 Travel expenses. 12 Repairs and alterations		100. 00 2, 000. 00 500. 00	100, 00 2, 500, 00 500, 00	124, 42 1, 420, 42 342, 42			
3022 Scientific equipment	ŀ	1, 110. 00	2, 110, 00	2, 106. 78			
RECAPITULATION.		10,000.00	10, 200.00	11,10.52			
Personal services, departmental		10, 540, 00 750, 00 100, 00 2, 000, 00 500, 00	10, 240, 00 750, 00 100, 00 2, 500, 00 500, 00	8, 483. 18 626. 30 124. 42 1, 420. 42 342. 42			
30 Equipment	-	1, 110. 00	2, 110, 00	106. 78			
Total			10, 200, 00	11, 100, 32			
lurgical manufacture and products; investion of rails, wheels, axles, and other refailure; including personal services in (increase of \$4,000 submitted) (acts Mar.	ailway equipn the District of . 3, 1901, vol. 3	nent, and Columbi 1, p. 1449	the caus ia and in , secs. 1-10	e of their the field 0; Feb. 14.			
tion of rails, wheels, axles, and other r	ailway equipm the District of . S, 1901, vol. 3 4, vol. 38, p. 5	ent, and Columbia, p. 1449 02, sec. 1, Estima expendit	the caus is and in , secs. 1-16 . Jan. 5, ated Exp	e of their the field 0; Feb. 14, 1923, vol.		\$44, 00 0 . 00	\$40,000
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipment of the District of 3, 1901, vol. 34, vol. 38, p. 5	nent, and Columbi 1, p. 1449 102, sec. 1,	the caus is and in , secs. 1-16 . Jan. 5, ated Exp	e of their the field 0; Feb. 14, 1923, vol.		\$44, 000. 00	\$ 40, 000
tion of rails, wheels, axles, and other railure; including personal services in t (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$3, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400	ent, and Columbia (1, p. 1449) (02, sec. 1, Estima expendit 1924	the causia and in secs. 1-16. fan. 5, secs. 1-16. Experience Experience Experience Experience Rate. No. 1-1,640 2 2	e of their the field 0, Feb. 14, 1923, vol. 1923, vol. 1923. 1923. 1,640-2,160 2,640		\$44, 000. 0 0	\$ 40, 000
tion of rails, wheels, axles, and other railure; including personal services in to (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of 3, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,000-3,600 2 3,800-5,000 3 1.320-1.680	nent, and Columbi 1, p. 1449 02, sec. 1, Estima expendit 1924 No. 2 1,440 3,300 1 3 1.146	the caus and in lot seed and in lot seed and in lot seed at lot se	e of their the field 9; Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400		\$44, 000. 00	\$40, 000
tion of rails, wheels, axles, and other railure; including personal services in a continuous of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$\frac{1}{3}, 1901, vol. 3} \$4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 3 1,320-1,680 3 1,320-1,680	ent, and Columbia Col	the caus and in season of the caus and in season of the caus of the causes, season of the causes, season of the causes, season of the causes, season of the causes, season of the causes, season of the cause of the	e of their the field 0; Feb. 14, 1923, vol. 1923, vol. 1923. 2, 640 2, 640 3, 300-4, 000 5, 400 1, 140-1, 440 1, 840-1, 560		\$44, 000. 00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in to (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$\overline{3}\$, 1901, vol. 3 \$4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 3 1,320-1,680 1 1,860-2,400	ent, and Columbi I, p. 1449 02, sec. 1, Estima expendit 1924 No. 2 1,440 3,300 1 3 1,140 4 1,840 3 1,240	the caus in and in 1, secs. 1-15. Rate. No. 1-1,640 2 1 1-1,440 2 1 1-1,560 2 1 1,980 1	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400 1,140-1,440 1,840-1,980		\$44,000.00	\$40, 000 .
tion of rails, wheels, axles, and other railure; including personal services in a continuous of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of 3, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1, 860-2, 400 2 3, 800-3, 600 3 1, 320-1, 680 4 1, 860-2, 400 3 1, 320-1, 680 1 1, 860-2, 400 17	nent, and Columbia Co	the caus and in season of the caus and in season of the caus of the causes, season of the causes, season of the causes, season of the causes, season of the causes, season of the causes, season of the cause of the	e of their the field 0; Feb. 14, 1923, vol. 1923, vol. 1923. 2, 640 2, 640 3, 300-4, 000 5, 400 1, 140-1, 440 1, 840-1, 560		\$44, 00 0 . 00	\$40,000
tion of rails, wheels, axles, and other railure; including personal services in to the control of the control o	ailway equipm the District of 3, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1, 860-2, 400 2 3, 800-3, 600 3 1, 320-1, 680 4 1, 860-2, 400 3 1, 320-1, 680 1 1, 860-2, 400 17	nent, and Columbia Co	the caus is and in 1, secs. 1-16. Secs. 1-	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 3,300-4,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,840 1,8		\$44,000.00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in to (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$ 3 , 1901, vol. 3} 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,000-3,600 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 17	nent, and Columbia Co	the caus is and in the caus is and in the caus is and in the caus is a second control of the caus is a second caus in the cause in the cause	e of their the field 9, Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,30-4,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,840 2,640,00		\$44, 000. 00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$ 3 , 1901, vol. 3} 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,000-3,600 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 17	nent, and Columbia Co	the caus is and in the caus is and in the caus is and in the caus is a second control of the caus is a second caus in the cause in the cause	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-1,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,810 2,640.00 35,684.04		\$44, 000. 0 0	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in a concern of the state of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$\$, 1901, vol. 3 \$\$4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 3 1,320-1,680 1 1,860-2,400 17 \$\$37,320.00	nent, and Columbia Co	the caus is and in series and in series is and in series	e of their the field 9, Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,30-4,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,840 2,640,00		\$44,000.00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of 18, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,680 4 1,860-2,400 3 1,320-1,680 1 1,860-2,400 17 \$37,320.00 5,580.00 31,740.00	nent, and Columbia Co	the caus is and in the caus is and in the caus is and in the caus is a second causes. I-16 Color of the causes. I-16 Color of the causes. I-1,640 Color of the causes. I-1,640 Color of the causes. In the cause is a cause of the	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,840 2,640.00 35,684.04 3,280.00		\$44,000.00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4; July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,880-2,400 2 3,800-5,000 3 1,320-1,880 4 1,860-2,400 17,860-2,400 17,860-2,400 18,37,320.00	ent, and Columbia Col	the caus is and in the caus is and in the caus is and in the caus is a second cause of the cause	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400 1,140-1,440 1,840-1,980 1,440-1,560 1,840 2,640.00 35,684.04 3,280.00 32,404.04 Expended and obli-		\$44,000.00	\$40, OOO
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4: July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,880 4 1,860-2,400 17 \$37,320.00 5,580.00 31,740.00	nent, and Columbia (Columbia) (Co	the caus is and in the caus is and in the caus is and in the caus is a second causes. I-It of the causes,	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400 1,140-1,560 1,840 2,640.00 35,684.04 \$32,80.00 32,404.04 Expended and obligated, 1923.		\$44,000.00	\$40, 000.
tion of rails, wheels, axles, and other railure; including personal services in (increase of \$4,000 submitted) (acts Mar. 1903, vol. 32, p. 826, sec. 4: July 16, 19142, p. 1119, sec. 1)	ailway equipm the District of \$, 1901, vol. 3 4, vol. 38, p. 5 Estimated expenditures, 1925. No. Rate. 2 1,860-2,400 2 3,800-5,000 3 1,320-1,880 4 1,860-2,400 17 \$37,320.00 5,580.00 31,740.00	ent, and Columbia Col	the caus is and in long and in	e of their the field 9,7 Feb. 14, 1923, vol. 1923, vol. 1923, vol. 1923. Rate. 1,640-2,160 2,640 3,300-4,000 5,400 1,140-1,560 1,84		\$44,000.00	\$40,000

ral object (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or i	o Revised S	tatutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
allurgical Research, Bureau of Standards—Co	ontinued.					·	
		Estimated expendi- tures, 1925	expendi-	and obli-			
30 Equipment: 3022 Scientific equipment. 3050 Other equipment.		\$7,260.00 500.00	\$6,560.00 500.00	\$5, 447. 29 201. 80			
Total equipment		7,760.00	7,060.00	5, 649. 09			
Total		44,000.00	43, 120. 00	42, 633. 84			
RECAPITULATION.							
O1		31,740.00 1,700.00 1,200.00 1,600.00 7,760.00	31, 260, 00 2, 000, 00 1, 200, 00 1, 600, 00 7, 060, 00				
Total		44,000.00	43, 120. 00	42, 633. 84			
	Estimated	Estim	ated Ex				
01 Personal services.	expenditures, 1925.	expendi 1924	tures, c	pended and obligated, 1923.			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service—	expenditures, 1925. No. Rate. 2 3,000-3,600	No. 2 3,000	Rate. No 2	obligated, 1923. 			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service—	No. Rate. 2 3,000-3,600 1 1,860-2,400	No. 2 3,000	Rate. No 2 2,240 1	bbligated, 1923. . Rate. 3,000-3,300			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923.	No. Rate. 2 3,000-3,600 1 1,860-2,400 1 1,500-1,880	No. 2 3,000 1 1 4 \$9.	Rate. No 2,240 1 1,440 1 500.00	. Rate. 3,000-3,300 2,240 1,440			
Salaries: Professional service— Grade 3, associate professional Subprofessional service— Grade 6, senior subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 1 1,500-1,860 4	No. 2 3,000 1 1 4 \$9,	Rate. No 2 2,240 1 1,440 1 500.00 480.00	. Rate. 3,000-3,300 2,240 1,440 \$9,048.76 480.00			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120.	No. Rate. 2 3,000-3,600 1 1,860-2,400 1 1,500-1,880	No. 2 3,000 1 1 4 \$9,	Rate. No 2,240 1 1,440 1 500.00	. Rate. 3,000-3,300 2,240 1,440			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant cierical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 1 1,500-1,860 4	expendi 192: No. 2 3,000 1 1 4 \$9,	Rate. No 2 2,240 1 1,440 1 500.00 480.00	. Rate. 3,000-3,300 2,240 1,440 \$9,048.76 480.00			
Salaries: Professional service— Grade 3, associate professional Subprofessional service— Grade 6, senior subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries Increase under classification act, \$120. Deduct expenditures for personal services included	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 1 1,500-1,880 4 \$9,800.00	expendi 192:	Rate. No 2 2,240 1 1,440 1 500.00 480.00 980.00	\$9,048.76			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120. Deduct expenditures for personal services included in objects named below.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 4 \$9,800.00 7,500.00	expendi 1924 No. 2 3,000 1 1 4 \$9, 2, 7, Estimated expendi-	Rate. No 2,240 1 1,440 1 500.00 980.00	**************************************			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120. Deduct expenditures for personal services included in objects named below.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 4 \$9,800.00 7,500.00	expendi 1924 No. 2 3,000 1 1 4 \$9, 2, 7, Estimated expendi-	Rate. No -3,300 2 2,240 1 1,440 1 500.00 480.00 980.00 Estimated expendi-	**************************************			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120. Deduct expenditures for personal services included in objects named below. Net personal services.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 4	expendi 192: No. 2 3,000 1 1 4 \$9, 2, 7, Estimated expenditures, 1925. \$100.00	Rate. No 2,3,300 2,240 1,440 1,440 1 500.00 480.00 980.00 Estimated expenditures, 1924. \$150.00 150.00	\$1923. Rate. 3,000-3,300 2,240 1,440 \$9,048.76 480.00 9,528.76 2,000.00 7,528.76 Expended and obligated, 1923.			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant cierical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120. Deduct expenditures for personal services included in objects named below. Net personal services.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 4	expendi 192; No. 2 3,000 1 1 4 \$9, 2, 7, Estimated expenditures, 1925. \$100.00 2,300.00	Rate. No 2 2,240 1 1,440 1 500.00 480.00 980.00 Estimated expenditures, 1924.	\$9,048.76 2,000.00 7,528.76 Expended and obligated, 1923. \$181.45 208.68 2,040.80			
Salaries: Professional service— Grade 3, associate professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$120. Deduct expenditures for personal services included in objects named below. Net personal services. 02 Supplies and materials. 06 Travel expenses. 06 Travel expenses. 07 Total.	expenditures, 1925. No. Rate. 2 3,000-3,600 1 1,860-2,400 4 \$9,800.00 7,500.00	expendi 192; No. 2 3,000 1 1 4 \$9, 2, 7, Estimated expenditures, 1925. \$100.00 2,300.00	Rate. No 2 2,240 1 1,440 1 500.00 480.00 980.00 Estimated expenditures, 1924.	\$9,048.76 2,000.00 7,528.76 Expended and obligated, 1923. \$181.45 208.68 2,040.80			

	ct (title of appropriation), date of acts, reference required	ces to Statutes at for each detailed of	Large, or tobject.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yer ending June 3 1924.
or the indu the f	estigation, Bureau of Standards— e investigation of the principles of a strial purposes, including personal affeld (increase of \$2,000 submitted) (a 14, 1903, vol. 32, p. 826, sec. 4; July 42, p. 1119, sec. 1)	services in the acts $Mar. 3, 196$, $1914, vol. 3$	e District 01, vol. 3 38, p. 502	of Colum 1, p. 1449 1, sec. 1; J	bia and in secs. 1-10; an. 5, 1923,		\$7,000.00	\$5,000.0
01	Personal services.	Estimated expenditures, 1925,	Estim expend 192	itures,	rpended and obligated, 1923.			
	les: rofessional service— Grade 1, junior professional Grade 2, assistant professional ubprofessional service— Grade 4, assistant subprofessional	ł	1	Rate. No. 2,440	2,440			
Total Add i	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923	3	2	,600.00 480.00				
	Total salaries	\$6,040.00		, 080. 00	4,019.61			
Deduc	rease under classification act, \$100. et expenditures for personal services included							
	bjects named below	1, 680. 00 4, 360. 00		, 400. 00	1,400.00 2,619.61			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
06	Supplies and materials		\$250.00 100.00 2,290.00	\$250.00 100.00 2,450.00	\$124.70 104.62 2,520.30			
	Total		7,000.00	5, 480. 00	5, 369. 23			
01 02 06 30	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Equipment		4,360.00 250.00 100.00 2,290.00	2, 680. 00 250. 00 100. 00 2, 450. 00	2,619.61 124.70 104.62			
				2, 400.00	2,520.30			
	Total Paragraph Standards		7,000.00	5, 480. 00	2, 520. 30 5, 369. 23			
or tec probl assist perso subm	Research, Bureau of Standards—chnical investigations in cooperatio lems involved in industrial developing in the permament establishment anal services in the District of Coluitted) (acts Mar. 3, 1901, vol. 31, p. 14; July 16, 1914, vol. 38, p. 502, sec.	n with the ir ment followin of the new Ar umbia and els 449, secs. 1-10;	7,000.00 Industries and the wanterican in sewhere (upon fur ar, with a dustries, increase (1903, vol.	5,369.23 damental a view to including of \$30,000 32, p. 826,		180, 00 0. 00	150, 000.
or tec probl assist perso subm	Research, Bureau of Standards— chnical investigations in cooperation lems involved in industrial develop- ting in the permament establishment onal services in the District of Col- nitted) (acts Mar. 3, 1901, vol. 31, p. 1	n with the ir ment followin of the new Ar umbia and els 449, secs. 1-10;	7,000.00 Industries and the wanterican in sewhere (upon funar, with a dustries, increase of 1903, vol. of p. 1119, s	5,369.23 damental a view to including of \$30,000 32, p. 826,		180, 000 . 0 0	150, 000.
or tec probl assist perso subm sec. 4	Research, Bureau of Standards— chnical investigations in cooperatio lems involved in industrial develop ting in the permament establishment anal services in the District of Col nitted) (acts Mar. 3, 1901, vol. 31, p. 1 ; July 16, 1914, vol. 38, p. 502, sec. Personal services. Bes: Tolessional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 4, full professional. Grade 4, full professional. Grade 4, full professional. Liprofessional service— Grade 2, under subprofessional.	n with the incoment following of the new Ar umbia and else 449, sees. 1-10, 1; Jan. 5, 1925 Estimated expenditures, 1925. No. Rate. 7 1,860-2,400 11 2,400-3,000 15 3,000-3,000 7 3,800-5,000 3 5,200-6,000	7,000.00 Industries ag the water fee 14, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 42, vol. 44, sol 2	upon furar, with a dustries, increase of 1903, vol. 1903, vol. 2011, 440, 0-2, 440, 110-4, 000, 110-4,	5,369.23 damental view to including of \$30,000 ff \$30,		180, 00 0. 00	150, 000.
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Cle	Research, Bureau of Standards— chnical investigations in cooperations in volved in industrial developing in the permament establishment in the District of Coluitted) (acts Mar. 3, 1901, vol. 31, p. 1; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal services. Bes: Offered 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 4, full professional. Grade 2, under subprofessional. Grade 3, iunior subprofessional. Grade 3, junior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 4, main clerical.	n with the iroment followin of the new Ar umbia and ele 449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 7 1,800-2,400 11 2,400-3,000 7 3,800-5,000 3 5,200-6,000 7 1,140-1,500 3 1,320-1,880 6 1,880-2,400 2 2,100-2,700 2 1,500-1,800 3 1,680-2,040 6 66	7,000.00 Industries ag the water th	upon furar, with a dustries, increase (1903, vol. 2) 1119, 8 ated tures, 4. Rate. 1,440 (100-2,440 1100-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-4,000 1200-2,240 1100-2,240	5,369.23 damental view to including f \$30,000 f \$30,000 f \$30,000 f \$2, p.826, ec. 1)		180, 000 . 00	150, 000.
'or tee proble assist person subm sec. 4 Ol Salarie Pr	Research, Bureau of Standards— chnical investigations in cooperatio lems involved in industrial develop ting in the permament establishment mal services in the District of Col nitted) (acts Mar. 3, 1901, vol. 31, p. 1; july 16, 1914, vol. 38, p. 502, sec. Personal service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, senior subprofessional. Grade 7, main subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 4, main clerical. Basic salaries for 1924 and 1923. Grades of compensation for 1924 and 1923.	n with the iroment followin of the new Arumbia and els 449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 7 1,800-2,400 11 2,400-3,000 15 3,000-3,600 7 3,800-5,000 3 5,200-6,000 7 1,140-1,500 3 1,320-1,800 2 2,100-2,700 2 1,500-2,400 2 2,100-2,700 2 1,500-1,800 3 1,680-2,400 66	7,000.00 Industries ag the winerican in sewhere (Feb. 14, 8, vol. 42, Estime expendi 192 No. 2 10 1,64 15 2,24 12 3,00 2 4,50 6 96 10 1,80 3 5 1,44 62 \$134 10	upon furstries, with a ndustries, increase (1903, vol. a p. 1119, a sted tures, 4. Rate. N. (1,440 (10-2,240 (11)-4,000 (12)-4,000 (12)-4,000 (12)-4,000 (12)-4,000 (12)-4,000 (12)-4,000 (13)-4,000 (14)-4,000	5,369.23 damental view to including ff \$30,000 32, p.826, ec. 1) pended and obligated, 1923. Rate. 1,440 1,640-2,040 4,500-3,000 1,500-2,000 1,500-2,240 1,440-1,640		180, 00 0. 0 0	150, 000.
Cle	Research, Bureau of Standards— chnical investigations in cooperations in volved in industrial developing in the permament establishment in the District of Coluitted) (acts Mar. 3, 1901, vol. 31, p. 1; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal services. Bes: Offered 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 4, full professional. Grade 2, under subprofessional. Grade 3, iunior subprofessional. Grade 3, junior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 4, main clerical.	n with the iroment followin of the new Ar umbia and ele 449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 7 1,800-2,400 11 2,400-3,000 7 3,800-5,000 3 5,200-6,000 7 1,140-1,500 3 1,320-1,880 6 1,880-2,400 2 2,100-2,700 2 1,500-1,800 3 1,680-2,040 6 66	7,000.00 Industries ag the winerican in sewhere (Feb. 14, 8, vol. 42, Estime expendi 192 No. 2 10 1,64 15 2,24 12 3,00 2 4,50 6 96 10 1,80 3 5 1,44 62 \$134 10	upon furar, with a dustries, increase c 1903, vol. p. 1119, a ated tures, 4. Rate. N. 300-2,040 110-4,000 110-2,240 110-4,000 110-2,240 110-4,000	5,369.23 damental view to including of \$30,000 52, p. 826, ec. 1) coenided and obligated, 1923. Rate. 1,440 1,640-2,040 2,240-2,740 3,000-4,000 4,500-5,000 9,960-1,320 1,800-2,240 1,440-1,640		180, 00 0. 00	150, 000.

al obj	ject (title of appropriation), date of acts, refere required	amount	Total amount to be appropriated under each head of appropriation.	for the fiscal year ending June 1924.				
stria	l Research, Bureau of Standards—Cont	inued.		·				
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0220 0290	Supplies and materials: Scientific supplies		\$2,000.00 1,000.00	\$2,500.00 1,000.00	\$1,504.61 768.32			
	Total supplies and materials	1	3,000.00	3,500.00	2,272.93			
06 07 12	Travel expenses. Transportation of things (service). Repairs and alterations.		7,000.00 250.00 250.00	8,000.00 150.00 250.00	8, 262, 09 144, 16 128, 88			
30 3010 3022 3050 3052	Equipment: Furniture, furnishings, and fixtures Scientific equipment Other equipment		250.00 9,730.00 1,000.00 200.00	250.00 11,670.00 1,000.00 100.00	255. 80 10, 645. 62 897. 14 77. 96			
	Total equipment	i i		13,020.00	11,876.52	Ì		
	Total		180,000.00	160, 520.00	157, 497. 38			
01 02 06 07 12 30	RECAPITULATION. Personal services, departmental. Supplies and materials. Travel expenses. Transportation of things (service). Repairs and alterations. Equipment.		158, 320, 00 3, 000, 00 7, 000, 00 250, 00 250, 00 11, 180, 00	135,600.00 3,500.00 8,000.00 150.00 250.00 13,020.00	134, 812, 80 2, 272, 93 8, 202, 99 144, 16 128, 88 11, 876, 52			
	Total		180,000.00	160, 520.00	157, 497. 38	1		
and suc atin the in t	ce for testing the scales used by the Go ch as post office, navy yard, and custon ng with the States in securing uniform e methods of inspection, including pers the field (acts Mar. 3, 1901, vol. 31, p. 14; July 16, 1914, vol. 38, p. 502, sec.	vernment in its mhouse scales, nity in the weig sonal services in 1449, secs. 1-10,	s transacti and for th ghts and n n the Dist ; Feb. 14,	ions with the purpose neasures lariet of Columbia, vol.	of cooper- aws and in ambia and 32, p. 826,		\$40,000.00	\$40,000
and suc atin the in t	th as post office, navy yard, and custon ng with the States in securing uniform a methods of inspection, including pers the field (acts Mar. 3, 1901, vol. 31, p.	vernment in its mhouse scales, nity in the weig sonal services is 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures,	s transacti and for the ghts and ment the Dist Feb. 14, 3, vol. 42,	nons with the purpose measures Izrict of Columbia, vol. p. 1119, so that tures, of the purpose o	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1)		\$40, 000. 00	\$4 0, 000.
and suc atin the in t sec.	ch as post office, navy yard, and custon with the States in securing uniform a methods of inspection, including persthe field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Professional service— Grade 3, associate professional	vernment in its mhouse scales, nity in the weig sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate.	s transacti and for the ghts and non the Dist Feb. 14, 8, vol. 42, Estima expendia 1924	ons with the purpose measures it inct of Columbia (1903, vol. p. 1119, seated tures, columbia).	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000		\$40,000.00	\$4 0, 000.
and suc atin the in t sec.	ch as post office, navy yard, and custon gwith the States in securing uniform a methods of inspection, including persente field (acts Mar. 3, 1901, vol. 31, p 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Professional service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical.	vernment in its mhouse scales, nity in the weig sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,600 1 3,800-5,000 1 2,400-3,000 1 2,400-3,000	s transacti and for th ghts and n the Dist Feb. 14, No. 2 1 5 1,500 1 2 1,440	ons with the purpose reasures Iz rict of Columbia 1903, vol. p. 1119, so reasures, i.e. Rate. No. 3,000 2,640 5 2,640 5 1	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000 4,000		\$40, 000. 00	\$4 0, 000.
and suc atin the in t sec.	ch as post office, navy yard, and custon my with the States in securing uniform e methods of inspection, including persected field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional. Grade 7, full professional. Clerical, administrative, and fiscal service—	vernment in its mhouse scales, ity in the wei; sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,000 1 3,800-5,000 5 1,860-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700	s transacti and for the ghts and m in the Dist Feb. 14, 8, vol. 42, Estime expendi 1924 No. 2 1 5 1,560 1	ons with the purpose neasures is rict of Color 1903, vol. p. 1119, seated tures, color 1903, color 190	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1)		\$40,000.00	\$4 0, 000.
and suc atin the in t sec.	ch as post office, navy yard, and custon g with the States in securing uniform a methods of inspection, including persection the field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional. Grade 7, chief subprofessional. Clerical, administrative, and fiscal service— Grade 4, main clerical. Grade 6, principal clerical. al basic salaries for 1924 and 1923. Lincrease of compensation for 1924 and 1923.	vernment in its mhouse scales, ity in the weis sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,500 1 3,800-5,000 5 1,800-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700	s transacti and for th ghts and n the Dist Feb. 14, No. 2 1 5 1,560 1 2 1,440 1 12 \$25, 2	ons with the purpose measures Is rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1903, columbia 19	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000 4,000 1,560-2,160 2,640 1,440-1,740 \$24,698.96 2,160.00		\$40,000.00	\$4 0, 000.
and suc atin the sec.	ch as post office, navy yard, and custon gwith the States in securing uniform a methods of inspection, including persethe field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 4, main clerical Grade 6, principal clerical	vernment in its mhouse scales, ity in the weis sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,500 1 3,800-5,000 5 1,800-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700	s transacti and for th ghts and n the Dist Feb. 14, No. 2 1 5 1,560 1 2 1,440 1 12 \$25, 2	ons with the purpose measures is rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1903, columbia 19	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000 4,000 1,560-2,160 2,640 1,440-1,740 2,440 \$24,698.96		\$40, 000. 00	\$40, 000.
and suc atin the sec.	ch as post office, navy yard, and custon g with the States in securing uniform a methods of inspection, including persente field (acts Mar. 3, 1901, vol. 31, p 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 4, min clerical Grade 6, principal clerical. al basic salaries for 1924 and 1923 Lincrease of compensation for 1924 and 1923 Total salaries.	vernment in its mhouse scales, ity in the weis sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,500 1 3,800-5,000 5 1,800-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700	s transacti and for the ghts and m in the Dist : Feb. 14, 8, vol. 42, Estime expendi 1924 No. 2 1 5 1,500 1 1 2 1,440 1 2 27,	ons with the purpose measures Is rict of Color 1903, vol. p. 1119, so ated tures, color 1903, color 1903, vol. p. 1119, so ated tures, color 1903, col	he public, of cooper- aws and in armbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000 4,000 1,560-2,160 2,640 1,440-1,740 \$24,668.96 2,160.00 26,858.96		\$40,000.00	\$4 0, 000.
and suc atin the sec.	ch as post office, navy yard, and custon g with the States in securing uniform a methods of inspection, including persente field (acts Mar. 3, 1901, vol. 31, p 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 4, min clerical Grade 6, principal clerical. al basic salaries for 1924 and 1923 Lincrease of compensation for 1924 and 1923 Total salaries.	vernment in its mhouse scales, inty in the wei; sonal services is 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,600 1 3,800-5,000 5 1,860-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700 11 \$26,940.00	s transacti and for th ghts and n the Dist Feb. 14, No. 42, Estime expendi 1 5 1,560 1 12 \$25, 2, 27, Estimated expendi-	ons with the purpose measures Is rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1903, columbia 19	he public, of cooper- aws and in armbia and 32, p. 826, ec. 1) pended and obligated, 1923. Rate. 3,000 4,000 1,560-2,160 2,640 1,440-1,740 \$24,688.96 2,160.00 26,858.96		\$40, 000. 00	\$ 4 0, 000.
and suc atin the sec.	ch as post office, navy yard, and custon gwith the States in securing uniform methods of inspection, including persthe field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Subprofessional service— Grade 6, senior subprofessional Crade 6, senior subprofessional Crade 3, assistant clerical Grade 3, assistant clerical Grade 6, principal clerical drade 6, principal clerical Total salaries at basic salaries for 1924 and 1923 Total salaries Berease under classification act, \$520. Supplies and materials: Scientific supplies. Sundry supplies.	vernment in its mhouse scales, nity in the weig sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,500 1 3,800-5,000 1 2,400-3,000 1 2,400-3,000 1 2,400-2,700 11 2,100-2,700 11	s transacti and for th ghts and n the Dist Feb. 14, No. 42, Estime expendi 1 5 1,560 1 12 \$25, 2, 27, Estimated expendi-	ons with the purpose measures Is rict of Color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 110, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903, vol. p. 1119, so ated tures, color 1903	he public, of cooperates and in the public of cooperates and in the pended and states an		\$40, 000. 00	\$40, 000.
and suc suc suc suc suc suc suc stin the in t sec. O1 Sala Tota Add Inc. 02 0220 0220 0280	ch as post office, navy yard, and custon gwith the States in securing uniform methods of inspection, including persthe field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Subprofessional service— Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 6, principal clerical Grade 6, principal clerical Total salaries at basic salaries for 1924 and 1923 Total salaries erease under classification act, \$520. Supplies and materials: Scientific supplies. Sundry supplies.	vernment in its mhouse scales, nity in the weig sonal services in 1449, secs. 1-10, 1; Jan. 5, 1923 Estimated expenditures, 1925. No. Rate. 2 3,000-3,600 1 3,800-5,000 5 1,800-2,400 1 2,400-3,000 1 1,680-2,040 1 2,100-2,700 11 \$26,940.00	s transacti and for th ghts and n the Dist Feb. 14, No. 42, Estimated 12 12 12 21,440 11 22 14 Estimated expenditures, 1925.	ons with the purpose measures is rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1903, columbia 19	he public, of cooper- aws and in aumbia and 32, p. 826, ec. 1)		\$40, 000. 00	\$4 0, 000.
and suc suc suc suc suc suc suc stin the in t sec. O1 Sala Tota Add Inc. 02 0220 0220 0280	ch as post office, navy yard, and custon g with the States in securing uniform g methods of inspection, including persente field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 5, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 6, principal clerical Grade 6, principal clerical al basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries Exercase under classification act, \$520. Supplies and materials: Scientific supplies. Sundry supplies. Materials.	vernment in its mhouse scales, nity in the weight in the weight in the weight in the interest in 1449, secs. 1–10, 1; Jan. 5, 1925. Estimated expenditures, 1925. No. Rate. 2 3,000-3,600	s transacti and for the phis and not the Dist Feb. 14, 8, vol. 42, Estimated 1924 No. 2 1 5 1,560 1 2 1,440 1 12 \$25, 2 27, Estimated expenditures, 1925.	ons with the purpose measures is rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1902, 160 colu	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1)		\$40,000.00	\$40, 0 00.
and suc suc suc suc suc suc suc suc suc suc	ch as post office, navy yard, and custon g with the States in securing uniform g methods of inspection, including persethe field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 4, full professional. Grade 5, senior subprofessional. Grade 6, senior subprofessional. Grade 3, assistant clerical. Grade 6, principal clerical. Al basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Erease under classification act, \$520. Supplies and materials: Scientific supplies. Sundry supplies. Materials Total supplies and materials: Communication service. Travel expenses	vernment in its mhouse scales, nity in the weight it in the weight ity in the weight ity in the weight it in the weight ity in the weight it in the w	s transactiand for the days and for the plats and in the Dist. Feb. 14, 3, vol. 42, Estimated expendition 1924 No. 2 1 5 1,560 1 12 \$25, 2 27, Estimated expenditures, 1925. \$500.00 250.00 100.00 900.00	ons with the purpose measures Iz rict of Columbia 1903, vol. p. 1119, so ated tures, columbia 1903, vol. p. 1119, so ated tures, columbia 1904,000 columbia	he public, of cooper- aws and in a mbia and 32, p. 826, ec. 1)		\$40, 000. 00	\$40, 0 00.
and suc suc suc suc suc suc suc suc suc suc	ch as post office, navy yard, and custon g with the States in securing uniform methods of inspection, including persected methods of inspection, including persected field (acts Mar. 3, 1901, vol. 31, p. 4; July 16, 1914, vol. 38, p. 502, sec. Personal service— Grade 3, associate professional. Grade 4, full professional. Grade 4, full professional. Grade 5, senior subprofessional. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 6, principal clerical. And 4, main clerical. Grade 6, principal clerical. Total salaries. Total salaries. Serease under classification act, \$520. Supplies and materials: Scientific supplies. Materials Total supplies and materials. Communication service. Travel expenses. Repairs and alterations. Equipment: Scientific equipment.	vernment in its mhouse scales, nity in the weight ity in the weight ity in the weight ity in the weight ity in the weight ity in the weight ity in the weight ity in the weight it in the weight in the weight it in the weight it in the weight it in the weight it in the weight it in the weigh	s transacti and for the ghts and not the Dist Feb. 14, 8, vol. 42, Estimated expendi- 12 1,440 1 2 1,440 1 12 \$25, 27, Estimated expendi- tures, 1925. \$500.00 250.00 900.00 8,760.00 2,500.00 2,500.00 600.00	Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924.	he public, of cooper- aws and in umbia and 32, p. 826, ec. 1)		\$40, 000. 00	\$40, 000.

eral obje	ect (title of appropriation), date of acts, referenced	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated a	amount appropriated under for th	appropriate e fiscal ye g June &
ing L	arge Scales, Bureau of Standards—Con	ntinued.					
			Estimated	Estimated	Expended		
			expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.		
	RECAPITULATION.						
01 02	Personal services, departmental Supplies and materials		\$26,940.00 900.00	\$27,860.00 900.00	\$26,858.96 893.84		
05 06	Communication service		100.00 8,760.00	100.00	75.00 9,648.44		
12 30	Repairs and alterations Equipment	******	2,500.00 800.00	2,500.00 800.00	2,309.13 235.66		
	Total		40,000.00	42, 160. 00	40,021.03		
needinspused for Column 1. 1	sable the Bureau of Standards to cooper, and manufacturers in the establish ection of instruments, equipment, to din the industries and by the Gover quality and performance of such devection, laboratory, and service tests, in umbia and in the field (increase of \$3 (449, secs. 1–10; Feb. 14, 1903, vol. 32, 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 13	nment of standools, and electroment, including ices, and the actuding perso 0,000 submitt p. 826, sec. 4;	lards, metrical and ing the programmed formulational serviced) (acts July 16,	thods of to mechanic ractical sp on of methes in the Mar. 3, 196 1914, vol.	esting, and al devices ecification hods of in- District of 11, vol. 31, 38, p. 502,	\$130,000.00 \$	100, 000
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures, c	pended and obligated, 1923.		
Sala	ries: Professional service—	No. Rate.	No.	Rate. No	. Rate.		
	Grade I. juntor professional	4 1,860-2,400	1	2,240 2			
	Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional	2 3,000-3,600 7 3,800-5,000	7 3,60	0-4,000 7	3,600-4,000		
8	Grade 5, senior professional. Subprofessional service—	1	1	0 –5,40 0 5	4, 200-5, 400		
	Grade 1, minor subprofessional Grade 2, under subprofessional Grade 4, assistant subprofessional	2 900-1,260 3 1,140-1,500 1 1,500-1,860	2 1,44	3-1 840 2	1,440-1,840].	
c	Grade 6, senior subprofessional Clerical, administrative, and fiscal service	2 1,860-2,400	2 2,33	0-1,840 2 2,040 2	2,040		
	Grade 1, under clerical	1 1,140-1,500 2 1,320-1,680	4 1,84		1,140-1,440 1,840-2,040		
	Grade 5, senior clerical Grade 6, principal clerical	4 1,860-2,400 1 2,100-2,700)				
	Grade 7, assistant administrative	1 2,400-3,000	2 2,64	3-3,000 1 27	2,740		
Tota Add	l basic salaries for 1924 and 1923		. \$76	740.00 600.00	\$74,844.69 3,600.00		
	Total salaries	\$100, 280. 00	80	340.00	78, 444. 69		
Inc	crease under classification act, \$2,580.						
	nct expenditures for personal services included objects named below	6,060.00	3	600.00	3,600.00		
	Net personal services	94, 220. 00	76	740.00	74, 844. 69		
			Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0220 0290	Supplies and materials: Scientific supplies Materials		\$2,500.00	\$2,500.00	\$480.88	[
0290	Total supplies and materials		1,000.00 3,500.00	3,000.00	326. 46 807. 34		
	Travel expenses. Transportation of things.	1	10,000.00	10,000.00	8,041.68		
06	Transportation of things		1,200.00	1,000.00	1,236.30		
07	TO			l			
07 30 3010	Equipment: Furniture, furnishings, and fixtures		500.00	250.00	163. 00	1 L	
30 3010 3022 3050	Furniture, furnishings, and fixtures Scientific equipment Other equipment		19, 080. 00 500. 00	12,310.00 150.00	11,204.81 124.39		
07 30 3010 3022	Furniture, furnishings, and fixtures Scientific equipment		19,080,00	12,310.00	11,204.81		

DEPARTMENT OF COMMERCE.

	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
dardization of Instruments, Machinery, and	Equipment, 1	Bureau of S	Standards-	-Continued.	į	
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
BECAPITULATION.					· ·	
01 Personal services, departmental 02 Supplies and materials	.	\$94,220.00 3,500.00	\$76,740.00 3,000.00	\$74, 844. 69 807. 34		
06 Travel expenses		1 10.000.00	10,000.00	8, 041. 68 1, 236. 30		
30 Equipment		ļ	12, 860. 00 103, 600. 00	96, 527. 93		
		100,000.00	100,000.00	1 00,027.00		
For purchase, preparation, analysis, and d in checking chemical analyses and in t including personal services in the District 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14 vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 4	he testing of pet of Columbia, 1903, vol. 32, p. 1119, sec.	physical n and in th , p. 826, s	neasuring ne field (au ec. 4; Jul	apparatus, cts <i>Mar. 3</i> , y 16, 1914,	\$10,000.00	\$10,000
01 Personal services.	Estimated expenditures, 1925.	expendi 1924	tures,	pended and obligated, 1923.		
Salaries: Professional service—	No. Rate.		Rate. No			
Grade 4, full professional. Subprofessional service—	1 3,800-5,000		4,000 1	•		
Grade 2, under subprofessional	1 1,140-1,500 1 1,320-1,680	3 1	1,740 1	960 1,740		
Grade 2, Junior clerical	1 1,320-1,680	- -	1,440 1	1,440		
Total basic salaries for 1924 and 1923	4	4 \$7,	420.00 720.00	\$7, 219, 63 720, 00		
Total salaries	\$8, 260, 00	8,	,140.00	7,939.63		
Increase under classification act, \$120.	<u> </u>					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 Supplies and materials: 0220 Scientific supplies. 0290 Materials.		\$700.00 100.00	\$750.00 150.00	\$983. 90 143. 74		
Total supplies and materials		800.00	900.00	1, 127. 64	[
06 Travel expenses		100.00 200.00	100.00 350.00	80. 24 400. 00		
, g, F,		290. 00 100. 00	880. 00 100, 00	177. 00 101. 67 287. 50		
30 Equipment: 3022 Scientific equipment		250.00				1
30 Equipment: 3022 Scientific equipment		250.00 640.00	250.00 1,230.00			
30 Equipment: 3022 Scientific equipment. 3050 Other equipment. 3052 Construction and production equipment.		250.00	1,230.00 10,720.00	576, 17 10, 123, 68		
30 Equipment: 3022 Scientific equipment. 3050 Other equipment. 3052 Construction and production equipment. Total equipment.		250, 00 640, 00	1,230.00	576. 17		
30 Equipment: 3022 Scientific equipment 3050 Other equipment Construction and production equipment Total equipment Total BECAPITULATION. 01 Personal services, departmental 02 Supplies and materials		250, 00 640, 00	1, 230. 00 10, 720. 00 8, 140. 00	576. 17 10, 123. 68 7, 939. 63		
30 Equipment: 3022 Scientific equipment 3050 Other equipment Construction and production equipment Total equipment Total EECAPITULATION. 01 Personal services, departmental 02 Supplies and materials 05 Travel expenses 10 Heat, light, power, etc.		250. 00 640. 00 10, 000. 00 8, 260. 00 800. 00 100. 00 200. 00	1, 230. 00 10, 720. 00 8, 140. 00 900. 00 100. 00 350. 00	7, 939, 63 -1, 127, 64 80, 24 400, 00		
20 Equipment: 3022 Scientific equipment. 3052 Other equipment. 3052 Construction and production equipment. Total equipment. Total. EECAPITULATION. 01 Personal services, departmental. 8upplies and materials. 05 Tavel expenses.		250. 00 640. 00 10, 000. 00 8, 260. 00 800. 00 100. 00	1, 230. 00 10, 720. 00 8, 140. 00 900, 00 100. 00	7,939.63 -1,127.64 -80.24		

ral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	Large, or to object.	Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ending June
stigai	tion of Radioactive Substances, Bureau	of Standards-	-Continue	d.				
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923.			
Sala	aries: Professional service— Grade 2, assistant professional	No. Rate. 1 2,400-3,000	No. 1	Rate. 2,740	To. Rate. 1 2,740			
	Subprofessional service— Grade 3, junior subprofessional	1 1,320-1,686 1 1,500-1,866	1	1,140 1,440	1 1,140 1 1,440			
	Clerical, administrative, and fiscal service— Grade 3, assistant clerical	. 1 1.500-1.860) 1	1,560	1 1,560			
	Grade 4, main clerical	5	5	1,740	1 1,740			
Tot:	al basic salaries for 1924 and 1923 i increase of compensation for 1924 and 1923		\$7	, 420. 00 , 200. 00	\$7,386.45 1,200.00			
	Total salaries			, 620. 00	8, 586. 45			•
In	crease under classification act, \$300.	-						
		İ	Estimated expendi- tures, 1925.	expendi	and obli-			
02 06 10	Supplies and materials. Travel expenses. Heat, light, power, etc.		\$500, 00 350, 00 350, 00	\$500. 0 350. 0 350. 0	355.58			
30 3010 3022 3050	Equipment: Furniture, fixtures, etc Scientific equipment		200.00 500.00 180.00	200. 0 1,000. 0 180. 0	150.00 628.20			
5000	Total equipment	ŀ	880.00	1,380.0				
	Total		11,000.00	11, 200. 0	10,647.58			
	RECAPITULATION.							
01 02 06 10 30	Personal services, departmental Supplies and materials Travel expenses Heat, light, power, etc Equipment		8,920.00 500.00 350.00 350.00 880.00	8,620.0 500.0 350.0 350.0 1,380.0	332, 35 355, 58 500, 00			
	Total		11,000.00	11, 200. 0	10,647.58			
strai velo inci and usag	etermining fundamental data required ins of ropes and cables used in min ping instruments and methods, suits pient flaws and defects in advance of cables with a view to improving m re, etc.; including personal services in Mar. 3, 1901, vol. 31, p. 1449, sec. 1;	es, elevators, lable for field us rupture; and fo ethods of man in the District	bridges, r se, for inc or the stud ufacture, of Colum	igging, edicating a determine bia and 1119, sec.	tc.; for de- tresses and ective ropes ing proper in the field		\$8,000.00	\$20,000
Salari			 -					
P	rofessional service — Grade 2, assistant professional	No. Rate. 1 2,400-3,000	No. 1	Rate. 1,440 2,040				
	Grade 4, full professional	1 3,800-5,000	N i	2, 240 3, 600				
S	ubprofessional service — Grade 6, senior subprofessional		1	2,040				
	basic salaries for 1924.	2	7	13, 400		ļ		
Total	ncrease of compensation for 1924.			1,440				
Total Add i		\$6,200		14,840		,		
Addi	Total salariesrease under classification act, \$560.	,						
Inci	rease under classification act, \$560. ct expenditures for personal services included	ŕ		1 000				
Inci	rease under classification act, \$560.	6, 200		1,800				

eral object (title of appropriation), date of acts, refere required	nces to Statutes at I for each detailed	Large, or to object.	o Revised St	atutes, and estimated ar	nount appropriated under each head of appropriation.	for the fiscal year
e Investigation, Bureau of Standards—Cont	tinued.					
		Estimated expendi- tures, 1925.	expendi-	and obli-		
0220 Scientific supplies. 06 Travel expenses. 3022 Scientific equipment.		\$500 300 1,000	600			
Total		8,000	21, 440			
by air through investigations of the batter formance, operation, and testing of a accessories, and the power transmitting such elements as brakes and brake lining fuels and safety in vehicular traffic; in Columbia and in the field (submitted)	utomotive eng system used i gs; to promote cluding person	gines, the n connect economy nal service	ir fuels, l tion with in the use as in the	ubricants, them, also of liquid District of	\$15,000.00	
01 Personal services.	Estimated expenditures, 1925.	Esima expendi 1924	tures, c	pended and bligated, 1923.		
Salaries: Professional service— Grade 1, junior professional Grade 3, associate professional Grade 4, full professional	. 1 3,000-3,600	3	Rate. No			
Subprofessional service— Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical.	3 1,320-1,680)				
Total salaries	, \$12,180					
	'	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 Supplies and materials. 06 Travel expenses. 10 Heat, light, power, etc. 30 Equipment.		200				
Total		15,000	ļ			
During the fiscal year 1925 the head of any of the Government having funds availab cooperative work by the Bureau of Stanscope of the functions of that bureau, an to perform within the limits of its appl Secretary of Commerce, transfer to the necessary to carry on such investigatic transfer on the books of the Treasury Dephereunder, and such amounts shall be pla	de for scientific dards on scien- id which the I- ropriations, man Bureau of Sta ons. The Sec- partment any sta- aced to the cree	c investige tific investigations of ay, with a ndards su retary of ums which	ations and stigations v Standards the appro- ch sums a the Treas n may be a Bureau of	requiring vithin the is unable val of the s may be sury shall uthorized Standards		
	nortment or ea	etablish me	ent from a	which the	1	I
for the performance of work for the detransfer is made. Total, Bureau of Standards				Anten me	1, 809, 680. 00	\$1,559,500.

00,000 (00	itle of appropriation), date of acts, refere required	ount Total amount to be appropriated under each head of appropriation.	for the fiscal year			
	BUREA au of Lighthouses— as and employees (act Jan. 5, 192	au of lighthou			\$90,000.00	\$68, 290. C
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures,	Expended and obligated, 1923.		
	·	_				
Salaries: Profes	ssional and scientific service—	No. Rate.	No. Rate.	No. Rate.		**************************************
G	rade 2, assistant professional	1 2 3 000	1 2,440 2 2,240	1 2,440 2 2,240 3 2,490–3,000		
Gi Gi	rade 4, full professional rade 5, senior professional rade 6, chief professional	3 3,800 3 5,200	3 2,490-3,000 3 4,000	3 2,490-3,000 3 4,000		
G	rade 6, chief professionalofessional services—	3 5,200 1 6,000	1 5,000	1 5,000		
Gi	rade 5, main subprofessionalrade 7, principal subprofessional	2 1,860 1 2,100	2 1,840-2,040 1 2,040	2 1,840-2,040 1 2,040		i
Gı Clerica	rade 7, principal subprofessional	1 2,100		1 2,040		•
Gi	al, administrative, and fiscal services— rade 2, junior clerical rade 3, assistant clerical rade 4, main clerical	9 1,320-1,440	9 1,140-1,440	9 1,140-1,440 4 1,240-1,440		
Gi	rade 4, main clerical	4 1,500 1 1,680	3 1, 240-1, 440	3 1 640-1 840		
U	raue 5. semor ciencal	4 1.000	9 1,140-1,440 4 1,240-1,440 3 1,640 2 1,440-1,640 2 1,840-2,040 2 2,040-2,240	2 1,440-1,640 2 1,840-2,040 2 2,040-2,240		
Gi	rade 7, assistant administrativerade 9, full administrativerade 11, assistant chief administrative	2 2,400 2 3,000 1 3,800	2 2,040-2,240 1 2,640	2 2,040-2,240 1 2,640		1
Custo	dial service—	i '	,	· . · · · · · · · · · · · · · · · · · ·		
Gi	rade 1, junior messengerrade 3, minor custodial	1 720 2 1,020-1,080	1 720 2 960-1,080	1 720 2 960-1,080		
	:-	39	39	39		
Total basi	c salaries for 1924 and 1923ase of compensation for 1924 and 1923		\$68,290 8,160	\$68, 290 8, 160		
	al salaries.		76, 450	76, 450	Ì	
1016	PI 20194 (C2************************************	•90,000	10, 450	10,500		
al Expension supplified, beta blish land for establish or carbien necessar	under classification act, \$13,550. ses, Lighthouse Service— tes, repairs, maintenance, and i beacons, buoyage, fog signals, li light vessels, other aids to navig ament, repair, and improvemen same; establishment of post ligh ament of oil or carbide houses, r de house erected hereunder sha y outbuildings at a cost not ex	ghting of rivers gation, and light to feacons and to be be be be be be be be be be be be be	heretofore authouse tenders, id daymarks and arine signals, and 0,000: Provided, 550 in cost; coany one light s	horized to be including the d purchase of d fog signals; That any oil onstruction of tation in any		
al Expension supplication supplication in the supplication of the	ses, Lighthouse Service— lees, repairs, maintenance, and i leacons, buoyage, fog signals, li light vessels, other aids to navignment, repair, and improvement same; establishment of post light ament of oil or carbide houses, right de house erected hereunder she youtbuildings at a cost not excar; improvement of grounds and restoring light stations and depiat such restoration shall be limit persons attending post lights; on works of general repair and see depots; rations and provisions working parties in the field, officials and other authorized persons attenders or vessels, and movisions for the above-named pering parties in the field may be perfectly of Commerce of keepers of ouse tenders for rations and provisions who may be temporarily provided and sites for fog signals; reas are for temporary use or to make a refer temporary use or to make a refer temporary use or to make a refer temporary books for light of cligals not exceeding \$1,000; tr	ghting of rivers gation, and light at of beacons and its, buoys, submant to exceed \$10 and to exceed \$10 and to exceed \$10 and to exceed \$20 and to exceed \$20 and to buildings connects and buildings ited to the origin temporary emp maintenance, and or commutation icers and crews soons of the Lightoney accruing fisons on board of and on proper very; reimbursement light stations and clotted for by them, where necessant of necessant of necessant of offices, depth t stations and aveling and substations and su	heretofore authouse tenders, I daymarks an arine signals, an 1,000: Provided, 1550 in cost; exany one light sected with light sected with light sected with light sected with light sected with light sected with light sected with light sected fight vessels and field laborers and in thereof for keep of light vessels are tunder rules at under rules demasters of light thing furnished, not exceeding any for keepers of round for all such annels and wipote, and whar vessels, and tesistence expens	horized to be including the d purchase of a d purchase of a d fog signals; That any oil instruction of tation in any t stations and erewith: Prohe structures; d force while mechanics at epers of lightand tenders, e on duty on on for rations ght vessels or person having prescribed by ht vessels and shipwrecked; in all \$5,000 of lighthouses; ich lights and hich in consevee; traveling chnical books ees of teachers		
al Expension supplified to supplify the stablish or carbin necessarifiscal yed depots; wided, The wages of lighthous houses, the supplified board of and provin workin workin the Secretal for the Secretal forms of lighth persons in any fix purchase beacons; quence of expenses and periowhile ackeepers and not see and not see the supplified to the secretal forms of the secre	ses, Lighthouse Service— ies, repairs, maintenance, and i leacons, buoyage, fog signals, li light vessels, other aids to navig ment, repair, and improvemen same; establishment of post ligh ment of oil or carbide houses, r de house erected hereunder sh y outbuildings at a cost not exc ar; improvement of grounds and restoring light stations and depo nat such restoration shall be lim if persons attending post lights; on works of general repair and se depots; rations and provisions working parties in the field, off vials and other authorized pers such tenders or vessels, and m risions for the above-named per mg parties in the field may be p f the mess of such vessel or part etary of Commerce of keepers of ouse tenders for rations and pre who may be temporarily provid scal year; fuel and rent of quarte of land sites for fog signals; rer as are for temporary use or to m can not be made permanent; re ris, mileage; library books for lig	ghting of rivers gation, and light at of beacons and its, buoys, submant to exceed \$10 all not exceed \$10 all not exceed \$20 al	heretofore authouse tenders, daymarks an arine signals, an 1,000: Provided, 550 in cost; coany one light sected with light sected with light sected with light sected with light sected with light sected with light sected with light sected with light sected with light sected with light vessels and field laborers and in thereof for keep of light vessels and lighting furnished and was a light of sected with light sected with light sected with light sected with light sected with light sected with light sected with light sected with light section with light sectio	horized to be including the d purchase of ad fog signals; That any oil onstruction of station in any t stations and erewith: Prohe structures; d force while mechanics at epers of lightand tenders, e on duty on on for rations ght vessels or person having prescribed by ht vessels and shipwrecked; in all \$5,000 of lighthouses; uch lights and nich in conseves; traveling chnical books see of teachers e children of s and depots; reau of Light-	4, 059, 800. 00	4, 200, 000. 0

al obj	ect (title of appropriation), date of acts, references to Sta required for each d	tutes at Large etailed object.	, or to Revised	Statutes, and estimated a	mount	Fotal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
ral E	Expenses, Lighthouse Service—Continued.						
		Estimated	Estimated	Expended			
		expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
02 0200	Supplies and materials:	\$5,000.00	\$5,000.00	\$2,303,82			
0210	Medical and hospital supplies	2,000.00	2,000.00	2, 190, 21	-		
0220 0230	Fuel	1,000.00	950,000.00	941, 915, 90	Ì		
0240 0250	Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals	2,000.00 700.00		2, 840, 15 369, 87	ļ		
0260	Provisions. Powder, projectiles, explosives, pyrotechnic sup-	100.00		4, 925, 82	i		
0270	DHCS	50.00	50.00	34, 25	f		:
0280 0290	Sundry supplies	216,500.00 245,800.00	212, 300, 00 250, 000, 00	222, 905, 88 231, 077, 13	-	1	
	Total supplies and materials			1, 409, 144, 08	[Ţ	
					į	Į	
03 04	Subsistence and support of persons (service)	710,000.00	710,000.00	655, 338, 74			
	vehicles (service)	500.00	500.00				
05	Communication service:	0.500.00	0.500.00				
0500 0510	Telegraph service	2,500.00 9,000.00	2,500.00 9,000.00	2,311.78 9,916.40	1		
0520	Other communication service (postage)	400.00	400.00	147.00	İ		
	Total communication service.	11,900.00	11,900.00	12, 375, 18			
06	Travel expenses Transportation of things (service)	35,000.00	35,000.00	43,041.60			
07 0800	Transportation of things (service)	75,000.00	75,000.00	72, 007. 85 59, 35			
0830 09 10	Printing and binding. Photographing and making photographs and prints Advertising and publication of notices (service). Furnishing of heat, light, power, water, and electricity		200.00 1,000.00	709. 16 659. 37	ĺ		
1100	_ (service)	22,000.00	22,000.00 9,300.00	34, 930. 29	- 1		
1110	Rent of buildings and structures Other rents	6,000.00	6,000.00	5, 826, 16 7, 509, 63	- }		
12 13	Repairs and alterations. Special and miscellaneous current expenses.	797, 800.00 11, 000.00	928,000.00 11,000.00	902, 858, 33 15, 221, 95		}	
2200 2250	Grants, subsidies, and contributions		300.00	16. 10	1		
	Burial expenses	300.00	300.00	=======================================	i	1	
30 3010 3020 3040	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. Livestock (other than that purchased for slaughter,	30, 000. 00 150. 00	25, 000. 00 150. 00	36, 629, 65 240, 45			
3050	etcOther equipment	405,000.00	410,000.00	240.00 504,946.43	1		
	Total equipment		435, 150. 00				
				542,056.53			
31	Land and interests in land	1,000.00	1, 200. 00	303. 10			
32 3210	Structures and parts and nonstructural improvements to land (includes fixed equipment): Other structures	40,000.00	60,000.00	40, 543. 33			
3220	Nonstructural improvements	1,500.00	1,500.00	547.00	- 1		
	Total structural and nonstructural improvements.	41,500.00	61,500.00	41, 090. 33		1	
33	Stores purchased for resale	300.00	300.00		1	i	
	Transferred to appropriation contingent expenses, Department of Commerce (42 Stat. 1120)	8,500.00	8,500.00	8, 500, 00		1	
	Total	4, 059, 800, 00	4,200,000.00	4, 193, 387. 28	- 1	I	
	RECAPITULATION.		1,200,000.00	1, 100, 0011 10		į	
			j			[
01 02	Personal services	460,000.00 1,433,150.00	460,000.00 1,423,150.00	441, 739, 53 1, 409, 144, 08	ł	1	
03	Supplies and materials Subsistence and support of persons (service) Subsistence and care of animals and storage and care of	710,000.00	710,000.00	655, 338, 74		,	
	vehicles (service)	500.00	500.00		1	ł	
05 06	Communication service	11,900.00 35,000.00	11,900.00 35,000.00	12, 375, 18 43, 041, 60	į.		
07	Transportation of things (service)	75,000.00	75,000.00	72,007.85			
08	Transportation of things (service). Printing, engraving, lithographing, binding, photographing, and typewriting (service). Advertising and publication of notices (service).	200.00	200.00	768, 51	}		
09 10	Advertising and publication of notices (service)	1,000.00	1,000.00	659.37			
	Furnishing of heat, light, power, water, and electricity (service)	22,000.00	22,000.00	34, 930. 29	-	ł	
	Rents. Repairs and alterations.	15,500.00 797,800.00	15,300.00 928,000.00	13, 335. 79 902, 858. 33	Ì	i	
13	Special and miscellaneous current expenses	11,000.00	11,000.00	15, 221. 95		l	
· • 7	Grants, subsidies, and contributions Equipment	300.00 435, 150.00	300.00 435,150.00	16. 10 542, 056. 53		Ì	
30	Land and interests in land	1,000.00	1,200.00	303. 10		İ	
30 31	Etwistings and news and nametrication 1			i e e e e e e e e e e e e e e e e e e e	1		
30 31 32	Structures and parts, and nonstructural improvements to land.	41,500.00	61,500.00	41,090.33	1	1	
30 31 32 33	Structures and parts, and nonstructural improvements	41,500.00 300.00 8,500.00	61,500.00 300.00 8,500.00	41,090.33 8,500.00			

neral object (title of appropriation), date of acts, rec	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.				
For salaries of Lighthouses— For salaries of not exceeding 1,800 ligh ing lights, exclusive of post lights (1923, vol. 42, p. 1121, sec. 1)	acts June 20, 1918,	vol. 40, p. 609	, sec. 8; Jan. 5,		\$ 1, 283, 200. 00	\$1, 300, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Field service: Number of employees Total salaries and wages.	. 1,646 \$1,283,200.00	1, 667 \$1, 300, 000. 00	1, 669 \$1, 267, 332. 61			
For salaries and wages of officers an including temporary employment v sec. 1)	when necessary (act	Estimated			1, 650, 000. 00	1, 650, 000. 0
01 Personal services. Field service: Number of employees Total salaries and wages.	expenditures, 1925. . 1,953	expenditures, 1924. 1,940 \$1,650,000.00	obligated, 1923. 1,940 \$1,589,794.24			
for salaries of 17 superintendents of lig draftsmen, and other authorized periof the Lighthouse Service, exclusiv Lighthouses, District of Columbia (a	manentemployeesi e of those employe	In the district of d in the office d. 42, p. 1121, s	ffices and depots of the Bureau of ec. 1)		410, 000. 00	400, 000. 0
Field service: Number of employees Total salaries and wages.	238 \$410,000.0	232 \$400,000.0	232 \$395, 7 69. 26			
ired Pay, Lighthouse Service— For retired pay of officers and employed Lighthouse Service, except person shops (acts June 30, 1918, vol. 46, p.	us continuously em	ploved in dis	trict offices and		90, 000. 00	85, 000. 0
		expendi- ex	imated Expended and obliss, 1924. gated, 1923.			
2110 Retired pay, Lighthouse Service		\$90,000.00 \$85	,000.00 \$86,337.33			

eneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
I.IGHTHOUSE SERVICE, PUBLIC WORKS.		
For constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service as may be specifically approved by the Secretary of Commerce not to exceed \$100,000, and for establishing and improving aids to navigation and other works as may be specifically approved by the Secretary of Commerce; in all (act Jan. 5, 1923, vol. 42, p. 1121, sec. 1).	\$511,500.00	\$ 713, 000. 00
Unit costs.		
No. 1. Lighthouse vessels: Constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service, \$100.000: 1 small lighthouse tender, for third district, New York, to replace Daisy, or for general service		
No. 2. Cape Spencer Light Station, Alaska: Completing light and fog-signal station at or near Cape Spencer, Alaska, \$99,000: Construction plant, including wharf and storehouse		
Transportation of men and materials 15,000 Tower, including for-signal building and living quarters for keepers, at \$1.30 per cubic foot		
(65,000 cubic feet). 78,000 Lantern weeth room and other metal work, at 24 cents nor pound (23,500 pounds). 18,700		
Boathouse, at 25 cents per cubic foot (9.600 cubic feet). 2, 400		
Fog signal, lot 13,000		
Total		
Balance necessary for completion of station		
No. 3. Depot for second lighthouse district: Completing the construction and equipment of a lighthouse depot for the second lighthouse district, \$33,200:		
lighthouse depot for the second lighthouse district, \$53,200: Carpenter shop and storehouse, 35 by 80 feet, 43,200 cubic feet, at 75 cents: 32,400		
Carpenter shop and storehouse, 35 by 80 feet, 43,200 cubic feet, at 75 cents: 32,400 Sinker platform, 1.500 square feet, at \$2 3,000 Boundary fence, 270 linear feet, at \$8 2,160 Railroad, 1,800 feet, at \$3 5,400 2 push cars, at \$200. 400	}	
Railroad, 1,800 feet, at \$3. 5,400 2 push cars, at \$200. 400 Machine-shop equipment 7,000]	
Machine-shop equipment 7,000 Contingencies 2,840		
Total		
No. 4. Fairport Harbor, Ohio, aids to navigation: Completing improvements of the aids to navigation at Fairport Harbor, Ohio, \$20,300: Remodeling old dwelling. New double dwelling, 30,000 cubic feet, at 46 cents per cubic foot		
Completing new structure, including brickwork, plastering, painting, woodwork, plumbing, etc		
Illuminating apparatus, installed		
Fog-signal apparatus, installed. 5, 900 Boathouse, boats, and accessories 4, 000 Razing old tower 1, 600		
Total 39, 400 To be allotted from appropriation of Jan. 5, 1923, for public works 15,000		
Balance necessary for completion of project		
No. 5. Galveston Bay and Houston Channels, Tex., aids to navigation: Improving existing aids to navigation and establishing new aids in Galveston Harbor and Bay and along the channels		
Gas and bell buoys (18), at \$4,562. 82,116 Chain, ballast balls, and other moorings. 7,884	1	
to Houston, Tex., \$100,000: Gas and bell buoys (18), at \$4,562		
Constructing or purchasing a suitable patrol boat for tending aids to navigation in Galveston Bay and Houston Channel. 15,000		
Total		
No. 6. Ludington, Mich., aids to navigation: Completing improvements to aids to navigation and establishing new aids at Ludington, Mich., \$20,000:		
North breakwater (main light)— Reinforced concrete foundation, approximately 24 by 24 feet by 20 inches high, 427 cubic	ļ	
yards, at \$30 per cubic yard		
cubic feet, at \$1.25 per cubic foot		
Fog-signal house, brick and tile, 18 by 33 by 14 feet, at 60 cents per cubic foot (8,500 cubic feet)		
Foundation for fog-signal house, 60 cubic yards concrete, at \$12 per cubic yard		
Illuminating apparatus, fourth-order lens, with electric light 2, 500 Total, north breakwater 48, 900		
South pier— Concrete foundation 600		
31-foot seel tower		
Concrete foundation, 30 cubic yards, at \$20 per cubic yard. 600 31-foot skeleton tower 1, 200		
1,000-foot electric transmission pole line 500 300-millimeter lens lantern and electric light 300		

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes required for each detailed object.	s, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
olic Works—Continued.			
No. 6. Ludington, Mich., aids to navigation: Completing improvements to aids to navigation and establishing new aids at Ludington, Mich., \$20,000—Continued. Keeper's dwelling—			
New lot. 3-family house, tile and concrete, 45 by 40 by 30 feet, 54,000 cubic feet, at 36 cents per cubic foot.	\$500 19,500		
Outbuildings Sidewalks, gradings, fences, shore protection, etc.	1,000 1,500		
Grand total. To be allotted from appropriation of Jan. 5, 1923, for public works	75, 000 50, 000 25, 000		
No. 7. Radio fog-signal installations: Installation and development of radio fog signals at or near lighthouses and light vessels, \$21,000: Installation of 3 stations, at \$7,000.	21,000		
No. 8. Inland waterway, Norfolk, Va., to Beaufort Inlet, N. C., aids to navigation: Establishing and improving aids to navigation to mark the improved inland waterway from Norfolk, Va., to Pamlico Sound, N. C., \$25,000. Pile foundations, 31, at \$255.	7,905	;	
Rearrange towers, 12, at \$625. Illuminating apparatus, 12 sets, at \$1,185. Uluminating apparatus, 20 sets, at \$4,5045.	7, 500 14, 220 18, 900		
Spar buoys with moorings, including spares, 20, at \$30. 4 gas and be'l buoys, with moorings at \$4,141.25. Improvements to Coinjock Reservation.	600 16, 565 2, 310		
	68,000		
No. 9. Sandusky Bay, Ohio, aids to navigation: Constructing a light and fog signal at the entrance to, and improving existing aids to navigation, Sandusky Bay, Ohio, \$23,000: Reinforced concrete base, 1,000 cubic yards, at \$23 per cubic yard. Removing old structures and surfacing piers. Steel-tower work, 90 tons, at \$250, in place. Power house, 10,000 cubic feet, at 50 cents per cubic foot. Fog signal and illuminating installation. Submarine cable, 16,900 feet, at \$1. Dwelling, 30,000 cubic feet, at 50 cents per cubic foot.	23, 000 5, 000 22, 500 5, 000 21, 700 16, 900 15, 000		
Total.	109, 100		
No. 10. Washington, Oregon, and California, aids to navigation: Establishing aids to navigation, Washington, Oregon, and California, \$50,000: Seventeenth lighthouse district—			
Gas and bell buovs, 6 at \$4,000	14,000 24,000 12,000		!
Fighteenth lighthouse district— San Diego Bay—	50,000		
Type S gas buoy to mark entrance to naval training station dredged channel CO ₂ gas and bell buoy to replace present bell off entrance to dredged channel outside of bar Newport Bay—	1, 235 8, 068		
Two acetylene lights, on timber structures, at \$1,700. Catalina Island— Flashing acetylene light on Long Point, east side of Catalina Island.	3,400 2,050		
Santa Rosa Island— Flashing acetylene light on south side of Santa Rosa Island	2,050		
San Francisco Harbor approach— Inside bay gas and whistling buoy (to replace lost buoy) Coast of California—	5, 295		
Gas and whistling buovs at Point Buchon and Fort Ross, 2 at \$5,295	10,590 2,050		
Two type L acetylene gas buoys to mark deep channel between Southampton Shoal and Red Rock Bank	3,785 8,068		
1 flashing acetylene light, Petaluma Creek. 2 flashing acetylene lights, Sacramento River, at \$1,800. Flashing light and CO; bell on Mission Rock (\$2,050-\$3,885) Beacons and flashing acetylene lights in Alviso Channel, 2 at \$1,500	2, 050 3, 600 5, 935 3, 000		
Spare buoys— Type L acetylene gas buoys for use in relieving other buoys throughout the district and for emergencies, 2.	7,570		
Total	65,346	į	
Grand total	· · · · · · · · · · · · · · · · · · ·		
Total, public works, Lighthouse Service.		\$511, 500. 00	\$713, 000. 00
Total, Bureau of Lighthouses		8, 094, 500. 00	8, 416, 290. 00

wra l obj	ect (title of appropriation), date of acts, reference required	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.				
_		GEODETIC ST			_	-		
Gehore hor centre emore con with Second Exp Atlan the per Car 28,	every expenditure requisite for and odetic Survey, including maintenance use-drawn vehicles for use in field worlints, including extra compensation at a ployees of the Lighthouse Service and currents, and the services of one tide of exect \$1 per day, and including compensors employed in the field work, and cofield duty, at a rate not exceeding \$3 that he regulations relating to the Control of	e, repair, or opk, and for the mot to exceed the Weather beerver in the ensation, not commutation to be day each, tet and Geodet bllowing heads resurveys of the foutlying islaber than \$45,00 ds and the Atl. Mar. 8, 1871,03, vol. 32, p.	purchase structure of the structure of t	motor-pof survey y for each hile obsef Columb approprict the field inded in a prescriber and Gurthe jurismount sance to tp. 508, s. j. Jan. 5,	ropelled or ing instruction to riving tides in at not to ated for, of force while accordance bed by the lf coasts of sdiction of hall be expected by the learn and the learn area. I; Jan. 1923, vol.	\$120, 000. 00		
01	Personal services.							
;	d service: Number of employees	57 \$26, 550. 00 2, 000. 00	62 \$26,	600.00 100.00	4 \$25, 960. 58 1, 800. 00			
	Total personal services	28, 550. 00	29	700.00	27, 760. 58			
		•	Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
02 0200 0210 0220 0230 0240 0270 0280 0290	Supplies and materials: Supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel, etc. Powder, etc. Sundry supplies. Materials.		\$1,802.00 3.00 5,058.00 40,070.00 154.00 171.00 8,756.00 13,177.00	\$50, 920. 0 15, 500. 0 13, 300. 0	1, 40 6, 798, 96 45, 334, 00 151, 00 171, 00 8, 030, 10 3, 055, 00	•		
04	Total supplies and materials	Į:	59, 191. 00	79, 720. 0		1		
05 0500 0510 0520	Care of animals and vehicles		29.00 43.00 200.00 70.00	130. 0 160. 0 160. 0	34.91			
	Total communication service		313.00	450.00	297.39			
06 07 10	Travel expenses Transportation of things Furnishing of heat, light, etc.		6, 362. 00 4, 640. 00 1, 547. 00	5, 950. 00 3, 250. 00 700. 00	4,303.00			
11 1100 1110	Rents: Rent of building and structures Other rents		1, 064. 00 2, 608. 00	500.00 2,550.00				
	Total rent		3, 672. 00	3, 050. 00	2, 730. 00			
12 13 30	Repairs Special and miscellaneous current expenses Equipment:	=	3, 163. 00 1, 601. 00	525. 00 1, 400. 00	3, 380. 15 2, 226. 00			
3010 3020 3050	Furniture and fixtures. Surveying instruments. Other equipment.		1,705.00 1,568.00 7,659.00	6, 500.00 6, 755.00				
	Total equipment		10, 932. 00	13, 255. 00	10, 102. 55			
	Total		120,000.00	138, 000. 00	124, 142. 07			
04 05 06 07 10 11	Personal services. Supplies and materials Care of animals and vehicles Communication service. Travel expenses Transportation of things. Furnishing of heat, light, etc. Rents. Repairs. Special and miscellaneous current expenses.		28, 550, 00 59, 191, 00 29, 00 313, 00 6, 362, 00 4, 640, 00 1, 547, 00 3, 672, 00 3, 163, 00 1, 601, 00	29, 700, 00 79, 720, 00 450, 00 5, 950, 00 3, 250, 00 700, 00 525, 00 1, 400, 00	64, 838. 24 583. 00 297. 39 6, 440. 16 4, 303. 00 1, 481. 00 2, 730. 00 3, 380. 15			
	Equipment		10, 932.00	13, 255. 00				

al obje	ct (title of appropriation), date of acts, referen required i	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.				
$\begin{array}{c} { m Pacific} \\ { m the} \\ {\it vol.} \end{array}$	enses, Coast and Geodetic Survey—Conce coast: For surveys and necessary respurisdiction of the United States (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 364; Jan. 5, 1923, vol. 42, p. 1121, sec. 1	urveys of coas S., p. 910, secs D. p. 826, sec. 1	. 4681-469 ; Feb. 14,	1; acts 1903, ve	Mar. 3, 1871, l. 32, p. 826,	\$250,000.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	Expended and obligated, 1923.			
Y 1	service: umber of employees otal salaries and wages ubsistence	\$2 \$33, 000. 00 1, 000. 00		750. 00 000. 00	\$35, 261, 99 1, 428, 00			
	Total personal services	34, 000. 00	48,	750, 00	36, 799. 99			
			Estimated expendi- tures, 1925.	expend	i- and obli- 24. gated, 1923.			
02 0200 0210 0220	Supplies and materials: Supplies and materials. Medical supplies Scientific supplies		\$2,714,00 4.00 6,564.00		\$2,806.73 3.21 7,264.62			
0230 0240 0260 0270 0280	Fuel Wearing apparel, etc. Abandon ship stores (provisions). Powder, etc. Sundry supplies.		103, 033. 00 382. 00 400. 00 5. 00	\$153,650. 49,850.	00 96,860,13 326,35 84,00 11,00			
0290	Materials. Total supplies and materials.		6,980.00	24, 250.	00 7,790.46			
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service.		21.00 265.00 185.00	125. 225. 100.	00 295, 50			
5.5=0	Total communication service	1	471. 00	450.				
06 07 0830 09 10	Travel expenses. Transportation of things. Photographing. Advertising. Furnishing of heat, light, etc.		15, 284, 00 7, 819, 00 68, 00 2, 795, 00	14, 500. 12, 150. 50. 300.	00 3, 919. 32 104. 00			
11 1100 1110	Rents: Rent of buildings Other rents.		2,000.00 1,601.00	100. 2,050.	00 345.00			
	Total rents.	-	3,601.00	2, 150.				
12 13	Repairs. Special and miscellaneous current expenses		16, 452. 00 3, 079. 00	100. 1, 400.				
30 3010 3020 305 0	Equipment: Furniture, etc		6, 197, 00 4, 045, 00 19, 385, 00	4, 100. 2, 600.	12,635.68 58,912.84 26,449.69			
0010	Total equipment		29, 627. 00	6,700.				
3210	Structures Total		250, 000, 00	314, 300.				
	RECAPITULATION.		 -					
02 05 06 07 08	Personal services Supplies and materials Communication service Travel expenses Transportation of things Printing and binding, etc		34,000.00 136,471.00 471.00 15,281.00 7,819.00 68.00	48, 750. 227, 750. 450. 14, 500. 12, 150.	00 135, 336, 70 00 435, 99 00 14, 784, 57 00 3, 919, 32 104, 00			
10 11 12 13 30	Advertising Furnishing of heat, light, etc. Rents Repairs Special and miscellaneous current expenses. Equipment Structures		2, 795, 00 3, 601, 00 16, 452, 00 3, 079, 00 29, 627, 00 333, 00	50. 300. 2, 150. 100. 1, 400. 6, 700.	00 2, 427, 65 00 855, 00 00 10, 111, 66 2, 145, 45 97, 999, 21 97, 999, 21			
	Total	-	250, 000. 00	314, 300.				

malobj	ect (title of appropriation), date of acts, referer required	ices to Statutes at for each detailed	Large, or tobject.	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.			
Fides har Sta 468	penses, Coast and Geodetic Survey—Cors, currents, etc.: For continuing reservors and bars, and for tidal and currents, or other coasts under the jurisdicts 1-4691; acts Mar. 3, 1871, vol. 16, p. 5 b. 14, 1903, vol. 32, p. 826, sec. 4; Jan.	rches in physent observation tion of the Uni 08, sec. 1; Jan	ns on the ited State . 28, 1898,	coasts es (R.S. vol. 30	of t	ne United 910, secs. 826, sec. 1;	\$29, 000. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Exi	pended and bligated, 1923.			
	d service: Number of employees. Total salaries and wages.	59 \$17,300.00	59 \$17	, 300. 00	59	\$17,594.43			
			Estimated expendi- tures, 1925.	Estima exper tures, 1	ıdi-	Expended and obli- gated, 1923.			
02 0220 0230 0280 0290	Fuel		\$340, 00 1, 500, 00 360, 00 600, 00	1,500 360). 00). 00). 00). 00	\$352. 33 1,517. 82 381. 57 606. 76			
	Total supplies and materials	j.	2, 800. 00	2,800		2, 858. 48			
05 0500 0510			5. 00 15. 00		5. 00 5. 00	. 83 16. 50			
	Total communication service	į:	20.00		0.00	17. 33			
06 07 11 12 13	Travel expenses Transportation of things Rents. Repairs and alterations Special and miscellaneous current expenses.		950. 00 250. 00 750. 00 950. 00 110. 00	250 750 950), 00), 00), 00), 00), 00	1, 094, 35 273, 16 845, 00 991, 72 121, 71			
30 3010 3020 3050			550. 00 1, 450. 00 1, 550. 00	550 1, 450 1, 550). 00). 00). 00	566, 66 1, 464, 15 1, 566, 01			
	Total equipment	ļ:	3, 550. 00	3, 550		3, 596. 82			
3210	Structures and fixed equipment	-	2, 320. 00	2,320		2,364.00	ŀ		
	RECAPITULATION.		23,000.00	25,000		20, 101.00			
01 02 05 06 07 11 12 13 30	Personal services, field. Supplies and materials. Communication service. Travel expenses Transportation of things. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures		17, 300. 00 2, 800. 00 20. 00 950. 00 250. 00 750. 00 950. 00 110. 00 3, 550. 00 2, 320. 00	950 250 750 950 110 3,550	0.00 0.00 0.00 0.00 0.00	17, 594. 43 2, 858. 48 17. 33 1, 094. 35 273. 16 845. 00 991. 72 121. 71 3, 596. 82 2, 364. 00			
-	Total		29, 000. 00	29,000		29, 757. 00			
pilot	Pilot: For compilation of the Coast ts and nautical experts in the field as te acts).	nd office as m	ay be nec	essary	for	the same	6, 800. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,		ended and ligated, 1923.	1		
Depa	rtmental service:	h			-	-			
Si	alaries— Professional and scientific service— Grade 3, associate professional	No. Rate. 3,000	No. 1	Rate. 2,040	<i>No.</i> 1	Rate. 2,040			
Add i	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923	1 \$3,000.00	·	800. 00 240. 00	1	\$1,800.00 240.00			
	Total salaries, departmental service	3,000.00	2,	040.00		2, 040. 00			
Field	rease under classification act, \$960. service:								
N	umber of employeesotal salaries and wages	1,600.00	3 1,	1	3	1,974.23			

ral obje	ect (title of appropriation), date of acts, reference required	ences to Statutes a l for each detailed	at Large, or t I object.	o Revised St	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
d Exp	penses, Coast and Geodetic Survey—Co	ntinued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0230 0280			\$350.00 100.00	\$450.00 200.00	\$318.08 31.69			
0290			50.00		2.75			
0"	Total supplies and materials		500.00	650.00	352. 52			
05 0500 0510	Communication service: Telegraph service Telephone service		10.00 10.00	10.00 10.00				
0010	Total communication service		20.00	20.00				
06 07 08	Travel expenses Transportation of things. Printing and binding, etc.		1, 200. 00	1, 350. 00 50. 00 10. 00	1,123.02 52.00			
11 1112 13	Rents: Rent of motor equipment Special and miscellaneous current expenses.			400, 00 80, 00	16. 80			
	Total	• • • • • • • • • • • • • • • • • • • •	6,800.00	5, 840. 00	5, 558. 57			
	RECAPITULATION.							
01 01	Personal services, departmental Personal services, field		3,000.00 1,600.00	2,040.00 1,240.00	2,040.00 1,974.23			
02 05	Supplies and materials. Communication service.		20.00	650.00 20.00	352. 52			
06 07	Transportation of things.	····	1,200.00 40.00	1,350.00 50.00	1, 123. 02 52. 00			
08 11	Transportation of things. Printing and binding, etc. Rents.		10.00 400.00	10.00 400.00				
		• • • • • • • • • • • • • • • • • • • •	200.00					
redera tabli mag pure tion the	al, boundary, and State surveys: Coish meridian lines in connection the netic observations in other regions uchase of additional magnetic instrume of temporary magnetic buildings; Atlantic, Pacific, and Gulf coasts:	ontinuing mass erewith in al under the juri- ints; lease of so continuing the establishing li	gnetic observation of ites where	5,840.00 5,840.00 ervations at the Unite the Unite necessary necessary the three t	ed States; ed States; and erec- s between n Alaska:			
Federatabli mag pure tion the dete of Fe the i tions field	al. boundary, and State surveys: Coish meridian lines in connection the netic observations in other regions uchase of additional magnetic instrume of temporary magnetic buildings;	portinuing mass erewith in a under the juri- ents; lease of s continuing the establishing li- by triangulati- irveys and en- ska; determin s as may be n	6,800.00 enetic obset grats of sdiction of ites where eline of exa on or trave gineering vation of fie decreasery (5,840.00 5,840.00 ervations at the Unite the Unite necessary tact levels it levels in all dastrono employmer R. S. p.	5,558.57 and to esed States; ed States; and erecs between n Alaska; he control ll parts of omic posimit in the 910. secs.	\$ 132, 800. 00		
Federatabli mag pure tion the dete of Fe the i tions field	Total	portinuing mass erewith in a under the juri- ents; lease of s continuing the establishing li- by triangulati- irveys and en- ska; determin s as may be n	6,800.00 enetic obset grats of sdiction of ites where eline of exa on or trave gineering vation of fie decreasery (so.00 5,840.00 ervations at the Unite the Unite necessary works in all dastrono employmer R. S., p. 1121, s ted Expures, of	5,558.57 and to esed States; ed States; and erecs between n Alaska; he control ll parts of omic posimit in the 910. secs.	\$132, 800.00		
Field N	Total	ontinuing magerewith in all inder the jurismits; lease of scontinuing the stablishing liveys and engiska; determines; and incluses may be no. 508, sec. 1; 4; Jan. 5, 192 Estimated expenditures, 1925.	gnetic obset of sdiction of ites where a line of exact on or travegineering vation of fleeding the cecessary (Jan. 28, 13, vol. 42,	so.00 5,840.00 ervations at the Unite the Unite necessary works in all dastrono employmer R. S., p. 1121, s ted Expures, of	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of price position in the 910, secs. 10, p. 826, sec. 1)	\$ 132, 800. 00		
Field N	Total	portinuing may erewith in all under the jurismus; lease of sontinuing the stablishing liby triangulati irveys and engate and inclusive and inc	gnetic obset of sdiction of ites where a line of exact on or travegineering vation of fleeding the cecessary (Jan. 28, 13, vol. 42,	50.00 5,840.00 cryations at the Unite the Unite the Unite the Unite the Unite the cross for the theorem of th	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of mic posimit in the 910, secs. 10, p. 826, sec. 1) \$82,113 Expended and obligated, 1923.	\$132, 800.00		
Field N To C2 C200 C0200 C0230 C0250 C0250 C0250 C0250 C0250 C0250 C0250 C0250 C0250 C0250	Total Total Total al, boundary, and State surveys: Cuish meridian lines in connection the metic observations in other regions us chase of additional magnetic instrume of temporary magnetic buildings; of Atlantic, Pacific, and Gulf coasts; ederal. State, boundary, and other stinterior of the United States and Alas; for continuing gravity observation and office of such magnetic observers—4691; acts Mar. 3, 1871, vol. 16, p. 1; Feb. 14, 1903, vol. 32, p. 826, sec. Personal services. Service: umber of employees otal salaries and materials: Stationery and office supplies Stationery and office supplies Scientific supplies Scientific supplies Scientific supplies Scientific supplies	portinuing mase erewith in all inder the jurismits; lease of scontinuing the stablishing lithey triangulati irveys and engka; determines; and incluse as may be noted to the stable of t	gnetic obset of exact of exact of exact of exact on or trave on or trave of exact of	so. 00 5, 840. 00 trvations at the Unite the Unite the Unite the Unite the Unite the Unite the state of the vorks in all dastrono employmers. S., p. 1121, s ted ures, 23, 825 Estimated expenditures, 1924.	5,558.57 and to esed States; ed States; ed States; and erecses between n Alaska; he control ll parts of omic posint in the 910, secs. 80, p. 826, sec. 1) bended and bligated, 1923. \$82,113 Expended and obligated, 1923.	\$132, 800.00		
Federatabli mag pure tion the dete of Fe the i tions field 4681 sec.	Total Total.	portinuing may erewith in a linder the jurimus; lease of sontinuing the stablishing liby triangulati irveys and engals as may be noted to be seen as the second of the sec	so. 00 6, 800. 00 enetic obset for soliction of sdiction of sdiction of sites where eline of exa on or trave gineering vation of field in the of enecessary (Jan. 28, 18 3, vol. 42, Estima expendit 1924. Estimated expenditures, 1925. \$475 185 6,600 2,930 235 715 695	so.00 5,840.00 the Unite the Unite the Unite the Unite the unite the unite the series, for the tworks in all dastrono employmer R. S., p. 1121, s ted ures, constant the expenditures, 1924.	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of mic posim	\$132, 800.00		
Federatably mag pure tion the dete of Fe the i tions field 4681 sec.	Total Total Total al, boundary, and State surveys: Consist meridian lines in connection the metic observations in other regions us chase of additional magnetic instrume of temporary magnetic buildings; construction of geographical positions, ederal. State, boundary, and other sunterior of the United States and Alass; for continuing gravity observation and office of such magnetic observers (1969); acts Mar. 3, 1871, vol. 16, p. 1; Feb. 14, 1903, vol. 32, p. 826, sec. Personal services. Service: umber of employees otal salaries and materials: Stationery and office supplies Medical and hospital supplies Scientific supplies. Forage and other supplies for animals Sundry supplies. Materials. Total supplies and materials.	portinuing may erewith in a linder the jurismus; lease of sontinuing the stablishing liby triangulati irveys and englas; determin as am any be n 0. 508, sec. 1; 4; Jan. 5, 192 Estimated expenditures, 1925.	so. 00 6, 800. 00 cnetic obset for sdiction of sdiction of sides where cline of exact on or trave gineering vation of field ding the cecessary (Jan. 28, 16 3, vol. 42, Estima expendit 1924. 240 strong Estimated expenditures, 1925. \$475 185 6,600 2,930 2,930 2,930 2,930 11,835	so. 00 5, 840. 00 the Unite the Unite the Unite the Unite the the Unite the Unite the series, for the theorem of the theorem	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of microsimit in the 910, secs. 10, p. 826, sec. 1) \$82,113 Expended and bligated, 1923. \$468 145 5,511 3,477 1,145 788 276 11,810	\$132, 800.00		
Federatably mag pure tion the dete of For the i tions field 4681 sec. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Total Total al, boundary, and State surveys: Countries in meridian lines in connection the metic observations in other regions us chase of additional magnetic instrume of temporary magnetic buildings; control of the meridian lines in connections, and control of geographical positions, ederal. State, boundary, and other sunterior of the United States and Alass; for continuing gravity observation and office of such magnetic observers—4691; acts Mar. 3, 1871, vol. 16, p. 1; Feb. 14, 1903, vol. 32, p. 826, sec. Personal services. Service: umber of employees otal salaries and wages Stationery and office supplies Medical and hospital supplies Scientific supplies Forage and other supplies for animals Sundry supplies and materials. Total supplies and materials Care of animals and storage of trucks (service)	portinuing may erewith in a linder the jurismus; lease of sontinuing the stablishing liby triangulati irveys and englas; determin as am any be n 0. 508, sec. 1; 4; Jan. 5, 192 Estimated expenditures, 1925.	so. 00 6, 800. 00 enetic obset for soliction of sdiction of sdiction of sites where eline of exa on or trave gineering vation of field in the of enecessary (Jan. 28, 18 3, vol. 42, Estima expendit 1924. Estimated expenditures, 1925. \$475 185 6,600 2,930 235 715 695	so.00 5,840.00 the Unite the Unite the Unite the Unite the unite the unite the series, for the tworks in all dastrono employmer R. S., p. 1121, s ted ures, constant the expenditures, 1924.	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of mic posim	\$132,800.00		
Federatably mag pure tion the dete of For the i tions field 4681 sec. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Total Total al, boundary, and State surveys: Consist meridian lines in connection the metic observations in other regions us chase of additional magnetic instrume of temporary magnetic buildings; construction of geographical positions, ederal. State, boundary, and other sunterior of the United States and Alass; for continuing gravity observation and office of such magnetic observers (1969); acts Mar. 3, 1871, vol. 16, p. 1; Feb. 14, 1903, vol. 32, p. 826, sec. Personal services. Service: umber of employees otal salaries and materials: Stationery and office supplies Medical and hospital supplies Scientific supplies. Forage and other supplies for animals Sundry supplies. Materials. Total supplies and materials.	portinuing may erewith in a linder the jurimus; lease of sontinuing the stablishing liby triangulati irveys and englished; determines and inclus as may be noted to be seen as the seen of	so. 00 6, 800. 00 cnetic obset for sdiction of sdiction of sides where cline of exact on or trave gineering vation of field ding the cecessary (Jan. 28, 16 3, vol. 42, Estima expendit 1924. 240 strong Estimated expenditures, 1925. \$475 185 6,600 2,930 2,930 2,930 2,930 11,835	so. 00 5, 840. 00 the Unite the Unite the Unite the Unite the the Unite the Unite the series, for the theorem of the theorem	5,558.57 and to eseed States; ed States; and erecs between n Alaska; he control ll parts of microsimit in the 910, secs. 10, p. 826, sec. 1) \$82,113 Expended and bligated, 1923. \$468 145 5,511 3,477 1,145 788 276 11,810	\$132, 800. 00		

al obj	ect (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and e	estimated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal vo
Exp	penses, Coast and Geodetic Survey—Cor	tinued.						
			Estimated expendi- tures, 1925	expend	- and obli-			
06 07 09 10	Travel expenses. Transportation of things. Advertising. Furnishing of heat, light, etc.		\$9,820 2,150 15	2,4	50 3,923 15 00 90))		
11 12 1200 1280	Repairs and alterations: Repairs to buildings			8	85 650 80 952 80 3,820	: }		
	Total repairs and alterations			_		•		
1350	Storage on goods (except motor vehicles)		80		30 205	i		
30 3010 3020 3040 3050	Surveying instruments and accessories. Livestock		7,083 1,025	1,0	35 8,314 25 800	: I		
	Total equipment		ļ	-i				
32 3210 3220					. 258 0 750			
	Total structures, etc		1,100	60	0 1,058			
5350	Indemnities			-		:		
	Total	· · · · · · · · · · · · · · · · · · ·	132,800	135,05	5 133,534		i	
01 02 04 05 06 07 09	RECAPITULATION. Personal services. Supplies and materials. Care of animals and storage of trucks. Communication service. Travel expenses Transportation of things. Advertising.		11,835 1,545 585 9,820 2,150	11,86 1,54 59 11,98	0 11,810 5 2,088 0 273 5 11,762 3,923			
10 11 12 13 30 32 53	Advertising. Furnishing of heat and light, etc. Rents. Repairs and alterations. Special and miscellaneous Equipment. Structures, etc. Indemnities.		585 3,780 80 15,930	10 58	90 650 650 4,772 205 14,840 1,008			
	Total		132,800	135,05	133, 534			
to es 1; J 1923 01 Field	quake regions: For executing precise tarthquakes (R. S., p. 910, secs. 4681-4an. 28, 1898, vol. 30, p. 826, sec. 1; F., vol. 42, p. 1122, sec. 1) Personal services. service: umber of employees otal salaries and wages.	691; acts Mar eb. 14, 1903, r	Estimexpendi 1924	vol. 16, 826, sec.	p. 508, sc c. 4; Jan. 5,	\$ 12 ,000.00		
	<u>.</u>		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0210 0220 0220 0230 0280 0290	Supplies and materials: Medical and hospital supplies Scientific supplies Fuel, including gasoline Sundry supplies Materials		\$11 335 383 115 4	\$1- 41! 473 14-	\$14 419 478 144			
	Total supplies and materials		848	1,060	1,059			
			70	88	88			
	Care of animals and storage of trucks.	 -						
	Care of animals and storage of trucks Communication service: Telegraph service. Telephone service. Other communication service.		14 17 3	17 25 4	22			

al obje	ect (title of appropriation), date of acts, referer required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
Exp	enses, Coast and Geodetic Survey—Cor	itinued.						
			Estimated expendi- tures, 1925	expendi-	and obli-			
06 07	Travel expenses		\$1,242 738	\$1,553 922	\$1,553 922		,	
11 1100 1110			12 38	15 47	15 47			
	Total rents		50	62	62			
12 13	Repairs and alterations		644 16	805 20	805 20			
30 3010 3050	Equipment: Furniture and camp equipment All other equipment		470 1,616	587 2,020	587 1, 900			
	Total equipment			2,607	2,487			
	Total		12,000	15,000	14,880			
	RECAPITULATION.							
$^{01}_{02}$	Personal services		6,272 848	7,840 1,060	7,841 1,059			
04 05	Supplies and materials. Care of animals and storage of trucks. Communication service.		70	88 43	88 43			
06 07	Travel expenses		1.242	1,553 922	1,553 922			
11 12	Transportation of things Rents Repairs and alterations		50 644	62 805	62 805			
13 30	Special and miscellaneous current expenses Equipment		16	20 2,607	20 2,487	1		
	Total		12,000	15,000	14,880			
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, d	pended and bligated, 1923.			
N	service: lumber of employeesotal salaries and wages	4 \$5,000	5	\$7,500				
house	l surveys: For special surveys that is es or other proper authority, and co 0, secs. 4681-4691; acts Mar. 3, 1871, vo 6, sec. 1; Feb. 14, 1903, vol. 32, p. 826,	ntingent expe ol. 16. v. 508.	enses incid sec. 1: Jan	lent there 2. 28. 1898	to (R.S., R. vol. 30.	4, 500.00		
D1	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.			
			25	25	\$1,874.75			
Nt	service: nmber of employeestal salaries and wages	\$2,100.00	▶ 2,				i	
Nt	umber of employees	\$2,100.00	Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Nt To To 2 \$ 200 220 230 2280	umber of employees. tal salaries and wages. Supplies and materials: Supplies and materials Scientific supplies. Fuel. Sundry supplies.	\$2,100.00	Estimated expenditures, 1925.	Estimated expenditures, 1924.	and obligated, 1923. \$3.70 \$9.43 419.80 22.35			
Nt To	Supplies and materials: Supplies and materials: Supplies and materials Scientific supplies Fuel. Sundry supplies. Materials	\$2,100.00	Estimated expenditures, 1925. \$50.00	Estimated expenditures, 1924.	and obligated, 1923. \$3.70 \$9.43 419.80 22.35 24.65			
2 S 2000 2200 2300 2300 2900	sumber of employees. tal salaries and wages. Supplies and materials: Supplies and materials. Scientific supplies. Fuel. Sundry supplies. Materials. Total supplies and materials.	\$2,100.00	Estimated expenditures, 1925.	Estimated expenditures, 1924.	and obligated, 1923. \$3.70 \$9.43 419.80 22.35			
2 8 200 220 230 230 290 5 0 510	sumber of employees. Supplies and materials: Supplies and materials Scientific supplies Fuel. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service. Telegraph service.	\$2,100.00	Estimated expenditures, 1925. \$50.00 500.00 200.00 150.00 900.00	Estimated expenditures, 1924. \$200.00 600.00 600.00 1,400.00	\$3.70 \$9.43 419.80 22.35 24.65 529.93			
2 \$ 200 220 220 230 230 250 5 C	Supplies and materials: Supplies and materials: Supplies and materials. Scientific supplies. Fuel. Sundry supplies. Materials Total supplies and materials. Communication service: Telegraph service.	\$2,100.00	Estimated expenditures, 1925. \$50.00 500.00 200.00 900.00	Estimated expenditures, 1924. \$200.00 600.00 600.00 1,400.00	and obli- gated, 1923. \$3, 70 59, 43 419, 80 22, 35 24, 65 529, 93			

	ect (title of appropriation), date of acts, reference required i	ces to Statutes at for each detailed o	Large, or to	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3
Exp	enses, Coast and Geodetic Survey—Cont	tinued.			- Marie de la colonia			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
06 07 0830	Travel expenses. Transportation of things. Photographing		\$800, 00 75, 00	\$500.00 500.00	\$625, 29 64, 09 25, 00			
11 1100 1110	Rents: Rent of structure. Other rents		500.00	575,00	17. 42 30. 71			
	Total rents		500.00	575, 00	48. 13			
12	Repairs		50,00		48.90			
30 3020 3050	Equipment: Surveying equipmentOther equipment		50, 00		52. 15 14. 80			
	Total equipment		50.00		66.95			
	Total		4, 500. 00	5,000,00	3, 294. 61			
	RECAPITULATION.	Ì						
08 11	Personal services. Supplies and materials. Communication service. Travel expenses Transportation of things. Printing and binding, etc Rents.		2, 100. 00 900. 00 25. 00 800. 00 75. 00	2, 000, 00 1, 400, 00 25, 00 500, 00 575, 00	1,874.75 529.93 11.57 625.29 64.09 25.00 48.13			
12	Repairs		50.00	l <i></i>	48.90			ł
30			50, 00					İ
bject incluemp same office	Total	before named plans and spe e field and office rescribed by the	ecification re as may he Secreta othing, m	s of vesse be necess ary of Cor ledicines,	ed urgent, ls and the ary for the nmerce, of and other			
bject inch emp same office supp and \$550 office \$500 Surve the acts	Total	before named plans and spee field and officescribed by ty for food, clude of distressed of the field for thation with the frepresentatives from the Urits branches (an. 28, 1898, 1	that may ecification as may he Secretic them, no them, no te director was of the nited State. R. S., p. 1.30, p. 1.30, p. 1.30, p.	be deem s of vesse be necess ary of Cor ledicines, in remot to excee rarily orde ; and not Coast and es at the n 910, secs. 826, sec.	ed urgent, Is and the ary for the mmerce, of and other e localities d a total of ered to the exceeding I Geodetic needings of 4681-4691; 1; Feb. 14,	\$4 620 00		
bject incluemp same office \$500 Survithe acts 1903	Total	before named plans and spee field and officescribed by t y for food, clude of distressed of the field fool tation with the frepresentatives from the Units branches (an. 28, 1898, avol. 42, p. 113	that may ecification to as may he Secrets othing, may them, not ce tempor ves of the nited State R. S., p (22, sec. 1)	be deem so of vesse be necess ary of Cor in remote to excee rarily order; and not a Coast and es at the no 910, secs. 826, sec.	ed urgent, ls and the ary for the mmerce, of and other e localities d a total of ered to the exceeding I Geodetic neetings of 4631-4691; 1; Feb. 14,	\$4, 620. 00	\$ 564, 720. 00	\$ 653, 96 0 .
bject inch emp same office supp and \$550 office \$500 Surve the acts	Total	before named plans and spee field and officescribed by t y for food, clief of distresse provided for by of the field for ltation with the frepresentatives from the Units branches (an. 28, 1898, a vol. 42, p. 113	that may ecification ce as may he Secreta othing, mod persons to the ce tempore director wes of the enited State R. S., p. 1001.30, p. 22, sec. 1).	be deem s of vesse be necess ary of Cor ledicines, in remote to excee rarily orde ;; and not e Coast and es at the n 910, secs. 826, sec.	ed urgent, is and the ary for the numerce, of and other e localities da total of exceeding if Geodetic neetings of 4681-4691; Feb. 14,	\$4, 620. 00	\$ 564, 720. 00	\$ 653, 960.
bject incluemp same office \$500 office \$50	Total	before named plans and spee field and officescribed by the food of the field for litation with the frepresentatives from the Units branches (an. 28, 1898, 2001. 42, p. 118	that may ecification to as may he Secrets othing, mad persons them, no rece tempor ves of the nited State R. S., p. 101. 30, p. 102., sec. 1). Estima expendid 1924	be deem s of vesse be necess ary of Cor ledicines, in remote to excee rarily orde ;; and not e Coast and es at the n 910, secs. 826, sec.	ed urgent, Is and the ary for the merce, of and other e localities da total of exceeding I Geodetic Geodetic, I; Feb. 14,	\$4, 620. 00	\$564, 720. 00	\$ 653, 96 0 .
bject inch emp same office supp and \$5500 Surv the acts 1903	ts not named For objects not herein uding the preparation or purchase of loyment of such hull draftsmen in the ethe reimbursement, under rules prers of the Coast and Geodetic Surve to shipwrecked persons temporary relto shipwrecked persons temporarily processed in the District of Columbia for consult for the expenses of the attendance of very who may be designated as delegat International Research Council or of Mar. 3, 1871, vol. 16, p. 508, sec. 1; J. vol. 32, p. 826, sec. 4; Jan. 5, 1923, Personal services.	before named plans and spee field and officescribed by the food distresse provided for by of the field fool ltation with the frepresentatives from the Units branches (an. 28, 1898, 2 vol. 42, p. 118 Estimated expenditures, 1925. No. Rate. 1 2,400	that may ecification to as may he Secret to thing, much go the secret to	be deem s of vesse be necess ary of Cor tedicines, in remote to excee rarily orde ; and not e Coast and es at the n 910, secs. 826, sec. Rated Ex Rate. No.	ed urgent, is and the ary for the numerce, of and other e localities da total of exceeding if Geodetic neetings of 4681-4691; Feb. 14,	\$4, 620. 00	\$ 564, 720. 00	\$ 653, 960.
bject inclied	ts not named For objects not herein uding the preparation or purchase of loyment of such hull draftsmen in the ethe reimbursement, under rules prers of the Coast and Geodetic Surve boiles furnished for the temporary relto shipwrecked persons temporarily it; actual necessary expenses of officers ethe in the District of Columbia for consult for the expenses of the attendance of very who may be designated as delegat International Research Council or of Mar. 3, 1871, vol. 16, p. 508, sec. 1; J., vol. 32, p. 826, sec. 4; Jan. 5, 1923, Personal services.	before named plans and spee field and officescribed by the food distresse provided for by of the field fool ltation with the frepresentatives from the Units branches (an. 28, 1898, 2 vol. 42, p. 118 Estimated expenditures, 1925. No. Rate. 1 2,400	that may ecification to as may he Secret to thing, much go the secret to	be deem s of vesse be necess ary of Cor ledicines, in remote to excee rarily order; and not a Coast and es at the n 910, secs. 826, sec. Rate. No. 1 \$1,500 1	ed urgent, is and the arry for the merce, of and other e localities do total of exceedings of each of the exceedings of 4681-4691; Feb. 14,	\$4, 620. 00	\$ 564, 720. 00	\$ 653, 9 60.
bject inclined by the same office suppression of same same as 1903 of salari P	ts not named For objects not herein uding the preparation or purchase of loyment of such hull draftsmen in the ethe reimbursement, under rules pers of the Coast and Geodetic Surve blies furnished for the temporary rel to shipwrecked persons temporarily persons the District of Columbia for consumation of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of the attendance of the expenses of t	before named plans and spee field and officescribed by ty for food, clief of distresse provided for by of the field for litation with the frepresentatives from the Urits branches (an. 28, 1898, avol. 42, p. 118 Estimated expenditures, 1925. No. Rate. 1 2,400	that may ecification to as may he Secret to thing, much go the secret to	be deem s of vesse be necess ary of Cor ledicines, in remot t to excee rarily orde ; and not c Coast and es at the n 910, secs. 826, sec. Rate. 1,800 1 \$1,560 240	ed urgent, is and the ary for the merce, of and other e localities do total of exceeding i Geodetic meetings of 4681-4691; 1; Feb. 14, Depended and obligated, 1923. Rate. 1,800 \$1,560 240	\$4, 620. 00	\$ 564, 720. 00	\$6 53, 9 60.
bject inclined by the same office suppression of same same as 1903 of salari P	ts not named For objects not herein uding the preparation or purchase of loyment of such hull draftsmen in the ethe reimbursement, under rules pressor of the Coast and Geodetic Surve to shipwrecked persons temporary relto shipwrecked persons temporarily processed in the District of Columbia for consult for the expenses of the attendance of very who may be designated as delegat International Research Council or of Mar. 3, 1871, vol. 16, p. 508, sec. 1; J. vol. 32, p. 826, sec. 4; Jan. 5, 1923, Personal services. Testing the processional and scientific service—Grade 2, assistant professional concrease of compensation for 1924 and 1923	before named plans and spee field and officescribed by ty for food, clief of distresse provided for by of the field for litation with the frepresentatives from the Urits branches (an. 28, 1898, avol. 42, p. 118 Estimated expenditures, 1925. No. Rate. 1 2,400	that may ecification to as may he Secret to thing, much go the secret to	be deem s of vesse be necess ary of Cor ledicines, in remot t to excee rarily orde ; and not c Coast and es at the n 910, secs. 826, sec. Rate. 1,800 1 \$1,560 240	ed urgent, is and the ary for the merce, of and other e localities do total of exceeding i Geodetic meetings of 4681-4691; 1; Feb. 14, Depended and obligated, 1923. Rate. 1,800 \$1,560 240	\$4, 620. 00	\$564, 720. 00	\$ 653, 9 60.
bject include the property of the same office suppared office \$5500 survey the sacts 1903 office acts 1903 o	ts not named For objects not herein uding the preparation or purchase of loyment of such hull draftsmen in the ethe reimbursement, under rules pressor of the Coast and Geodetic Surve to shipwrecked persons temporary relto shipwrecked persons temporarily processed in the District of Columbia for consult for the expenses of the attendance of very who may be designated as delegat International Research Council or of Mar. 3, 1871, vol. 16, p. 508, sec. 1; J. vol. 32, p. 826, sec. 4; Jan. 5, 1923, Personal services. Testing the processional and scientific service—Grade 2, assistant professional concrease of compensation for 1924 and 1923	before named plans and spee field and officescribed by ty for food, chief of distresse provided for by of the field for litation with the frepresentatives from the Urits branches (an. 28, 1898, avol. 42, p. 118 Estimated expenditures, 1925. No. Rate. 1 2,400 \$2,400	that may ecification to as may he Secret to thing, may them, no read to the secret to the secret to the secret to thing the secret to the secr	be deem s of vesse be necess ary of Cor ledicines, in remote to excee rarily orde ; and not c Coast and es at the n 910, secs. 826, sec. Atted 1,800 1 Estimated expendi-	ed urgent, is and the ary for the ary for the ary for the ary for the ary for the innerce, of and other elocalities da total of a to	\$4, 620. 00	\$564, 720. 00	\$ 653, 96 0.

	ect (title of appropriation), date of acts, refer require	ed for each detailed	object.	wormen als	outes, and esui	news smoont	Total amount to be appropriated under each head of appro- priation.	for the fiscal yearending June 3 1924.
or re exc <i>469</i>	f Vessels— epairs of vessels, including traveling clusive of engineer's supplies and ot 11; acts Mar. 3, 1871, vol. 16, p. 508 b. 14, 1903, vol. 32, p. 826, sec. 4; Ja	her ship chandl , sec. 1; Jan. 28	lery (<i>R. S</i> , 1898, vo	l. 30, p. 8	secs. 4681- 26, sec. 1;		\$ 75, 000. 00	\$ 75, 00 0. 00
			Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-		, , , , , , , , , , , , , , , , , , , ,	
02 0230 0230 0290	Sundry supplies		\$400.00		\$1.00 265,50 171,00			
0250	Total supplies and materials				437. 50			
05 0500	Communication service:				1.91			
0510		• • • • • • • • • • • • • • • • • • • •			.30			
06	Travel expenses	1	800.00	\$995.00	2.21			
07 09	Transportation of things		900.00	2, 404. 00 107. 00	634. 32			
12 30	Repairs and alterations Equipment:		61,000.00	52, 269. 00	60, 763, 82			
3010 3050	Furniture and fixtures		11,900.00	19, 225. 00	1, 156. 06 9, 222, 32			
	Total equipment		11,900.00	19, 225, 00	10, 378. 38			
	Total	·····	75, 000. 00	75, 000. 00	73, 336. 57			
02 05	Supplies and materials		400.00		437. 50 2. 21			
06	Travel expenses. Transportation of things		800.00 900.00	995, 00 2, 404. 00	1, 120. 34 634. 32			
07 09 12	Advertising		61,000.00	107.00 52,269.00	60, 763. 82			
30	Equipment	! -	11,900.00	19, 225. 00	10, 378. 38			
or al serv prov	Officers and Men— Il necesary employees to man and equing as mates on vessels of the survided for and authorized by law (R.	uip the vessels, i	the work o 4681–4691	of the surv !: acts Ma	ey herein r. 3, 1871,			
or al serv prov vol.	Il necesary employees to man and equ	uip the vessels, i rey, to execute t S., p. 910, secs. 30, p. 826, sec. 1	ncluding the work of 4681-4691 ; Feb. 14,	professions of the surv l; acts Ma 1903, vol.	al seamen rey herein r. 3, 1871, 52, p. 826,		530, 000. 00	535, 200. (
or al serv prov vol.	Il necesary employees to man and eq- ring as mates on vessels of the surv- vided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol.	uip the vessels, i rey, to execute t S., p. 910, secs. 30, p. 826, sec. 1	ncluding the work of 4681-4691 ; Feb. 14,	professions of the survey acts Ma 1903, vol. stated Expures, o	al seamen rey herein r. 3, 1871, 52, p. 826,		530, 000. 00	535, 200. (
or al serv provol. sec.	Il necesary employees to man and eqring as mates on vessels of the survided for and authorized by law (R. 16, p. 508, sec. 1: Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. d service: Number of employees. Total salaries and wages. Subsistence.	uip the vessels, i rey, to execute to S., p. 910, sees. 30, p. 826, sec. 1 .1) Estimated expenditures, 1923 657 \$369,920.00 20,520.00	ncluding the work of 4681-4691; Feb. 14, Estima expendit 1924. 657 \$370, 19,	profession of the survey, acts Ma 1903, vol tted ures, Expures, 000.00	al seamen ey herein r. 3, 1871, 32, p. 826, pended and bligated, 1923.		530, 000. 00	535, 200. (
or al serv provol. sec. 01 Field 0140 0140 0210	Il necesary employees to man and eqring as mates on vessels of the survivided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. d service: Number of employees. Total salaries and wages. Subsistence. Rations. Total personal services. Medical and hospital supplies.	uip the vessels, i rey, to execute to S., p. 910, secs. 30, p. 826, sec. 1 .1)	Estima expendit 1924.	profession of the survey, acts Ma 1903, vol. of ted ures,	al seamen ey herein r. 3, 1871, 82, p. 826, bended and bligated, 1923. \$307, 997. 27 14, 876. 87 118, 996. 95 441, 871. 09 1. 193, 52		530, 000. 00	535, 200, (
or al serv provol. sec. 01 Field	Il necesary employees to man and eqring as mates on vessels of the survivided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. d service: Number of employees Total salaries and wages Subsistence. Rations. Total personal services.	uip the vessels, i rey, to execute to S., p. 910, secs. 30, p. 826, sec. 1 1)	Estima expendit 1924 657 \$370, 19, 145, 534,	profession of the survey, acts Ma 1903, vol. of ted ures, 000.00	al seamen ey herein r. 3, 1871, 82, p. 826, ended and bligated, 1923. \$307, 997. 27 14, 876. 87 118, 996. 95		530, 000. 00	535, 200. (
or al serve provol. sec. 01 Field 0140 0210 03	ll necesary employees to man and eqring as mates on vessels of the survided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. d service: Number of employees. Total salaries and wages. Subsistence. Rations. Total personal services. Medical and hospital supplies. Subsistence (services).	uip the vessels, i rey, to execute to S., p. 910, secs. 30, p. 826, sec. 1 Estimated expenditures, 1923. 657 \$369,920.00 20,520.00 138,060.00 528,500.00 530,000.00	Estima expendit 1924. 657 \$370, 19, 145, 534, 535, oned office	profession of the survey of th	al seamen ey herein r. 3, 1871, 82, p. 826, 		530, 000. 00	535 , 2 00 ,
or all serve vol. sec. 01 0140 0210 03 Comm proof the relation of the relat	Il necesary employees to man and eqring as mates on vessels of the survided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. Personal services. d service: Number of employees. Total salaries and wages. Subsistence. Rations. Total personal services. Medical and hospital supplies. Subsistence (services). Total. missioned Officers— ay and allowances prescribed by la	uip the vessels, i rey, to execute to sevente to several to except to several	Estima expendit 1924. 657 \$370, 19, 145, 534, 535, oned office vy, inclungment with the relative relative rank of lieuters retired ce may did director	profession of the survey of th	al seamen ey herein r. 3, 1871, 82, p. 826, ended and bligsted, 1923. \$307, 997. 27 14, 876. 87 118, 996. 95 441, 871. 09 1, 193. 52 5, 996. 28 449,000. 89 duty and ector with ve rank of mmander, 55 junior or grade), ance with ne of the 18, 1920,		530, 000. 00 500, 000. 00	
or all serve vol. sec. 01 0140 0210 03 Comm proof the relation of the relat	Il necesary employees to man and eqring as mates on vessels of the survided for and authorized by law (R. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 4; Jan. 5, 1923, vol. 42, p. 1122, sec Personal services. Personal services. Total salaries and wages. Subsistence. Rations. Total personal services. Medical and hospital supplies. Subsistence (services). Total. missioned Officers— ay and allowances prescribed by law are duty, holding relative rank with a ctive rank of captain, 2 hydrographic ain, 7 hydrographic and geodetic engineers bydrographic and geodetic engineers wids with relative rank of ensign, and ting law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided, That the Secretographic and geodetic engineers to trip law: Provided the law of the secretographic and geodetic engineers to trip law of the law of the secretographic and geodetic engineers to trip law: Provided the law of the secretographic and geodetic engineers to trip law: Provided the law of the secretographic and geodetic engineers to trip law: Provided the law of the law	uip the vessels, i rey, to execute to expenditures, so, p. 910, secs. 30, p. 826, sec. 1.1)	Estima expendit 1924. 657 \$370, 19, 145, 534, 535, oned office vy, inclungment with the relative relative rank of lieuters retired ce may did director	profession of the survey of th	al seamen ey herein r. 3, 1871, 82, p. 826, ended and bligsted, 1923. \$307, 997. 27 14, 876. 87 118, 996. 95 441, 871. 09 1, 193. 52 5, 996. 28 449,000. 89 duty and ector with ve rank of mmander, 55 junior or grade), ance with ne of the 18, 1920,			535 , 200. (

Salaries: Tracesional and ecisulitie service— Professional and ecisulities review— P	ral object (title of appropris	ation), date of acts, reference required	Total amount to be appropriated under each head of appropriation.				
Salaries Salaries	ries, Coast and Geodeti Office force: For office	ic Survey— ers and employees (act	t Jan. 5, 1923, 1	vol. 42, p. 1122,	sec. 1)	\$402, 380. 00	a \$291, 230. 00
Professional and scientific service	01 Persons	al services.	expenditures,	expenditures,	obligated,		
Total basic salaries for 1924 and 1923	Professional and seic Grade 1, junior 1 Grade 2, assistar Grade 3, associar Grade 4, full pro Subprofessional serv Grade 4, full pro Grade 1, minor s Grade 2, under s Grade 3, junior s Grade 4, assistar Grade 5, main st Grade 6, senior s Grade 7, princip Grade 8, chief su Clerical, administrat Grade 1, under c Grade 2, junior c Grade 3, assistar Grade 4, main el Grade 5, senior c Grade 6, princip Grade 6, princip Grade 7, assistar Grade 8, assistar Grade 9, full at Grade 9, full at Grade 9, full at Gusdaf Service—	professional te professional te professional fessional fessional subprofessional subprofessional subprofessional subprofessional dessional subprofessional subprofessional tityprofessional tityprofessional tityprofessional five and fiscal service— flerical clerical clerical clerical al clerical al clerical al clerical al clerical al clerical al clerical mal clerical	21 1,860-2,300 11 2,400 20 3,800 20 3,800 2 1,260 4 1,140 3 1,440-1,680 8 1,500-1,680 2 2,100 15 2,400-2,700 5 1,140-1,260 7 1,320-1,440 10 9 1,680-2,100 4 1,860-2,100 4 2,100 1 2,400 2 2,000 3 1,860-2,100 2 2,000 3 3,000	21 1,640-2,050 11 1,840-2,300 12 1,840-3,000 2 1,840-3,000 2 1,440-1,640 3 1,440-1,640 5 1,440-1,640 22 1,640-2,040 15 1,440-2,640 5 1,140-1,240 0 1,240-1,440 9 1,240-2,040 4 1,440-2,040 4 1,440-2,040 4 1,440-2,040 1 1,240-3,040 1 2,240 2 2,740-3,000	21 1,640-2,300 11 1,840-2,300 12 1,840-3,000 22 1,240 4 1,140 3 1,440-1,640 5 1,440-1,640 5 1,440-1,640 15 1,440-2,040 15 1,440-2,040 5 1,140-1,240 7 1,140-1,440 10 1,240-1,440 11 1,240-1,440 11 1,240-1,440 11 1,240-1,440 11 1,240-1,440 11 1,240-1,440 11 1,240-1,440 11 1,240-1,040 11 1,240-1,040 11 1,240-1,040 11 1,240-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040 11 1,140-1,040		
Increase under classification act, \$67,710. 1186 employees, \$291,230, 13 employees transferred to the jurisdiction of the Superintendent of the State, War, and Navy Department Buildings, July 1, 1923. Expenses— For purchase of new instruments (except surveying instruments), including their exchange, materials, equipment, and supplies required in the instrument shop, carpenter shop, and drawing division; books, scientific and technical books, journals, books of reference, maps, charts, and subscriptions; copper plates, chart paper, printer's ink, copper, zinc, and chemicals for electrotyping and photographing, engraving, printing, photographing, and electrotyping supplies; photographing charts and printing from stone and copper for immediate use, including the employment in the District of Columbia of such personal services other than clerical as may be necessary for the prompt preparation of charts, not to exceed \$8,200; stationery for office and field parties; transportation of instruments and supplies when not charged to party expenses; office wagon and horses or automobile truck; heating, lighting, and power; telephones, including operation of switchboard; telegrams, ice, and washing; office furniture, repairs, traveling expenses of officers and others employed in the office sent on special duty in the service of the office; miscellaneous expenses, contingencies of all kinds, and not exceeding \$900 for extra labor (act Jan. 5, 1923, vol. 42, p. 1123, sec. 1). 84,000.00 88,18	Total basic salaries for I	1924 and 1923	186	\$291, 230, 00	\$2 90, 007. 83		
186 employees, \$291,230; 13 employees transferred to the jurisdiction of the Superintendent of the State, War, and Navy Department Buildings, July 1, 1923. 2 Expenses— For purchase of new instruments (except surveying instruments), including their exchange, materials, equipment, and supplies required in the instrument shop, carpenter shop, and drawing division; books, scientific and technical books, journals, books of reference, maps, charts, and subscriptions; copper plates, chart paper, printer's ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; photolithographing charts and printing from stone and copper for immediate use, including the employment in the District of Columbia of such personal services other than clerical as may be necessary for the prompt preparation of charts, not to exceed \$8,220; stationery for office and field parties; transportation of instruments and supplies when not charged to party expenses; office wagon and horses or automobile truck; heating, lighting, and power; telephones, including operation of switchboard; telegrams, ice, and washing; office furniture, repairs, traveling expenses of officers and others employed in the office sent on special duty in the service of the office; miscellaneous expenses, contingencies of all kinds, and not exceeding \$900 for extra labor (act Jan. 5, 1923, vol. 42, p. 1123, sec. 1)							
expenses, contingencies of all kinds, and not exceeding \$900 for extra labor (act Jan. 5, 1923, vol. 42, p. 1123, sec. 1). a Exclusive of \$11,880 transferred to office of Superintendent of the State, War, and Navy Department Buildings.	War, and Navy Departs Expenses— For purchase of new exchange, materials carpenter shop, and books of reference, printer's ink, copp engraving, printing charts and printing ment in the District be necessary for the for office and field charged to party ex lighting, and power and washing; office	w instruments (exceps, equipment, and s drawing division; bo maps, charts, and her, zinc, and chemic, photographing, and from stone and coppe to f Columbia of such per prompt preparation parties; transportation stones; telephones, including furniture, repairs, transportation, the prompt preparation to the prompt preparation parties; transportation, the prompt preparation that the prompt preparation parties; transportation, the prompt preparation that the prompt preparation the prompt preparation that the prompt preparation that	t surveying in upplies require oks, scientific a subscriptions; cals for electrocelectrotyping are for immediate personal services of charts, not on of instrume, and horses or a poperation of aveling expens	astruments), in ed in the inst condition in the inst copper plates, typing and p supplies; photo e use, including so other than cl to exceed \$8,2 nts and suppl automobile trewitchboard; the estimate of officers as	cluding their rument shop, ooks, journals, chart paper, hotographing; lithographing g the employ- erical as may 20; stationery ies when not uck; heating, elegrams, ice, nd others em-		
ings.	expenses, contingen 5, 1923, vol. 42, p. 1 a Exclusive of \$11,880 t Buildings. b Exclusive of \$0,816 tr	cies of all kinds, and 123, sec. 1) transferred to office of Sup	not exceeding serintendent of the	\$900 for extra l	abor (act Jan. Navy Department	. 84,000.00	b 88, 184. c

66286-23-21

Exp	penses—Continued.						
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.		Expended and obligated, 1923.	,	
	aries: Professional and scientific service—	No. Rate.	No.	Rate.	No. Rate.	-	
	Grade 8, professional	1 2,400	1	2, 240	1 2,24	0	
	Grade 6, senior subprofessional	3 1,860-2,100	1	0-2,040	3 1,840-2,04	ł	
	Grade 1, under clerical	1	2 1,08	0-1,140	2 1,080-1,14		
	Grade 6, assistant custodial	1 900		790	1 1,61 1 79	0	
	Grade 2, office laborer	7	7		8 41	_	
Tota Add	al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923	\$11,400		\$9,290 1,680	\$12,480.2 3,168.0		
_	Total salaries.	11,400		10, 970	15, 648. 2	5	
- In	crease under classification act, \$430.						
			Estimated expendi- tures, 1925.	Estimat expend ture, 19	i- and obli-		
02 0200 0220 0230 0280 0290	Scientific and educational supplies		\$9, 570. 00 685. 00 50. 00 27, 090. 00 2, 300. 00	\$9, 570. 685. 50, 29, 590. 2, 300.	00 685.9 00 53.2 00 29,592.4	8 0 6	
0290	Total supplies and materials	-	39,695.00	42, 195.		-	
05	Communication service:			===	12,011.1	=	
0500 0510			900.00 1,100.00	900. 1, 100.			
	Total communication service		2,000.00	2, 000.	00 1,994.2	9	
06 07 08 10 12	Travel expenses. Transportation of things. Printing and binding. Furnishing of heat, light, power, water, and of Repairs and alterations. Special and miscellaneous current expenses.	electricity	350.00 1, 245.00 375.00 2, 150.00 1, 514.00 395.00	350. 1, 245. 375. 2, 150. 1, 514. 395.	00 1,243.3 00 372.3 00 2,858.8 00 3,870.6	5 5 1 1	
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational e Other equipment	quipment	4, 300, 00 12, 401, 00 5, 300, 00	4, 300. 15, 771. 5, 300.	00 21,813.1	2	
	Total equipment		22,001.00	25, 371.	00 31, 463. 9	4	
32 3210 3220	Structures and improvements: Structures and fixed equipment Nonstructural improvements		1,800.00 1,075.00	1, 800. 1, 075.			
	Total structures and improvements		2, 875. 00	2,875.	00 2, 950. 6	0	
	Total		84,000.00	89, 440.	00 103,668.7	4	
	RECAPITULATION.						
01 02 05 06 07 08 10 12 13 30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and hinding. Furnishing of heat, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment.		39, 695, 00 2, 000, 00 350, 00 1, 245, 00 375, 00 2, 150, 00 1, 514, 00 395, 00 22, 001, 00	10, 970. 42, 195. 2, 000. 350. 1, 245. 375. 2, 150. 1, 514. 395. 25, 371.	00	8 9 4 5 5 1 1 1 2	
32	Structures and improvements	:	2, 875.00 84, 000.00	2, 875. 89, 440.		-	
able	ppropriations herein made for the Co for allowance to civilian or other hington (except as hereinbefore prov Vashington for short periods for consu	ast and Geode	tic Surve	y shall	not be avail	- •	

al object (title o	of appropriation), date of acts, reference required	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.						
	BURE	AU OF FISHERI	ES.				_		
ies, Bureau o	of Fisheries—						6160 500 00		
Since of Com Field service	missioner: Officers and emplo	yees				• • • • • • • • • • • • • • • • • • • •	\$160, 760.00		
	ervice						38, 200, 00		
	es at large ion (car) employees						21,860.00 $26,400.00$!
Employe	es at fish cultural stations								
	ue station, Mississippi River V						15, 280.00		
Steamer.	es at biological stations Albatross, scientific staff						21,900.00 $6,750.00$		
Officers a	and crews of Bureau of Fishe	ries vessels (ac	t Jan	ı. 5, 1923, v	ol. 42	2, p. 1125,			
	l salaries.						54, 340, 00	9 T 0 0 0 T 0 0 0	400 700
	i said les							\$530,050.00	a \$483, 790. (
01	Personal services.	Estimated expenditures, 1925.		Estimated spenditures, 1924,	EXI	ended and oligated, 1923.			
Com	nental service: missioner's office— salaries—								
	Professional services— Grade 6, Commissioner of Fisheries. Grade 5, Deputy Commissioner of Fisheries. Grade 1, junior professional Grade 2, assistant professional.	No. Rate. 1 6,000			No. 1	Rate. 5,000			
	sioner of Fisheries	1 5,200	1		1	3,500			
	Grade 1, Junior professional Grade 2, assistant professional	2 1,860 3 2,400	. 2	1, 840	2 2	1,440 1,840			
	Grade 4, full professional	5 3,000 7 3,800	7	2,020-2,740 2,240-2,740	7	2,020-2,740 2,240-2,740			
	Subprofessional services— Grade 1, minor subprofession-		ļ		Ì				
	al Grade 3, junior subprofession-	2 960	• • • • •			••••••••••••			
	al Grade 4, assistant subprofes-	2 1,320			· • • • •	• • • • • • • • • • • • • • • • • • • •			
	sional	1 1,500 1 1,680	1	1,320 1,440	1	1,320			
	Grade 7, principal subprofes-	·	1	·		1,440			
	Grade 7, principal subprofes- sional Clerical, administrative, and fiscal	2 2,100	1	1,840	1	1,840			
	service— Clerk, Seattle		. 1		1	1,140			
	Gradé 1, under clerical Grade 2, junior clerical	1 1,140 12 1,440-1,680	12	1,140 1,440-1,640 1,440-1,840	12	1,140 1,140-1,640			
	Grade 3, assistant cierical Grade 4, main clerical	10 1,500-1,860 4 1,680	1 1	1.640	10	1,440-1,840 1,640			
	Grade 5, senior clerical grade. Grade 7, assistant adminis-	9 1,860-2,100	11	1,240-2,040	11	2,040-2,340			
	trative	3 2,400 1 3,000	3		3	1,240-2,040 2,740			
	Grade 11. assistant chief ad-	1 3,800	ſ	2,120	1	2,110			
	ministrative	1 0,1.20				• • • • • • • • • • • • • • • • • • • •			
	Boston and Gloucester, Mass., and Seattle Wash		. 3	600	3	600			
	Custodial service— Grade 1, junior messenger	1 600		576	1	576			
	Grade 2, office laborer grade Grade 3,minor custodial grade	2 900 4 1,020		960	9	384-840 960			
	Grade 4, under custodial grade	1 1,140 76	71	960	1 S1	960			
	ic salaries for 1924 and 1923		.	\$109,040.00 16,136.00	31	\$105,999.14			
	ease of compensation for 1924 and 1923 al salaries, departmental service	\$160,760.00	1—	125, 176, 00		16, 596, 12 122, 595, 26			
Increase	e under classification act, \$30,784.		-						
Field serv Salari	vice: les and wages—		ĺ						
	laska service— Number of employees	25	25		25				
10	Total salaries and wages	38, 200. 00		38, 200. 00	20	36, 864. 42			
E	moloyees at large— Number of employees Total salaries and wages	20	19		19				
D	istribution (car) employees -	21) 860, 00		22,820.00		20,914.00			
	Number of employees Total salaries and wages	26 26,400.00	26	26, 400, 00	26	25, 538, 44			
E	mployees fish cultural stations— Number of employees	213	216		216				
Fi	Total salaries and wages	184, 560. 00	1	188, 160, 00		177, 783. 66			
	Valley— Number of employees	14	14		14				
10.	Total salaries and wages	15, 280. 00	••	15, 280. 00	1.2	11, 892. 83			
E.	mployees at biological stations— Number of employees	22	22	00 000 00	22	10 001 00			
St	Total salaries and wageseamer Albatross, scientific staff—	21,900.00	١.	22, 800. 00		18, 281. 68			
	Number of employees	6,750.00	4	6,750.00	4	5, 614. 44			
	or officers and crews of Bureau of Fisheries vessels—	-,		,		,			
,	Number of employees	56 54 340 00	56	54, 340. 00	56	53, 446. 32			
	Total salaries and wages	54,340.00	ı	475. 475 (R)		aa. 99 0, 32			

ral obje	ect (title of appropriation), date of acts, reference required	ces to Statutes a for each detailed	t Large, or object.	to Revis	ed St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropri for the fiscal ending June 1924.
Expe stat furi rary 189	eous Expenses— nses of administration: For expenses tionery, scientific and reference bool inture and equipment, telegraph and y employees, and all other necessary 3, vol. 27, p. 585, sec. 1; Feb. 14, 1903, 55, sec. 1).	ks, periodicals telephone ser expenses con vol. 32, p. 827,	and ne vice, con nected the sec. 4; Je	wspape ipensat herewit in. 5, 19	rs fo ion h (a 923,	or library, of tempo- cts Mar. 3, vol. 42, p.	\$7,900.00		
01	Personal services.	Estimated expenditures, 1925.	Estir expend			pended and obligated, 1923.			
	Subprofessional service— Grade 7. machinist	No. Rate.	No.	Rate.	No.	Rate. p. d. 5.00			
(Clerical, administrative, and fiscal service— Grade 10, clerk. Custodial service— Grade 1, charwomen Grade 4, messenger.			2,040 960	1 2 1	2, 040. 00 388 960			
	Grade 5, machinist's neither	2	2		6	2.50			
Tota Add	al basic pay for 1924 and 1923increase of compensation for 1924 and 1923			2, 520 00 480.00 3, 000.00		\$3,427.50 768.00			
Inc	Total salariescrease under classification act, \$120.	\$5, 120.00		5, IARI. (A)		4, 195. 50			
			Estimated expendi- tures, 1925	exper	di-	Expended and obli- gated, 1923.			
02 0200 0230 0280	Supplies and materials: Stationery and office supplies Fuel Sundries		\$1,200.00 200.00). 00 5. 00	\$1,600.13 1,120.42 494.68			
	Total		1, 400. 00	2,008	5.00	3, 215. 23			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Postage		1, 200. 00 600. 00 40. 00	1, 200 600 32). 00). 00 5. 00	1, 169. 44 600. 08 25. 00			
	Total		1, 840.00	1,835	5.00	1,794.52			
06 07 08 10 12	Travel expenses. Transportation of things. Photographic work Electricity and gas service. Repairs and alterations.		100.00 20.00	100	5. 00 1. 00 1. 00	709. 64 11. 35 34. 86 554. 03 523. 08	1		
13 1373 1375	Special and miscellaneous current expenses: Laundry. Ashes, removal of		50.00	50	0.00	30.70 60.00			
	Total	*************	50.00	50	.00	90.70		İ	
30 3010 3020	Equipment: Furniture Library stock		300.00 375.00). 00 j. 00	368. 92 270. 17			
	Total equipment	-	675.00		. 00	639.09	1		
	Total		7, 900. 00	8, 380	. 00	11,768.00			
05 06 07	RECAPITULATION. Personal services Supplies and materials Communication service Travel Transportation of things		3, 120, 00 1, 400, 00 1, 840, 00 695, 00	!	.00 .00 .00	4, 195, 50 3, 215, 23 1, 794, 52 709, 64 11, 35			
08 10 12 13	Photographic work. Electricity and gas service. Repairs and alterations. Miscellaneous expenses		100.00 20.00 50.00	20	.00	34. 86 554. 03 523. 08 90. 70			
30	Equipment		675.00	675	.00	639.09			
	Total	• • • • • • • • • • • • • • • • • • • •	7, 900. 00	8,380	.00	11,768.00		1	

ral obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or to	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Propa ope trib mer \$10, exp	cous Expenses—Continued. agation of food fishes: For maintenan ration of fish-cultural stations, gener oution, including movement, maintenent and apparatus, contingent expen ,000 for propagation and distribution enses connected therewith (acts Mar. 32, p. 827, sec. 4; Jan. 5, 1923, vol. 42	al propagation ance, and repa ises, temporar of fresh-wate 3, 1893, vol. 2	of food finds of cars, by labor, a er mussels, 7, p. 585, se	shes and purchase and not and the ec. 1; Fel	their dis- of equip- to exceed necessary 5.14,1903,	\$358, 850.00		
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		pended and obligated, 1923.			
1	i service: Number of employees Total salaries and wages.	580 \$117,000.00	616 \$121,0	616	\$120,901.04			
	·		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0230 0240 0250 0260 0270 0280 0290	Supplies and material: Stationery and office supplies. Fuel. Wearing apparel. Forage, etc. Provisions Explosives. Sundry supplies. Other materials.		\$1,400.00 16,000.00 2,000.00 2,000.00 9,000.00 150.00 14,150.00 800.00	\$1,400.00 16,500.00 2,500.00 2,000.00 9,500.00 150.00 14,500.00	\$1, 389, 74 16, 656, 14 2, 539, 49 1, 921, 33 9, 610, 17 158, 55 15, 735, 48 818, 04			
04	Total	-	45, 500, 00 300, 00	47, 350, 00 300, 00	48, 828, 94 311, 64			
05 0500 0510 0520	Communication service: Telegrams. Telephone. Other communication service (postage)	=	750.00 3,050.00	850, 00 3, 050, 00	867, 21 3, 068, 18 85, 00	,		
	Total		3, 800. 00	3, 900. 00	4,020.39			
06 07 10 11 12 13	Travel expenses. Transportation of things. Furnishing of heat, light, and power. Rents. Repairs and alterations. Miscellaneous current expenses		64, 090, 00 14, 000, 00 6, 000, 00 5, 000, 00 42, 500, 00 700, 00	67, 290, 00 14, 500, 00 6, 050, 00 5, 250, 00 44, 400, 00 800, 00	67, 199, 97 14, 568, 64 6, 809, 40 5, 251, 20 44, 377, 94 833, 93			
30 3010 3040 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Livestock Other equipment		3, 000, 00 25, 500, 00 28, 000, 00	3, 000. 00 26, 000. 00 30, 000. 00	2,715.59 26,028.32 29,381.23			
	Total equipment	-		59, 000. 00	58, 125. 14	1		
3210	Other structures, buildings, ponds, etc	· =		4,000.00	3,771.77			
	Total	=	358, 850. 00	373, 750. 00	375, 000. 00			
02 04 05 06 07 10	RECAPITULATION. Personal services. Supplies and materials. Subsistence and care of animals and vehicles. Communication service. Travel expenses. Transportation of things. Furnishing of heat, light, and power. Rents.		300.00 3,800.00 64,000.00 14,000.00 6,000.00 5,000.00	47, 350, 00 300, 00 3, 900, 00 67, 200, 00 14, 500, 00 6, 050, 00 5, 250, 00	120, 901, 04 48, 828, 94 311, 64 4, 020, 39 67, 199, 97 14, 568, 64 6, 809, 40 5, 251, 20	; 		
12 13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment Structures, etc.		42, 500. 00 700. 00	44, 400. 00 800. 00 59, 000. 00 4, 000. 00	44,377.94 833.93 58,125.14 3,771.77	ļ		

ral obje	ect (title of appropriation), date of acts, reference required f	ces to Statutes at or each detailed o	t Large, or t	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
Maint and the and may vess and lati	tenance of vessels: For maintenance of repair of boats, apparatus, machiner same, hire of vessels, and all other not money accruing from commutation by he paid on proper vouchers to the sels. Commutation of rations (not to crews of vessels of the Bureau of Fish ons prescribed by the Secretary of 1; Feb. 14, 1908, vol. 32, p. 827, sec. 4	y, and other f ecessary expe of rations an persons havin exceed \$1 per eries during to ommerce (acts	acilities ranses in condition of charge range of the condition of the cond	equired formection on boom of the may be paid ear 1925.	or use with therewith; ard vessels ess of such I to officers ander regu- 27, p. 585,	\$107,675.00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	opended and obligated, 1923.			
1	1 service: Number of employees Fotal salaries and wages.	15 \$4,000.00	15	,000.00	\$3,661.94			
.			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0230 0240 0260 0282 0284 0290	Supplies and materials: Stationery and office supplies. Fuel. Clothing. Provisions Engineers supplies. Ice. Paints.		500.00	\$500.00 29, 350.00 500.00 5, 000.00 13, 000.00 500.00 2, 000.00	26, 984, 28 183, 45 3, 588, 47 10, 162, 68 430, 36			
	Total supplies and materials	!		50, 950, 00	ļ <u></u>			
03 05 06	Commutation in lieu of subsistence		15,000.00 75.00 700.00	15, 275, 00 75, 00 700, 00	76. 22			
07 0700 0740 0750	Transportation of things: Freight. Charters. Dockage		1,500.00 1,000.00 500.00	1, 500. 00 2, 000. 00 500. 00	1, 775. 14 619. 66 456. 24			
	Total transportation of things	ļ <u>.</u>	3,000.00	4, 000. 00	2, 851. 04			
12 1373	Repairs and alterations		22,000.00 1,000.00	22,000.00 1,000.00	22, 229. 59 655. 66			
30 3010 3053	Equipment: Furniture, etc Floating equipment			1,000.00 11,000.00	10, 695. 51			
	Total equipment Total)		12,000.00	11,623.69		ļ	
	RECAPITULATION.		107,070.00	110,000.00	100,000.00			
01 02 03 05 06 07 12 13	Personal services Supplies and material Subsistence and support of persons Communication service Travel expenses Transportation of things Repairs and alterations. Special and miscellaneous current expenses Equipment.		4,000.00 49,500.00 15,000.00 75.00 700.00 3,000.00 22,000.00 1,000.00 12,400.00	4,000.00 50,950.00 15,275.00 75.00 700.00 4,000.00 22,000.00 1,000.00	43, 574. 16 14, 650. 12 76. 22 677. 58 2, 851. 04 22, 229. 59 655. 66			
	Total.			110, 000. 00	100,000.00			
in th aqua indu	y respecting food fishes: For inquiry is the waters of the United States, and for the animals, plants, and waters, in the stries, including maintenance, repairs of biological stations, expenses of tra	investigation: he interest of r. improvement	and exper f fish-cult ent_equi	iments in ure and i	respect to	35, 245. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
N	service: umber of employees otal salaries and wages	89 \$14,000.00	78 \$16,	78	\$ 15, 94 7. 82			

	ect (title of appropriation), date of acts, refere required	ences to Statutes at 1 for each detailed o	Large, or to	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ellan	eous Expenses—Continued.							
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0220 0230 0250	Fuel		\$1,400.00 400.00 200.00	\$1,500.00 400.00 320.00	\$1,333.68 497.47 258.55			
	Total	- <i></i>	2,000.00	2, 220. 00	2,089.70			
0510 06 10 12 1370	Travel expenses. Furnishing heat, light, and power. Repairs and alterations.		250.00 10,000.00 175.00 3,000.00 450.00	300.00 11,325.00 200.00 3,000.00 500.00	226. 28 11, 132. 40 178. 47 3, 654. 69 446. 21			
30 3010 3020 3050 3051 3053	Scientific equipment Other equipment. Lighting equipment.		350.00 3,000.00 600.00 1,000.00 420.00	400.00 3,500.00 600.00 1,100.00 525.00	502. 06 3, 074. 58 1, 051. 55 1, 261. 46 534. 78			
	Total equipment		5, 370.00	6, 125. 00	6, 424. 43			
	Total		35, 245. 00	39, 670. 00	40, 000. 00			
	RECAPITUI ATION.	ļ						
01 02 05 06 10 12 13	Personal services Supplies and materials Communication service Travel expenses Furnishing heat, light, and power Repairs and alterations. Special and miscellaneous current expenses. Equipment		14,000.00 2,000.00 250.00 10,000.00 175.00 3,000.00 450.00	16, 000. 00 2, 220. 00 300. 00 11, 325. 00 200. 00 3, 000. 00 500. 00	15, 847. 82 2, 089. 70 228. 28 11, 132. 40 178. 47 3, 654. 69 446. 21			
****			5, 370. 00	6, 125. 00	6, 424. 43			
ishe	Totalry industries (in lieu of statistical	inquiry): For o	35, 245. 00 collection	39,670.00 and com	6, 424. 43 40, 000. 00 pilation of	ļ		
isher stat of p pora Dist	Total	inquiry): For capture in their methods by products, income of reports, included all other neces 585, sec. 1; For a	35, 245.00 collection and relaticalluding colluding per seary expeb. 14, 19 Estima expendit	and compons and the mpensatic sonal servenses in cos, vol. 3	bilation of e methods on of temices in the connection 2, p. 827,	\$27, 500. 09		
risher stat of pora Dist ther sec.	ry industries (in lieu of statistical istics of the fisheries and the study of preservation and utilization of fisher ary employees, travel and preparation trict of Columbia and the field, and rewith (acts Mar. 3, 1893, vol. 27, p. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. Personal services.	inquiry): For of their methods: y products, income all other neces 585, sec. 1; For all other neces [Estimated expenditures, 1925.]	sollection and relatic luding couding per seary expeb. 14, 19 Estima expendit 1924	and compons and the mpensatic sonal servenses in cos, vol. 3	oilation of tem- ices in the connection z , p . 827,	\$27, 500. 00		
risher stat of pora Dist ther sec.	ry industries (in lieu of statistical istics of the fisheries and the study of preservation and utilization of fisher ary employees, travel and preparation trict of Columbia and the field, and rewith (acts Mar. 3, 1893, vol. 27, p. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. Personal services.	inquiry): For contheir methods and products, income of reports, income of the recession of	sollection and relatic luding couding per seary expeb. 14, 19 Estima expendit 1924	and compons and the opposite sonal servenses in constant servenses in constant servenses in constant servenses in constant servenses in constant servenses in constant servenses	6,424.43 40,000.00 collation of e methods on of temices in the connection 2, p. 827, pended and obligated, 1923.	\$27,500.00		
risher stat of pora Dist ther sec.	ry industries (in lieu of statistical istics of the fisheries and the study of preservation and utilization of fisher ary employees, travel and preparation trict of Columbia and the field, and rewith (acts Mar. 3, 1893, vol. 27, p. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. Personal services.	inquiry): For contheir methods by products, income of reports, included all other necessary. Estimated expenditures, 1925.	as, 245.00 collection and relaticeluding couding per seary expeb. 14, 19 Estima expendit 1924 3 \$3,	and compons and the mpensation sonal servences in constant of the constant of	6,424.43 40,000.00 collation of e methods on of temices in the connection 2, p. 827, \$3,645.12 Expended and obligated, 1923. \$1,744.64 103.20 12,668.24 124.34 124.34 561.95 828.40	\$27, 500.00		
Field 10 02 05 06 07 10	ry industries (in lieu of statistical istics of the fisheries and the study of preservation and utilization of fisher ary employees, travel and preparation trict of Columbia and the field, and rewith (acts Mar. 3, 1893, vol. 27, p. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. Personal services. Personal services. Supplies and materials Communication service. Travel expenses. Transportation, freight. Current heat light, etc.	inquiry): For contheir methods by products, income of reports, income of reports, income of the recession of	35, 245.00 collection and relatively ding couding per ssary expects. 14, 19 Estimated expenditures, 1924 \$6,000.00 14,000.00 600.00 750.00	and compons and the mpensation of the manual servenses in compons and the manual servenses in compons and the manual servenses in component to the servenses of the manual ser	6,424.43 40,000.00 Dilation of emethods on of temices in the connection 2, p. 827, pended and obligated, 1923. \$3,645.12 Expended and obligated, 1923. \$1,744.64 103.20 12,668.24 124.34 561.95	\$27, 500. 00		
Field 10 02 05 06 07 10	ry industries (in lieu of statistical istics of the fisheries and the study of preservation and utilization of fisher ary employees, travel and preparation trict of Columbia and the field, and rewith (acts Mar. 3, 1893, vol. 27, p. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. Personal services. 1 service: Number of employees. Total salaries and wages. Supplies and materials. Communication service. Travel expenses. Transportation, freight. Current, heat, light, etc. Rent. Total.	inquiry): For contheir methods and products, incomplete and of reports, incomplete and of the recession of t	35, 245.00 collection and relaticeluding couding per seary experiments of the seary experiments of the seary experiments of the seary experiments of the search of the sea	and compons and the sonal serve costs in costs i	6,424.43 40,000.00 collation of e methods on of temices in the connection 2, p. 827, \$3,645.12 Expended and obligated, 1923. \$1,744.64 103.20 12,668.24 124.34 124.34 561.95 828.40	\$27, 500. 04		

	le of appropriation), date of acts, referer required	nces to Statutes at for each detailed	Large, or to object	o Revised	Statutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sponge fish tors, wat care of so carry out (acts Mar	Expenses—Continued. heries: For protecting the spongs tchmen, and temporary assistant eized sponges and other property t the provisions of the act of Aur. 3, 1893, vol. 27, p. 585, sec. 1; 1. 34, p. 323, sec. 1; Jan. 5, 1923,	s, hire of boat t, travel, and a ig. 15, 1914, to Feb. 14, 1903,	s, rental o Ill other ex regulate vol. 32, p.	of office xpenses the spo 827, sec	and storage, necessary to onge fisheries 1. 4; June 20,		\$2,000.00	
ot	Personal services.	Estimated expenditures, 1925,	Estima expendit 1924	ures,	Expended and obligated, 1923.			
Field service Number Total s	ce: er of employees alaries and wages,	3 \$1,200	3	\$1,500	I \$1,200			
			Estimated expendi- tures, 1925.	Estimate expend tures, 192	i- and obli-			
06 Trave	olies and materialsel		\$675, 00 100, 00 25, 00	\$1, 250. 225, 25.	00 117, 33			
,	Total			3, 000.				
ish hatch proveme	nery, Saratoga, Wyo.: For the nt to grounds and water supply	construction	and repa	i r of bu	uldings, im-			
	d (submitted)						15, 000. 00	
	d (submitted)		Estimated expendi-	Estimat expend	ed Expended		15,000.00	
expended	d (submitted)		Estimated expenditures, 1925.	Estimat expend tures, 192	ed Expended and obli-		15, 000. 00	
expended	airs to buildings ipment truction of buildings.er supply truction of fence Total.		Estimated expenditures, 1925. \$2,000.00 2,000.00 2,000.00 2,000.00 1,000.00	Estimat expend tures, 192	ed Expended in and obligated, 1923.		15, 000. 00	
12 Repa 3050 Equi 3211 Cons 3212 Watd 3217 Cons	airs to buildings ipment truction of buildings.er supply truction of fence Total.		Estimated expenditures, 1925. \$2,000.00 2,000.00 2,000.00 1,000.00 15,000.00	Estimat expend tures, 192	ed Expended in and obligated, 1923.		15, 000. 00 554, 170. 00	a \$554, 020. 0
12 Reps 3050 Equi 3211 Cons 3212 Wate 3217 Cons Tota laska gene nishing o Islands o of agents tenance c clothing, necessary "An act protectio temporar 14, 1903.	airs to buildings. ipment. itruction of buildings. er supply. truction of fence.	seal fisheries necessities of lities to and from stence while or e used in provos on the Pribile the act appropriately, expenses con 1910, vol. 36	Estimated expenditures, 1925. \$2,000.00 2,000.00 2,000.00 1,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	Estimat expend tures, 19:	ed and obli- 24. gated, 1923. ling the fur- if the Pribilof mse of travel e and main- pply of food, all expenses 10, entitled and for the ployment of th (acts Feb.			a \$554, 020. 00
12 Reps 3050 Equi 3211 Cons 3212 Wate 3217 Cons Tota laska gene nishing o Islands o of agents tenance c clothing, necessary "An act protectio temporar 14, 1903.	airs to buildings intruction of buildings. It ruction of buildings er supply it ruction of fence Total. It, miscellaneous expenses. It and other er al service: For protecting the of food, fuel, clothing, and other nef Alaska; transportation of supply and other employees and subsist of vessels, including \$10,000 to be medicines, and other necessities to carry out the provisions of to protect the seal fisheries of An of the fisheries of Alaska, including \$10,000 to be medicines, and other necessities to protect the seal fisheries of An of the fisheries of Alaska, including \$10,000 to be medicines, and all other necessary vol. 32, p. 827, sec. 4: Apr. 21,	seal fisheries necessities of lities to and from stence while or e used in provos on the Pribile the act appropriately, expenses con 1910, vol. 36	Estimated expenditures, 1925. \$2,000.00 2,000.00 2,000.00 1,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	estimat expend tures, 19: , includatives of ds, expends,	ed and obli- 24. gated, 1923. ling the fur- if the Pribilof mse of travel e and main- pply of food, all expenses 10, entitled and for the ployment of th (acts Feb.		554, 170. 00	

eral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t object.	o Revised St	atutes, and estimated amour	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
cellane	eous Expenses—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		·
02 02 023	Supplies and materials: Stores and supplies, miscellaneous. Fuel	\$80,000.00 15,000.00	\$76,000.00 15,000.00	\$57, 190. 22 13, 400. 15		
	Total supplies and materials	95,000.00	91,000.00	70, 590. 37		
05 06	Communication service		500.00 38,090.00	919. 48 37, 780. 26		
07 0700 0740	Transportation of things (service): Freight, etc. Charter of vessel.	1,500.00	1,500.00	3, 418. 78 29, 800. 00		
	Total transportation of things (service)	1,500.00	1,500.00	33, 218. 78		
11 13	RentsSpecial and miscellaneous current expenses	1,560.00 3,440.00	1,560.00 5,500.00	1,560.00 7,977.42		
30 3010 3015 3053	Equipment: Furniture, furnishings, and fixtures. Other equipment. Floating equipment.	7,000.00	3,000.00 7,000.00	4,000.39 7,450.10		
	Total equipment	45, 500. 00	10,000.00	11,450.49	l I	
	Total	217, 500. 00	165,000.00	194, 800. 00		
	RECAPITULATION.					
01 02 05 06 07 11 13 30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Rents. Special and miscellaneous current expenses. Equipment.	95,000.00 500.00 40,000.00 1,500.00	16, 850, 00 91, 000, 00 500, 00 38, 090, 00 1, 500, 00 1, 560, 00 5, 500, 00 10, 000, 00	31, 303, 20 70, 590, 37 919, 48 37, 780, 26 33, 218, 78 1, 560, 00 7, 977, 42 11, 450, 49		
	Total	217, 500. 00	165, 000. 00	194, 800. 00		
	Total, Bureau of Fisheries				\$1,301,720.00	a\$1, 202, 810.00
opriat	ion for 1924 not asked for 1925 (increase of compen	sation)	. 			b1,938,748.00
-	Total, Department of Commerce	,			24, 048, 025, 00	21, 145, 957, 00
	rotar, Department of Commerce			• • • • • • • • • • • • • • • • • • • •	. 24, 040, 020.00	41, 140, 501.00

<sup>αAn appropriation for office building (\$10,000) for this service was transferred to Superintendent of State, War, and Navy Buildings.
b Exclusive of \$20,208 transferred to office of Superintendent of State, War, and Navy Department Buildings.</sup>

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

aries, Office of th For Secretary 24, 1923, vol. Provided, ' the chief exe	CHAPTER V.—DEPAI	RTMENT O				
ries, Office of th For Secretary 24, 1923, vol. Provided, ' the chief exe			F THE IN	TERIOR.		
For Secretary 24, 1923, vol. Provided, the chief exe	OFFICE	OF THE SECRET				
For Secretary 24, 1923, vol. Provided, ' the chief exe	a Secretary of the Interior	Or the decker				
24, 1923, vol. Provided, ' the chief exe	of the Interior, \$12,000; offi	cers and emplo	vees. \$271.640:	in all (act Jan.		
Provided, 'the chief exe	42. p. 1174. sec. 1)				\$283,640.00	\$222,020.0
the chief exe	That hereafter the chief cler	k of the Depart	tment of the In	terior shall be		,
	cutive officer of the departments	ent and may be	designated by	the Secretary		
from the cor	al papers and documents, in a tingent and other appropri	including the a	denartment it	s bureaus and		
offices;			- '			
That heres	ifter one clerk of grade 1, cle	rical, administr	rative and fisca	l service, shall		•
That heres	clerk, to be designated by that lifter one clerk of grade 2, cle	e Fresident, to: rical administr	sign land pater rative and fisca	us; l service shall		
be a clerk to	sign, under the direction o	f the Secretary.	. in his name a	nd for him his		
approval of a	all tribal deeds to allottees ar	nd deeds for tow	m lots made an	d executed ac-		
cording to la	w for any of the Five Civilia	ed Tribes of In	dians in Oklah	oma.		•
		Estimated	Estimated	Expended and		
01	Personal services.	expenditures, 1925.	expenditures, 1924.	obligated, 1923.		
						İ
Salaries: Secretary of	Interior, administrative service	No. Rate. 1 • 12,000	No. Rate. 1 12,000	No. Rate. 1 12,000		
Professional	Service—		12,000	1 12,000		
Clerical, adr	, junior professional	1 2,040				
Grade 1.	. under clerical	11 1, 140-1, 500 17 1, 320-1, 680	13 960-1,440 13 1,140-1,640	13 960-1,440 13 1,140-1,640		!
Grade 3,	junior clericalassistant clerical	27 1,500-1,860	25 1,110-1,840	25 1, 140-1, 840		
Grade 4, Grade 5	main clerical	1 7 1 MMA-2 400 I	18 1,440-2,040 6 1,810-2,240	18 1, 440-2, 040 6 1, 840-2, 240		
Grade 6,	senior cierical	7 2,100-2,700 2 2,400-3,000 12 2,700-3,300 3 3,000-3,600	7 1 840-2 240	7 1,840-2,240 2 2,040		
Grade 8,	associate administrative	12 2,700-3,300	2 2,040 12 2,210-2,740 4 2,490-2,750	12 2,240-2,740	i .	
Grade 9.	full administrative	3 3.000-3.000	4 2,490-2,750 1 1 3,500	4 2, 490-2, 750 1 13, 500		
Grade 11	l, assistant chief administrative	1 3,800-5,000	1 4,000	1 4,000		
Custodial ser	l, special executive tvice—		2 4,500-5,000	2 4,500-5,000		
Grade 1,	junior messenger office laborer minor custodial under custodial	2 600-780 2 900-1,140	3 660 2 810-900	3 660 2 840-900		
Grade 3,	minor custodial	36 1,020-1,260	35 780-1.320	35 780-1, 320		
Grade 4, Grade 5.	under custodialjunior custodial	4 1,140-1,500 3 1,320-1,680	4 1,140–1,440 3 1,440	4 1,140-1,440 3 1,440		
Grade 6,	assistant custodialmain custodial	1 1,500-1,860	3 1,440 1 1,640	1 1,640	l	
Grade 1,	main custodiai		·			
Total basic salar	ies for 1924 and 1923 compensation for 1924 and 1923	161	153 \$222,020	\$216,060.75		
	ies			34, 211. 30 250, 272. 05		
7 0001 51-101		*200,010	201,000	200,212.00		
Increase und	er classification act, \$16,000.					
1 \$1,000 of thi	s salary paid from appropriation fo	or Architect of the	Capitol.			
			-			
es, Office of the		00 n=1 10 = 1	1775 400 1		194 000 00	00.050
or omcers and	l employees (act Jan. 24, 19.	zs, voi. 4z, p. 1	170, 8ec. 1)		124,000.00	90, 950.
01	Postnana) commissa	Estimated	Estimated	Expended and		
01	Personal services.	expenditures, 1925.	expenditures, 1924.	obligated, 19 2 3.		
Salaries:						
Professional s		No. Rate. 4 2,400-3,000	No. Rate.	No. Rate.		
Grade 3,	assistant professionalassociate professional	11 3,000-3,600	4 2, 240 11 2, 240-2, 490	4 2, 240 11 2, 240-2, 490		
Grade 4,	full professional	9 3,800-5,000	9 2, 240-2, 750	9 2,240-2,750 4 3,000-4,000		
Subprofession	nai service—		, ,			
Grade 7, Clerical, adm	principal subprofessional	1 2, 100-2, 700	1 2, 240	1 2, 240		
Grade 1.	under clerical	1 1,140-1,500	1 1,440	1 1,440 1 1,640		
Grade 3, a	junior clericalassistant clerical	1 1,320-1,680 1 1,500-1,860	1 1,640	1 1,640		
Grade 4, 1	main clerical	4 1,680-2,040 4 1,860-2,400	4 1,640-1,840 4 1,840 2,040	4 1,640-1,840 4 1 840-2,040		
Custodial serv	vice—		•	*		
Grade 3, 1	minor custodial	5 1,020-1,260	5 960-1,140	5 960-1,140		
Total basis sales	es for 1924 and 1923	45	45 \$90, 950. 00	45 \$85, 304. 29		
Add increase of co	ompensation for 1924 and 1923		9, 360. 00	8, 516. 00		
	daries	\$124,000.00	100, 310. 00	93, 820. 29		
			,			
Imamanaa umdan .	classification act, \$23,690.					

eral obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated as	mount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For each address to the car offi mo her	nt Expenses, Department of the Interior—contingent expenses of the office of the Secretary ildings of the department: Furniture, carpets, ice, vertising, telegraphing, telephone service, street carpressage; not exceeding \$500 shall be available for the private property by department motor vehicles et e. Government fuel yards; purchase and exchange of bicycles, maintenance, repair, and operation crying vehicles and motor trucks, motor cycles, and cial purposes: diagrams; awnings, filing and labout del and other cases and furniture; and other absolueinbefore provided for, including traveling expensed labor-saving machines (act Jan. 24, 1923, vol. 42, p.	lumber, lefares not he payme: xelusive of motor to find the control of the contro	nardware, exceeding nt of dama of those of rucks, mo oropelled to be use, evices; co essary exp d lights, ty	dry goods, (\$250, and ges caused berated by tor cycles, passenger- d only for instructing benses, not (powriting		\$ 75, 000. 00	\$79, 200. (
		Estimated expendi- ture, 1925.	Estimated expenditure, 1924.	Expended and obli- gated, 1923.			
02 0202 0204 0205 0210 0231 0236 0282 0284 0294	for mounting maps and other sundries. Photographic and photostat supplies. Cleaning and toilef supplies. Medical and laboratory supplies. (val. Gasoline and oil for operation of motor vehicles. Mechanics', engineers', and electricians' supplies. Miscellangous supplies (not otherwise classified). Lumber and wood products.	3,000.00 1,500.00 2,400.00 1,300.00	\$2,700.00 6,400.00 1,250.00 250.00 400.00 3,000.00 1,500.00 2,250.00 1,300.00	1,497.34 1,900,58 1,288.78			
0296 05	Paints and painters' materials	500, 00 19, 700, 00	19, 550, 00	479. 16 19, 118, 74			
0500 0510		1,500,00 16,500,00 18,000,00	1,500,00 16,500,00 18,000,00	1, 446, 73 3, 847, 63 5, 294, 36			
06 0601 0610 0630	Local transportation (street car, taxi, etc.)	2, 500. 00 250. 00	2, 500, 00 250, 00	2, 033, 01 250, 00			
0640	status	1,200.00 1,200.00 5,150.00	1,200,00 1,200,00 5,150,00	1, 005, 00 1, 028, 02 4, 316, 03			
07 09 10 42 1280 1281 1282	Transportation of things (freight, etc). Advertising and publication of notices. Furnishing of electricity. Repairs and alterations: Machinery and equipment. Motor vehicles, bicycles, etc Office machines, furniture and fixtures.	350, 00 800, 00 250, 00 200, 00 2, 800, 00 5, 500, 00	350, 00 800, 00 250, 00 250, 00 2, 800, 00 5, 500, 00	320, 09 791, 08 245, 69 234, 38 2, 885, 23 5, 420, 70			
13 1373	Total, repairs and alterations	8,500.00 1,700.00	8, 550, 00 1, 700, 00	8,540.21			
1376	Clock regulation service Total, special and miscellaneous current expenses	1,900.00	1,900.00	444. 42			
30 3002 3010 3017 3022 3053	Equipment: Motor vehicles (passenger-carrying) Furniture, furnishings, filing cases and fixtures Office machines and devices. Surgical, laboratory, and photographic equipment Bicycles, hand trucks, valises, and other transportation equipment.	11,800.00 8,000.00 100.00 450.00	4,100.00 12,000.00 8,000.00 100.00 450.00	11, 791. 51 7, 978. 34 112. 53 439. 36			
	Total equipment	20, 350. 00	24, 650. 00	20, 321. 74			
	Total	75, 000. 00	79, 200. 00	59, 392. 36			
02 05 06 07 09 10 12	Supplies and materials Communication service. Travel expenses. Transportation of things (service) Advertising and publication of notices (service) Furnishing of electricity Repairs and alterations. Special and miscellaneous current expenses.	19, 700. 00 18, 000. 00 5, 150. 00 350. 00 800. 00 250. 00 8, 500. 00 1, 900. 00 20, 350. 00	19, 550, 00 18, 000, 00 5, 150, 00 350, 00 800, 00 250, 00 8, 350, 00 1, 900, 00 24, 650, 00	19, 118, 74 5, 294, 36 4, 316, 03 320, 09 791, 08 245, 69 8, 540, 21 444, 42 20, 321, 74			

neral object (title of appropriation), date of acts, references to Statutes a required for each detailed		to Revised S	tatutes, and estimated a	mount Total amount to be appropriated under each head of appropriation.	for the fiscal year
For stationery, including tags, labels, index cards, cloth bags, printed in the course of manufacture, and such supplied under contracts made by the Postmaster Gene several bureaus and offices, \$75,000; and in addition \$60,300 shall be deducted from other appropriations in follows: Surveying public lands, \$2,500; protecting purcontingent expenses of offices of surveyors general, \$2, land offices, \$3,000; Geological Survey, \$2,000; Bur Service, \$35,000; Freedmen's Hospital, \$500; St. Elizab Park Service, \$2,800; and said sums so deducted shall together with the first named sum of \$75,000, the tot for the department and its several bureaus and offices for 1923, vol. 42, p. 1175, sec. 1).	n printed eral, for the nother to hade for the ablic lands ooo; contine au of Methodologies be credited al approper the fiscal	envelopes e departm sums am te fiscal yes and timb ingent expines, \$7,00 ital, \$3,500 ed to and riation for year 1925	as are not ent and its ounting to ear 1925, as ever, \$2,000; enses local 00; Indian 0; National constitute, stationery (act Jan. 3,	\$75,000.00	\$75,000.
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0200 Stationery and office supplies: 0201 Stationery, including paper, envelopes, index cards, and folders, blotting paper, binders' board, mailing supplies, and carbon paper. 0202 Sundry office supplies, including pens, pencils, eradicators, ink, binders, box files, and office machine supplies. 0203 Pafting and artists' supplies, including blue-print paper, drawing and tracing cloth, ink, compasses, etc.		\$76, 550. 00 46, 500. 00 7, 800. 00	\$73, 777. 36 43, 367. 38 7, 656. 60		
Less amounts expended from other appropriations		130, 850. 00 55, 850. 00 75, 000. 00	124,801.34 49,801.34 75,000.00		
3020 Educational, scientific, and recreational equipment: 3021 Library stock	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	650.00	750.
and exposition exhibits, including the cost of the remo (act Jan. 24, 1923, vol. 42, p. 1175, sec. 1)	oval of the	models if	necessary	3, 600. 00	3, 600.
	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.		
tige to Postal Union Countries, Department of the Interior—for postage stamps for the department and its bureaus, Union, to prepay postage on matter addressed to Pos special-delivery stamps for use in the United States we immediate delivery of mail (act Jan. 24, 1923, vol. 42, p. 1924, p. 1924, p. 1925, vol. 42, p. 1924, p. 1925, vol. 42, p. 1925, vol.	as require tal Union then it is	countries	s, and for to secure	2, 000. 00	2, 500. (
	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.		
0521 Postal Service	\$2,000.00	\$2,500.00	\$2,068.90		
Hereafter the purchase of supplies and equipment or for the Department of the Interior, the bureaus and offic University and the Columbia Institution for the Deaf	es thereof	, including t of govern	g Howard iment, as		

Fatimated Estimated Estimated Expended Extractives, 1925, Estimated Estimate	ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or to object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
	For per diem at not exceeding \$4 in lieu of subsistence to six inspectors while traveling on duty, and for actual portation and incidental expenses of negotiation, institution cluding telegraphing, temporary employment of stending outside of the District of Columbia, \$12,500: Provided not receive per diem in lieu of subsistence for a longer	I necessar pection, ar ographers, I, That the period tha	y expense ad investi and other six inspe n 20 days:	s of trans- gation, in- assistance ctors shall at any one		\$12, 500. 00	\$10, 000. 0
Travel expenses: 10		expendi-	expendi-	and obli-			
96:30 Per diem in lieu of subsistence and support while in travel status: with varietations and survey in the survey of the director and for the monographs, professional papers, and binding the same publications, of which sum not more than and report of the director and for the monographs, professional papers, miners circulars, and binding the same publications, of which sum not more than \$45,000 may be used for engraving, \$11,500,000 in sull status and binding the same publications, and binding the beneficial Gazette, including parts in all some acc). 90:00 Por Port Status of the director and for the monographs, professional papers, miners circulars, and binding the cofficial Gazette, including weekly and annual indices, \$737,000. 00. 00. 00. 00. 00. 00. 00. 00. 00	06 Travel expenses:						
Long distaics stage, carriage, or motor vehicles fare and specified. 22.00 20.00 19.58 50 115.00 114.08 Total	0630 Per diem in lieu of subsistence and support while in travel status	6,000.00	5,000.00	6,195.00			
mass in Disbarment Proceedings, Department of the Interior— To enable the Secretary of the Interior to take testimony and prepare the same, in connection with disbarment proceedings instituted against persons charged with improper practices before the department, it is bureaus and offices, \$100, or so much thereof as may be necessary (act Jan. 24, 1923, vol. 42, p. 1176, sec. 1)	0604 Long distance stage, carriage, or motor vehicles fare and hire. 0690 Special and miscellaneous expenses not specified	100.00 325.00	25. 00 200. 00	17. 27 198. 58			
mass in Disbarment Proceedings, Department of the Interior— To enable the Secretary of the Interior to take testimony and prepare the same, in connection with disbarment proceedings instituted against persons charged with improper practices before the department, its bureaus and offices, \$100, or so much thereof as may be necessary (act Jan. 24, 1923, vol. 42, p. 1176, sec. 1)							
Total		expendi- ture, 1925.	expendi- ture, 1924.	and obli-			
For printing and binding— For printing and binding for the Department of the Interior, including all of its bureaus, offices, institutions, and services in Washington, D. C., and elsewhere, except the Geological Survey, the Bureau of Mines, and the Patent Office: Provided, That the annual reports of the department and of all its bureaus and establishments, including the Reclamation Service, shall not exceed a total of 1,250 pages (act Jan. 24, 1923, vol. 42, p. 1176, sec. 1)	0500 Telegraph service	2,00	2.00				
For printing and binding for the Department of the Interior, including all of its bureaus, offices, institutions, and services in Washington, D. C., and elsewhere, except the Geological Survey, the Bureau of Mines, and the Patent Office: Provided, That the annual reports of the department and of all its bureaus and establishments, including the Reclamation Service, shall not exceed a total of 1,250 pages (act Jan. 24, 1923, vol. 42, p. 1176, sec. 1)	Total	100.00	100.00	80.18			
for miscellaneous printing and binding, \$70,000; in all (same act)	For printing and binding for the Department of the Interioffices, institutions, and services in Washington, D. Geological Survey, the Bureau of Mines, and the Pat annual reports of the department and of all its bureaus the Reclamation Service, shall not exceed a total of vol. 42, p. 1176, sec. 1). For the United States Geological Survey: For engraving the annual report of the director and for the monogral letins, water-supply papers, and the report on mineral binding the same publications, of which sum not more engraving, \$115,000; for miscellaneous printing and bin for the Bureau of Mines, including printing, engraving bulletins, technical papers, miners' circulars, and othe purposes of the act of Feb. 25, 1913, \$40,000; for binding, \$10,000; in all (same act). For the Patent Office: For printing the weekly issue of prints, and labels, exclusive of illustrations; and for prints, and labels, exclusive of illustrations; and for prints, and labels, exclusive of illustrations; and for prints, and labels, exclusive of illustrations; and for prints, and labels.	C., and eleent Office: and establ 1,250 pages the illustraphs, proferesources, than \$45, ding, \$10,0 of illustrar publication miscellar patents, dinting, engineering the control of the c	sewhere, e Provided, ishments, s (act Jan. ations nee sesional pa and for pri 000 may b 00; in all (ations, an cons to car neous prin esigns, tra rraving ille	xcept the That the including 24, 1923, ressary for pers, bulnting and e used for same act). d binding ry out the ting and de-marks, estrations,	125, 000. 00		
					807, 000. 00	1, 137, 000. 00	976, 900.

l object (title of appropriation), date of acts, references to Sta required for each do	tutes at Large, estailed object.	or to Revised 8	Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
ing and Binding—Continued.						
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0800 Printing and binding publications	. \$1,007,000.00 130,000.00	\$846,900.00 130,000.00	\$937, 189, 84 127, 231, 12			
Total	·	976,900.00	1,064,420.96		:	
Statement showing by major organization units, amounts estima expenditures for 1924, and expen	ted for printing a ditures for 1923.	and binding for	1925; estimated		 	
Bureau or office.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Office of the Secretary.	. \$14,807.00	\$14,500.00	\$16,396.12			
General Land Office. Office of Indian Allairs.	27,600.00 22,300.00	24,000.00 18,000.00	26, 059. 33 29, 547, 58			
Bureau of Pensions	15,500.00	14,000.00	29, 547. 58 23, 856. 53			
National Park Service. St. Elizabeths Hospital.	2,060.00	17,000.00 2,060.00	23, 761. 22 2, 520. 07 753. 28			1
Freedmen's Hospital Alaskan Engineering Commission	500.00 5,000.00	500.00 5,000.00	753.28 8,754.68			
Government: Territory of Alaska.	360.00	1,200.00	1,200.00			
Territory of Hawaii Architect of the Capitol Board of Indian Commissioners	- 233.00	700.00	700.00 38.77			
Board of Indian Commissioners	40.00	40.00	18. 44			
Miscellaneous	. 70,000.00	30,000.00	28, 632. 24			
Specifications and Official Gazette	737,000.00 48,600.00	640,000.00 48,000.00 10,000.00	28, 632. 24 639, 996. 95 55, 736. 33			
Miscellaneous Publications Bureau of Mines: Miscellaneous		110,000.00	11,380.98 135,596.35 11,096.60			
Publications	40,000.00	29, 900. 00	48, 375. 49			
Total	. 1,137,000.00	976, 900. 00	11,064,420.96			
NOTE.—Estimate for printing and binding for the Reclan in the estimate for the appropriation for reclamation fund, 19 Estimates for printing and binding not to exceed \$500 for tion, indian reservations (reimbursable)," \$500 for "Opening "Surveying within land grants (reimbursable)," and \$300 for tands," are included in the estimates for these appropriations and Custody of Insane, Alaska—or care and custody of persons legally adjudged portation and other expenses, \$150,000: Provides Secretary of the Interior to pay from this appropriation. Oreg., not to exceed \$600 per capita per and Alaskan insane patients during the fiscal year 1925 June 12, 1917, vol. 40, p. 150, sec. 1; Oct. 6, 1917, vol. 41, p. 203, sec. 1; June 5, 1920, vol. 41, p. 916 sec. 1; Mar. 20, 1922, vol. 42, p. 446, sec. 1; Jan. 2	insane in Ad, That auth iation to the country of th	nt fuel yards, \$ ions (reimburs lividuals for su eluded in this e laska, inclu cority is gra Sanitarium are and mai \$7,500 subr	oo for "Irriga- ble)," \$160 for reveying public stimate. Inding trans- nted to the Co. of Port- ntenance of nitted) (acts	,	\$ 150 , 0 0 0. 00	\$142, 500.
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0330 Subsistence and support of persons (patients)	. 1, 250, 00 850, 00	\$140, 500. 00 900. 00 650. 00 400. 00	\$147, 255. 62 720. 00 485. 91 538. 47			
		25.00				
05 Communication service: 0500 Telegraph service	. 25.00				i .	
05 Communication service:						
05 Communication service: 0500 Telegraph service: 13 Special and miscellaneous current expenses:	50.00	25. 00 142, 500, 00	149, 000. 00			

ral object (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or t	o Revised &	statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
tection of Game in Alaska— For carrying into effect the act approved I tection of game in Alaska, and for other penses of game wardens, and all other ne direction of the Governor of Alaska (acts. 3, 1909, vol. 35, p. 838, secs. 1-23; July 16 vol. 42, p. 1177, sec. 1)	purposes," in cessary expen June 6, 1900, v 6, 1914, vol. 38	cluding ses, to be $pol. 31, p.$	alaries, tr expended 321, secs. sec. 1; Jan	aveling ex- l under the 1-10; Mar. 1.24, 1923,	••••	\$20,000.00	\$20,000.0
01 Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923,			
Field service: Number of employees Total salaries.	9 \$14,040.00	9 \$14	,040.00	\$16,827.00			
		expendi-	Estimated expendi- tures, 1924	and obli-			
02 Supplies and material: 0200 Stationery and office supplies. 0280 Sundry supplies. 0300 Telegraph service. 0300 Printing and binding. 10 Furnishing beat, light, power, water, and elect 1115 Rents (miscellaneous equipment).	ricity (service).	10, 00 5, 700, 00 25, 00 75, 00 50, 00	\$45. 00 5. 00 5, 685. 00 30. 00 85. 00 50. 00	2.00 5,584.02 18.60 75.00 14.80			
Total		20, 000. 00	20,000.00	1 22, 607. 47			
01 Personal service, field		14, 040. 00 50. 00 5, 700. 00 25. 00 75. 00	14, 040, 00 50, 00 5, 685, 00 30, 00 85, 00 50, 00	44.70 5,584.02 18.60			
		50.00 60.00	60.00	14.80			
Total 1 Expenditures for quarter ended Sept. 30, 1923 (or pressing Traffic in Intoxicating Liquors. Alas	utstanding), not i	60.00 20,000.00 neluded.	60.00	14. 80 43. 35 1 22, 607. 47		3	
Total 1 Expenditures for quarter ended Sept. 30, 1923 (or pressing Traffic in Intoxicating Liquors. Alas	utstanding), not i ka— g liquors amon etary of the In	60.00 20,000.00 neluded. g the nat nterior (ac	20,000.00 20,000.00 ives of Al ets June 6 uly 16, 19	14.80 43.35 122,607.47 aska, to be , 1900, vol.		15, 000. 00	15, 000. (
Total 1 Expenditures for quarter ended Sept. 30, 1923 (or pressing Traffic in Intoxicating Liquors, Alass for suppression of the traffic in intoxicating expended under the direction of the Secr 31, p. 321, secs. 1-10; Mar. 3, 1909, vol. 3, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 117	utstanding), not i ka— ; liquors amon etary of the Ii 5, p. 838, secs. 77, sec. 1)	60.00 20,000.00 neluded. g the natterior (action in the strength of the stre	20,000.00 20,000.00 ives of Al ets June 6 uly 16, 19	14, 80 43, 35 1 22, 607, 47 aska, to be , 1900, vol. 14, vol. 38, Expended d obligated, 1923,		15, 000. 00	15, 000. (
Total 1 Expenditures for quarter ended Sept. 30, 1923 (or pressing Traffic in Intoxicating Liquors, Alass for suppression of the traffic in intoxicating expended under the direction of the Secr. 31, p. 321, secs. 1-10; Mar. 3, 1909, vol. 3, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 117 01 Personal services. Field Service: Number of employees.	utstanding), not i ka— gliquors amon etary of the It 5, p. 838, secs. 77, sec. 1) Estimated expenditures, 1925.	60.00 20,000.00 neluded. g the natterior (action in the strength of the stre	20,000.00 ives of Al its June 6 uly 16, 19	14.80 43.35 122,607.47 aska, to be, 1900, vol. 14, vol. 38, Expended d obligated, 1923.		15, 000. 00	15, 000. 6
Total	utstanding), not i ka— ; liquors amon etary of the In 5, p. 838, secs. 77, sec. 1) Estimated expenditures, 1925. \$8,580.00	60.00 20,000.00 neluded. g the natterior (ac. 1-23; Ja. 1924 Estimated expenditures, 1925. \$50.00 40.00 6,200.00 50,00	60.00 20,000.00 ives of Al ets June 6 alty 16, 19 sted tures, an Estimated expenditures, 1924. \$50.00 40.00 6.200.00 6.200.00	14.80 43.35 122,607.47 aska, to be 1900, vol. 14, vol. 38, Expended dobligated, 1923. \$8,580.00 Expended and obligated, 1923. \$1.25 19.25 17.25		15, 000. 00	15, 000.
Total	utstanding), not i ka— gliquors amon etary of the In 5, p. 838, secs. 77, sec. 1) Estimated expenditures, 1925. \$8,580.00	60.00 20,000.00 ncluded. g the natnerior (active states and state	60.00 20,000.00 ives of Al ets June 6 ally 16, 19 sted cures, sted expenditures, 1924. \$50.00 40.00 6,200.00 6,200.00	14.80 43.35 122,607.47 aska, to be 1900, vol. 14, vol. 38, Expended dobligated, 1923, \$8,580.00 Expended and obligated, 1923. \$2,25 19.25 4,849.25		15, 000. 00	15, 000. 6
Total	utstanding), not i ka— ; liquors amon etary of the Ii 5, p. 838, secs. 77, sec. 1) Estimated expenditures, 1925. \$3,580.00	60.00 20,000.00 neluded. g the natterior (ac. 1-23; Javes J	580.00 Estimated expenditures, 1924. \$50.00 \$50.00 \$8,580.00 \$8,580.00	14.80 43.35 122,607.47 aska, to be, 1900, vol. 14, vol. 38, Expended dobligated, 1923. \$8,580.00 Expended and obligated, 1923. \$17.25 17.25 17.25 17.35 18,580.00 2,25 19,25 4,849.25 4,849.25 4,849.25		15, 000. 00	15, 000.
Total	utstanding), not i ka— gliquors amon etary of the It 5, p. 838, secs. 77, sec. 1) Estimated expenditures, 1925. \$8,580.00	60.00 20,000.00 neluded. g the natterior (ac. 1-23; Jr.	60.00 20,000.00 20,000.00 ives of Al ets June 6 ally 16, 19 Estimated expenditures, 1924. \$50.00 40.00 10.00 6,200.00 70.00 15,000.00 \$8,580.00 50.00 50.00	14.80 43.35 122,607.47 aska, to be 1900, vol. 14, vol. 38, Expended dobligated, 1923, \$8,580.00 Expended and obligated, 1923. \$2,25 19.25 17.25 51.50 13,519.50 \$8,580.00		15, 000. 00	15, 000. (

réquir	rences to Statutes a ed for each detailed	t Large, or to object.	Revised St	atutes, and estimated a	appropriated uneach head of appration.	nder for opro- en	r the fiscal yearding June 3/24.
Indefinite appropriation: lic Schools, Alaska Fund— That section 1 of an act entitled "An a support of insane persons in the Distric Jan. 27, 1905, as amended by an act appran act approved Feb. 6, 1909, be, and follows: "Section 1. That all moneys derived fro or trade licenses, outside of the incorpordeposited in the Treasury Department separate and distinct fund, to be known to the purposes hereinafter stated in the of said fund, or so much thereof as may ment and maintenance of public scholous."	ad maintenance of Alaska, and or oved May 14, 1 the same is her or and collected rated towns in the first of the United as the 'Alaska for Territory of Alabe necessary, shools in said Terr	of schools, for other p 906, and as freby, amended for liquor 1 he Territory 1 States, thund, and the ska. Twentall be devotitory;	and the urposes, ' urther anded so as icenses, or of Alask here to re be whole aty-five parties to the " " ("	e care and ' approved nended by to read as occupation (a, shall be amain as a ly devoted oer centum e establish- act Mar. 3,	\$50,000.	. 00	\$ 50, 00 0 . 0
		Estimated expendi- tures, 1925.	expendi-	and obli-	}		
Personal services	rations. s (contingencies	112 150 273 60	\$43,326 5,000 100 412 150 273 60	\$43,000 5,326 106 406 147 270 75			
and incidentals)		50,000	50,000	50,000			
ellaneous Indefinite Appropriation-	1 Indust 1000	ol ee cc)	'	1 000	00	1 000 0
Distribution of Revised Statutes, etc. (ac	1 July 1, 1902, 1	1		1	1,000.	00	1, 000.
				Expended and obli-			
2001 Tiberrata		expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
3021 Library stock		expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
Total under Office of the Secretary		expendi- tures, 1925. \$1,000	expendi- tures, 1924.	and obligated, 1923.	1, 949, 490.	00	1, 689, 520. (
Total under Office of the Secretary ies. General Land Office—	ERAL LAND OFF	\$1,000	expendi- tures, 1924.	and obligated, 1923.			
Total under Office of the Secretary	ERAL LAND OFF	\$1,000	\$1,000	and obligated, 1923.			1, 689, 520. (718, 070. (
Total under Office of the Secretary GENT GENT Ges, General Land Office— or officers and employees (act Jan. 24, 15) Salaries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service— Grade 5 and subprofessional	ERAL LAND OFF. 923, vol. 42, p. 1 Estimated expenditures, 1925. No. Rate. 5 2,400 2 3,800 2 2 3,800 2 5,200 8 1,680-1,860	Estimate expenditures, 1925. 4 \$1,000 [CE. 177, sec. 1). Estimate expenditures, 1924. No. Estimate expenditures, 1924. No. 2,040-2, 2,440-2, 1,440-1,140-1,14	expenditures, 1924. \$1,000 \$1,000 ate. No. , 240 5 , 440 5 , 440 5 , 740 1 , 1 , 840 7	and obligated, 1923.			
Total under Office of the Secretary GENT ies, General Land Office— or officers and employees (act Jan. 24, 15) Salaries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional Grade 5, senior professional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 1, underclerical	ERAL LAND OFF 923, vol. 42, p. 1 Estimated expenditures, 1925. No. Rate. 5 2,400 2 3,800 2 2 3,800 1 1,860 1,860 1 3 2,400 63 1,144,150 63 1,144,144,150 63 1,144,150 63 1,144,150 63 1,144,150 63 1,144,150 63 1,	Estimate expenditures, 1925. 4 \$1,000 CCE.	expenditures, 1924. \$1,000 \$1,000 ate. No., 240 5, 440 9, 7,750 2 1, 840 7, 840 1 3, 040 3, 640 80	ended and bligated, 1923. Rate. 1, 840-2, 240 2, 040-2, 4440 2, 440-2, 750 2, 740 1, 440-1, 840 1, 840 2, 040 840-1, 640			
Total under Office of the Secretary ies, General Land Office— For officers and employees (act Jan. 24, 15 Salaries: Professional and scientific service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 6, senior professional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 1, underderical Grade 1, underderical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 1, senior administrative Grade 10, senior administrative Grade 11, assistant administrative Grade 12, chief administrative Grade 12, chief administrative Grade 12, chief administrative Grade 13, cessitant administrative Grade 12, chief administrative	ERAL LAND OFF. 923, vol. 42, p. 1 Estimated expenditures, 1925. No. Rate. 5 2, 400 9 3, 000 10 11, 500 1	Expenditures, 1925. 4 \$1,000 \$1,000 Estimate expenditures, 1924. No. R. 5 1,840-2 2 2,440-2 1 2 2,440-2 1 1,440-1 1,140-1 69 1,440-2 13 1,840-2 14 1,840-2 13 1,840-2 14 1,8	expenditures, 1924. \$1,000 \$1,000 \$1,000 ate. No., 240 5,440 9,750 2,740 1 ,840 7,840 13,640 80,640 82,840 141,040 69,240 69,240 41	Rate. 1,840-2,240 2,440-1,840 1,840 1,840 2,040			
Total under Office of the Secretary ies, General Land Office— For officers and employees (act Jan. 24, 15) Salaries: Professional and scientific service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, derived and fiscal service— Grade 4, main clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant administrative. Grade 11, assistant administrative. Grade 11, assistant administrative. Grade 12, chief administrative.	ERAL LAND OFF: 928, vol. 42, p. 1 Estimated expenditures, 1925. No. Rate. 5 2, 400 2 3, 800 2 5, 500 67 1, 320-1, 880 67 1, 320-1, 880 45 1, 860-2, 300 45 1, 860-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 18 2, 100-2, 300 11 5, 200 11 6, 000 11 6, 000 11 1 6, 000 11 1 6, 000 11 1 6, 000 11 1 1, 000-1, 080 11 1	expenditures, 1925. 4 \$1,000 \$1,000 \$1,000 Estimate expenditures, 1924. No. R 5 1,840-2 2 2,440-2 1 3 2 7 1,440-1 1 3 2 90 840-1 141 1,140-1 69 1,490-2 13 1,840-2 141 1,840-2 13 1,840-2 141 1,840-2 141 1,840-2 141 1,840-2 141 1,840-2 15 720-1 1 5 720-1 1 5 720-1 1 1 5	expenditures, 1924. \$1,000 \$1,000 \$1,000 ate. No. 5, 440 5, 440 9, 750 2, 740 1, 840 7, 000 80, 80, 80, 80, 80, 80, 80, 80, 80	Rate. 1,840-2,240 2,440-2,440 2,440-1,840 1,840-1,640 960-1,640 960-1,640 1,140-1,840 1,140-2,040 1,14			
Total under Office of the Secretary ies, General Land Office— For officers and employees (act Jan. 24, 15 Salaries: Professional and scientific service— Grade 2, assistant professional Grade 4, full professional Grade 5, senior professional Grade 6, senior professional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Grade 8, delief subprofessional Grade 8, delief subprofessional Grade 3, assistant clerical Grade 4, main clerical Grade 4, pain clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 10, senior administrative Grade 10, senior administrative Grade 11, assistant administrative Grade 12, chief administrative Grade 12, chief administrative Grade 12, chief administrative Grade 13, executive Custodial service— Grade 3, minor custodial	ERAL LAND OFF. 923, vol. 42, p. 1 Estimated expenditures, 1925. No. Rate. 5 2, 400 9 3, 000 2 2 3, 800 2 5 5, 200 8 1,680-1,860 11 1,860 13 1,1500-1,860 73 1,680-2,940 45 1,860-2,940 45 1,860-2,300 14 2,700 14 2,700 14 2,700 14 3,000 2 2 3,300 1 1 5,200 1 1 3,800 2 1 1,140 2 1 1,020-1,080 1 1 5,000 2 1 1,140 1 1 1,880	expenditures, 1925. 4 \$1,000 \$1,000 \$1,000 Estimate expenditures, 1924. No. R. 5 1,840-2 2 2,440-2 1 2 2 2,440-2 1 2 2 2,440-2 1 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	expendicures, 1924. \$1,000 \$1,000 \$1,000 ate. No. (240 5) (440 9)	Rate. 1,840-2,240 2,040-2,440 2,440-2,760 2,040-2,440 2,440-2,760 2,740 1,440-1,840 1,140-1,840 1,140-1,840 1,140-1,840 1,140-2,240 2,240-2,240 2,240-2,240 2,300 3,500 5,000 720-1,080 1,080			

eral object (title of appropriation), date of acts, references to Statute required for each detaile	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.				
For per diem in lieu of subsistence at not exceeding \$\frac{1}{2}\$ tailed to inspect offices of United States surveyors go land service, to investigate fraudulent land entries, and cases of official misconduct, actual necessary ex ing necessary sleeping-car fares, and for employm assistants when necessary to the efficient conduct of ized by the Commissioner of the General Land Office sec. 1).		\$ 5, 500. 00	\$6, 000. 00			
	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
05 Telegraph service		\$25.00 5,975.00				
rary, General Land Office— For law books and books of reference for the law library, (act Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	including t				350. 00	400. 0
	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
3020 Educational, scientific, and recreational equipment	\$350.00	\$400.00	\$ 398.63			
			ie Generai	1		
For connected and separate United States and other Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be deliv General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	the Senate rered to the os delivered d with rolle	and House Commission to the S ers ready f	se of Rep- oner of the enate and or use (act		18, 000. 00	20, 000. 0
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be deliv General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	ered to the series delivered with rolls expenditures, 1925.	and Hou. Commissic to the S rs ready f Estimated expendi- tures, 1924.	Expended and obligated, 1923.		18, 000. 00	20, 000. 0
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be deliv General Land Office for official purposes. All map House of Representatives hereunder shall be mounted.	ered to the senate rered to the selivered dwith rolle Estimated expenditures, 1925. \$4,500.00 13,500.00	and Hou Commission to the S ers ready f Estimated expendi- tures, 1924.	Expended and obligated, 1923.		18, 000. 00	20, 000. 0
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be deliv General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	Estimated expenditures, 1925. \$4,500.00 13,500.00 18,000.00 States, inclier the enla	and Hou Commission to the S rs ready f Estimated expendi- tures, 1924. \$5,000.00 20,000.00	Expended and obligated, 1923. \$5,031.40 14,850.00 19,881.40 es showing estead acts 1)		18, 000. 00 1, 500. 00	
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be delivered to General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	Estimated expenditures, 1925. \$4,500.00 13,500.00 18,000.00 States, inclier the enla of the expenditure, 1925.	and Hou. Commission to the S rs ready f Estimated expenditures, 1924. \$5,000.00 20,000.00 adding map rged home . 1177, sec Extimated expenditure, 1924.	Expended and obligated, 1923. \$5,031.40 14,850.00 19,881.40 Expended acts 1)			
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be delivered to General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	Estimated expenditures, 1925. \$4,500.00 13,500.00 18,000.00 States, inclier the enla of the expenditure, 1925.	Estimated expenditures, 1924. \$5,000.00 20,000.00 uding marged home. 1177, sec	Expended and obligated, 1923. \$5, 031. 40 14, 850. 00 19, 881. 40 Expended and obligated and obligated acts Expended and obligated and obli			
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be delivered to General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	Estimated expenditures, 1925. States, inclier the enla 3, vol. 42, p Estimated expenditure, 1925. States, inclier the enla 2, vol. 42, p Estimated expenditure, 1925.	and Hou. Commission to the S rs ready f Estimated expenditures, 1924. \$5,000.00 20,000.00 20,000.00 Liding magned home 1177, sec Estimated expenditure, 1924. \$2,000	Expended and obligated, 1923. \$5,031.40 14,850.00 19,881.40 Expended acts .1)			2, 000. 0
Land Office, all of which maps shall be delivered to resentatives, except 10 per cent, which shall be delivered to General Land Office for official purposes. All map House of Representatives hereunder shall be mounte Jan. 24, 1923, vol. 42, p. 1177, sec. 1)	Estimated expenditures, 1925. States, inclier the enla 3, vol. 42, p Estimated expenditure, 1925. States, inclier the enla 2, vol. 42, p Estimated expenditure, 1925.	and Hou. Commission to the S rs ready f Estimated expenditures, 1924. \$5,000.00 20,000.00 20,000.00 Liding magned home 1177, sec Estimated expenditure, 1924. \$2,000	Expended and obligated, 1923. \$5,031.40 14,850.00 19,881.40 Expended acts .1)		1, 500. 00	20, 000. 00 2, 000. 00 3, 000. 00

neral object (title of approp	riation), date of acts, re requ	ferences to Statutes at fred for each detailed o	Large, or to Revis bject.	ed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
AAAA	PC	BLIC LAND SERVIC	E.				
ture, fuel, lights, b dental expenses, i Alaska:	vors general, clerks in of messengers, state cooks of reference for neluding the excha	n their offices, and ionery, drafting inc r office use, post-of nge of typewriters,	contingent expenses type fice box rent, a sefullows:	ewriters, furni- and other inci-			
42, p. 117 Clerks (sam	neral and ex officio 8, sec. 1)				\$4,000.00 11,730.00 3,500.00		
	neral (same act)				3, 000. 00 15, 820. 00	\$ 19, 230. 00	\$1 9, 23 0 . 0
	expenses (same act)				700.00	19, 520. 00	19, 520. 0
Surveyor ge Clerks (same	neral (same act) eact) expenses (same act).				3, 000. 00 12, 000. 00 550. 00	15 550 00	15 550 0
Clerks (same	neral (same act) eact)expenses (same act).				3, 000. 00 14, 520. 00 500. 00	15, 550. 00	15, 550. 00
Idaho: Surveyor ge	neral (same act)				3, 000. 00 11, 100. 00	18, 020. 00	18, 020. 00
Montana: Surveyor ge	expenses (same act)				3, 000. 00	14, 650. 00	14, 650. 0
Clerks (same	expenses (same act).				13, 180. 00 525. 00	16, 705. 00	16, 705. 0
Surveyor ge Clerks (same	neral (same act) expenses (same act).				3, 000. 00 11, 100. 00 400. 00	14, 500, 00	14, 500. 0
Clerks (same	neral (same act) eact)expenses (same act)				3, 000. 00 14, 650. 00 550. 00		ŕ
Clerks (same	neral (same act) eact)expenses (same act).				3, 000. 00 8, 010. 00 435. 00	18, 200. 00	18, 200. 0
Clerks (same	neral (same act)				3, 000. 00 13, 500. 00	11, 445. 00	11, 445. 0
Washington: Surveyor ge	expenses (same act)				3, 000. 00 9, 740. 00	17, 050. 00	17, 050. 0
Contingent of Wyoming:	expénses (same act)				3, 000. 00	13, 290. 00	13, 290. 0
Clerks (same	expenses (same act)				9, 980. 00 450. 00	13, 430. 00	13, 430. (
Total,	offices of surveyors	general			•••••	191, 590. 00	191, 590. (
01 F	ersonal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
	employees		103 \$183, 590. 00	103 \$181, 378. 43			

	(title	of appropriation), date of acts, requ	eferences t nired for ea	o Statutes a ach detailed	t Large, or t object.	o Revised S	tatutes, and estimate	d amount	otal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ıries and	l Cor	ntingent Expenses, Offices o	f Survey	ors Genera	d—Contin	ued.				
					Estimated expendi- tures, 1925	expendi-	and obli-			
	02 0200	Supplies and materials: Stationery and office suppli	ies		\$2,500.00	\$2,500.00	\$2 , 055, 83			
	0280	Sundry supplies				2,900.00	301. 30 2, 356. 13			
	05 0500 0510	Communication service: Telegraphic service Telephone service			1,200,00	150.00 1,200.00	90. 22 1, 036. 08			
	0520	Other communication servi Total communication servi				1,450,00	90, 20	į		
	07	Transportation of things (service	e)		900,00	900.00	603, 94			
	0800 10	Furnishing of electric light and	power	• • • • • • • • • • • • • • • • • • •	100.00	100.00	298, 58 97, 18			
	1100 12	Rent of buildings			1,280,00	1,280.00	1, 280, 00 200, 15			
	13 3010	Special and miscellaneous currer Furniture, furnishings, and fixtu	nt expense	S	100.00 970.00	100.00 970.00	49, 42 642, 93		i	
		Total			191, 590. 00	191, 590. 00	188, 123, 26	į		
		RECAPITULATION								
	01	Personal services (including mes tingent expenses)			183, 590. 00	183, 590. 00	181, 378. 43		i	
	02 05	Supplies and materials			2,900.00 1,450.00	2, 900. 00 1, 450. 00	2,356.13 1,216.50			
	07 08	Printing and binding	e)	• • • • • • • • • • • • • • • • • • •	900, 00	900.00	603. 94 298. 58			
	10 11	Frinting and binding. Furnishing of electric light and Rents. Repairs and alterations. Special and miscellaneous currents	power		100.00 1,280.00	100,00 1,280,00	97. 18 1, 280. 00			
		Repairs and alterations	nt expense	S	300.00 100.00	300.00 100.00	200, 15 49, 42			
	30	Total				970.00	642. 93	1		
penses survey zation The Secr one su	ors g by t retar	argeable to the foregoing and the offices of the surveyors general in the conduct of saline Commissioner of the Grant of the Interior is authorized for general to another as the control of the Interior is authorized for general to another as the control of the Interior is authorized for general to another as the control of the Interior is authorized for general to another as the control of the Interior is authorized for general to another as the Interior is a surveyed for the Interior is a s	appropris general id offices eneral La zed to de ne necess	ations for shall not s, except us and Office tail tempo sities of th	clerk hire be incurred pon previous brazily cle be service	and incied by the lous specification to may require	respective ic authori- ne office of ire and to			
penses survey zation The Seci- one su pay th office of of trav of each That n (cats M ries and of Tor salar money	ors g by tretar, retar, retar, retar, red to reling of th surv. ot to for. 2 Commies a	the offices of the surveyors general in the conduct of sa the Commissioner of the Go y of the Interior is authorized general to another as the actual necessary traveling of the appropriation for surgexpenses incurred hereur gexpenses incurred hereur as ession thereof. The fund created by the actual country of the surveyors general offices is extended as the country of the surveyors general offices are conditions of Registers and Remains on the surveyors general offices, at not commissions of register district land offices, at not	appropris general id offices eneral I id offices eneral I id offices expense veying t nder shall of Mar. 2 ended fou d shall b t; Jan. 2: ccivers— rs of dist t exceed	ations for shall not s, except a sand Office tail temposities of the s in going he public ll be made to one year se used for 1, 1923, vorict landing \$3,000	clerk hire be incurre ipon prev. brazily cle be service g to and l lands. A e to Congr Stats., p. from June the purp- l. 42, p. 11 offices and per annu	e and incided by the lous specific rks from the may require turning detailed ess at the 937), for ce 30, 1924: sees above (78, sec. 1). I receivers meach (a	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated			
penses survey zation The Seci- one su pay th office of of trav of each That n (cats M ries and of Tor salar money	ors g by tretar, retar, retar, retar, red to reling of th surv. ot to for. 2 Commies a	the offices of the surveyors general in the conduct of sa he Commissioner of the Gy of the Interior is authorized general to another as the actual necessary traveling of the appropriation for surgexpenses incurred hereundlar session thereof. e fund created by the actual conduction of the efficient of the expense general offices is extended as the exceed \$25,000 of this fundamissions of Registers and Record and commissions of registers.	appropris general id offices eneral I id offices eneral I id offices expense veying t nder shall of Mar. 2 ended fou d shall b t; Jan. 2: ccivers— rs of dist t exceed	ations for shall not s, except a sand Office tail temposities of the s in going he public ll be made to one year se used for 1, 1923, vorict landing \$3,000	clerk hire be incurre ipon prev. brazily cle be service g to and l lands. A e to Congr Stats., p. from June the purp- l. 42, p. 11 offices and per annu	e and incided by the lous specific rks from the may require turning detailed ess at the 937), for ce 30, 1924: sees above (78, sec. 1). I receivers meach (a	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated		\$ 315, 000. 00	\$ 370, 000. 0
penses survey zation The Seci- one su pay th office of of trav of each That n (cats M ries and of Tor salar money	ors g by tretar, retar, retar, retar, red to reling of th surv. ot to for. 2 Commies a	the offices of the surveyors general in the conduct of sa the Commissioner of the Go y of the Interior is authorized general to another as the actual necessary traveling of the appropriation for surgexpenses incurred hereur gexpenses incurred hereur as ession thereof. The fund created by the actual country of the surveyors general offices is extended as the country of the surveyors general offices are conditions of Registers and Remains on the surveyors general offices, at not commissions of register district land offices, at not	appropris general id offices eneral La eneral La eneral La eneral La eneral La eneral La eneral La expense veying t nder shal of Mar. 2 eneral La ended for d shall k t; Jan. 2- eceivers— rs of dist t exceed	ations for shall not s, except a sand Office tail temposities of the s in going he public ll be made to one year se used for 1, 1923, vorict landing \$3,000	clerk hire be incurre ipon previous contailly cle be service g to and p lands. A e to Congr Stats., p. from June the purp l. 42, p. 11 offices and per annu	e and incided by the four specific rks from the may require turning detailed ess at the 937), for comparison of the control of	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated		\$ 315, 000. 00	\$ 370, 000. (
penses survey zation The Secone su pay the office of of travior each The use in the That n (acts Miss and 70r salar money 1923, v	by tretar re	the offices of the surveyors general in the conduct of sa the Commissioner of the Gy of the Interior is authorizor general to another as the actual necessary traveling of the appropriation for surgexpenses incurred hereur a session thereof. The fund created by the actual commissions of the funding second for surveyors general offices is extended to the second for the funding second for	appropris general id offices eneral Lazed to de ene necess expense veying t nder shal of Mar. 2 ended fou d shall b t; Jan. 2. ceivers— so of dist t exceed	ations for shall not s, except a sand Office tail temposities of the sin going he public ll be made to the second state of the	clerk hire be incurre ipon previous control of the control of the control control of the control control of the control control of the control control of the control control of the control control of the control of the control control of the control control of the control of the control of the control control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	e and incided by the cous specific rks from the may require turning detailed cess at the 937), for ce 30, 1924: osees above 778, sec. 1) I receivers meach (a tred tures, Extern No.	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated of public et Jan. 24,		\$ 315, 000. 00	\$ 370, 000. 0
penses survey zation The Sector one surpay the office of trave of each That n (acts Miss and offices and offices and offices and offices) 1923, 2	s in terrors governors gov	the offices of the surveyors general in the conduct of sa the Commissioner of the Gey of the Interior is authorized general to another as the actual necessary traveling if the appropriation for surgexpenses incurred hereunular session thereof. The equation of the expression of the expert of the expression of the expert of the expert of the expert of the expert of the expert of the function of Registers and Resident of the expect of	approprii general id offices eneral Li ed to de eneral Li ed to de the necess expense expense expense of Mar. 2 ended fold d shall it f; Jan. 2: exceivers rs of dist t exceed	ations for shall not, except a sand Office tail temposities of the sail tempos	clerk hire be incurre ipon previous brazily cle be service g to and i lands. A e to Congr Stats., p. from June the purp. l. 42, p. 11 offices and per annu Estima expendi 1924 No. 33 500 44 500	e and incided by the cous specific rks from the may require turning detailed cess at the 937), for ce 30, 1924: osees above 778, sec. 1) I receivers meach (a tred tures, Extern No.	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated of public et Jan. 24,		\$ 315, 000. 00	\$370, 000. 0
penses survey zation The Section Fine Section on surpay the office of trave of each That in (acts Mics and For salar money 1923, 2 of the section of the sec	s in t grows in t grows	the offices of the surveyors general in the conduct of sa the Commissioner of the Gey of the Interior is authorized general to another as the actual necessary traveling if the appropriation for surgexpenses incurred hereun ular session thereof. The fund created by the actual eyors general offices is extended \$25,000 of this fund, \$1895, vol. 28, p. 937, sec. 1 missions of Registers and Reind commissions of register district land offices, at not 2, p. 1179, sec. 1) Personal services.	appropris general id offices eneral Laced to de ne necess expense veying t inder shall be in the control of the securers of dist t exceed No	ations for shall not s, except a sand Office tail temposities of the sin going he public ll be made to the sin going to the same tended of the standing \$3.000 to the same tended of the	clerk hire be incurre ipon previous be incurre ipon previous be service g to and i lands. A e to Congr Stats., p. from Jun the purp l. 42, p. 11 offices and per annu Estima expendi 1924 142 150 127 \$345. district land i lieu of s trict land offic il appropr nses of sa be incurr n previous	e and incided by the lous specific rks from the may require turning detailed ess at the 937), for comparison of the comp	dental ex- respective ic authori- ne office of ire and to from such statement beginning ffice work Provided, indicated of public et Jan. 24, Rate. 500-3,000 500-3,000 \$340.105.84 including of clerks d to assist ervations, approved Provided, isters and authoriza-		\$ 315, 000. 00	\$370,000.

eral obj	ect (title of appropriation), date of acts, reference required	ences to Statutes a l for each detailed	at Large, or object.	to Revised S	statutes, and estimated ar		Amount appropriate for the fiscal yea ending June 36 1924.
tinger	nt Expenses of Land Offices—Continuo	d.					
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	pended and obligated, 1923.		
	d service: Number of employees, Total salaries,	. 20% \$2%5, 600. 0	210 0 \$295	, 600, 00	\$281, 806, 24		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0230 0280	Fuel		\$3,200.00 100.00 250.00	\$3, 200, 00 100, 00 250, 00	\$16, 99 53, 35 86, 08		
02130	Total, supplies and materials			3,550.00			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service (registration		1,000,00 3,000.00 8,000.00	1,000,00 3,000,00 8,000,00	898, 01 2, 877, 32 7, 434, 23		
	Total communication service	·	12,000.00	12,000.00	11, 209. 56		
06 07 0800 09 10 1700 12 13 3010	Travel expenses Transportation of things (service). Printing and binding. Advertising and publication of notices (service) furnishing heat, light, power, water, and elected to buildings and structures. Repairs and alterations. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures.	ce) ctricity (service).	12,000,00 100,00 30,000,00	2,500,00 4,500,00 12,000,00 100,00 30,000,00 1,500,00 250,00 3,000,00	675, 46 4, 401, 25 6, 693, 76 11, 329, 34 81, 44 29, 640, 00 1, 315, 59 117, 98 2, 545, 31		
	Total		355,000,00	365, 000, 60	350, 065, 36		
10 11	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Advertising and publication of notices (servifurnishing heat, light, power, water, and electents. Repairs and alterations. Special and miscellaneous current expenses. Equipment.	ce) tricity (service).	285, 600, 00 3, 550, 00 12, 000, 00 2, 500, 00 4, 500, 00 100, 00 30, 000, 00 1, 500, 00 250, 00 3, 000, 00	295,600, 00 3,550,00 12,000,00 2,500,00 4,500,00 100,00 30,000,00 1,500,00 250,00 3,000,00 3,000,00	281, 896, 24 156, 42 11, 209, 56 675, 46 4, 401, 26 6, 693, 76 11, 329, 34 34, 44 29, 610, 00 1, 315, 59 117, 98 2, 545, 31		
	Total.	·	355, 000. 00	365,000.00	350, 065, 36		
or pro- law a and i inder chase empl- and f empl- pursu and a in Al	Public Lands, Timber, etc.— becting timber on the public lands, and rules relating to the cutting their fraudulent entry or appropriation, at mitty for swamp lands, \$470,000, in e of motor-propelled passenger-carryit oyed in the field service and for operior operation and maintenance of a moyed under this appropriation may liant to section 13 of the sundry civil actual necessary expenses for transposaka they may be allowed not exceed Inn. 24, 1923, vol. 42, p. 1179, sec. 1).	and for the m reof; of protect id of adjusting cluding not er ing vehicles for ation, mainte otor boat: Pro- be allowed per il appropriation ortation, excep- ding \$5 per da	ring publice claims for claims for ceeding for the use of the use of the ceeding for the ceedi	c lands from swamp leading states of agents and exchang the agents and lieu of sulfice o	om illegal ands and the pur- nd others e of same nd others sosistence, . 1, 1914, employed basistence	\$470, 000. 00	\$ 485, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.	res, of	ended and ligated, 1923.		
Nu	service: nmber of employees tal salaries.	133 \$250, 250. 00	140 \$265, 2	250. 00	\$261, 115, 18		

	ct (title of appropriation), date of acts, references to Statutes at required for each detailed of		Revised Sta	tutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
	Public Lands, Timber, etc.—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0220 0230 0269 0283	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel (for automobiles and motor boat). Provisions. Sundry supplies (lubricants).	\$2,500.00 250.00 7,000.00 275.00 5,400.00	\$2,500,00 250.00 7,000.00 275.00 5,400.00	\$2, 138, 91 196, 88 6, 575, 44 222, 81 4, 865, 85		
03	Total supplies and materials		15, 425. 00 275. 00	13, 999. 89 225. 36		
04 05 0500	vehicle (service)	3,000.00	3,000.00 1,200.00	2,732.02		
0510 0520	Telegraph service. Telephone service. Other communication service (postage). Total communication service.	1,200.00 1,200.00 250.00 2,650.00	1,200.00 250.00 2,650.00	1, 157. 31 1, 171. 02 204. 04 2, 532. 37		
06 07 08 09 10	Travel expenses. Transportation of things (service) Photographing and making photographs and prints. Advertising and publication of notices. Furnishing of heat, light, and power	170, 500. 00 1, 525, 00 400. 00 20. 00	170, 500, 00 1, 525, 00 400, 00 20, 00 100, 00	169, 396, 76 1, 490, 71 373, 14 11, 40 82, 10		
11 1100 1110	Rents: Rent of buildings. Other rents.		2, 690. 00 425. 00	2, 690. 00 347. 13	ļ	
12 13	Total rents		3, 115, 00 5, 500, 00 40, 00	3, 037. 13 5, 377. 99 37. 61		
30 3000 3010 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Other equipment	9,500.00 700.00 7,000.00	9, 500. 00 700. 00 7, 000. 00	9, 510. 01 630, 71 6, 514. 72		
	Total equipment		17, 200. 00 485, 000. 00	16, 655. 44 477, 067. 10		
01 02 03 04	RECAPITULATION. Personal services. Supplies and materials. Subsistence and support of persons (see 06) Subsistence and care of animals, and storage and care of	15, 425, 00 275, 00	265, 250, 00 15, 425, 00 275, 00	261, 151. 18 13, 999. 89 225. 36		
05 06 07 08 09	vehicles (service) Communication service. Travel expenses. Transportation of things (service) Photographing and making photographs and prints. Advertising and publication of notices. Furnishing of heat, light, and power	3,000.00 2,650.00 170,500.00 1,525.00 400.00 20.00	3,000,00 2,650,00 170,500,00 1,525,00 400,00 20,00	2, 732. 02 2, 532. 37 169, 396. 76 1, 490. 71 373. 14 11. 40 82. 10		
11 12 13 30	Rents Repsirs and alterations Special and miscellaneous current expenses Equipment	3, 115, 00 5, 500, 00 40, 00 17, 200, 00	100, 00 3, 115, 00 5, 500, 00 40, 00 17, 200, 00	3, 037, 13 5, 377, 99 37, 61 16, 655, 44		
	Total	470, 000. 00	485, 000. 00	477, 067. 10		
nses of Langue disbin staking	Special and miscellaneous current expenses Equipment	40.00 17,200.00 470,000.00 Commission allege e with lave e deposition all be 2 each copy	40,00 17,200.00 485,000.00 tioner of the difference of the differe	16,555.44 477,067.10 The General ent entries earings in ten for use or folio for to a party	. \$15,000.00	\$18,00
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
01 06	Personal services (witness fees and taking testimony and reducing same to writing). Travel expenses (mileage of witnesses)	\$10,500.00 4,500.00	\$12,600.00 5,400.00	\$10, 499, 78 4, 499, 90		
	Total	15,000.00	18,000.00	14,999.68	1	1

. required for each	atutes at Large, or to detailed object.	Revised St	atutes, and estimate	d amount ag	al amount to be oppropriated under ich head of appro-iation.	Amount appropriated for the fiscal year ending June 30 1924.
producing Plats of Surveys, General Land Office— To enable the Commissioner of the General Land and defaced official plats of surveys on file and records of said office, to furnish local land office photolithography original plats of surveys preparate for Jan. 24, 1923, vol. 42, p. 1179, sec. 1)	l other plats con s with same, and ared in the offices	stituting p I for repro of survey	part of the ducing by ors general		\$5,000.00	\$ 6, 000. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
0810 Lithographing, engraving, and engrossing	\$5,000.00	\$6,000.00	\$5,987.50			
toration of Lands in Forest Reserves— To enable the Secretary of the Interior to advertise of lands in forest reserves or of lands temporarily (act Jan. 24, 1923, vol.42, p. 1180, sec. 1)	withdrawn for for	rest reserv	e purposes		2, 000. 00	3, 000. 0
	Estimated expendi- tures, 1925.	expendi-	and obli-			
09 Advertising and publication of notices (service)	\$2,000.00	\$3,000.00	\$1,838.53			
				• • • • • • • • • • • • • • • • • • • •	2,000.00	5, 000. 0
01 Personal services (temporary assistants)	10.00 5.00 1,500.00	Estimated expenditures, 1924. \$1.000.00 25.00 25.00 3,000.00	Expended and obli- gated, 1923.		2,000.00	5, 000. 0
0200 Stationery and office supplies	expenditures, 1925. \$285.00 10.00 5.00 1,500.00 100.00 50.00	Estimated expenditures, 1924. \$1.000.00 25.00 25.00	Expended and obligated, 1923.		2,000.00	5, 000. 0
0200 Stationery and office supplies. 0500 Telegraph service. 06 Travel expenses. 0800 Printing and binding. 1100 Rent of buildings. 13 Special and miscellaneous current expenses. Total.	expenditures, 1925. \$285.00 10.00 5.00 1,500.00 100.00 50.00	Estimated expenditures, 1924. \$1,000.00 25,00 25,00 3,000.00 500.00	Expended and obli- gated, 1923. \$3, 20 1, 474, 43		2,000.00	5, 000. 0
0500 Stationery and office supplies	ations of surveys ng mineral deport the supervision of surveys respectively control of the General Leepurchase of memory corrects whis appropriation service tempora of the lands ad the Coos Bay	Estimated expenditures, 1924. \$1,000.00 25.00 3,000.00 500.00 250.00 5,000.00 5,000.00 heretofore sits, coal feys or exadence in sof the Con ount here and Office tal or other herever ping may be rily detail of this app nd timber Wagon R	Expended and obligated, 1923. \$3. 20 1, 474. 43 1, 477. 63 made and ields, and minations ny suit or missioner \$700,000: by appro, with the er equally acticable: expended ed to the ropriation of the so-oad lands			
0500 Stationery and office supplies. 0500 Travel expenses. 080 Printing and binding. 1100 Rent of buildings. 113 Special and miscellaneous current expenses. Total. **Total.** **Total.	ations of surveys ng mineral deport the supervision e Secretary of the central Le purchase of menurey corners whis appropriation service tempora of the lands a d the Coos Bay not. 42, p. 1180, se	Estimated expenditures, 1924. \$1,000.00 25.00 3,000.00 250.00 250.00 5,000.00 5,000.00 beretofore sits, coal freys or exadence in a of the Con out here and Office tal or otherway berily detail of this app of this app nd timber Wagon Rec. 1)	Expended and obligated, 1923. \$3, 20 1, 474. 43 1, 477. 63 made and ields, and minations ny suit or namissioner \$700,000: by appropriation of the sepended ed to the ropriation of the so-oad lands		700, 000. 00	
0500 Stationery and office supplies	ations of surveys ng mineral deport the supervision of surveys respectively control of the General Leepurchase of memory corrects whis appropriation service tempora of the lands ad the Coos Bay	Estimated expenditures, 1924. \$1,000.00 25.00 3,000.00 250.00 5,000.00 250.00 5,000.00 heretofore sits, coal freys or exadence in a fine Cone Interior ount here and Office and office an	Expended and obligated, 1923. \$3. 20 1, 474. 43 1, 477. 63 made and ields, and minations ny suit or missioner \$700,000: by appro, with the er equally acticable: expended ed to the ropriation of the so-oad lands			5, 000. 00 699, 600. 00

erai obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	for the fiscal year
vey ing	the Public Lands—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
62 6200 0230 0250 0260 0280	Supplies and materials: Stationery and office supplies. Fuel. Forage and other supplies for animals Provisions. Sundry supplies.	7,500.00 12,000.00 62,500.00 9,500.00	\$3,500.00 7,500.00	\$3, 279, 90 7, 398, 48 11, 693, 67 60, 987, 41 8, 944, 68 -1, 205, 96		
	Total supplies and materials.		95,600.00	93, 510. 10		
03 04	Subsistence and support of persons (service). Subsistence and care of animals, and storage and care of vehicles (service).		30,000.00 7,500.00	28, 305. 75 7, 339. 19		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.	750. 00 500. 00 200. 00	750, 00 500, 00 200, 00	605, 56 563, 80 61, 83		
	Total communication service		1,450.00	1,231.19		!
06 07 0800 09 10	Travel expenses Transportation of things (service) Printing and binding Advertising and publication of notices (service) Furnishing of heat, light, power, etc.	40, 200, 00 13, 500, 00 1, 500, 00 500, 00 110, 00	40,000.00 13,500.00 1,500.00 500.00 110.00	38, 350, 00 12, 408, 01 1, 326, 17 76, 39		
11 1100 1110	Rent of buildings. Other rents.		2, 500, 00 33, 500, 00	1,745,87 32,992,50		
12	Total rents		9,000,00	34,738.37 6,951.62		
13	Repairs and alterations. Special and miscellaneous current expenses.	1,000.00	1,000.00	633. 84		
30 3010 3020 3040 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures. Scientific equipment. Livestock (other than that purchased for meat). Other equipment	8, 250. 00 2, 000, 00	7, 250, 00 8, 250, 00 2, 000, 00 26, 500, 00	6, 691, 62 764, 83 2, 115, 43 30, 821, 41		
	Total equipment		44,000.00	40, 393. 29		
3210	Structures (iron posts)		23, 500, 00	22, 000. 00		
	Total	700,000.00	699, 600, 00	645,996.31		Ì
01 02 03 04	Personal services. Supplies and materials. Subsistence and support of persons (service). Subsistence and care of animals, and storage and care of vehicles (service).	96,300.00	395, 940, 00 95, 600, 00 30, 000, 00	358, 731, 24 93, 510, 10 28, 305, 75		
65 06 07 08	Communication service. Travel expenses. Trunsportation of things (service) Printing and binding, engraving, lithographing, photographing and typewriting (service).	1 450 00	7,500,00 1,450.00 40,000.00 13,500.00	7, 339, 19 1, 231, 19 38, 350, 99 12, 408, 01		
09 10 11 12 13 30 32	Advertising and publication of notices (service). Furnishing of heat, light, power, etc. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts and nonstructural improvements to land	500.00 110.00 36,000.00 9,000.00 1,000.00 44,000.00	1,500.00 500.00 110.00 36,000.00 9,000.00 1,000.00 44,000.00	1,326,17 76,39 34,738,37 6,951,78 633,84 40,393,29		
	(includes axed equipment)	23,000.00	23, 500. 00	22,000.00		
	Total	700,000.00	699, 600. 00	645, 996, 31		
nnity f ndefin limit	nite appropriations: for Swamp Lands to States— nite appropriation to pay to the States the proceeds s which may have been erroneously sold by the 1689)	United St	ates (R. S	n 702	\$500, 00	\$500.
	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	expendi-	Estimated expendi- tures, 1924.	and obli-		
53	Indemnities to States	\$500				

	ject (title of appropriation), date of acts, references to Statutes at required for each detailed	Large, or to object.	Revised Sta	itutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal yea ending June 30 1924.
ľnde rec To p:	nt for Lands Erroneously Sold— finite appropriation to pay to the purchaser or purch serieved for lands erroneously sold by the United Stat rovide for the repayment of certain commissions, e meys paid under the public land laws (act Mar. 26,	es (<i>R. S.</i> , ; x cess payi	p. 728, sec. nents, and	3689) I purchase	İ	\$80,000.00	\$100,000.0
-		Estimated	Estimated	Expended			
		expendi- tures, 1925.	expendi- tores, 1924.	and obligated, 1923.	ļ		
53	Refund to purchasers on erroneous sales of land	\$50,000.00	\$100,000.00	\$202, 114. 94			
For t	y Within Land Grants (Reimbursable)— the survey of lands within the limits of railroad graphs, sec. 1)					25, 000. 00	25, 000. (
		expendi-	Estimated expendi- tures, 1924.	and obli-			
01 02 03 04	Personal services. Supplies and materials Subsistence and support of persons Subsistence and care of animals and storage and care of		\$16,000.00 4,500.00 1,100.00	\$16, 419. 93 4, 715. 43 1, 164. 57			
05	vehicles. Communication service.	5.00	120, 00 5, 00	137. 46 1. 86			
06 07 08	Travel expenses Transportation of things Lithographing, engraving, and engrossing	290.00	380, 00 290, 00 40, 00	382, 94 291, 64 47, 50			
11 12	Rents Repairs and alterations	2, 500, 00 5, 00	2, 500.00 5.00	2,628.08 2.72			
13 30	Special and miscellaneous current expenses. Equipment	10.00	10.00 50.00	7, 00 35, 75			
	Total	25, 000, 00	25,000.00	05 (0)4 00			
Indef	Certain Indian Allotments— finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1	s fees on o	ertain Inc	25, 831, 88 dian allot- sec. 4)		200.00	500. 0
Indef	Certain Indian Allotments— finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 28, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1887, vol. 28, 18	s fees on e	certain Inc 6, p. 795,	dian allot- sec. 4)		200.00	500. 0
Indef	ertain Indian Allotments—	s fees on (1891, vol. 2	ertain Inc. 6, p. 795,	dian allot- sec. 4)		200.00	500. 0
ol Threindef	Certain Indian Allotments— finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 20, 20, 24, 24, 25, 26, 28, 28, 28, 28, 28, 28, 28, 28, 28, 28	Estimated expenditures, 1925. \$200.00	ertain Inc. 6, p. 795, Estimated expenditures, 1921. \$500.00	Expended and obligated, 1923. \$96.75		200. 00	
ol Threindef	Pertain Indian Allotments— finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 28, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	Estimated expenditures, 1925. \$200.00	ertain Inc. 6, p. 795, Estimated expenditures, 1924. \$500.00 the net per of educa	Expended and obligated, 1923. \$96.75			
oi Thre ndef sale mal 22 22 24 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20	Pertain Indian Allotments— finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 28, 28, 29, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	Estimated expenditures, 1925. \$200.00 Fr cent of the purposes. 3689). Estimated expenditures, 1925. \$20,000.00 Special Figures, 1925. \$20,000.00 Special For iterative from iteral tree iterative from iteral tree iterative from iteral tree iterative from iteral tree iterative from may dire	Estimated expenditures, 1924. \$500.00 the net period of education of expenditures, 1924. \$25,000.00 United Samuel Sam	Expended and obligated, 1923. \$96. 75 roceeds of tion, or of and obligated, 1923. \$29, 461. 98 tates from lasks, and lands, to einvested ricultural r. 4, 1915,			40, 000. 0
oi Thre ndef sale mal 22 22 24 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20	finite appropriation to pay to registers and receiver nts (acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, and sec. 4; Feb. 28, sec. 4; F	Estimated expenditures, 1925. \$200.00 Fr cent of the purposes. 3689). Estimated expenditures, 1925. \$20,000.00 Special Figures, 1925. \$20,000.00 Special For iterative from iteral tree iterative from iteral tree iterative from iteral tree iterative from iteral tree iterative from may dire	Estimated expenditures, 1924. \$500.00 the net period of education of expenditures, 1924. \$25,000.00 United Samuel Sam	Expended and obligated, 1923. \$96. 75 roceeds of tion, or of and obligated, 1923. \$29, 461. 98 tates from lasks, and lands, to einvested ricultural r. 4, 1915,		20, 000. 00	500. 0 40, 000. 0

ral ol	oject (title of appropriation), date of acts, references t required for ea	o Statutes a ach detailed	at Large, or to object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Inde ex hs	by Individuals for Surveying Public Lands— efinite appropriation of the amount deposi penses incident to the survey of lands, no tive settled, any excess of the sums so depo rveys, comprising all expenses incident apposited, to be repaid to the depositors, resp	ted by in t mineral sited, ove thereto, f	l or reserve er and abo or which	ed, upon v ve the act they were	which they cual cost of e severally		\$70, 000. 00	\$75, 000. 0
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
01 02 03	Personal services. Supplies and materials Subsistence and support of persons		\$41,000.00 9,000.00 700.00	\$44,000.00 9,600.00 750.00	\$49, 492. 43 10, 657. 13 794. 75			
04 05 06 07	vehicles. Communication service. Travel expenses. Transportation of things.		100.00 10.00 1,400.00 750.00	125. 00 10. 00 1, 500. 00 800. 00 2, 000. 00	132. 12 6. 08 1, 636. 78 887. 19			
08 11 12 30 52	Lithographing, engraving, and engrossing		3,800.00 40.00 1,400.00 10,000.00	4,000.00 65.00 1,600.00 10,550.00	2, 260, 00 4, 696, 24 87, 38 1, 734, 96 11, 877, 07			
	Totals to States from Receipts under Oil Leasing A		70,000.00	75,000.00	84, 262. 13			
the da us pu tio	ovisions of the mineral leasing act of Feb. e Treasury after the expiration of each fisuries of which the leased lands or deposits ed by the States or subdivisions thereof foldlic roads or for the support of public schons, as the legislatures of the States may deposit of the States of the States of the States of the States of the States may deposit of the States o	cal year t are or we or the con ools or oth irect (act	to the State of the original truction of the public Feb. 25, 1	es within, said mon and main education 920, vol.	the boun- neys to be tenance of al institu- 41, p. 450,		2, 500, 000. 00	2, 500, 000. 00
		Estimate	ed Esti	nated Ex	pended and			
22	Grants to States for roads and educational purposes	expenditu 1925.	res, expen	ditures, 6 24	spended and obligated, 1923.		•	
 ellan		\$2,500,000	0.00 \$2,78	7,411.77	obligated, 1923. 		500.00	500. 00
 ellan	eous Trust Funds— tanding liabilities, lands (act Mar. 2, 1907,	\$2,500,000 vol. 34, p	0.00 \$2,78	7,411.77	obligated, 1923. 		500. 00	500. 00
 ellan	poseseous Trust Funds—	\$2,500,000 vol. 34, p	expen 16 0.00 \$2,78 . 1245, secon expenditures, 1925.	7,411.77 :	poligated, 1923. 1923. 1923. 1923. 1924. 1925. 1926. 1926. 1927. 1928.		500. 00	500. 00
ellan Outs	eous Trust Funds— tanding liabilities, lands (act Mar. 2, 1907,	expenditu 1925. \$2,500,000 vol. 34, p	expen 16 0.00 \$2,78 1245, secs Estimated expenditures, 1925.	24. 7,411.77 5 8. 1-4) Estimated expenditures, 1924. \$500.00	bbligated, 1923. \$2,304,560.38 Expended and obligated, 1923. \$589.68		500. 00 500. 00	
ellan Outs	eous Trust Funds— tanding liabilities, lands (act Mar. 2, 1907, Outstanding liabilities, lands.	expenditu 1925. \$2,500,000 vol. 34, p	expen 16 0.00 \$2,78 1245, secs Estimated expenditures, 1925.	24. 7,411.77 \$. 1-4)	bbligated, 1923. \$2,304,560.38 Expended and obligated, 1923. \$589.68			
ellan Outs	eous Trust Funds— tanding liabilities, lands (act Mar. 2, 1907, Outstanding liabilities, lands.	expenditu 1925. \$2,500,000 vol. 34, p	expen 16 0.00 \$2,78 . 1245, secon extended expenditures, 1925. Estimated expenditures, 1925.	24	Expended and obligated, 1923. Expended and obligated, 1923. \$589.68			
52	poses	*2,500,000 *2,500,000 *2,500,000 *2,500,000 *34, p	Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925.	24	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$589.68			500.00
52	poses	*2,500,000 *2,500,000 *2,500,000 *2,500,000 *34, p	Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925. **Estimated expenditures, 1925.	24	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$589.68		500. 00	500. 00
52	poses	expenditu 1925. \$2,500,000 vol. 34, p 30, p. 23	expense expense 18	### 1.1.77 1.1.77	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$589.68 Expended and obligated, 1923. \$555.70 Expended and obligated, 1923.		500. 00	500. 00
52 52 52 52 01 01 01 02 03	poses	expenditu 1925. \$2,500,000 vol. 34, p 30, p. 23	expense expense 16	24	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$589. 68 Expended and obligated, 1923. \$555. 70 Expended and obligated, 1923. \$555. 70		500. 00	500.00
52 52 52 01 02 03 04 06 07 11	poses	expenditu 1925. \$2,500,000 vol. 34, p 30, p. 23 (act June	. 1245, sec. 1245, sec. Estimated expenditures, 1925. \$500.00 25, 1910, 1 Estimated expenditures, 1925. \$500.00 25, 1910, 1 Estimated expenditures, 1925. \$500.00 500.500 500.1500 1500 1500 1500	Estimated expenditures, 1924. \$500.00 Estimated expenditures, 1924. \$500.00 Estimated expenditures, 1924. \$500.00 100.36, p. Estimated expenditures, 1924. \$12,000 1,000 300 300 300 2,200	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$589.68 Expended and obligated, 1923. \$555.70 Expended and obligated, 1923. \$555.70 0 0 0 0 0 0		500. 00	500. 00 500. 00 20, 000. 00
52 52 52 01 02 03 04 06 07 11	eous Trust Funds— tanding liabilities, lands (act Mar. 2, 1907, Outstanding liabilities, lands arned moneys, lands (act Jan. 27, 1898, vol. Unearned moneys, lands Personal services Supplies and materials Subsistence and support of persons Subsistence and care of animals and storage and chicles. Travel expenses. Transportation of things Rent of equipment. Special and miscellaneous current expenses.	expenditu 1925. \$2,500,000 vol. 34, p 30, p. 23	expenses expenses	1-4 24 24 24 24 24 25	Expended and obligated, 1923. Expended and obligated, 1923. \$589.68 Expended and obligated, 1923. \$585.70 Expended and obligated, 1923. \$555.70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		500. 00	500. 00

al object (ti	itle of appropriation), date of acts, refere required	nces to Statutes at 1 I for each detailed o	Large, or to Revise object.	d Statutes, and estimated	amount appr	amount to be opriated under head of appro- ion.	Amount appropriate for the fiscal yea ending June 30 1924.
ies, Burea	n u of Indian Affairs—	NDIAN AFFAIRS.				\$388, 640. 00	\$306, 150. 0 0
	rs and employees (act Jan. 24, 19	923, vol. 42, p. 1	1180, sec. 1)		•••••		
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:			<u> </u>				
Profes G G G	ssional service— rade 2, assistant professionalrade 3, associate professionalrade 4, full professionalrofessionalrofessional service—	No. Rate. 1 2,400 3 3,000 1 3,800	1 1,800 3 2,040-2,750	No. Rate. 1 1,800 3 2,040-2,750			
G:	rade 5, main subprofessionalrade 6, senior subprofessional	. 1 1,860 2 1,860	1 1,840 2 1,440-1,640	1 1,840 2 1,440-1,640			
Cleric	al, Administrative and Fiscal Service—	12 1 140-1 440		17 1,140-1,440			
Gi Gi	rade 2, junior clerical rade 3, assistant clerical rade 4, main clerical rade 5, senior clerical	. 12 1,140-1,440 . 28 1,320-1,440 . 70 1,500-1,860 . 28 1,680-1,920	31 660-1,440 72 1,140-1,840	31 660-1,440 72 1,140-1,840			
Ği	rade 4, main clerical	28 1,680-1,920 29 1,860-2,100	32 1,140-1,920 30 1,140-2,040	32 1,140-1,920 30 1,140-2,040			
G)	racie e, principal cierical	. 15 2,100	14 1 840-2 040	14 1,640-2,040			
G ₁	rade 7, assistant administrativerade 8, associate administrative	.] 5 2,700	4 1,840-2,490	12 1,840-2,040 4 1,840-2,490			
G ₁ G ₂	rade 9, full administrativerade 10, senior administrative	. 5 3,000 . 1 3,300	4 2,240-2,490 1 2,750	4 2,240-2,490 1 2,750			:
G	rade 12, chief administrativerade 13, executive	. 1 5,200	1 3,500	1 2,750 1 3,500 1 5,000			
Custo	dial service rade 1, junior messenger		1	3 660			
Ği	rade 3, minor custodial	5 1,020-1,260	5 960-1,240	5 960-1,240			
Total basi	c salaries for 1924 and 1923	224	234 \$306,150	\$306,150			
_	ase of compensation for 1924 and 1923			55,440			
1.003	al salaries	\$388,640	361,590	361,590			
ying and or the su provision for the a	se under classification act, \$30,400. Allotting Indian Reservations, R Irvey, resurvey, classification, a ns of the act of Feb. 8, 1887 (24 allotment of lands in severalty t g for the survey or allotment of I	nd allotment of Stat. L., p. 388) o Indians,'' and	, entitled "An d under any otl	act to provide her act or acts			
ying and or the su provision for the a providin That no ment of Navajo o was not	Allotting Indian Reservations, R rvey, resurvey, classification, a ns of the act of Feb. 8, 1887 (24	nd allotment of Stat. L., p. 388) o Indians," an Indian lands, \$56 or the survey, resublic domain to of New Mexico of prior to June 3	, entitled "An d under any otl 5,000, reimbursa survey, classific o any Indian, v and the State o 60, 1914 (acts Fe	act to provide ther act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol.		56, 000. 00	58, 000. 0
or the su provision for the a providin That no ment of Navajo c was not	Allotting Indian Reservations, Rarvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 allotment of lands in severalty tag for the survey or allotment of I part of said sum shall be used for any land in severalty on the por other tribes, within the State residing upon the public domain	nd allotment of Stat. L., p. 338) o Indians," and and s. \$56 r the survey, reublic domain to f New Mexico a prior to June 3 p. 1180, sec. 1).	entitled "And under any otlogo, reimbursa survey, classific any Indian, vand the State of the St	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated,		56, 000. 00	58, 000. 00
ying and or the su provision for the a providin That no ment of Navajo c was not a 24, p. 38	Allotting Indian Reservations, R rvey, resurvey, classification, as an sof the act of Feb. 8, 1887 (24 allotment of lands in severalty of I part of said sum shall be used fo any land in severalty on the por other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1925, vol. 42,	nd allotment of Stat. L., p. 388) o Indians," and ands, \$56 r the survey, resublic domain to of New Mexico prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925.	entitled "And under any otles, ooo, reimbursa survey, classific any Indian, vand the State of the state of th	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923.		56, 000. 00	58, 000. 00
ying and or the su provision for the a providin That no ment of Navajo o was not a 24, p. 38.	Allotting Indian Reservations, Rarvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 allotment of lands in severalty tag for the survey or allotment of I part of said sum shall be used fo any land in severalty on the por other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42,	nd allotment of Stat. L., p. 338) o Indians," and indian lands, \$56 or the survey, reublic domain to f New Mexico prior to June 3 of 1180, sec. 1) Estimated expenditures, 1925.	entitled "And under any otlogo, reimbursa survey, classific any Indian, vand the State of the St	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated,		56, 000. 00	58, 000. 0
ying and or the su provision for the a providin That no ment of Navajo o was not a 24, p. 38.	Allotting Indian Reservations, Rarvey, resurvey, classification, and and of the act of Feb. 8, 1887 (24 allotment of lands in severalty tag for the survey or allotment of I part of said sum shall be used for any land in severalty on the part of the tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1923, vol	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925.	entitled "And under any otlo, 6,000, reimbursa survey, classific any Indian, vand the State otlo, 1914 (acts Ferenditures, 1924.	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47		56, 000. 00	58, 000. 0
ying and or the su provision for the a providin That no ment of Navajo o was not 124, p. 38	Allotting Indian Reservations, R rvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 sllotment of lands in severalty t g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 8, sec. 1; Jan. 24, 1923, vol. 42, 7 Personal services.	nd allotment of Stat. L., p. 388) of Indians, "andians and specific domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlo, 000, reimbursa survey, classific any Indian, vand the State of 00, 1914 (acts Feb. 1924. Estimated expenditures, 1924. 5 \$27,380.00 Estimated expenditures, 1925.	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated di- gated, 1923.		56, 000. 00	58, 000. 0
ying and or the su provision for the a providin That no ment of Navajo o was not i 24, p. 38 Ol Field servi Numb Total s	Allotting Indian Reservations, R urvey, resurvey, classification, a ms of the act of Feb. 8, 1887 (24 allotment of lands in severalty of g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. The services of employees and materials: Stationery and office supplies. Stationery and office supplies.	nd allotment of Stat. L., p. 388) o Indians," and ands, \$56 r the survey, resublic domain to of New Mexico prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo of the street of the state	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated di- gated, 1923. 0.00 0.00 0.00 0.00 \$564. 44		56, 000. 00	58, 000. 00
ying and or the su provision for the aproviding That no ment of Navajo owas not 124, p. 38. Column 1	Allotting Indian Reservations, R rvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 sillotment of lands in severalty t g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. ice: er of employees. salaries and wages. scientific and educational supplies. Forage and other supplies for animals. Forage and other supplies for animals.	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otles, 000, reimbursa survey, classific any Indian, vand the State of the state of th	act to provide her act or acts ble: Provided, ation, or allot- whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated di- igree, gated, 1923. 0.00 0.00 0.00 \$564. 44 71. 25		56, 000. 00	58, 000. 0
or the su provision for the a providing the aproviding that no ment of Navajo c was not 1 24, p. 38. Ol Suppose Suppo	Allotting Indian Reservations, R urvey, resurvey, classification, a ms of the act of Feb. 8, 1887 (24 allotment of lands in severalty of g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. The services of employees and materials: Stationery and office supplies. Stationery and office supplies.	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo of the street of the state	act to provide her act or acts ble: Provided, ation, or allot- vhether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated di- and obligated, 1924. gated, 1923.		56, 000. 00	58, 000. 00
ying and or the su provision for the aproviding That no ment of Navajo owas not 124, p. 38. Column 1	Allotting Indian Reservations, R rvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 sillotment of lands in severalty t g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. ice: er of employees. salaries and wages. scientific and educational supplies. Forage and other supplies for animals. Forage and other supplies for animals.	nd allotment of Stat. L., p. 388) of Indians, "andians, "andian lands, \$56 or the survey, resublic domain to of New Mexico a prior to June 3 of 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo, reimbursa survey, classific or any Indian, vand the State of the	act to provide her act or acts ble: Provided, ation, or allot- vhether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated di- i924. gated, 1923.		56, 000. 00	58, 000. 0
ying and or the su provision for the a providin That no ment of Navajo o was not i 24, p. 38. 01 Field servi Numb Total s 02 02 02 02 02 02 02 02 02 02 02 02 02	Allotting Indian Reservations, Rarvey, resurvey, classification, and and so the act of Feb. 8, 1887 (24 allotment of lands in severalty to go the survey or allotment of I part of said sum shall be used for any land in severalty on the poor other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1923, vol. 4	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo, oon, reimbursas survey, classific any Indian, vand the State of	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated Expended and obligated, 1923. 5 \$27, 216. 47 ated and obligated, 1923. 0.00		56, 000. 00	58, 000. 00
ying and or the su provision for the a providin That no ment of Navajo c was not i 24, p. 38 01 Field servi Numb Total s 0220 Supp 0220 S 0230 F 0220 S 0230 F 0250 F 0260 F 0260 Teleg 06 Trav	Allotting Indian Reservations, R urvey, resurvey, classification, a us of the act of Feb. 8, 1887 (24 allotment of lands in severalty to use of the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. Testionery and office supplies stationery and office supplies stationery and office supplies cueltific and educational supplies. Torage and other supplies for animals. Total supplies Total supplies and materials. Total supplies and materials. Total supplies and materials.	nd allotment of Stat. L., p. 388) o Indians, "andians, "andian lands, \$56r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo, reimbursa survey, classific or any Indian, vand the State of the	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated Expended and obligated, 1923. 5 \$27, 216. 47 ated di- gated, 1923. 0.00 \$564. 44 71. 25 0.00 \$10.00 0.00 \$564. 44 71. 25 0.00 \$10.00 0.00 \$368. 45 0.00 \$10.00 0.00 \$368. 57 0.00 \$38. 57 0.00 \$38. 57		56, 000. 00	58, 000. 00
ying and or the su provision for the a providin That no ment of Navajo c was not i 24, p. 38 01 Field servi Numb Total s 0220 Supp 0220 S 0230 F 0220 S 0230 F 0260 F 0260 F 0260 F 0260 Teleg 06 Travi 07 Thus	Allotting Indian Reservations, R rvey, resurvey, classification, as ans of the act of Feb. 8, 1887 (24 allotment of lands in severalty of the survey or allotment of I grat of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain is, sec. 1; Jan. 24, 1923, vol. 42, 1 Personal services. Testionary and office supplies residing upon the public formain idea of the services of the services of the services residentic and wages. Stationary and office supplies residentic and educational supplies rough services at expenses aportation of things corraphing and making photographic pr	nd allotment of Stat. L., p. 388) o Indians," and andian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo of the state	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated Expended and obligated, 1924. gated, 1923. 0.00		56, 000. 00	58, 000. 00
ying and or the su provision for the a providin That no ment of Navajo o was not i 24, p. 38. 01 Field servi Numb Total s 0220 Supp 0220 S 0220 S 0220 S 0220 S 0220 S 0230 F 0230 F 0230 F 0250 F	Allotting Indian Reservations, R Irvey, resurvey, classification, as ns of the act of Feb. 8, 1887 (24 Allotment of lands in severalty t g for the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain is, sec. 1; Jan. 24, 1923, vol. 42, j Personal services. Test of employees salaries and wages clice: er of employees salaries and wages clices raph service el expenses sportation of things ographing and making photographic pr ishing of heat, light, and power	nd allotment of Stat. L., p. 388) o Indians," and andian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo of the state	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated Expended and obligated, 1923. 5 \$27, 216. 47 ated di- gated, 1923. 0.00 \$564. 44 71. 25 0.00 \$10.00 0.00 \$564. 44 71. 25 0.00 \$10.00 0.00 \$368. 45 0.00 \$10.00 0.00 \$368. 57 0.00 \$38. 57 0.00 \$38. 57		56, 000. 00	58, 000. 00
ying and or the su provision for the a provision for the a providin That no ment of Navajo c was not t 24, p. 38 Ol Field servi Numb Total s O220 Supp O230 F O220 S O230 F O220 S O230 F O220 S O230 F O220 S O230 F O2	Allotting Indian Reservations, R Invey, resurvey, classification, as ans of the act of Feb. 8, 1887 (24 Allotment of lands in severalty of the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain is, sec. 1; Jan. 24, 1923, vol. 42, 7 Personal services. Terminal services lice: er of employees salaries and materials: Stationery and office supplies corrections corrections corrections Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. graph service el expenses sportation of things ographing and making photographic pr ishing of heat, light, and power. services of buildings and structures.	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otle, 6,000, reimbursa survey, classific any Indian, vand the State of 80, 1914 (acts Fe) Estimated expenditures, 1924. **S27,380.00 Estimated expenditures, 1925. **100.00 \$100.00 \$200.00 \$6,500.00 \$5,300.00 \$5,300.00 \$10,000.00 \$100.	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 Expended and obligated, 1923. 5 \$27, 216. 47 Expended and obligated, 1923. 0.00 \$564. 44 0.00 \$71. 25 0.00 \$19. 10 0.00 \$4, 297. 42 0.00 \$19. 10 0.00 \$3, 538. 57 0.00 \$3, 538. 57 0.00 \$48. 58 0.00 \$315. 00		56, 000. 00	58, 000. 00
ying and or the su provision for the a provision for the a providin That no ment of Navajo c was not t 24, p. 38 Ol Field servi Numb Total s O220 Supp O230 F O220 S O230 F O220 S O230 F O220 S O230 F O220 S O230 F O2	Allotting Indian Reservations, Rarvey, resurvey, classification, and and so the act of Feb. 8, 1887 (24 allotment of lands in severalty to go the survey or allotment of I part of said sum shall be used for any land in severalty on the poor other tribes, within the State residing upon the public domain 18, sec. 1; Jan. 24, 1923, vol. 42, 1923, vol. 4	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1) Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otlogo, only reimbursa survey, classific any Indian, vand the State of t	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated Expended and obligated, 1923. 5 \$27, 216. 47 ated di- gated, 1923. 0.00 \$564. 44 71. 25 0.00 \$1. 25 0.00 \$1. 30 0.00 \$3. 538. 57 0.00 \$3. 538. 57 0.00 \$4. 952. 21 0.00 \$3. 538. 57 0.00 \$4. 953. 57 0.00 \$4. 954. 58 0.00 \$48. 58		56, 000. 00	58, 000. 0
ying and or the su provision for the a providin That no ment of Navajo o was not i 24, p. 38 01 Field servi Numb Total s 0220 Supp 0220 S 0220 F 0	Allotting Indian Reservations, R Invey, resurvey, classification, as ans of the act of Feb. 8, 1887 (24 Allotment of lands in severalty of the survey or allotment of I part of said sum shall be used fo any land in severalty on the p or other tribes, within the State residing upon the public domain is, sec. 1; Jan. 24, 1923, vol. 42, 7 Personal services. Terminal services lice: er of employees salaries and materials: Stationery and office supplies corrections corrections corrections Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. graph service el expenses sportation of things ographing and making photographic pr ishing of heat, light, and power. services of buildings and structures.	nd allotment of Stat. L., p. 388) o Indians," and indian lands, \$56 r the survey, resublic domain to of New Mexico a prior to June 3 p. 1180, sec. 1). Estimated expenditures, 1925. 5 \$27,380.00	entitled "And under any otle, 6,000, reimbursa survey, classific any Indian, vand the State of 80, 1914 (acts Fe) Estimated expenditures, 1924. **S27,380.00 Estimated expenditures, 1925. **100.00 \$100.00 \$200.00 \$6,500.00 \$5,300.00 \$5,300.00 \$10,000.00 \$100.	act to provide her act or acts ble: Provided, ation, or allot-whether of the f Arizona who b. 8, 1887, vol. Expended and obligated, 1923. 5 \$27, 216. 47 ated and obligated, 1923. 5 \$27, 216. 47 ated diagram of the factor		56, 000. 00	58, 000. 0

Total amount to be appropriated under each head of appro-Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. priation. Surveying and Allotting Indian Reservations-Continued. Estimated Estimated Expended and obliexpendi-tures, 1925. tures, 1924. gated, 1923. 30 3000 3010 3050 Passenger-carrying vehicles.
Furniture, furnishings and fixtures.
Other equipment. \$489.22 \$100.00 21, 25 31, 49 Total equipment.... 1,000,00 541.96 Reserved for emergencies.
Outstanding obligations. 4,000.00 56, 650, 26 RECAPITULATION. 27, 380, 00 13, 000, 00 27, 380, 00 13, 000, 00 27, 216, 47 4, 952, 21 10, 31 3, 538, 57 50.00 10,000.00 1,000.00 638, 26 40, 00 100, 00 1, 500, 00 1, 500, 00 1, 420, 00 48. 58 1, 219. 88 1, 267. 16 2, 72 $541.9\tilde{6}$ 1 000 00 1,000.00 4,000.00 56, 650, 26 58,000,00 Irrigation, Indian Reservations, Reimbursableor the construction, repair, and maintenance of irrigation systems, and for purchase or rental of irrigation tools and appliances, water rights, ditches, and lands necessary for irrigation purposes for Indian reservations and allotments; for operation of irrigation systems or appurtenances thereto when no other funds are applicable or available for the purpose; for drainage and protection of irrigable lands from damage by floods or loss of water rights, upon the Indian irrigation projects named below: Irrigation district 1: Colville Reservation, Wash., \$6,000; Irrigation district 2: Walker River Reservation, Nev., \$5,000; Western Shoshone Reservation, Idaho and Nev., \$2,000; Shivwits, Utah, \$500; total, \$7,500; Irrigation district 3: Tongue River, Mont., \$1,500; Itrigation district 4: Ak Chin Reservation, Ariz., \$4,000; Chui Chiu pumping plants, Ariz., \$6,000; Coachella Valley pumping plants, Calif., \$4,000; Hoopa Valley, Calif., \$18,000; Morongo Reservation, Calif., \$7,000; Pala Reservation and Rincon Reservation, Calif., \$4,700; Round Valley Reservation, Calif., \$1,000; miscellaneous projects, \$10,500; total, \$55,200. tion systems or appurtenances thereto when no other funds are applicable or availects, \$10,500; total, \$55,200; Irrigation district 5: New Mexico Pueblos, \$15,000; Zuni Reservation, N. Mex., \$7,500; Navajo and Hopi miscellaneous projects, Ariz., including Tes-noe-pos, Moencopi Wash, Kin-le-chee, Wide Ruins, Red Lake, Corn Creek, Wepo Wash, Oraibi Wash, and Polacca Wash, \$20,000; Southern Ute Reservation, Colo., \$14,000; total, \$56,500; For necessary miscellaneous expenses incident to the general administration of Indian irrigation projects, including salaries of not to exceed 5 supervising engineers. In Indian irrigation district 1: Oregon, Washington, and northern Idaho, \$10,000; In Indian irrigation district 2: Southern Idaho, Nevada, and Utah, \$10,000; In Indian irrigation district 3: Montana, Wyoming, and South Dakota, \$10,000; In Indian irrigation district 4: California and southern Arizona, \$10,000; In Indian irrigation district 5: Northern Arizona, New Mexico, and Colorado, \$10,000; For cooperative stream gauging with the United States Geological Survey, \$1,000; For necessary surveys and investigations to determine the feasibility and estimated cost of new projects and power and reservoir sites on Indian reservations in accordance with the provisions of section 13 of the act of June 25, 1910, \$1,000: For pay of 1 chief irrigation engineer, \$4,000; 1 assistant chief irrigation engineer, \$3,000; I superintendent of irrigation competent to pass upon water rights, \$2,500 I field cost accountant, \$2,250; and for traveling and incidental expenses of officials and employees of the Indian irrigation service, including sleeping-car fare and a per diem not exceeding \$3.50 in lieu of subsistence when actually employed in the field and away from designated headquarters, \$6,500; total, \$18,250.

In all, for irrigation on Indian reservations, \$196,950, reimbursable as provided in the act of Aug. 1, 1914 (38 Stat. L., p. 582): Provided, That no part of this appropriation shall be expended on any irrigation system or reclamation project for which public funds are or may be otherwise available: Provided further, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of the Interior for the necessary expenditures for damages by floods and other unforeseen exigencies: Provided, however, That the amount so interchanged shall not exceed in the aggregate 10 per cent of all the amounts so appropriated (acts July 4, 1884, vol. 23, p. 94, sec. 1; June 25, 1910, vol. 36, p. 858, sec. 13; Jan. 24, 1923, vol. 42, p. 1181, sec. 1) 1 field cost accountant, \$2,250; and for traveling and incidental expenses of officials

\$196, 950.00

\$197, 450, 00

gation, Ind	required f	ces to Statutes or each detailed	at Large, or 1 object.	to Revised	Statutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
01	dian Reservations, Reimbursable—	Continued.						
	Personal services.	Estimated expenditures 1925.	s, expend	mated ditures, 124.	Expended and obligated, 1923.			
Total Deduc	ber of employees	\$124,6		\$124,600	56 \$108,770			
inel	luded in objects named below	124,6		124,600 Estimated	108, 770 Expended			
		e.	xpendi-	expendi- tures, 1924	and obli-			
3220 Non Res	nstructural improvementsserved for emergencies	<u></u>	96, 950. 00 96, 950. 00	\$192, 450. 0 5, 000. 0 197, 450. 0)			
For the su	Liquor Traffic Among Indians— uppression of the traffic in intoxic rote, among Indians (acts Jan. 36 p. 563, sec. 1; Jan. 24, 1923, vol. 4), 1897, vol.	29, p. 506	, sec. 1;	May 25, 1918,		\$25, 000. 00	\$25, 000. (
01	Personal services.	Estimated expenditures 1925.	Estir , expend	nated litures, 21.	Expended and obligated,		\$2J, 000. UV	φ20, 000.
Field serv Numb Total	ber of employeessalaries	5 \$6,750.0	5	6,750.00	9 \$12,648.24			
		····	expendi-	d Estima expend tures, 19	i- and obli-			
04 Subs	oplies and materials osistence and care of animals and storage icles (service)	and care of ve-	-	\$100	00 \$16.00			
06 Trav 07 Trav 12 Rep	wel expenses insportation of things (service) pairs and alterations served for emergencies		2,150.00	1,650	00 15, 554. 51 3. 04 00 1, 005. 78			
Outs	tstanding obligations				451. 43 00 29, 700. 00			
02 Supp 04 Subs	sonal services plies and materials sistence and care of animals and storage icles	and care of ve-	100.00	6,750 100				
06 Tray 07 Tray 12 Reps	ivel expenses insportation of things pairs and alterations served for emergencies		. 16,000.00 . 2,150.00	1,650	00 15,554.51 3.04 00 1,005.78			
	standing obligations		-		451.43			

al obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a or each detailed	t Large, or t object.	to Revise	d St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1921.
ing l	Distress, and Prevention, etc., of Disco	ses Among In	dians—C	ontinue	ed.				
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Ex;	pended and bligated, 1923.			
V	l service: Number of employees Fotal salaries	201 \$141,916.00	201 \$141	, 916. 00	201	\$139, 538. 21			
	,		Estimated expendi- tures, 1925.	expend	ti-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies.		25,000.00 10,000.00 6,000.00	\$1,000 20,000 25,000 10,000 6,000 58,000 4,750	00 00 00 00 00	\$605. 24 11, 633. 66 192. 54 20, 499. 14 7, 814. 53 4, 820. 99 51, 375. 35 6, 255. 15			
	Total supplies and materials	l·		125, 000		103, 196. 60			
05 0500 0510	Communication service: Telegraph service Telephone service		200. 00 800. 00	200. 800.		85. 15 461. 38			
	Total communication service		1, 000. 00	1,000	00	546. 53			
07 0800 10 11	Travel expenses. Transportation of things Printing and binding. Furnishing heat, light, and power Rents Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.		27, 000. 00 9, 000. 00 10, 000. 00 500. 00 50, 000. 00 6, 960. 00 4, 000. 00	25, 000. 7, 000. 8, 000. 500. 30, 000. 2, 584. 3, 000.	00 00 00 00 00	15, 255. 56 4, 452. 89 5. 55 5, 442. 89 100. 00 20, 400. 29 4, 695. 87 1, 376. 77			
30 3000 3010 3020 3040 3050	Equipment: Fassenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational ed Livestock Other equipment.	uipment	2, 200. 00 15,000. 00 3, 000. 00 1, 500. 00 8, 300. 00	1,500. 6,000. 1,000. 1,000. 6,500.	00 00 00 00	1, 199. 87 4, 623. 17 490. 20 4, 393. 06		and the second s	
	Total equipment	=	30,000.00	16,000		10, 706. 30			
	Reserved for emergencies Outstanding liabilities			10,000.		52, 100. 96			
	TotalRECAPITULATION.		405, 376. 00	370,000.	00	357, 818. 42			
06 07 08 10 11 12 13	Personal services Supplies and materials Communication service Travel expenses Transportation of things Printing and binding Furnishing of heat, light, and power Rents Repairs and alterations Special and miscellaneous current expenses Grapts wheldies and contributions		1,000.00 27,000.00 9,000.00 10,000.00 500.00 50,000.00 6,960.00 4.000.00	141, 916. 125, 000. 1, 000. 25, 000. 7, 000. 8, 000. 500. 30, 000. 2, 584. 3, 000.	00	139, 538. 21 103, 196. 60 546. 53 15, 255. 56 4, 452. 89 5. 55 5, 442. 89 100. 00 20, 400. 29 4, 695. 87 1, 376. 77			
30 i	Equipment Reserved for amergencies Outstanding liabilities Total.		30, 000. 00	16, 000. 10, 000.	00 .	10, 706. 30 52, 100. 96 357, 818. 42	į	,	

eral obj	ject (title of appropriation), date of acts, reference required	ices to Statu for each det	utes at Large ailed object.	, or to Revise	d Statutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For s edu The of c The of c The Ala non pup yea to 1 rese furt tinu all cau furt pen rule trac And \$20	chools, Support—support of Indian day and industrial sucational and industrial purposes in at not to exceed \$40,000 of this amound deaf and dumb or blind or mentally at \$3,500 of this amount may be use abama and Coushatta Indians in Texa preservation boarding schools with an pils, respectively, shall be discontinuar 1925. The pupils in schools so disconding day schools or State public schervation boarding schools, to the limiter, That all day schools with an averued on or before the beginning of the moneys appropriated for any school dise shall be returned immediately to ther, That not more than \$350,000 of the ded for the tuition of Indian childrees and regulations as the Secretary of cts shall not be required for compliance of provided further, That no part of this alian day and industrial schools where 100,500 submitted) (acts Aug. 15, 1876, 12, sec. 1)	connection to may be deficient deficient deficient deformation of the average sed on or intinued shools; seconit of the age attended fiscal year is continued the Interest with seconit of the lintere with seconic appropriate appropriate appropriate appropriate of the Interest of the Int	on therewi used for the Indian cleeducation ed further, attendance before the hall be trained, to adja- capacity of the desire of lear ar 1925: A ed pursuar ury of the attherein a if in the prior may pre- tion shall be appropriat. 197, sec. 1;	th, \$2,000,0 the support a middren: Property and civili That all release of less the ebeginning and creek, financent reservois said schoses than 8 shand provided at to this ac United Stappropriates controlle school rescribe, but of the Revieu sed for the said Jan. 24, 19:	200: Provided, and education ovided further, ization of the servation and an 45 and 80 g of the fiscal st, if possible, vation or non-pols: Provided all be disconfurther, That et or for other attes: Provided I may be expected by the sunder such at formal consised Statutes: the support of e (increase of 23, vol. 42, p.		\$2, 000, 000. 00	\$1, 799, 500. (
01	Personal services.	Estima expendit 1925.	ures, exp	stimated enditures, 1924.	Expended and obligated, 1923.			
1	id service: Number of employees	973 \$ 697,8	973	\$697, 889. 00	1,009 \$703,750.17			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0220 0230 0240 0250 0260 0290	Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.		\$1,000.00 6,000.00 40,000.00 120,000.00 220,000.00 215,000.00 23,000.00	4,000.00 25,000.00 100,000.00 200,000.00 25,000.00	0 3,036.66 0 24,153.08 0 96,493.64 171,888.59 0 20,202.34 0 185,792.54			
0230	Total supplies and materials	[-	650, 000. 00					
05 0500 0510	Communication service:	-		558,000,0			-	
	Telephone service		800.00 2,000.00	800.00 2,000.00	0 537, 723. 18 0 219. 92 0 1, 643. 17			
0520	Telephone service		800. 00 2, 000. 00 200. 00 3, 000. 00	800. 00 2, 000. 00 200. 00	0 537, 723. 18 0 219. 92 0 1, 643. 17 0 17. 27			
	Telephone service. Other communication service.	=	2, 000. 00 200. 00 3, 000. 00 35, 000. 00	800. 00 2, 000. 00 200. 00 3, 000. 00 30, 000. 00	0 537, 723.18 0 219.92 0 1,643.17 0 17.27 0 1,880.36 0 23,221.81			
0520 06 07 08 0800	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding.	g, photo-	2, 000. 00 200. 00 3, 000. 00 35, 000. 00 100, 000. 00	800. 00 2, 000. 00 200. 00 3, 000. 00 30, 000. 00 84, 000. 00	0 537, 723. 18 0 219. 92 0 1, 643. 17 0 17. 27 0 1, 880. 36 0 23, 221. 81 0 74, 782. 45			
0520 06 07 08	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service).	g, photo-	2, 000. 00 200. 00 3, 000. 00 35, 000. 00 100, 000. 00	800.00 2,000.00 200.00 3,000.00 30,000.00 84,000.00	0 537, 723. 18 0 219. 92 0 1, 643. 17 0 17. 27 0 1, 880. 36 0 23, 221. 81 74, 782. 45 0 526. 10 0 295. 95			
0520 06 07 08 0800 0830 10 1110 12	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and e (service).	g, photo- prints	2,000.00 200.00 3,000.00 35,000.00 100,000.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00	\$00. 00 2, 000. 00 200. 00 30, 000. 00 84, 000. 00 500. 00 1, 000. 00 10, 000. 00 10, 000. 00 60, 000. 00	0 537, 723. 18 0 219. 92 1, 643. 17 0 17. 27 0 1, 880. 36 0 23, 221. 81 0 74, 782. 45 0 526. 10 0 295. 95 0 8, 846. 19 502. 99 0 36, 536. 36			
0520 06 07 08 0800 0830 10	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and e (service).	g, photo- prints	2,000.00 200.00 3,000.00 35,000.00 100,000.00 500.00 1,000.00	\$00. 00 2, 000. 00 30, 000. 00 84, 000. 00 500. 00 1, 000. 00 1, 000. 00 5, 611. 00	0 537,723.18 0 219.92 1,643.17 17.27 0 1,880.36 0 23,221.81 74,782.45 0 295.95 0 88,846.19 0 36,536.36 5,076.52			
06 07 08 0800 0830 10 1110 12 13 22 2240 2250	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and e (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions: Tuition. Burial expenses. Total grants, subsidies, and contributions.	g, photo- prints	2,000.00 200.00 3,000.00 35,000.00 100,000.00 500.00 1,000.00 1,000.00 70,000.00 8,111.00	\$00. 00 2, 000. 00 30, 000. 00 84, 000. 00 500. 00 1, 000. 00 1, 000. 00 5, 611. 00	0 537, 723. 18 0 219. 92 1, 643. 17 17. 27 0 1, 880. 36 0 23, 221. 81 74, 782. 45 0 295. 95 0 822. 05 0 8, 946. 19 0 502. 99 0 36, 536. 36 0 5, 076. 52			
06 07 08 0800 0830 10 1110 12 2240 2250 30 3010 3020 3040	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions: Tuition. Burial expenses. Total grants, subsidies, and contributions equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational ed.	g, photo- prints	2,000.00 2,000.00 3,000.00 100,000.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,000.00 301,000.00 5,000.00 5,000.00 6,000.00 8,000.00 8,000.00 8,000.00 8,000.00	\$00.00 2,000.00 30,000.00 84,000.00 500.00 1,000.00 1,000.00 5,611.00 250,000.00 251,000.00 5,000.00 5,000.00 5,000.00	0 537, 723. 18 0 219. 92 1, 643. 17 17. 27 0 1, 880. 36 0 23, 221. 81 74, 782. 45 0 295. 95 0 822. 05 0 8, 846. 19 502. 59 503. 536. 36 5, 076. 52 0 104, 791. 28 225. 10 0 105, 016. 38			
0520 06 07 08 0800 0830 10 1110 12 13 22 2240 2250 30 3000 3010 3020	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and effective (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions: Tuition Burial expenses. Total grants, subsidies, and contribution. Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational ec	g, photo- prints electricity ons	2,000.00 200.00 3,000.00 35,000.00 100,000.00 500.00 1,000.00 1,000.00 1,000.00 300,000.00 1,000.00 301,000.00 5,000.00 45,000.00 25,000.00	\$00.00 2,000.00 30,000.00 84,000.00 500.00 1,000.00 1,000.00 5,611.00 250,000.00 251,000.00 5,000.00 5,000.00 5,000.00	0 537, 723. 18 0 19. 92 1, 643. 17 0 17. 27 0 1, 880. 36 0 23, 221. 81 0 74, 782. 45 0 295. 95 0 822. 05 0 36, 536. 36 0 5, 076. 52 0 104, 791. 28 0 22, 727. 36 0 1, 812. 66 0 1, 217. 30 0 16, 986. 93			
0620 06 07 08 0800 0830 10 11110 12 13 22 2240 2250 3000 3010 3020 3030 3050	Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Printing, engraving, lithographing, binding graphing, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding. Furnishing of heat, light, power, water, and e (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions: Tuition. Burial expenses. Total grants, subsidies, and contributions: Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational ed Livestock. Other equipment.	g, photo- prints	2,000.00 2,000.00 3,000.00 100,000.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 301,000.00 301,000.00 45,000.00 45,000.00 22,000.00 22,000.00 9,000.00	\$00. 00 2, 000. 00 30, 000. 00 84, 000. 00 500. 00 1, 000. 00 1, 000. 00 5, 611. 00 250, 000. 00 5, 000. 00 251, 000. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 21, 100. 00 22, 100. 00 25, 100. 00 26, 100. 00 27, 100. 00 28, 100. 00 20, 1	0 537, 723. 18 0 219. 92 1, 643. 17 0 17. 27 0 1, 880. 36 0 23, 221. 81 74, 782. 45 0 526. 10 295. 95 0 822. 05 0 8, 846. 19 50 36, 536. 36 0 5, 076. 52 0 104, 791. 28 0 105, 016. 38			

	ect (title of appropriation), date of acts, references to St required for each d	itutes at Larg etailed object	e, or to Revise	d Statutes, and estima	ated amount	Total amount to be appropriated under each head of appropriation.	Amount appropri for the fiscal ending June 1924.
ın S	chools, Support—Continued.						
		Estimate expendi					
		tures, 192	5. tures, 192				
	RECAPITULATION.	ļ					
01 02	Personal services. Supplies and materials.	650, 000. 0	0 558,000.0	0 537, 723, 18			
05 06	Communication service. Travel expenses Transportation of things.	3,000.0 35,000.0	30,000.0	0 + 23, 221, 81			ļ.
07 08	Printing and binding.	1,000.0			ĺ		
10 11	Printing and binding. Furnishing of heat, light, power, water, and electricity (service). Rents.	. 19,000.0 1,000.0		0 8,846.19 0 502.50			
12 13	Repairs and alterations. Special and miscellaneous current expenses.	70,000.0	0 60,000.0	0 36,536.36			
22 30	Grants, subsidies, and contributions. Equipment (includes livestock).	301,000.0	251,000.0	0 105,016,38	į		İ
30	Care and maintenance, deaf, dumb, and blind	. 9,000.0	9,000.0	0 1,500.73			
	Reserved for emergencies		20,000.0	47, 852. 89			
		2,000,000.0	1,799,500.0	0 1,602,738.70			
me or i	rewith, \$330,300: Provided, That this appropri at of salaries and expenses of persons employe epair work of roads and bridges on Indian rese Indian Service and on school and agency bu	d in the su rvations an	pervision of d other land	construction is devoted to			
vide the qua wit 189	ed further, That the Secretary of the Interior Indian Service, who are furnished quarters arters without charge, such heat and light to be the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1)	is authorize, necessary paid for or lings at the paid for or lings at the paid for or lings at the paid for t	d to allow heat and left the function the function same place 1; Jan. 24,	employees in ight for such ad chargeable e (acts Mar. 1, 1923, vol. 42,		\$330, 300. 00	\$350, 000
vide the qua witt 189 p	d further, That the Secretary of the Interior Indian Service, who are furnished quarters without charge, such heat and light to be the toost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1)	is authorize, necessary paid for or lings at the paid for or lings at the paid for or lings at the paid for t	d to allow heat and lat of the fur same place 1; Jan. 24,	employees in ight for such dd chargeable (acts Mar. 1, 1923, vol. 42,		\$330, 300. 00	\$350, 000
vide the qua witt 189 p	d further, That the Secretary of the Interior Indian Service, who are furnished quarters arters without charge, such heat and light to be the theoretic of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1)	is authorize, necessary epaid for open paid for open for	d to allow heat and I to of the fur same place 1; Jan. 24, Stimated senditures, 1924. \$6,100.00	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 44,731.13		\$ 330, 300. 00	\$350, 000
vide the qua witt 189 p	d further, That the Secretary of the Interior Indian Service, who are furnished quarters retres without charge, such heat and light to be the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1) Personal services. Estimexpend d service: Number of employees	is authorize, necessary epaid for open	d to allow heat and I to of the fun same place 1; Jan. 24, stimated senditures, 1924. \$6,100.00 atted expentures, 1 \$2,500 \$2,500 \$2,500 \$2,500 \$2,500	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3		\$ 330, 300. 00	\$350, 000
vide the qui witt 189 p	d further, That the Secretary of the Interior Indian Service, who are furnished quarters arters without charge, such heat and light to be the the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1). Personal services. Personal services. Section expendences. Total salaries. Travel expenses. Rents of buildings and structures.	sauthorize necessary paid for o lings at the 1060, sec.	d to allow heat and I to of the fur same place 1; Jan. 24, stimated senditures, 1924. \$6,100.00 atted midiated expentures, 1925. \$2,500 \$2,500 \$2,500 \$2,500	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 34,731. 13 ted Expended and obligated, 1923. cod \$1,879. 53 34,733. 88 174,800. 60 12,102. 48		\$330, 300. 00	\$350,000
vide the quark t	d further, That the Secretary of the Interior Indian Service, who are furnished quarters stricters without charge, such heat and light to be the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1). Personal services. Personal services. Estimexpende services Total salaries. Travel expenses. Rents of buildings and structures. Repairs and alterations. Structures and an an an an anonstructural improvements to Nonstructural improvements.	sauthorize, necessary paid for o lings at the o. 1060, sec. sate litures,	d to allow heat and to other transport of the fursame place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted mdi- 1925. \$2,500 50,000 50,000 528,400	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 34,731.13 ted and obligated, 1923. 00 31,879.53 00 34,733.88 174,800.60 12,102.48 00 12,102.48 00 25,433.00		\$ 330, 300. 00	\$350, 000
vide the quark t	d further, That the Secretary of the Interior Indian Service, who are furnished quarters retres without charge, such heat and light to be the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1). Personal services. Personal services. Personal services. Total salaries. Structures and structures. Repairs and alterations. Structures and and parts. Total structures and parts. Reserved for emergencies.	sauthorize necessary paid for o' lings at the o' 1060, sec. sated itures, stated ex	d to allow heat and l to of the fur same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted expenditures, 1925. \$6,000.00 \$2,500	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 34,731. 13 ted Expended and obligated, 1923. co 31,879. 53 34,733. 88 174,800. 80 12,102. 48 28,433. 00 00 40,533. 48		\$ 330, 300. 00	\$350, 000
vide the quark t	d further, That the Secretary of the Interior Indian Service, who are furnished quarters stricters without charge, such heat and light to be the cost of heating and lighting other build 3, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, 1183, sec. 1). Personal services. Personal services. Personal services. Total salaries. Structures and structures. Repairs and alterations. Structures and parts and nonstructural improvements to Nonstructural improvements. Other structures. Total structures and parts. Reserved for emergencies. Outstanding obligations.	sauthorize necessary paid for o lings at the o 1060, sec. sated itures, stated experience	d to allow heat and wheat and to to the furst same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted hidings expensives, 1925. \$00.00 \$2,500 \$00.00 \$2,500 \$00.00 \$2,500 \$00.00 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 \$4,731. 13 ted Expended and obligated, 1923. co \$1,879. 53 34,733. 88 174,800. 80 12,102. 48 00 28,433. 00 00 40,533. 48 00		\$ 330, 300. 00	\$350, 000
vide the quark t	d service: Number of employees. Total salaries. Travel expenses. Rents of buildings and structures Repairs and and salaries Structures and parts and nonstructural improvements to Nonstructural improvements. Total structures and parts Reserved for emergencies. Outstanding obligations. Total.	sauthorize necessary paid for o lings at the o 1060, sec. sated itures, stated experience	d to allow heat and l to of the fur same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted expenditures, 1925. \$6,000.00 \$2,500	employees in ight for such d chargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 \$4,731. 13 ted Expended and obligated, 1923. co \$1,879. 53 34,733. 88 174,800. 80 12,102. 48 00 28,433. 00 00 40,533. 48 00		\$ 330, 300. 00	\$350, 000
vide the qui witt 189 p 01	d service: Number of employees. Travel expenses. Rents of buildings and structures. Repairs and alterations. Structures and parts and nonstructural improvements to Nonstructures. Total structures and parts. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION.	sauthorize necessary paid for o lings at the 100, 1060, sec.	d to allow heat and I to of the fur same place 1; Jan. 24, stimated penditures, 1924. \$8,100.00 ated expenditures, 1925. \$1,00.00 \$2,500 \$20,000	employees in ight for such dc chargeable (acts Mar. 1, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, 1923, 1923, 1924, 1925, 19		\$330, 300. 0 0	\$ 350 , 000
vid the qui wit 189 p	Travel expenses. Rents of buildings and structures. Repairs and alterations. Travel expenses. Rents of buildings and structures. Repairs and alterations. Structures and parts and nonstructural improvements to the structures. Total structures and parts. Reserved for emergencies. Reserved for emergencies. Recaptrulation. Recaptrulation. Personal services. Repairs and alterations. Repairs and alterations. Repairs and alterations. Reserved for emergencies. Outstanding obligations. Total. RECAPTULATION. Personal services. Travel expenses.	sauthorize necessary paid for o' lings at the 1000, sec.	d to allow heat and to allow heat and to fthe fur same place 1; Jan. 24, Stimated penditures, 1924. \$6,100.00 \$2,500 \$0,000 \$2,500 \$0,000 \$28,400 \$0,000 \$5,000 \$0,0	employees in ight for such de chargeable (acts Mar. 1, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923. Expended and obligated, 1923. Expended and obligated, 1923. 11, 879. 53 24, 733. 86 25, 433. 00 26, 433. 00 27, 816. 53 20 334, 490. 00 4. 731. 13		\$330, 300. 0 0	\$350, 000
vide the qui wit 189 p 01	Travel expenses. Renairs and alterations. Travel expenses. Repairs and alterations. Recaptrulation. Recaptrulation. Personal services. Total salaries. Reserved for emergencies. Recaptrulation. Personal services. Repairs and alterations. Recaptrulation. Recaptrulation. Personal services. Repairs and alterations.	sauthorize necessary paid for o' lings at the 1000, sec.	d to allow heat and I to of the fur same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted mdi- 1925. Estimated expeniures, 1925. \$2,500 \$0.00 \$2,500 \$0.00 \$350,000 \$5,000 \$0.00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000	employees in ight for such dc hargeable (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 \$4,731.13 ted Expended and obligated, 1923. cod \$1,879.53		\$330, 300. 0 0	\$350, 000
vide the qui wit 189 p 01	Travel expenses. Repairs and alterations. Structures and parts and nonstructural improvements to Nonstructures. Total structures and parts. Reserved for emergencies. Repairs and alterations. Recaptrulations. Personal services. Repairs and alterations. Repairs and alterations. Repairs and alterations. Repairs and alterations. Repairs and alterations. Repairs and alterations. Repairs and alterations. Structures and parts and nonstructural improvements to the structures and parts and alterations. Repairs and alterations. Structures and parts and nonstructural improvements and alterations. Repairs and alterations. Structures and parts and nonstructural improvements and parts and alterations. Structures and parts and nonstructural improvements and part	is authorize, necessary paid for o' lings at the o. 1060, sec. asted itures, street experiment experim	d to allow heat and l to of the fur same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted expeniures, 1925. \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$350,000 \$0.00 \$350,000 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500 \$0.00 \$2,500	employees in ight for such dc hargeable (acts Mar. 1, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 42, 1923, vol. 43, 731, 13, 85, 100, 174, 800, 60, 12, 102, 48, 28, 433, 48, 100, 174, 800, 60,		\$ 330, 300. 00	\$350,000
vide the qui wit 189 p 01	Travel expenses. Renairs and alterations. Travel expenses. Repairs and alterations. Recaptrulation. Recaptrulation. Personal services. Total salaries. Reserved for emergencies. Recaptrulation. Personal services. Repairs and alterations. Recaptrulation. Recaptrulation. Personal services. Repairs and alterations.	sauthorize, necessary paid for o paid for o lings at the necessary paid for o lings at the necessary neces	d to allow heat and l to of the fun same place 1; Jan. 24, stimated penditures, 1924. \$6,100.00 atted expeniures, 1925. \$25,000 \$20,000 \$2,500 \$0.00 \$2,500 \$0.00 \$30,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000 \$0.00 \$5,000	employees in ight for such de chargeable e (acts Mar. 1, 1923, vol. 42, Expended and obligated, 1923. 3 34,731. 13 ted Expended and obligated, 1923. 3 14,731. 13 ted Expended and obligated, 1923. 00 34,733. 88 00 174,800.60 10 40,533. 48 00		\$ 330, 300. 00	\$350, 000

or c	shool Transportation— collection and transportation of pupils					priation.	1924,
for trolling tain pay vide be to visi	placing school pupils, with the conset of white families qualified to give the following provided, That not exceed in grammar and other exped further, That where practicable the refunded and shall be returned to the ions of this section shall also apply to years of age brought from Alaska (act	nt of their parem moral, ind ng \$5,000 of t Indian youth eenses, to thei transportation appropriation on ative India	ents, und ustrial, an this sum as and, w r places of and exp a from wh an pupils	ler the ad eductor may be when a of emple benses co ich pa of sche	care and con- cational train- cused for ob- ecessary, for oyment: Pro- f pupils shall id. The pro- lol age under		
01	1923, vol. 42, p. 1183, sec. 1)	Estimated expenditures,	Estim expendi	ated tures,	Expended and obligated, 1923.	\$90, 000. 00	\$ 90, 000. 0
	d service: Number of employees Total salaries.	1 \$500	1	\$500	1 \$500		
			Estimated expendi- tures, 1925.	expen	di- and obli-		
05 0500 0510			\$40.00 10.00	\$40 10	.00 \$28.31 .00 3.55		
0010	Total communication service	-	50.00	l	.00 31.86		
06	Travel expense.		89, 450. 00	88,450			
	Reserved for emergenciesOutstanding obligations			1,000	13,504.41		
	Total		90,000.00	90,000	76, 103. 31		
01 05 06	RECAPITULATION. Personal services. Communication service. Travel expenses Reserved for emergencies.		500. 00 50. 00 89, 450. 00		.00		
	Outstanding obligations		90,000.00	90,000	13,504.41		
or the allower the suits with the such the possed and the such the such the such the such the the such the such the such the such the such the such the such the such the such the such the such the such the such the such the such the such the such the such the such that the such tha	Work and Care of Timber— ne purposes of preserving living and a tements, and to educate Indians in the pable persons as matrons to teach Indias schold duties, for necessary traveling elessary equipments and supplies and reconducting of experiments on Indian sibilities of soil and climate in the cult fruits, and for the employment of pragency and school farmers now emparagency and school farmers now emparagency and school farmers now emparagency and school farmers now emparagency and school farmers now emparagency and school farmers now emparagency and school farmers now emparagency of which sum not less than \$75 matrons and nurses: Provided, That he Menominee Indian Reservation in the \$20,000 of the amount herein appropriation of trees, cotton, grain, vegeta unts paid to matrons, foresters, farmed loyees, and stockmen provided for in	oroper care of an women and wayenses of such thing quarters school or ager tivation of trectical farmers loyed; for neching necessaring farming and 1,000 shall be the foregoing an Wisconsin: oriated may be the possibilities, and fruiters, physician this act shall	forests; for girls hour himstrom the matron for them a cey farms es, grains and stock essary truly equipm a stock raiused for shall not, Provided a used to ces of soil s: Provided s, nurses, a not be in the matron of the second secon	r the ersekeeps, and where redesign, and design, veget, aveling ent an sing an the en as to the further, conduct and clear furth and concluded on cluded.	nployment of ng and other or furnishing eccessary; for ed to test the sbles, cotton, n addition to expenses of supplies for long Indians, aployment of imber, apply That not to experiments imate in the er, That the ther hospital d within the		
24, 1	tations on salaries and compensation of 1912 (acts Apr. 30, 1908, vol. 35, p. 72, 1908)	Estimated	, 1923, vo Estimat	l. 42, p	. 1183, sec. 1) - Expended	370, 000. 00	375, 000. 0
01	Personal services.	expenditure, 1925.	expendit 1924.	410,	and obligated, 1923.		
						ļ	

	et (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	o nevisoa si	· 	appropriated under each head of appropriation.	ending June 1924.
ıstrial —	Work and Care of Timber—Continued.					
		expendi-	Estimated expendi- tures, 1924.	and obli-		
02 0200 0210 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies.	18,000.00 1,000.00 10,000.00	LS OOD OO	\$217. 85 13, 518. 13 695. 82 7, 859. 69 2, 798. 15 973. 73		
	Total supplies and materials	. 40,000.00	40,000.00	26, 063. 37		
04 0510 06 08 10 1100 12	Subsistence and care of animals, storage and care of vehicles. Telephone servee. Travel expenses. Printing and blinding. Furnishing of heat, light, and power. Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses.	. 500.00 . 19,000.00 . 1,000.00 . 6,500.00	10,000.00	305.50 183.30 12,800.29 59.00 418.11 5.052.75 8,107.94		
30 3000 3010 3040 3050	Special and miscellaneous current expenses. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Livestock. Other equipment.	6,000.00	6,000.00 3,000.00 500.00 5,500.00	243,74 5, 199, 41 1, 238,74 95,00 4,065,77		
	Total equipment			10, 598. 92		
3220	Nonstructural improvements. Reserved for emergencies. Outstanding obligations.		5,000.00	291, 10 32, 182, 75		
	Total	-				
	RECAPITULATION.	7,110,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·		
01 02 04 05 06 08 10 11 12 13 30 32	Personal services Supplies and materials Subsistence and care of animals, etc. Communication service Travel expenses Printing and binding Furnishing of heat, light, and power. Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment Structures and parts Reserved for emergencies. Outstanding obligations	40,000.00 500.00 500.00 19,000.00 1,000.00 6,500.00 10,000.00	40,000.00 500.00 500.00 20,000.00 1,000.00 6,500.00 1,441.00	252, 226, 12 26, 663, 37 305, 50 183, 50 12, 809, 29 59, 00 418, 11 5, 652, 75 8, 107, 94 243, 74 10, 588, 92 291, 10		
	Reserved for emergencies. Outstanding obligations.	· · · · · · · · · · · · · · · · · · ·	5,000.00	32, 182. 75		
	Total	370, 000. 00	375,000.00	348, 542. 09		
or ex inclu there supp	and Transportation of Indian Supplies— penses necessary to the purchase of goods and su dding inspection, pay of necessary employees, and swith, including advertising, storage, and transp lies, \$500,000: Provided, That no part of the sum for the maintenance of to exceed three warehouses	fall other portation of hereby and in the India, sec. 1; J.	expenses of Indian opropriate an Service an. 24, 198	connected goods and d shall be o (increase		\$ 459 , 000.
of \$8	50,000 submitted) (acts Aug. 15, 1876, vol. 19, p. 19 84, sec. 1)	Estima	ated Extures,		\$500, 0)0. 00	\$459, 000
of \$5 p. 11	84, sec. 1)	Estima expendi 1924	ated Extures,	pended and bligated,	\$500, 0)0. 00	\$459 , 000
of \$5 p. 11	Personal services. Estimated expenditures, 1925. Service: umber of employees. 41	Estima expendi 1924	240.00 Extracted expendi-	pended and bligated, 1923.	\$500, 0)0. 00	\$ 459 , 000
of \$1 p. 11	Personal services. Personal services. Service: umber of employees. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.	Estimm expendi 1924 41 \$41, Estimated expenditures, 1925. \$150.00 350.00 500.00	240.00 Extimated expenditures, 1924.	sended and bligated, 1923. \$40,997.05 Expended and obligated, 1923. \$145.98 278.25 542.03	\$500, 0)0. 00	\$ 459 , 000
01 \$1 p. 11 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1	Personal services. Personal services. Service: umber of employees. otal salaries. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Total supplies and materials.	Estimm expendi 1924 41 \$41, Estimated expenditures, 1925. \$150.00 350.00 500.00	240.00 41 Estimated expenditures, 1924.	stopended and bligated, 1929. \$40,997.05 Expended and obligated, 1923.	\$500, 0)0. 00	\$459 , 000.
01 \$1 p. 11 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1 o1	Personal services. Personal services. Service: umber of employees. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.	Estime expendi- 1924 41 \$41, Estimated expendi- tures, 1925. \$150.00 350.00 500.00 1,000.00	240.00 Extimated expenditures, 1924.	sended and bligated, 1923. \$40,997.05 Expended and obligated, 1923. \$145.98 278.25 542.03	\$500, 0)0. 00	\$ 459 , 000.

	oject (title of appropriation), date of acts, refer require	ences to Statutes a d for each detailed	t Large, or object.	to Revised 8	Statutes, and estimated an	rount Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal y ending June 1924.
chase	e and Transportation of Indian Suppl	ies—Continued					
			Estimated expendi- tures, 1925	expendi-	and obli-		
06 07 10	Travel expenses Transportation of things (service). Furnishing of heat, light, power, water	, and electricity	1	382, 560. 00	434, 939. 16		
1100 12 13 3050	0 Rent of buildings and structures Repairs and alterations Special and miscellaneous current expenses		3,000.00	6,000.00 3,000.00 1,000.00 1,000.00	5, 732, 28 2, 932, 80 859, 19 625, 64		
	Reserved for emergencies Total						
01	BECAPITULATION. Personal services		41, 240.00	41, 240. 00	40, 997. 05		
02 05 06	Supplies and materials Communication service Travel expenses		1,000.00 3,000.00	1,000.00 3,000.00	569, 78 2, 275, 58		
07 10	Transportation of things Furnishing of heat, light, power, water (service)	, and electricity	442, 560. 00 200. 00	382, 560. 00 200. 00	434, 939. 1 i		
11 12 13	Rents		6,000.00 3,000.00	6,000.00 3,000.00	5, 732, 28 2, 932, 80		
30	Special and miscellaneous current expenses. Equipment Reserved for emergencies		1,000.00 1,000.00	1,000.00 1,000.00 10,000.00	625.64		
	Total		500, 000. 00	450, 000. 00	490, 000. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0500	Telegraph service		\$6,000	\$6,300 500			
	and the same same same same same same same sam		6,000	6,800	- I 	1	
	47 7: Q : :			<u> </u>	0,000		
or e	of Indian Commissioners— xpenses of the Board of Indian Commissioners, 10, 1869, vol. 16, p. 40, sec. 4; Jan Personal services.	Estimated expenditures,	Estima expendi	4, sec. 1).	tted) (acts	10, 260.00	9, 4 60.
For ex Apr	xpenses of the Board of Indian Comr. 10, 1869, vol. 16, p. 40, sec. 4; Jan. Personal services.	24, 1923, vol. Estimated	42, p. 118	4, sec. 1).	tted) (acts	10, 260, 00	9, 460.
Or en Apr	xpenses of the Board of Indian Comr. 10, 1869, vol. 16, p. 40, sec. 4; Jan. Personal services.	Z4, 1923, vol. Estimated expenditures, 1925. No. Rate. 1, 560 1 1,800	Estime expendi 1924 No. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4, sec. 1). sted tures, Rate. 1,540 1,860 1,860 1,800 1	tted) (acts pended and bbligated, 1923. Rate. 1,560 1,860 3,500	10, 260, 00	9, 4 60.
Or example April April April Salas	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 11, assistant chief administrative Clerical to the first and fiscal service— Grade 2, assistant clerical. Grade 11, assistant chief administrative Cle basic salaries for 1924 and 1923	24, 1923, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800	Estima expendi 1924 No. 11 1 1 1 3	### Asec. 1). ### As	tted) (acts pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25	10, 260.00	9, 4 60.
Or ex Apr	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 11, assistant chief administrative	24, 1923, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800	#2, p. 118 Estimate expendit 1922 No. 1 1 1 1 3 \$8	4, sec. 1). ated tures, Rate. No. 1,540 1 1,860 1 1 3,500 3	pended and obligated, 1923. Rate. 1,560 1,860 3,500	10, 260. 00	9, 460.
Or ex Apr	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical	24, 1925, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800 3	Estime expendi 1924	### Asec. 1). ### As	tted) (acts pended and bbligated, 1923. Rate. 1,560 1,860 3,500 3,500 \$6,239.25 480.00	10, 260. 00	9, 4 60.
OI Con example of the control of the	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative d) basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 Total salaries crease under reclassification act, \$320.	24, 1925, vol. Estimated expenditures, 1925. No. Rate. 1 1, 560 1 1, 800 3 3	Estimated expenditures, 1925.	4, sec. 1). Rate. No. 1, 540 1 1, 860 1 3, 500 1 1 420.00 480.00 900.00 Estimated expenditures, 1924.	pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25 480.00 6,719.25	10, 260, 00	9, 460.
Of 0500	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative Clerical of compensation for 1924 and 1923 Total salaries. Crease under reclassification act, \$320. Communication service: Telephone service. Telegraph service. Total communication service.	24, 1923, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800 3	Estimated expenditures, 1925. \$10.00 20.00	### Asec. 1). ### As	tted) (acts pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25 480,00 6,719.25 Expended and obligated, 1923. \$4.90 5.55 10.45	10, 260. 00	9, 460.
OI Con example of the control of the	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 11, assistant chief administrative cl basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. crease under reclassification act, \$320. Communication service: Telephone service. Telephone service. Total communication service. Total communication service. Travel expenses. Reserved for emergencies.	24, 1925, vol. Estimated expenditures, 1925. No. Rate. 1 1, 560 1 1, 860 1 3, 800 3	No. 1 1 1 3 \$6. Estimated expenditures, 1925. \$10.00 10.00	### Asec. 1). ### Asec. 1). ### Asec. 1.540	pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25 480.00 6,719.25 Expended and obligated, 1923. \$4.90 5.55 10.45 2,362.77	10, 260.00	9, 460.
Of 0500	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative cl basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. crease under reclassification act, \$320. Communication service: Telephone service. Teleptone service. Total communication service. Travel expenses. Reserved for emergencies. Outstanding obligations. Total.	24, 1923, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800 3 \$7,220.00	Estimated expenditures, 1925. \$10.00 20.00	### Asec. 1). ### As	tted) (acts pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25 480,00 6,719.25 Expended and obligated, 1923. \$4.90 5.55 10.45	10, 260. 00	9, 460.
Of	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. crease under reclassification act, \$320. Communication service: Telephone service. Telephone service. Total communication service. Travel expenses. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services.	24, 1925, vol. Estimated expenditures, 1925. No. Rate. 1 1, 560 1 1, 860 1 3, 800 3	### Restimated expenditures, 1925. ### Estimated expenditures, 1925. ### \$10.00 10.00 20.00 3,020.00 7,220.00	### Asec. 1). ### Rate. Rate. No. 1 1,840 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840 1 1,840	pended and obligated, 1923. Rate. 1,560 1,560 1,860 3,500 3,500 3,500 36,719.25 Expended and obligated, 1923. \$4.90 5.55	10, 260. 00	9, 460.
Tota Add Inc	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical Grade 4, main clerical Grade 11, assistant chief administrative a) basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 Total salaries crease under reclassification act, \$320. Communication service. Telephone service. Telephone service. Travel expenses. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services. Communication service. Communication service. Total. RECAPITULATION.	24, 1925, vol. Estimated expenditures, 1925. No. Rate. 1 1, 560 1 1, 860 1 3, 800 3	No. 1 1 1 3 \$6, 6, Estimated expenditures, 1925. \$10.00 10.00 20.00 3,020.00 7,220.00 3,020.00 3,020.00	### Asec. 1). #### Rate. No. 1,540 1 1,860 1 1,860 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tted) (acts pended and obligated, 1923. Rate. 1,560 1,860 3,500 3,500 36,239.25 480.00 6,719.25 Expended and obligated, 1923. \$4.90 5.55 10.45 2,362.77 106.82 9,201.29	10, 260. 00	9, 460.
Tota Add Inc. 05 05 06 01 06	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative I basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. crease under reclassification act, \$320. Communication service: Telegraph service. Total communication service. Travel expenses Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services. Communication services. Communication service.	24, 1923, vol. Estimated expenditures, 1925. No. Rate. 1 1,560 1 1,860 1 3,800 3	### Restimated expenditures, 1925. ### Estimated expenditures, 1925. ### \$10.00 20.00 7,220.00 7,220.00 20.00	### Asec. 1). ### As	tted) (acts pended and obligated, 1923. Rate. 1,560 1,860 3,500 \$6,239.25 489.00 6,719.25 Expended and obligated, 1923. \$4.90 5.55 10.45 2,362.77 106.82 9,201.29 6,719.25 10.45	10, 260. 00	9, 460.

al obje	ct (title of appropriation), date of acts, referen required i	ces to Statutes a or each detailed	t Large, or t	o Revised S	tatutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
For pa and orde ratio	tian Police— ay of Indian police, including chiefs or privates at not to exceed \$30 per m ar; for purchase of equipments and su on agencies (acts May 27, 1878, vol. 20, 1)	onth each, to pplies, and fo p. 86, sec. 1;	be emplor rations for Jan. 24, 1	oyed in n or policen 1923, vol.	naintaining nen at non- 12, p. 1184,		\$ 126, 120. 00	\$130,000.0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, an	Expended d obligated, 1923,	ı		
N	service: Sumber of employeesotal salaries.	331 \$105, 126	331	351	\$106,931			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0230 0240 0250 0260 0280	Supplies and materials: Fuel Wearing apparel and sewing supplies Forage and other supplies for animals Provisions Sundry supplies.		7,000.00 4,000.00 6,000.00	\$2,500.00 8,000.00 4,900.00 6,000.00 500.00	\$1, 376. 25 6, 435. 72 2, 951. 26 6, 068. 97 221. 40			
	Total supplies and materials	•••••••	20,000.00	21,000.00	17, 053. 60			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		1.000.00	500.00 2,380.00	303, 11 159, 68			
	Total equipment			2,880.00	462.79			
	Reserved for emergencies Outstanding obligations			1,000.00	8, 117, 34			
	• Total							
01 02 30	RECAPITULATION. Personal services Supplies and materials Equipment Reserved for emergencies Outstanding obligations Total			1,000.00	106, 931. 00 17, 053. 60 462. 79 8, 117. 34			
or pa	ges, Indian Courts— y of judges of Indian courts where tri 25, p. 233, sec. 1; Jan. 24, 1923, vol. 4	2, p. 1184, sec Estimated	Estima	ited]	Expended	* * • - • • • • • • • • • • • • • • • •	6, 500. 00	6, 500. 0
01	Personal services.	expenditures, 1925.	expendit 1924		l obligated, 1923.			
N	service: umber of employees	81 \$6,500.00	81 \$6,	400.00	\$6, 121. 17			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	Personal services		\$6,500.00	\$6,400.00 100.00	\$6,121.17			
	Total	i	6, 500. 00	6,500.00	6, 121. 17			

al obj	ect (title of appropriation), date of acts, referen required	ces to Si for each	tatutes a detailed	t Large, or t	to Revised	1 80	atutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For p suc in l emp and trav oth ava be t	Expenses, Indian Service— Day of special agents, at \$2,000 per annula special agents, including sleeping-calieu of subsistence, in the discretion of ployed on duty in the field or ordered incidental expenses of officers and eveling on official duty; for pay of emper necessary expenses of the Indian Sulable, \$100,600: Provided, That not tused for continuing the work of the Cobes of Oklahoma (acts Mar. 3, 1885, vel184, sec. 1).	r fare, the Se to the clerks ployees ervice to exce mpeter ol. 10,	and a peretary seat of the seat of the seat of	per diem of the In governme Office of therwise phich no of the mission sec. 1, Jo	of not to terior, v nt; for t Indian provided ther app s appro to the F an. 24,	ex ran Affi I fo pro pri: ive 192	ceed \$3.50 m actually ssportation fairs when or; and for priation is ation may e Civilized 3, vol. 42,		\$100, 600. 00	\$109, 500. (
01	Personal services.	ехреп	mated ditures, 925.	Estim expendi 192	itures,		pended and bligated, 1923.			
	d service: Number of employees. Total salaries.	57	\$ 67, 465	57	\$67,465	55	\$62,537.32			
				Estimated expendi- tures, 1925.	expend	li-	Expended and obli- gated, 1923.			
02 0200 0210 0230 0250 0280	Modical and hospital supplies Fuel Forage and other supplies for animals			\$500.00 800.00 5,000.00 1,000.00 700.00	\$500. 800. 6,000. 1,000. 700.	00 00 00	\$276, 30 422, 06 5, 399, 38 600, 21 411, 26			
	Total supplies and materials			8,000.00	9,000.	00	7, 109. 21	Ì		
05 0500 0510 0520	Telephone service			50, 00 700, 00 50, 00	150. 800. 50.	00	39. 89 757. 22 20. 58			
0020	Total communication service			800.00	1,000.		817. 69	ļ		
06	Travel expenses			19,000.00	19,000.	00	16, 477. 68			
07 08 0800	Transportation of things (service) Printing, engraving, lithographing, binding, pand typewriting (service): Printing and binding		phing,	500.00	500.	00	438. 91			
0830	Photographing and making photographic	prints					37. 87			
	Total printing and binding		į				55. 12			
10 1100 12 13	Furnishing of heat, light, power, water, a (service). Rent of buildings and structures. Ref airs and alterations. Special and miscellaneous current expenses.			1,500.00 100.00 4,480.00 755.00	2,500. 100. 3,000. 935.	00 00	2,306.03 42.50 2,336.52 338.77			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment			800.00 200.00	800. 200.	00	766. 91 198. 69			
	Total equipment		į.	1,000.00	1,000.	_	965. 60			
	Reserved for emergencies			· · · · · · · · · · · · · · · · · · ·	5,000.		13,323.02			
	Total			100,600.00	109,500.	00	106, 748. 37	Ì	ĺ	
08	RECAPITULATION. Personal service. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding.			67, 465, 00 8,000, 00 800, 00 19,000, 00 500, 00	67,465. 9,000. 1,000. 19,000. 500.	00 00 00	62, 537, 32 7, 109, 21 817, 69 16, 477, 68 438, 91 55, 12			
30	Furnishing of heat, light, power, water, a (service). Ronts. Repairs and alterations. Special and miscellaneous expenses. Equipment. Reserved for emergencies.	and elec	tricity	1,500.00 100.00 1,480.00 755.00 1,000.00	2,500.0 100.1 3,000.1 935.1 1,000.0 5,000.0	00 00 00 00	2,306.03 42.50 2,336.52 338.77 965.60			
	Outstanding obligations)-		100 500		13,323.02			
	Total	· • - • • •		100,600.00	109,500.	~ (106,748.37			

	ject (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or t	o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For pact sul na	s, Indian Service— pay of six Indian Service inspectors, at the traveling and incidental expenses, osistence when actually employed on the deadquarters (increase of \$4,000 sulto 1; Jan. 24, 1923, vol. 42, p. 1185, see	and not to ex duty in the fid bmitted) (acts	ceed \$3.5 eld away <i>Aug. 1</i> , 1	0 per dien from hom 1914, vol.	n in lieu of e or desig- 38, p. 586,		\$24, 000. 00	\$20, 000.
01	Personal services,	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.	-		
Fie	ld Service: Number of employees Total salaries	6 \$15,000.00	5 \$12	,500.00	\$8, 488. 75	i		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-	-		
06 13	Travel expenses Special and miscellaneous current expenses Reserved for emergencies			\$6,500.00 500.00 500.00	\$6, 283. 55 188. 29			
	Outstanding obligations				6,115.40	•		
	TotalRECAPITULATION,		24,000.00	20,000.00	21, 075. 99	! :		
01 06 13	Personal services Travel expenses Special and miscellaneous current expenses		8,500.00 500.00	12,500.00 6,500.00 500.00	8, 488. 75 6, 283. 55 188. 29	i		
	Reserved for emergencies. Outstanding obligations			500.00	6,115.40	•		
	Total		24,000.00	20,000.00	21, 075. 99	•		
or title the Pro	ing Heirs of Deceased Indian Allottees— he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, rowided, That the Secretary of the Interior, 0,000 for the employment of additional	property, und eimbursable a or is hereby au l clerks in the	der regula s provide thorized Indian	itions pres ed by exi to use not Office in (cribed by sting law: to exceed connection			
or titl the Pro \$17 wit wil of Tri	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interi-	property, underimbursable as or is hereby at a clerks in the of deceased I erein: Provide to Osage India vol. 36, p. 855,	der regula s provide thorized Indian ndians, a d further, as nor to sec. 1; 1	tions presed by exito use not Office in and examing That the the Five Feb. 14, 19	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41,		75, 600. 00	90, 000.
or titl the Pro \$17 wit wil of Tri	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interior, 000 for the employment of additional h the work of determining the heirs ls, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, v	property, underimbursable as or is hereby at a clerks in the of deceased I erein: Provide to Osage India vol. 36, p. 855,	der regula s provide thorized Indian ndians, a d further, as nor to sec. 1; 1	tions presed by exito use not Office in on the the five Feb. 14, 19 ol. 42, p. 1	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41,		75, 600. 00	90, 000.
or to titl the Prost of with will of Tri	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interior, 000 for the employment of additional he the work of determining the heirs is, out of the \$75,600 appropriated he this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, 1913, sec. 1; Mar. 3, 1921, vol. 41, p. 1230	property, unceimbursable a cor is hereby at l clerks in the of deceased I erein: Provide to Osage Indian vol. 36, p. 855, c, sec. 1; Jan. 2	der regulas provide thorized Indian on the sec. 1; 1 124, 1923, v	tions presed by exito use not Office in on the the five Feb. 14, 19 ol. 42, p. 1	sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1)		75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interior, 000 for the employment of additional het work of determining the heirs is, out of the \$75,600 appropriated this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, vil. 3, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: **Salaries—** Professional service—**	property, unceimbursable a cor is hereby at a clerks in the of deceased I erein: Provide o Osage Indian vol. 36, p. 855, p. sec. 1; Jan. 2 Estimated expenditures 1925.	ler regulas provide thorized Indians, and further, as nor to sec. 1; 14, 1923, v	tions presed by exito use not Office in on the the five Feb. 14, 19 ol. 42, p. 1	sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1)		75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs ls, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, v 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional	property, unceimbursable a cor is hereby at l clerks in the of deceased I erein: Provide to Osage Indian vol. 36, p. 855, p. sec. 1; Jan. 2 Estimated expenditures 1925.	ler regulas provide thorized Indians, and further, as nor to sec. 1; 14, 1923, v	tions presed by exito use not to use not Office in and examing That the Five Feb. 14, 19 ol. 42, p. 1	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate.		75, 600. 00	90, 000.
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or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additional h the work of determining the heirs ls, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Subprofessional service— Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional.	property, une cimbursable at or is hereby at l clerks in the of deceased I evol. 36, p. 855, b, sec. 1; Jan. 2 Estimated expenditures 1925.	ler regulas providuathorized Indians, a d further, ns nor to sec. 1; 124, 1923, v	tions presed by exito use not to use not Office in and examing That the the Five Fieb. 14, 19 ol. 42, p. 1 ated tures,	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1). Pended and bligated, 1923. Rate. \$2,490 1,840-2,040 2,040	••••••	75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional Grade 8, chief subprofessional Grade 3, chief subprofessional Grade 3, chief subprofessional Grade 3, chief subprofessional	property, une eimbursable a or is hereby a l clerks in the of deceased I erein: Provide Osage India vol. 36, p. 855,), sec. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000	ler regulas providuathorized Indians, a diuther, as nor to sec. 1; 124, 1923, v Estima expendia 1924 No. 1 6 1,846	tions presed by exitouse not ouse not office in and examing that the the Five Feb. 14, 19 ol. 42, p. 14 ated to the five feb. 14, 19 ol. 42, p. 14 ated for the five feb. 14, 19 ol. 42, p. 14 ated for the five feb. 14, 19 ol. 42, p. 14 ated for the five feb. 14, 19 ol. 42, p. 14 ated for the five feb. 14, 19 ol. 42, p. 14 ated for the five feb. 15 ol. 44 ated for the five feb. 14 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 14 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated for the five feb. 15 ol. 44 ated feb.	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and biligated, 1923. Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440		75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 113, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional. Grade 4, full professional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, grade 7, assistant clerical. Grade 6, grade 7, assistant clerical. Grade 6, principal clerical.	property, une timbursable at cor is hereby at clerks in the of deceased I erein: Provide to Osage India: vol. 36, p. 855, p. 8cc. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler regules provide the regules provided Indian ndians, and further, is nor to sec. 1; 14, 1923, v Estima expendi 1924 No. 1 1 6 1,840 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tions presed by exito use not to use not Office in and examing That the the Five ol. 42, p. 1 ated tures,	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440 1,440-1,640 1,840-1,640		75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tri p	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided, That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional Grade 4, full professional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 8, chief subprofessional Grade 8, chief subprofessional Grade 3, chief subprofessional Grade 3, chief subprofessional Grade 3, chief subprofessional	property, une timbursable sor is hereby at a clerks in the of deceased I erein: Provide o Osage Indian vol. 36, p. 855, b, sec. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler reguls sprovide the reguls provide the reguls of the regular provide the regular provides and further, as nor to sec. 1; 124, 1923, v Estimate expending 1924 No. 1 6 1,846 1 2 1,246 3 1,446	tions presed by exitouse not ouse not office in ond examing that the the Five 14, 19 ol. 42, p. 12 ated tures, Eate. No. 12,040 6 2,040 1 1 2,040 6 2,040 1 1 2,040 1 1 2,040 1 1 2,040 2,040 1 1 2,040 1 1 2,040 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1). Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440 1,440-1,640 1,440-1,640 2,040		75, 600. 00	90, 000.
or t titl the Property of the	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 113, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Il basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923.	property, une timbursable at or is hereby at a clerks in the of deceased I erein: Provide by Osage Indias tol. 36, p. 855, p. 8cc. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler reguls sprovide the reguls provide the reguls of the regular sprovide the regular sprovid	tions presed by exitous presed by exitous presed by exitous profile in conditions and examinate the Five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, 10 ol. 1	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440 1,340-2,440 2,240 \$27,450 4,080		75, 600. 00	90, 000.
or t titl the Pro \$17 wit will of Tr. Dep	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 113, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 8, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Il basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923	property, une timbursable sor is hereby at a clerks in the of deceased I erein: Provide o Osage India col. 36, p. 855, p. 8cc. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler reguls sprovide the reguls provide the reguls of the regular sprovide the regular sprovid	ttions presed by exitous presed by exitous presed by exitous and confice in a confision in a confice in a confice in a confice in a confice in a con	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate		75, 600. 00	90, 000.
Total Add	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 113, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. artmental service: Salaries— Professional service— Grade 3, associate professional. Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Il basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 increase of compensation for 1924 and 1923.	property, une timbursable at or is hereby at a clerks in the of deceased I erein: Provide by Osage Indias tol. 36, p. 855, p. 8cc. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler reguls sprovide the reguls provide the reguls of the regular sprovide the regular sprovid	tions presed by exitous presed by exitous presed by exitous profile in conditions and examinate the Five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, 10 ol. 1	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440 1,340-2,440 2,240 \$27,450 4,080		75, 600. 00	90, 000.
or t titll the Pro \$17 with of Tri p. Dep	he purpose of determining the heirs e, or interest in any trust or restricted Secretary of the Interior, \$75,600, r wided. That the Secretary of the Interio, 000 for the employment of additiona h the work of determining the heirs is, out of the \$75,600 appropriated h this paragraph shall not apply to the bes of Oklahoma (acts June 25, 1910, a 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230 Personal services. Personal services. artmental service: Salaries— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 3, assistant cerical Grade 3, assistant cerical Grade 6, principal celerical Grade 6, principal celerical Grade 7, assistant administrative Grade 9, full administrative increase of compensation for 1924 and 1923 Total salaries Total salaries Total salaries rease under classification act, \$1,120, exclud- ne position at \$1,800 dropped. cen employees transferred to Indian Office 2 employees transferred to Indian Office 2 employees transferred to Indian Office	property, une timbursable at or is hereby at a clerks in the of deceased I erein: Provide by Osage Indias tol. 36, p. 855, p. 8cc. 1; Jan. 2 Estimated expenditures 1925. No. Rate. 1 \$3,000 3 1,860-2,100 1 2,400 2 1,680	ler reguls sprovide the reguls provide the reguls of the regular sprovide the regular sprovid	tions presed by exitous presed by exitous presed by exitous profile in conditions and examinate the Five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, p. 14 ated to the five Feb. 14, 19 ol. 42, 10 ol. 1	scribed by sting law: to exceed connection ning their provisions Civilized 20, vol. 41, 185, sec. 1) pended and obligated, 1923. Rate. \$2,490 1,840-2,040 2,040 2,040 1,240-1,440 1,340-2,440 2,240 \$27,450 4,080		75, 600. 00	90, 000.

	ject (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	o Revised S	tatutes, and estimated ar	nount appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 1924.
ermin	ing Heirs of Deceased Indian Allottees—Continued.					
-		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 020 023 028) Fuel	. 400.00	400.00	\$182.02 397.96		
	Total supplies and materials	. 1,000.00	1,000.00	579. 98		
05 0510 0520				10. 00 7. 00		
	Total communication service			17.00		
06 07 10	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, and electricity	100.00	6,740,00 100.00 300,00	5, 998. 68 74. 52 80. 30	ì	
1100 12 13	(service). Rent of buildings and structures. Repairs and alterations. Special and mis relianeous current expenses.	. 2,000.00	3,000.00	1,543.14 148.65		
30 3000 3010 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures.	500.00	500.00	1, 296. 05		
anac	Total equipment.		1,000.00	1, 296. 05		
	Reserved for emergencies.		2,000.00			
	Outstanding obligations		04 000 00	12,345.37		
	Total RECAPITULATION.	75,600.00	94, 080. 00	91,934.23		
01 01 02 05 06 07	Personal services, departmental Personal services, field Supplies and materials Communication service Travel expenses	47, 900, 00 1, 000, 00 6, 000, 00	31,530.00 47,900.00 1,000.00 6,740.00 100.00	31,530.00 38,320.54 579.98 17.00 5,998.68 74.52		
10	Transportation of things. Furnishing of heat, light, power, water, and electricity (service).	390,00	300.00	80. 30		
11 12 13 30	Rents Repairs and alterations Special and miscellaneous current expenses. Equipment	510, 00 1, 110, 00	3,000.00 510.00 1,000.00	1, 543. 14 148. 65 1, 296. 05		
	Reserved for emergencies. Outstanding obligations		2,000.00	12,345.37		
	Total	75,600.00	94, 080. 00	91, 934. 23		
For the ther may chir	Among Indians— the purpose of encouraging industry and self-support in the culture of fruits, grains, and other crops, be necessary, which sum may be used for the put therefore, tools, implements, and other equipment neces the interior, to enable Indians to become	\$80,000, or rchase of ssary, in tome self-su	so much seeds, ani he discret apporting:	thereof as mals, ma- ion of the		
Secondary That of the Property of the extension of the ex	t said sum shall be expended under conditions to the Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amount of the same of this appropriation or for the benefit of no part of this appropriation shall be used for the . 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol.	s on or be ount herein fany one t e purchase	fore June appropri ribe of Inc of tribal l	Secretary 30, 1930: ated shall lians, and nerds (acts	\$50,000.00	\$ 80 , 000.
Secondary That of the Property of the extension of the ex	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amo expended on any one reservation or for the benefit of no part of this appropriation shall be used for the	s on or be ount herein fany one t e purchase	fore June appropri ribe of Inc of tribal l	Secretary 30, 1930: ated shall lians, and nerds (acts	\$50,000.00	\$ 80 , 0 0 0.
Secondary That of the Property of the extension of the ex	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amo expended on any one reservation or for the benefit of no part of this appropriation shall be used for the	s on or becauth herein fany one to purchase 42, p. 1185 Estimated expenditures, 1925.	efore June appropri ribe of Inc of tribal l , sec. 1) Estimated expendi-	Secretary 30, 1930: ated shall lians, and nerds (acts Expended and obli-	\$30,000.00	\$80,000.
Sect That of the Profit be esthat Mar 01 02 0230 0250	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amount of the same and on any one reservation or for the benefit of no part of this appropriation shall be used for the . 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. Personal services (irregular labor). Supplies and materials: Fuel. Forego and other supplies for animals.	s on or be unt herein fany one to purchase 42, p. 1185 Estimated expenditures, 1925. \$1,000.00	efore June appropri ribe of Inc of tribal l , sec. 1) Estimated expendi- tures, 1921. \$300.00 18,000.00	Secretary 30, 1930: ated shall lians, and nerds (acts Expended and obligated, 1923. \$186.05	\$50,000.00	\$80,000.
Secondary Second	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amoxpended on any one reservation or for the benefit of no part of this appropriation shall be used for the . 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. Personal services (irregular labor) Supplies and materials: Fuel.	s on or be unt herein fany one to purchase 42, p. 1185 Estimated expenditures, 1925. \$1,000.00 18,000.00 6,700.00	sfore June appropri ribe of Inc of tribal I , sec. 1) Estimated expenditures, 1924. \$300.00	Secretary 30, 1930: ated shall lians, and nerds (acts Expended and obligated, 1923. \$186.05	\$50,000.00	\$80,000
Sector That of the Profession	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amount of the second of the same and on any one reservation or for the benefit of ino part of this appropriation shall be used for the . 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. Personal services (irregular labor). Supplies and materials: Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Transportation of things (service).	s on or be unt herein fany one to purchase 42, p. 1185 Estimated expenditures, 1925. \$1,000.00 18,000.00 25,000.00 2,000.00	### style="color: blue;"> ### style="color:	Secretary 30, 1930: ated shall lians, and nerds (acts Expended and obligated, 1923. \$186.05	\$30,000.00	\$80, 000.
Sector That of the Profession	he Interior for its repayment to the United State wided further, That not to exceed \$15,000 of the amo expended on any one reservation or for the benefit of no part of this appropriation shall be used for the . 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. Personal services (irregular labor). Supplies and materials: Full. Forage and other supplies for animals. Sundry supplies. Total supplies and materials.	s on or be unt herein fany one to purchase 42, p. 1185 Estimated expenditures, 1925. \$1,000.00 18,000.00 6,700.00 25,000.00 2,000.00 25,000.00 25,000.00	### ##################################	Secretary 30, 1930: atted shall lians, and nerds (acts Expended and obligated, 1923. \$186.05 185.72 7, 810.92 14.92 7, 811.56 505.48 667.38	\$50,000.00	\$80,000.

_	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	tatutes, and estir	nated amount	appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
istry .	Among Indians—Continued.						
		Estimated expendi- tures, 1925.	expendi-				
3210	Other structures . Reserved for emergencies . Outstanding obligations .		\$1,000.00	\$45.50 . 31,501.13			
	Total	\$80,000.00	80,000.00	62,864.00			
	RECAPITULATION.						
01 02 07 12 13 30 32	Personal services Supplies and materials Transportation of things Repairs and alterations Special and misvellancous current expenses. Equipment (includes livestock) Structures and parts and nonstructural improvements to land. Reserved for emergencies.	25, 000, 00 2, 000, 00 1, 000, 00 6, 000, 00 45, 000, 00	300. 00 20, 000. 00 1, 000. 00 1, 000. 00 6, 700. 00 50, 000. 00	186. 05 7, 821. 56 505. 48 667. 38 4, 989. 55 17, 157. 35 45. 50			
	Outstanding obligations			31, 501. 13			
	Total	80,000.00	80,000.00	62, 864. 00			
of h of n only pur sec. pressi For re bein	orse-drawn passenger-carrying vehicles, and not to e notor-propelled passenger-carrying vehicles, and the y for official service: Provided further, That such more chased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). ng Contagious Diseases Among Livestock of Indians-eimbursing Indians for livestock which may be her ng infected with dourine or other contagious disease.	exceed \$35, at such vertor-propell is July 16,	,000 for the hicles sha ed vehicle 1914, vol.	olf be used es shall be 38, p. 508, account of es in con-			
of h of n only pur sec. pressi For re bein nec und	notor-propelled passenger-carrying vehicles, and the for official service: Provided further, That such move chased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). ng Contagious Diseases Among Livestock of Indians—	exceed \$35, at such vector-propell is July 16, cafter desises, and fuch disease Interior 42, p. 1186	000 for the hicles shaded vehicle 1914, vol. croyed on a croyed o	e purchase il be used ses shall be 38, p. 508, account of es in con- expended cribe (acts		\$12,000.00	\$ 12, 000.
of h of n only pur sec. pressi For re bein nec und	notor-propelled passenger-carrying vehicles, and the y for official service: Provided further, That such molechased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianseimbursing Indians for livestock which may be her ng infected with dourine or other contagious diseation with the work of eradicating and preventing seler such rules and regulations as the Secretary of the	at such vertor-propell is July 16, cafter dest ses, and fuch disease Interior 42, p. 1186	000 for the hicles shaded vehicles. In the control of the control	e purchase all be used ess shall be \$88, p. 508, account of es in con- expended cribe (acts		\$12,000.00	\$ 12, 000.
of h of n only pur sec. oresi bein nec und May	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such molecular them the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianseimbursing Indians for livestock which may be her ng infected with dourine or other contagious diseastion with the work of eradicating and preventing ser such rules and regulations as the Secretary of the y 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol Personal services (field): Wazes (irregular). Supplies and materials: Sundry supplies.	exceed \$35, at such ve tor-propell s July 16, cafter desc ses, and f uch disease Interior 42, p. 1186 Estimated expenditures, 1925.	000 for the hicles shaded vehicles. In the control of the control	e purchase ill be used ess shall be 38, p. 508, account of es in con- expended cribe (acts		\$12,000.00	\$ 12, 000.
of h of r only pur sec. oressir For r bein nec und May 02 02 00 04 06 07	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such molecular them the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianserial managements of the contagious diseases and infected with dourine or other contagious diseases the such rules and regulations as the Secretary of the provided of the contagious diseases and regulations as the Secretary of the provided of the contagious diseases and regulations as the Secretary of the provided of	at such vertor-propell is July 16, cafter dest ses, and fuch disease Interior 42, p. 1186 Estimated expenditures, 1925.	000 for the hicles shaded vehicle 1914, vol. croyed on a cor expenses, to be may presided, sec. 1) Estimated expendiures, 1924.	e purchase all be used ess shall be ss in con- expended and obli- gated, 1923. ss shall be ss shall be ss shall be ss shall be ss shall be ss in con- expended and obli- gated, 1923. ss shall be ss		\$12,000.00	\$ 12, 000.
of h of n only pur sec. oressi For rebein nec und May 01 02 02 00 04 06	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such molecular them the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianselimbursing Indians for livestock which may be her nig infected with dourine or other contagious diseastion with the work of eradicating and preventing seler such rules and regulations as the Secretary of the y 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol Personal services (field): Wages (irregular) Supplies and materials: Sundry supplies Subsistence and care of animals and storage and care of vehihicles (service).	xceed \$35, at such vertor-propell is July 16, cafter dest ses, and fuch disease Interior 42, p. 1186 Estimated expenditures, 1925. \$5,000.00 150.00 100.00 400.00 100.00 6,250.00	000 for the hicles shaded vehicle shaded vehicle 1914, rol. royed on sor expenses, to be may present, sec. 1) Estimated expendiures, 1924. \$6,200.00 100.00 250.00	e purchase all be used ess shall be ss, p. 508, account of es in con- expended cribe (acts Expended and obligated, 1923. \$6,185.25 55.11 50.55 275.80		\$12,000.00	\$ 12, 000.
of h of r only pur sec. oressi For rebein nec und May 01 02 0250 04 06 07 1110	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such moschased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indiansesimbursing Indians for livestock which may be her ng infected with dourine or other contagious diseastion with the work of eradicating and preventing ster such rules and regulations as the Secretary of the 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol. ware (irregular). Supplies and materials: Sundry supplies. Subsistence and care of animals and storage and care of vehilicles (service). Transportation of things (service) Other rents. Special and miscellaneous current expenses. Reserved for emergencies. Outstanding obligations. Total.	xceed \$35, at such version at such version repropell is July 16, eafter dest ses, and fuch disease Interior 42, p. 1186 Estimated expenditures, 1925. \$5,000.00 150.00 100.00 400.00 6,250.00	000 for the hicles shaded vehicles shaded vehicles for expensive ses, to be may preside the may preside expenditures, 1924. \$6,200.00 100.00 \$50.00 250.00 4,350.00 1,000.00	e purchase e purchase ell be used es shall be used es shall be 38, p. 508, account of es in conexpended cribe (acts Expended and obligated, 1923. \$6, 185, 25 55, 11 50, 55 275, 80 56, 23 11, 00 5, 435, 00		\$12,000.00	\$ 12, 000.
of h of r only pur sec. oressi For rebein nec und May 01 02 0250 04 06 07 1110	notor-propelled passenger-carrying vehicles, and the y for official service: Provided further, That such mo chased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianseimbursing Indians for livestock which may be her ng infected with dourine or other contagious diseastion with the work of eradicating and preventing ser such rules and regulations as the Secretary of the y 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol Personal services (field): Wazes (irregular). Supplies and materials: Sundry supplies. Subsistence and care of animals and storage and care of vehilities (service). Travel expenses. Transportation of things (service). Other rents Special and miscellaneous current expenses Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services (irregular wages). Subsistence and care of animals and storage and care of vehilities (subsistence and care of animals and storage and care of vehility of the properties of the propertie	xceed \$35, at such vertex such vertex such vertex for-propell is July 16, eafter dest sees, and fuch disease Interior 42, p. 1186 Estimated expenditures, 1925. \$5,000.00 100.00 400.00 100.00 6,250.00 12,000.00 150.00	000 for the hicles shaded vehicles shaded vehicle for the following seed on some seed on the following seed on	e purchase e purchase e li be used es shall be used es shall be 38, p. 508, account of es in conexpended cribe (acts Expended and obligated, 1923. \$6, 185. 25 55. 11 50, 55 275. 80 56. 23 11.00 5, 335. 00 14, 664. 80 6, 185. 25 55. 11		\$12,000.00	\$12,000.
of h of n of n only n of n of n of n of n of n of n of n o	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such mochased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indiansembursing Indians for livestock which may be her nig infected with dourine or other contagious diseastion with the work of eradicating and preventing ster such rules and regulations as the Secretary of the y 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol. wares (irregular) Supplies and materials: Sundry supplies. Subsistence and care of animals and storage and care of vehihieles (service). Travel expenses. Transportation of things (service). Other rents Special and miscellaneous current expenses. Reserved for emergencies. Outstanding obligations. Total	xceed \$35, at such version in the such version in the such version in the such version in the such disease	000 for the hicles shaded vehicles shaded vehicle for the following for expensives, to be may present for the following follow	e purchase e purchase e li be used es shall be used es shall be 38, p. 508, account of es in conexpended cribe (acts Expended and obligated, 1923. \$6, 185. 25 55. 11 50. 55 275. 80 56, 23 11. 00 2, 595. 86 14, 664. 80 6, 185. 25 55. 11 50. 55 275. 80 11. 00 6, 185. 25 11. 00 11. 00		\$12,000.00	\$ 12, 000.
of h of n only nor nor nor nor nor nor nor nor nor nor	notor-propelled passenger-carrying vehicles, and they for official service: Provided further, That such mochased from the War Department, if practicable (act 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1). Ing Contagious Diseases Among Livestock of Indianseimbursing Indians for livestock which may be her ng infected with dourine or other contagious diseastion with the work of eradicating and preventing ser such rules and regulations as the Secretary of the 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol. Wazes (irregular). Supplies and materials: Sundry supplies. Subsistence and care of animals and storage and care of vehilicles (service). Travel expenses. Transportation of things (service) Other rents. Special and miscellaneous current expenses. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services (irregular wages). Subsistence and care of animals and storage and care of vehilicles. Travel expenses.	Estimated expenditures, 1925. \$5,000.00 100.00 12,000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	000 for the hicles shaded vehicles shaded vehicle for expensive ses, to be may preside for expensive	e purchase e purchase ell be used es shall be used es shall be 38, p. 508, account of es in conexpended cribe (acts Expended and obligated, 1923. \$6, 185. 25 55. 11 50. 55 275. 80 54, 23 14, 664. 80 6, 185. 25 55. 11 50. 55 275. 80 50. 53 50. 53		\$12,000.00	\$12,000.

neral obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	Revised St	atutes, and estimated	amount approp	mount to be briated under ead of appro-	Amount appropriate for the fiscal year ending June 30 1924.
For informal for purion on rule the	mg Water for Indian Stock— mproving springs, drilling wells, and otherwise detection the use of Indian stock, including the purchase, comping machinery, tanks, troughs, and other necessar estigations and surveys, for the purpose of increasi unallotted lands on Indian reservations, \$10,000, es and regulations as the Secretary of the Interior processity exists on any Indian reservation so far accred (acts June 30, 1919, vol. 41, p. 8, sec. 1; Jan. 2	nstruction y equipme ng the ava to be rein may prese as the Ind	, and inst nt, and for illable gra nbursed u ribe: <i>Prov</i> lians them	allation of necessary zing range nder such ided, That aselves are		\$ 10, 000. 00	\$10, 000. (
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01	Personal services, field: Wages (irregular)	\$3,000.00	\$3,000.00	\$2,586.23			
02 0230	Supplies and materials: Fuel	175, 00	175. 00	195. 00			
0280	Sundry supplies		75. 00 250, 00	195. 00			
3050 3220	Other equipment. Nonstructural improvements. Reserved for emergencies.	500, 00 6, 250, 00	500, 00 5, 750, 00 500, 00	309. 10 2, 259. 13			
	Outstanding obligations.		10.000.00	4,310.54			
	Total	10,000.00	10,000.00	9,660,00			
01 02 30 32	Personal services Supplies and materials Equipment Structures and parts and nonstructural improvements to land Reserved for emergencies Outstanding obligations.	250, 00 500, 00 6, 250, 00	3,000.00 250.00 500.00 5,750.00 500.00	2, 586, 23 195, 00 309, 10 2, 259, 13 4, 310, 54			
	Total	10,000.00	10,000.00	9,660.00			
For the burs latio	nent, Sale of Indian Lands— ne payment of newspaper advertisements of sales of sable from payments by purchasers of costs of sales as the Secretary of the Interior may prescribe (ac 1; Jan. 24, 1923, vol. 42, p. 1186, sec. 1)	e, under sits Feb. 14, Estimated expenditures, 1925.	Estimated expenditures, 1924. \$1,800.00 200.00	Expended and obligated, 1923.		2, 000. 00	2, 000. i
	Total	2,000.00	2,000.00	1,337.34			
For su Jun	ARIZONA. Indians in Arizona— apport and civilization of Indians in Arizona, incle 21, 1906, vol. 35, p. 332, sec. 1; Feb. 14, 1920, vol. 4, 42, p. 1186, sec. 1)	1, $p. 415$, s	ec. 2; fan.	24, 1923,	1	.76, 500. 00	185, 000.
01	Personal services. expenditures, 1925.	expendit 1924.		oligated, 1923.			
	service:	1					

al objec	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 1924.
ort of	f Indians in Arizona—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0210 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies.	3,500.00 19,000.00 3,500.00 7,500.00 8,000.00	\$300.00 3,000.00 18,000.00 3,600.00 7,000.00 7,000.00 1,700.00	\$171. 89 2, 839. 88 14, 409. 18 2, 059. 92 6, 096. 59 6, 096. 95 3, 012. 33		
	Total supplies and materials	44,000.00	40,000.00	34, 686. 74		
05 0500 0510	Communication service: Telegraph service. Telephone service.	150, 00 350, 00	150, 00 350, 00	42, 57 283, 00		
	Total communication service	500,00	500, 00	325. 57		
06 07	Travel expenses. Transportation of things (service)	4,000,00 8,500.00	6,000.00 8,500.00	3,988.28 7,324.12		
08 0800 0830	Printing, engraving, lithographing, binding, photographing, and typewriting (service): Printing and binding. Photographing and making photographic prints.			4. 35 53. 00		
	Total printing, engraving, etc.			57. 35		
10 1110 12 13 2240	Furnishing of heat, light, power, water, and electricity (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Tuition.	10,000.00 2,770.00	400.00 10,000.00 3,270.00 400.00	278, 83 15, 00 9, 515, 58 5, 520, 02 123, 62		
30 3000 3010 3040 3050	Equipment: Passenger-earrying vehicles. Furniture, furnishings, and fixtures. Livestock Other equipment.		2,000.00 2,500.00 4,500.00	2,055.88 1,691.70 20.00 3,786.21		
	Total equipment		9,000.00	7,553.79		
3220	Nonstructural improvements. Reserved for emergencies. Outstanding obligations.		5,000.00	45.00 33,134.88		
	Total	176,500.00	180,000.00	180, 416. 59		
05 06	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses.	500,00 4,000,00	96, 930, 00 40, 000, 00 500, 00 6, 000, 00	77,847.81 34,686.74 325.57 3,988.28		
08	Transportation of things Printing and binding. Furnishing of heat, light, power, water, and electricity	•••••	8,500.00	7, 324. 12 57. 35		
12 13 22	(service). Rents Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions.	400.00 10,000.00 2,770.00 400.00	10,000.00 3,270.00 400.00	278, 83 15, 00 9, 515, 58 5, 520, 02 123, 62		
	Equipment (inclúdes livestock). Structures and parts and nonstructural improvements to land. Reserved for emergencies. Outstanding obligations.	l	9,000.00 5,900.00	7,553.79 45.00 33,134.88		
	Total	176,500.00	180,000.00	180,416,59		

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al obje	ect (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For 80 Ari: \$4,0	hool, Fort Mojave, Ariz.— upport and education of 250 Indian p z., and for pay of superintendent, \$49 000; in all (acts Mar. 3, 1891, vol. 26, 1	,700; for gene o. <i>1013, sec. 1;</i>	Fral repairs Jan. 24,	s and impi 1923, vol. 4	ovements, 2, p. 1187,		\$53, 700 . 00	\$70,000.0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
1	l service: Yumber of employees Potal salaries	25 \$16,640	25	\$16,640 25	\$ 15,942			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing apparel Forage and other supplies for animals. Provisions. Sundry supplies		\$350, 00 350, 00 9, 100, 00 8, 000, 00 400, 00 8, 000, 00 500, 00	\$350.00 350.00 9,000.00 7,800.00 400.00 8,000.00	\$332.57 348.29 8,973.36 7,401.85 390.00 7,385.81 889.73			
	Total supplies and materials		26,700.00	26,000.00	25, 721, 61			
05 0500 0510	Communication service: Telegraph service Telephone service		25, 00 225, 00	25. 00 225. 00	11. 34 208. 75			
	Total communication service		250.00	250.00	220.09			
06 07 12 13	Travel expenses. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses		250. 00 3,000. 00 4,000. 00 360. 00	250.00 3,000.00 5,500.00 360.00	195. 00 2, 212. 65 7, 217. 73 38. 70			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Education, scientific, and recreational equ Other equipment	pment	2,000.00 300.00 200.00	2, 200. 00 300. 00 7, 500. 00	1, 359. 81 54. 03 58. 75			
	Total equipment		2,500.00	10,000.00	1, 472. 59			
3210	Other structures		· · · · · · · · · · · · · · · · · · ·	6,000.00 2,000.00	1, 168. 90			
	Total		53,700.00	70,000.00	54, 189. 27			
	RECAPITULATION.							
13	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things Repairs and alterations Special and miscellaneous current expenses.		16,640.00 26,700.00 250.00 250.00 3,000.00 4,000.00 360.00 2,500.00	16,649.00 26,000.00 250.00 250.00 3,000.00 5,500.00 360.00	15, 942. 00 25, 721. 61 220. 09 195. 00 2, 212. 65 7, 217. 73 38. 70 1, 472. 59			
32	Equipment	ements to land.:		6,000.00 2,000.00	1, 168. 90			
	Total		53,700.00	70,000.00	54, 189. 27			

al obje	set (title of appropriation), date of acts, reference required	ices to S for each	Statutes a 1 detailed	t Large, or t object.	o Revise	d St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount ay for the ending 1924.
or su and scho	hool, Phoenix, Ariz.— upport and education of 800 Indian pu for pay of superintendent, including ool paper, \$160,000; for general repa r. 3, 1891, vol. 26, p. 1013, sec. 1; Jan.	not to irs an	exceed d impro	\$1,500 for evements,	printin \$20,00	ng ar 0; in	nd issuing n all (acts		\$180,000.00	\$18
01	Personal services.	expe	timated enditures, 1925.	Estim expendi 192	tures,		pended and bligated, 1923.			
1	i service: Number of employees Total salaries.	65	\$53,350.00	65 \$53	, 350. 00	65	\$ 51, 525. 97			
		''	· · ·	Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies			40,000.00	\$100 2,000 3,500 10,000 15,000 2,200 37,000 4,400	0.00 0.00 0.00 0.00 0.00	\$1, 413. 58 2, 861. 51 8, 771. 06 10, 246. 89 2, 186. 98 25, 928. 12 3, 572. 05			
05	Total supplies and materials Communication service:			78,000.00	74, 200	_	54, 980. 19			
0500 0510	Telegraph service	•••••		100.00 500.00		.00	67. 11 521. 65			
	Total communication service		i	600.00		.00	588. 76			
06 07	Travel expenses. Transportation of things			100.00 2,500.00	2, 100	. 00 . 00	4, 20 1, 298, 88			
08 0800 0830	Printing, engraving, lithographing, etc.: Printing and binding Photographing and making photographic	prints.		1,500.00	1,500	. 00	60. 17 116. 56			
	Total printing, etc			1,500.00	1,500	.00	176. 73			
10 1110 12 13 2250	Furnishing of heat, light, and power Rents Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.			7,000.00 100.00 20,000.00 1,650.00 200.00	7,000 100 19,000 2,150 200	.00 .00 .00	5,603.75 60.00 20,821.31 793.45 50.00			
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational e Livestock Other equipment.	quipme	ent	6,000.00 1,500.00 3,500.00 4,000.00	6,500 1,500 3,500 4,100	00	4, 602. 98 1, 168. 29 2, 048. 00 5, 381. 16			
	Total equipment		į	15,000.00	15,690	.00	13, 200. 43			
32 3210 3220	Structures and parts and nonstructural impro Other structures Nonstructural improvements.						983. 94 1, 745. 79			
	Total structures and parts		1				2,729.73			
	Outstanding obligations	· · · · · · ·					7,876.02			
	Total		• • • • • • • • • • • • • • • • • • • •	180, 000. 00	180,000	. 00	159, 709. 42			
01 02 05	Personal services Supplies and materials Communication service.			53, 350. 00 78, 000. 00 600. 00	53, 350 74, 200 650	.00	51, 525. 97 54, 980. 19 588. 76			
06 07 08 10	Travel expenses Transportation of things Printing and binding Furnishing of heat, light, and power-	· · · · · · · · · · · · · · · · · · ·		100.00 2,500.00 1,500.00 7,000.00	150 2,100 1,500 7,000	.00 .00 .00 .00	4. 20 1, 298. 88 176. 73 5, 603. 75			
11 12 13 22 30	Rents Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment	• • • • • • • • • • • • • • • • • • •		100.00 20,000.00 1,650.00 200.00 15,000.00	100 19,000 2,150 200 15,600	00	60. 00 20, 821. 31 793. 45 50. 00 13, 200. 43			
32	Structures and parts and nonstructural improv Reserved for emergencies. Outstanding obligations	rements	to land.			00	2, 729. 73 7, 876. 02			
	Total		4.	180,000.00	180,000		159, 709. 42			

al obje	act (title of appropriation), date of acts, reference required	nces to Statutes at for each detailed	t Large, or t	o Revised	Statutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For su	hool, Truxton Canyon, Ariz.— upport and education of 200 pupils at for pay of superintendent, \$40,000; fo all (acts May 31, 1900, vol. 31, p. 244, s	r general repai	rs and im	proveme	nts, \$13,000;		• \$53, 000. 00	\$6 5, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.			
ľ	l service: Number of employees Total salaries.	13 \$9,900	13	\$9,900	13 \$9,820			
			Estimated expendi- tures, 1925.	expendi	- and obli-			
02 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Fuel. Wasning apparel. Forage and other supplies for animals. Provisions Sundry supplies.	***************************************	\$400.00 3,000.00 3,700.00 7,000.00 1,000.00 6,500.00	\$400.0 2,500.0 3,500.0 7,000.0 1,000.0 6,000.0 1,250.0	0 \$325, 17 0 2, 775, 23 0 2, 385, 48 0 974, 90 0 1, 885, 59			
0-00	Total supplies and materials	į-	22,500.00	21,650.0				
0510 07 12 13	Telephone service Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		100.00 100.00 13,000.00 1,400.00	50.0 50.0 4,500.0 1,550.0	15.00 3,637.58			
30 3010 3020 3050	Equipment: Furniture, furnishings and fixtures Educational, scientific, and recreational e Other equipment	quipment	3,200.00 1,800.00 1,000.00	3,000.0 1,500.0 1,300.0	88.06			
	Total equipment	<u> -</u>		5, 800. 0	354. 12			
3210	Other structures. Reserved for emergencies. Outstanding obligations.			20,000.0 1,500.0				
	Total	la la		65, 000. 0				
05 07	Personal services. Supplies and materials. Communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts, and nonstructural in land.	nprovements to	\$9,900.00 22,500.00 100.00 100.00 13,000.00 1,400.00 6,000.00	\$9,900.0 21,650.0 150.0 50.0 4,500.0 1,550.0 5,800.0	8,961.39 45.00 15.00 3,637.58 28,50 354.12		3	
	Reserved for emergencies. Outstanding obligations.	• • • • • • • • • • • • • • • • • • • •		1,500.0				
	Total		53,000.00	65,000.0	21, 226, 56			
or suj Apac impr	poosevelt Indian School, Fort Apache, Apport and education of 450 pupils at the che, Ariz., including pay of superinterovement, \$22,000; in all (increase of \$187, sec. 1)	the Theodore I ndent, \$90,000 \$6,700 submitt	; for repa ed) (act J	irs, remo un. 24, 19	deling, and 23, vol. 42,		112, 000. 00	105, 300. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	xpended and obligated, 1923.		į	
Field N To	service: umber of employees. otal salaries.	22 \$18, 160.00	22 \$18,	160. 00	\$1,517.06			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 1 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies.		\$500.00 1,000.00 8,000.00 5,500.00 12,000.00 500.00 21,500.00 1,000.00	\$500.00 1,000.00 8,000.00 5,500.00 10,000.00 500.00 18,900.00 1,500.00	\$411.30 75.22 26.08 39.38 341.07			
vactu	Total supplies and materials	j	50, 000. 00	-, 000.00	<u> </u>			

	ject (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or i l object.	to Revised S	tatutes, and estimated ar	mount a	otal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
dore	Roosevelt Indian School, Fort Apache, Ariz.—Conti	nued.					
		Estimated expendi- tures, 1925	expendi-	and obli-			
06 07 12 13 2250	Travel expenses. Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.	22,000.00	2,500.00 17,300.00	2, 311. 06			
30 3000 3010 3020 3050	Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment	4,000.00 8,000.00		62. 50 2, 554. 55			
	Total equipment	15,000.00	16, 700.00	2, 617. 05	Ì		
	Reserved for emergencies		2,300.00				
	Total	112,000.00	105, 300. 00	7, 984. 42			
	RECAPITULATION.						
01 02	Personal services. Supplies and materials.	50,000,00	18,160.00 45,000.00	1, 517. 06 893. 05	İ		
06 07	Travel expenses. Transportation of things	1,000.00 3,000.00	1,000,00 2,500.00	504.45 425.09			
12 13	Special and miscellaneous current expenses.	22,000.00	17, 300.00 2, 140.00	2,311.06			
22 30	Grants, subsidies, and contributions. Equipment. Reserved for emergencies.	200.00	200.00 16,700.00	2,617.05			
			2,300.00	<u> </u>			
	TotaL	112,000.00	105, 300.00	7, 984. 42	l		
o en arti Nat	Treaties with Navajoes (Schools), Arizona— hable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868	Inited Sta 3. whereb	ites and the Unit	ne Navajo ted States			
o en arti Nat agre \$10 in e	able the Secretary of the Interior to carry into effecte of the treaty of June 1, 1868, between the U	Inited Sta 3, whereby the Nava d said funts ts June 1.	tes and they the Unit jo Tribe of ds in his of 1868, vol.	ne Navajo ted States f Indians, liscretion, 15. p. 669.		\$100,000.00	\$200,000.
o en arti Nat agre \$10 in e	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensistablishing or enlarging day or industrial schools (ac.)	Inited Sta 3, whereby the Nava d said funts ts June 1.	tes and the Unite of Tribe of the Indian tribe	ne Navajo ted States f Indians, liscretion, 15, p. 669,		\$100,000.00	\$ 200, 000.
o en arti Nat agre \$10 in e	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Union or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expenstablishing or enlarging day or industrial schools (ac. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1)	Inited Sta 3, whereby the Nava Id said functs June 1, Estimated expendi-	tes and the Unite of Tribe of the Indian tribe	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obli-		\$100,000.00	\$200,000.
o en arti Nat agre \$10 in e sec.	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Union or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensistablishing or enlarging day or industrial schools (ac. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1)	Juited Sta 3, whereby the Nava de said fund ts June 1, Estimated expendi- tures, 1925.	tes and the Unit of Tribe of Tribe of 1868, vol. Estimated expenditures, 1924.	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923.		\$100,000.00	\$200,000.
o en arti Nat agro \$10 in e sec.	able the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensitablishing or enlarging day or industrial schools (ac. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1) Repairs and alterations Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment	Inited Sta 3, whereby the Nava d said funts June 1, Estimated expendi- tures, 1925. \$15,000.00 2,000.00 1,000.00	tes and the Unit of Tribe of the Unit of Tribe of the Unit of the Unit of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of Trib	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00		\$100,000.00	\$200,000.
o en arti Nat agro \$10 in e sec.	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Union or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensatablishing or enlarging day or industrial schools (ac 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1) Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	Inited States, whereby the Nava; desaid funts June 1, Estimated expenditures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00	tes and the Unit of Tribe of ds in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 1,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00		\$100,000.00	\$ 200 , 000.
12 30 3010 3020 32 33210	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868, ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensablishing or enlarging day or industrial schools (ac 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1) Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment. Structures and parts and nonstructural improvements to land: Other structures.	Inited Sta 3, whereby the Nava; d said funts June 1, Estimated expendi- tures, 1925. \$15,000.00 2,000.00 1,000.00 10,000.00 75,000.00	tes and the Unit of Tribe of Tribe of the Unit of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 5,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 244,408.51		\$100,000.00	\$200,000.
12 30 3010 3020 32 33210	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868 ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensatablishing or enlarging day or industrial schools (ac 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1) Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Total structures, etc. Reserved for emergencies	Inited Sta 3, whereby the Nava; d said funts June 1, Estimated expendi- tures, 1925. \$15,000.00 7,000.00 1,000.00 10,000.00 75,000.00	tes and the Unit of Tribe of ds in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 5,000.00 175,600.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44, 408.51 371.35 44, 779.86		\$100,000.00	\$200,000.
12 30 3010 3020 32 33210	Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment: Total equipment Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Reserved for emergencies. Outstanding obligations.	Inited Sta 3, whereby the Nava; d said funts June 1, Estimated expendi- tures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00	tes and the Unit of Tribe of dis in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 1,000.00 175,000.00 175,000.00 5,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44,408.51 371.35 44,779.86		\$100,000.00	\$200,000.
12 30 3010 3020 32 33210	Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Total equipment. Total equipment. Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Total structures, etc. Reserved for emergencies. Outstanding obligations. Total.	Inited Sta 3, whereby the Nava; d said funts June 1, Estimated expendi- tures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00	tes and the Unit of Tribe of ds in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 175,600.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44, 408.51 371.35 44, 779.86		\$100,000.00	\$200,000.
o en articolor (10 articolor) (10 ar	Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment. Total equipment. Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Reserved for emergencies. Outstanding obligations. Research of the tenture functions.	Inited Sta 3, whereby the Nava; d said fun ts June 1, Estimated expenditures, 1925. \$15,000.00 7,000.00 1,000.00 75,000.00 75,000.00	tes and the Unit of Tribe of ds in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 3,000.00 1,000.00 5,000.00 175,000.00 5,000.00 200,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44, 408.51 371.35 44,779.86 48, 234.98 93, 598.83		\$100,000.00	\$200,000.
o en artii Nata Agra \$10 in \$1	Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Total equipment Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Total structures, etc. Reserved for emergencies. Outstanding obligations. Ecapirs and alterations. Exercise of the children o	Inited Sta 3, whereby the Nava; d said fun ts June 1, Estimated expenditures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00 10,000.00 15,000.00	tes and the Unit of Tribe of ds in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 175,000.00 175,000.00 200,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44, 408.51 371.35 44, 779.86 48, 234.98 93, 508.83		\$100,000.00	\$200,000.
o en artii Nat agres \$10 in \$6 sec	nable the Secretary of the Interior to carry into efficie of the treaty of June 1, 1868, between the Ution or Tribe of Indians, proclaimed Aug. 12, 1868, ees to provide school facilities for the children of 0,000: Provided, That the said Secretary may expensistablishing or enlarging day or industrial schools (ac. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1) Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment. Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Total structures, etc. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Repairs and alterations. Equipment. Structures and parts and nonstructural improvements to land. Recapirs and alterations. Equipment. Structures and parts and nonstructural improvements to land.	Inited Sta 3, whereby the Nava; d said fun ts June 1, Estimated expenditures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00 10,000.00 15,000.00 15,000.00 15,000.00 75,000.00	tes and the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of the Unit of Tribe of Trib	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 44, 408.51 371.35 44, 779.86 270,00 223.99 44, 779.86		\$100,000.00	\$200,000.
o en artii Nata Agra \$10 in \$1	Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment. Total equipment. Structures and parts and nonstructural improvements to land: Other structures, etc. Reserved for emergencies. Outstanding obligations. Total Recapirulation. Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment. Structures and parts and nonstructural improvements to land: Other structures. Nonstructural improvements. Total structures, etc. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Repairs and alterations. Equipment Equipment Structures and parts and nonstructural improvements to land: Chemical Recapitures and parts and nonstructural improvements to land.	Inited Sta 3, whereby the Nava; d said fun ts June 1, Estimated expenditures, 1925. \$15,000.00 7,000.00 10,000.00 75,000.00 10,000.00 15,000.00 15,000.00 15,000.00 75,000.00	tes and the Unit of Tribe of dis in his of 1868, vol. Estimated expenditures, 1924. \$15,000.00 1,000.00 1,000.00 175,000.00 200,000.00 15,000.00 15,000.00 15,000.00 175,000.00	ne Navajo ted States f Indians, liscretion, 15, p. 669, Expended and obligated, 1923. \$270.00 223.99 223.99 44, 408.51 371.35 44, 779.86 48, 234.98 93, 508.83		\$100,000.00	\$200,000.

ral object (title of appropriation), date of acts, reference frequired f	es to Statutes at or each detailed of	Large, or to Revise bject.	ed Statutes, and estimated am	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
thenance, Irrigation System, Pima Lands, Ar. For continuing the work of constructing the lands of the Pima Indians in the vicinity vation, within the limit of cost fixed by \$8,000; and for maintenance and operatio \$12,000; in all, \$20,000, reimbursable as p (37 Stat., p. 522) (increase of \$7,000 subsec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1	e irrigation sy of Sacaton, on the act of Man n of the pump provided in sec mitted) (acts J	the Gila River r. 3, 1905 (33 Sing plants and control r. 2 of the act of the 21, 1906, 1	Indian Resertat, p. 1081), canal systems, Aug. 24, 1912 od. 34, p. 333,	\$20,000.00	\$13,000 .
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below.	5 \$7,730 7,730	5 \$4,730 4,730	5 \$4,730 4,730		
3220 Nonstructural improvements	20,000.00	12, 300, 00 700, 00	10,967.98		
Total	20, 000. 00	13,000.00	10, 967. 98		
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1)	, p. 273), \$20,0 d structures, \$ t (<i>acts Apr. 4</i> ,	000; and for ma 35,000; in all, <i>1910, vol. 36</i> ,	\$55,000; reim- p. 273, sec. 3;	55, 000. 00	65, 0 00.
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act	, p. 273), \$20,0 d structures, \$ t (<i>acts Apr. 4</i> ,	000; and for ma 35,000; in all, <i>1910, vol. 36</i> ,	intaining and \$55,000; reim- p. 273, sec. 3;	55, 000. 00	65, 0 00.
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services in-	p. 273), \$20,0 d structures, \$ t (acts Apr. 4, Estimated expenditures, 1925.	00; and for ma 35,000; in all, 1910, vol. 36, Estimated expenditures, 1924.	intaining and \$55,000; reim- p. 273, sec. 3; Expended and obligated, 1923.	55, 000. 00	65, 0 00.
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, an bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees Total salaries and wages.	p. 273), \$20,0 d structures, \$ t (acts Apr. 4, Estimated expenditures, 1925.	00; and for ma 35,000; in all, 1910, vol. 36, Estimated expenditures, 1924.	intaining and \$55,000; reim- p. 273, sec. S; Expended and obligated, 1923.	55, 000. 00	65, 000.
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements.	p. 273), \$20,0 d structures, \$ t (acts Apr. 4, Estimated expenditures, 1925.	00; and for ma 35,000; in all, 1910, vol. 36, Stimated expenditures, 1924.	intaining and \$55,000; reim- p. 273, sec. 3; Expended and obligated, 1923. 13 \$40,580.00 40,580.00	55, 000. 00	65 , 0 00.
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below	Estimated expenditures, 1925. 13 \$38,000.00 \$55,000.00 \$ ado irrigation of the Interic \$4, 1923, vol. 4	13 \$41,980.00 \$41,980.00 \$65,000.00 \$2, p. 1187, sec.	Expended and obligated, 1923. 13 \$40,580.00 40,580.00 41,659.09 ursable under e, \$3,500 (acts	55, 000. 00	
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below 3220 Nonstructural improvements. Reserved for emergencies. Total	## P. 273), \$20,0 structures, \$2,000	00; and for ma 35,000; in all, 1910, vol. 36, 1910, vol. 36, 1910, vol. 36, 1924. 13 \$41,980.00 41,980.00 63,000.00 65,000.00 project, reimbor may prescrib 2, p. 1187, sec. Estimated expenditures, 1924.	Expended and obligated, 1923. 13 \$40,580.00 40,680.00 41,659.09 41,659.09 Expended and obligated, 1923.		
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, an bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements Reserved for emergencies. Total. 101 Irrigation Project, Arizona— 102 or operation and maintenance of the Gan such rules and regulations as the Secretar Aug. 24, 1912, vol. 37, p. 522, sec. 2; Jan. 1910 Personal services. Field service: Number of employees Total salaries and wages.	Estimated expenditures, 1925. 13 \$38,000.00 55,000.00 ado irrigation y of the Interic 24, 1923, vol. 4 Estimated expenditures, 1925.	00; and for ma 35,000; in all, 1910, vol. 36, 1910, vol. 36, 1910, vol. 36, 1924.	Expended and obligated, 1923. 13 \$40,580.00 40,580.00 41,659.09 41,659.09 ursable under e, \$3,500 (acts 1)		
vided in the act of Apr. 4, 1910 (36 Stat. operating the pumping plant, canals, and bursable as provided in the aforesaid act Jan. 24, 1923, vol. 42, p. 1187, sec. 1) 101 Personal services. Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below 3220 Nonstructural improvements. Reserved for emergencies. Total	## Property of the Interior of	00; and for ma 35,000; in all, 1910, vol. 36, 1910, vol. 36, 1910, vol. 36, 1924. 13 \$41,980.00 41,980.00 63,000.00 65,000.00 project, reimbor may prescrib 2, p. 1187, sec. Estimated expenditures, 1924.	Expended and obligated, 1923. 13 \$40,580.00 40,680.00 41,659.09 41,659.09 Expended and obligated, 1923.		65, 0 00.

	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed of	Large, or to Revis	ed Statutes, and estin	ated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
For opera Reserva reservat	Maintenance, San Xavier Pumpir tion and maintenance of the pu tion, Arizona, \$10,000, reimbursa tion now or hereafter available (ac , vol. 42, p. 1187, sec. 1)	imping plants ble out of any ts May 18, 1916	on the San funds of the lands, vol. 39, p. 13	Indians of this 0, sec. 2; Jan.		\$10,000.00	\$ 35 , 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Deduc	ice: per of employeessalaries and wages. t expenditures for personal services in- ted in objects named below.	\$5,000.00 5,000.00	5 \$18,000.00 18,000.00	5 \$5,600.00 5,600.00			
3220 Non	structural improvements	10,000.00	34,000.00	8, 802, 45			
Rese	erved for emergencies	10,000.00	1,000.00 35,000.00	8, 802, 45			
installati Reservat in trust i reimburs as the Se	eration and maintenance of pum- ion of additional pumping plants tion in Arizona, \$27,200, to be pai for the Indians of such reservatic sed to the tribe by the Indians be cretary of the Interior may prescu- 1923, vol. 42, p. 1188, sec. 1).	for the irrigation of from the function: Provided, The enefited, under	on of lands on ds held by the hat the sum so er such rules a	the San Carlos United States used shall be nd regulations			
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Field servi Numb Total s	er of employees	5	5	2		!	
Deduc inclu	salaries and wages. t expenditures for personal services aded in objects named below.	7, 200	\$7, 200 7, 200	\$1,950 1,950			
3220 Nons	structural improvements	7, 200 27, 200	7, 200 30, 800	,			
gation Proj. For contin natural fi and to p Indian a sec. 2; Ja	structural improvements. Lect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian ublic and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services.	7,200 27,200 Reimbursable)— cessary canals alands of the Gric County, reim 18, 1916 (acts	7, 200 30, 800 and structures ila River India bursable as pr	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 130,		150, 000. 00	150, 000. 0
gation Projection Proj	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indiar unblic and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. ce: ce: ce: ce: ce: ce: ce: ce: ce: ce	7,200 27,200 Reimbursable)— cessary canals a lands of the Grand County, reim 18, 1916 (acts of the Grand County). Estimated expenditures, 1925.	and structures ila River India bursable as promay 18, 1916, v	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 130,		150, 000. 00	150, 000. 0
gation Proj. For contin natural fil and to p Indian a sec. 2; Jo 01 Field servic Number Total's Deduct	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian ublic and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services.	7,200 7,200 Reimbursable)— cessary canals lands of the G County, reim 18, 1916 (acts 1) Estimated expenditures, 1925.	and structures ila River India bursable as promay 18, 1916, v	to carry the n Reservation vided in the ol. 39, p. 180, Expended and obligated, 1923.		150, 000. 00	150, 000. 0
atton Projection Proje	structural improvements. lect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian sublic and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. Personal services.	7,200 27,200 Reimbursable)— cessary canals lands of the Grant County, reim 18, 1916 (acts //). Estimated expenditures, 1925.	and structures ila River India bursable as pr May 18, 1916, v Estimated expenditures, 1924.	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 130, Expended and obligated, 1923.		150, 000. 00	150, 000. 0
ation Proj. for contin natural fl and to p Indian a sec. 2; Jo field service Number Total s Deduct inclu 3220 Nons	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian public and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. ce: er of employees alaries and wages expenditures for personal services ded in objects named below structural improvements.	7,200 27,200 Reimbursable)— cessary canals lands of the Grands of the Grands selected from the	7,200 30,800 and structures ila River India bursable as promay 18, 1916, v Estimated expenditures, 1924. 15 \$84,850 64,850	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 180, Expended and obligated, 1922. 8 \$31,400 31,400 50,000		150, 000. 00	150, 000. 0
atton Proj. For contin natural fl and to p Indian a sec. 2; Journal of Sec. 2; Journal of	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian public and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. Personal services. ce: er of employees alaries and wages. dexpenditures for personal services ded in objects named below tructural improvements. rved for emergencies.	7,200 Reimbursable)— cessary canals lands of the G County, reim 18, 1916 (acts 1) Estimated expenditures, 1925. 15 \$100,000 150,000 150,000 plants for distrina (acts Aug. 1)	7,200 30,800 and structures ila River India Bursable as properties of the structures, 1924. Estimated expenditures, 1924. 15 \$64,850 64,850 145,000 5,000 150,000 ibution of a was 1,1914, vol. 38,	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 180, Expended and obligated, 1923. 8 \$31,400 31,400 50,000 ter supply for p. 588, sec. 2; Expended and obligated,		150, 000. 00 22, 000. 00	
gation Proj. For contin natural fil and to p Indian a sec. 2; Jo or Supply for For operatic Papago I Jan. 24, j Field servic Numbe Total's Papago I Jan. 24, j	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian public and private lands in Pina ppropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. Personal services. ce: er of employees alaries and wages. te expenditures for personal services ded in objects named below tructural improvements. reved for emergencies. Total. or Papago Indian Villages, Ariz. on and maintenance of pumping ndian villages in southern Arize 1923, vol. 42, p. 1186, sec. 1)	7,200 Reimbursable) cessary canals a lands of the Gradient of	7,200 30,800 and structures ila River India bursable as properties of the structures, 1916, v Estimated expenditures, 1924. 15 \$84,850 64,850 145,000 150,000 150,000 ibution of a was an 1914, vol. 38,	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 130, Expended and obligated, 1923. 8 \$31,400 31,400 50,000 ter supply for p. 588, sec. 2;			
gation Proj. For contin natural fl and to p Indian a sec. 2; Journal of Indian a sec.	structural improvements. sect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian public and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. Personal services. sec: ee: er of employees alaries and wages. de expenditures for personal services ded in objects named below tructural improvements. red for emergencies. Total. or Papago Indian Villages, Ariz. on and maintenance of pumping ndian villages in southern Arizo 1923, vol. 42, p. 1186, sec. 1) es: er of employees expenditures for personal services in- di n objects named below tructural improvements.	7,200 Reimbursable)— cessary canals lands of the Grade County, reim 18, 1916 (acts 19)————————————————————————————————————	7,200 30,800 and structures ila River India bursable as promay 18, 1916, v Estimated expenditures, 1924. 15 \$84,850 64,850 145,000 150,000 150,000 150,000 Estimated expenditures, 1924. Estimated expenditures, 1924.	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 180, Expended and obligated, 1923. 8 \$31,400 50,000 50,000 ter supply for p. 588, sec. 2; Expended and obligated, 1923. 5 \$8,500.00			150, 000. 0 22, 000. 0
gation Proj. For contin natural fland to p Indian a sec. 2; Journal of Indian a sec.	structural improvements. ect, Gila River Reservation, Ariz. (using the construction of the ne low of the Gila River to the Indian sublic and private lands in Pina appropriation act approved May an. 24, 1923, vol. 42, p. 1188, sec. Personal services. Personal services. ce: er of employees alaries and wages. texpenditures for personal services ded in objects named below. Total. or Papago Indian Villages, Ariz. on and maintenance of pumping ndian villages in southern Arizo 1923, vol. 42, p. 1186, sec. 1) re: er of employees alaries and wages. expenditures for personal services ind in objects named below.	7,200 Reimbursable)— cessary canals lands of the G County, reim 18, 1916 (acts 1) Estimated expenditures, 1925. 15 \$100,000 150,000 150,000 150,000 Collants for distrina (acts Aug. 1 Estimated expenditures, 1925.	7,200 30,800 and structures ila River India Bursable as properties as properties and structures, 1924. Estimated expenditures, 1924. 15 \$43,850 64,850 145,000 150,000 150,000 150,000 150,000 ibution of a was 1,1914, vol. 38, Estimated expenditures, 1924. 5 \$9,890.00 9,890.00	1,950 9,520 to carry the n Reservation ovided in the ol. 39, p. 130, Expended and obligated, 1923. 8 \$31,400 50,000 ter supply for p. 588, sec. 2; Expended and obligated, 1923. 5 \$8,500.00 8,500.00			

al object (title of appropriation), date of acts, referen required f	ces to Statutes at for each detailed of	Large, or to Revise bject.	ed Statutes, and estima	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 1 1924.
r Supply, Navajo and Hopi Indians— For continuing the development of a water the Moqui Reservation, and the Navajo Navajo subdivisions of the Navajo Reser reimbursable out of any funds of said Indi 1913, vol. 38, p. 86, sec. 2; Jan. 24, 1923,	o, Pueblo Bon vation in Arizo ans now or her	ito, San Juan, ma and New M eafter available	and Western exico, \$45,000, a (acts June 30,		\$ 45, 000. 00	\$45, 000.
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Field service: Number of employees. Total salaries and wages.	4 \$23, 700. 00	4 \$21,200.00	3 \$18,200.00			
Deduct expenditures for personal services in- cluded in objects named below	23, 700. 00	21, 200. 00	18, 200.00			
3220 Nonstructural improvements	45,000.00	44,000.00 1,000.00	32, 538. 17			
Total	45,000.00	45,000.00	32, 538. 17			
out provisions of the act of May 18, 1916 (3 p. 1188, sec. 1)	9 Stat. L., p. 1	30) (act Jan. 24			3, 500.00	40,000.
	9 Stat. L., p. 1	30) (act Jan. 24	, 1923, vol. 42,		3, 500.00	40,000.
p. 1188, sec. 1) Field service: Number of employees. Total salaries. Deduct expenditures for personal services included	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated,		3, 500.00	40, 000.
p. 1188, sec. 1) Field service: Number of employees. Total salaries. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements.	9 Stat. L., p. 1 Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		3, 500.00	40, 000.
p. 1188, sec. 1) Field service: Number of employees. Total salaries. Deduct expenditures for personal services included in objects named below.	9 Stat. L., p. 1 Estimated expenditures, 1925. 1 \$1,500 1,500	Estimated expenditures, 1924.	Expended and obligated, 1923.		3, 500.00	40, 000.
p. 1188, sec. 1) Field service: Number of employees. Total salaries. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements. Reserved for emergencies.	Estimated expenditures, 1925. 1 \$1,500	Estimated expenditures, 1924. 1 \$1,500 1,500 39,000 1,000 40,000 (Tribal Funds) tion system un on, Ariz., as ponal individua rposes, \$2,600, to the tribe brescribed by the fay 24, 1922, version of the tribe brescribed by the fay 24, 1922, ver	Expended and obligated, 1923. der the power rovided for in I Indian lands payable out of y the Indians e Secretary of ol. 42, p. 566,		3, 500.00	40, 000.
Field service: Number of employees. Total salaries. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements. Reserved for emergencies. Total detion of Irrigation System, Fort Apache Resor all purposes necessary for the completic plant constructed on the Fort Apache In the act of June 30, 1919 (41 Stat. L., p. 11) thereunder may be supplied with water fo tribal funds of the Indians which shall benefited under such rules and regulation the Interior (acts June 30, 1919, vol. 41,	9 Stat. L., p. 1 Estimated expenditures, 1925. 1 \$1,500	Estimated expenditures, 1924. 1 \$1,500	expended and obligated, 1923. der the power rovided for in I Indian lands payable out of y the Indians e Secretary of ol. 42, p. 566,		3, 500.00	40, 000.

66286-23-24

neral obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or t object.	o Revised S	atutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
		ALIFORNIA						
For si	of Indians in California— upport and civilization of Indians in the ly 31, 1854, vol. 10, p. 332, sec. 3; Jan.	California, inc	luding pa	y of empl 88, sec. 1).	oyees (acts		\$ 50, 000. 0 0	\$ 50, 000. 0
		Estimated, expenditures, 1925.	Estim expendi 192	ated, I tures, and	Expended, d obligated, 1923.			
Field	d Service: Number of employees Total salaries.	35 \$24, 453. 00	35 \$24	, 453. 00	\$22,318.38			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	ı,		
02 0200 0210 0230 0240 0250 0260	Supplies and materials: Stationery and office supplies		\$50, 00 2, 500, 00 4, 500, 00 200, 00 800, 00 4, 500, 00	\$50, 00 2, 500, 00 4, 500, 00 200, 00 800, 00 3, 500, 00	\$6, 85 1, 969, 13 3, 580, 04 49, 28 670, 68			
0280	Provisions		13,000.00	450. 00 12, 000. 00	2, 611. 11 435. 13 9, 322. 22			
05 0500 0510 0520			75.00 400.00 25.00	75, 00 400, 00 25, 00	19.71 384.78 3.93			
	Total communication service		500.00	500.00	408. 42	i		
06 07 0830 10	Travel expenses Transportation of things (service). Photographing and making photographic prin Furnishing of heat, light, power, water, (service). Other rents. Repairs and alterations. Social and misculpropus autrant expenses.	itsand electricity	3,500.00 1,500.00	3,500.00 1,000.00	1,775.93 927.92 41.15			
1110 12 13 2250	Special and imscenaucous current expenses		2,000.00 50.00 3,500.00 397.00 100.00	2,000,00 50,00 3,500,00 897,00 100,00	1, 115. 16 22. 25 2, 598. 09 92. 35 35. 00			
30 3010 3040 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Live stock Other equipment.		400, 00 400, 00 200, 00	400, 00 400, 00 200, 00	251. 93 225. 00 239. 23			
	Total equipment	l:	1,000.00	1,000.00	716. 16			
	Reserved for emergenciesOutstanding obligations			1,000.00	2,052.01			
	Total		50, 000. 00	50,000.00	41, 425. 04			
01 02 05 06 07	Personal services Supplies and materials Communication service. Travel expenses Transportation of things.		24, 453, 00 13, 000, 00 500, 00 3, 500, 00 1, 500, 00	24, 453, 00 12, 000, 00 500, 00 3, 500, 00 1, 000, 00	22, 318, 38 9, 322, 22 408, 42 1, 775, 93 927, 92			
08 10 11 12	Printing and binding. Furnishing of heat, light, power, water, (service). Rents. Repairs and alterations.	and electricity	2,000.00 50.00 3,500.00	2,000.00 50.00 3,500.00	41. 15 1, 115. 16 22. 25 2, 598. 09			
13 22 30	Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment (includes livestock). Reserved for emergencies. Outstanding obligations.		397, 00 100, 00 1,000, 00	897, 00 100, 00 1,000, 00 1,000, 00	92, 35 35, 00 716, 16 2, 052, 01			
	Total		50, 000. 00	50, 000. 00	41, 425. 04			
to be not Vall	ous Indian Funds, California— pport and civilization of Indians unde e paid from the funds held by the Uni to exceed the sums specified in each ey, \$7,000; Tule River, \$200; in all, 25; Jan. 24, 1923, vol. 42, p. 1188, sec.	ted States in a case, to wit: \$7,400 (acts	trust for t Hoopa	he respect Valley, \$20	ive tribes, 0; Round			

al obje	ect (title of appropriation), date of acts, referer required	ces to Statutes at for each detailed	t Large, or tobject.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For tl mer exp may	of Lands for Homeless Indians in Califine purchase of lands for the homeles into thereon, for the use and occupanended under such regulations and oy prescribe (acts May 27, 1902, vol. 32, 1)	s Indians in (by of said Indi onditions as p. 257, sec. 1;	lians, \$8,0 the Secre Jan 24, 1	00, said fi tary of th 923, vol. 4	inds to be le Interior 2, p. 1188,	••••	\$8,000.00	\$8,000.00
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
31	Land and interests in land		\$8,000	\$7,500 500	\$8,000			
	Total	• • • • • • • • • • • • • • • • • • • •	8,000	8,000	8,000			
Cali issu stru pro	upport and education of 800 Indian jif., and for pay of superintendent, inc sing school paper, \$160,000; for generation of additional sleeping porches vements, \$22,000; in all, \$200,000 (in 0, vol. 31, p. 244, sec. 1; Jan. 24, 192:	luding not to .! repairs and \$18,000; for acrease of \$25; vol. 42, p. 11	exceed \$1 improvem additiona ,000 subn 188, sec. 1)	,000 for pr lents, including litted) (ac	inting and iding con- s and im- ts May 31,		200, 000. 00	175, 000. 0
		Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
1	d service: Number of employees Total salaries	72 \$57,670.00	72 \$57	, 67 0. 00	\$54,921.51			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0240 0250 0260 0280	Medical and hospital supplies. Scientific and educational supplies. Fuel.		\$100.00 1,000.00 4,000.00 7,000.00 24,000.00 2,500.00 30,000.00 4,400.00	\$100.00 1,000.00 4,000.00 7,000.00 22,000.00 2,500.00 30,000.00 3,400.00	\$22.00 670.58 2,933.16 6,040.11 14,200.38 1,885.82 22,345.79 5,259.44			
	Total supplies and materials		73,000.00	70, 000. 00	53, 357. 28			
04	Subsistence and care of animals							
			150.00	150.00	123.33			
05 0500 0510	Communication service: Telegraph service		175.00	175.00	123.33			
	Communication service: Telegraph service				123. 33			
0500 0510 06	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses.		175.00 325.00 500.00	175.00 325.00 500.00	123.33 46.11 297.80			
0500 0510	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents.		175. 00 325. 00 500. 00 300. 00 1, 000. 00 7, 500. 00 350. 00	175. 00 325. 00 500. 00 300. 00 1, 000. 00 8, 000. 00 350. 00	123. 33 46. 11 297. 80 343. 91 230. 17 6, 150. 88 350. 00			
0500 0510 06 0800 10	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Repairs and alterations. Special and miscellaneous current expenses.		175. 00 325. 00 500. 00 300. 00 1, 000. 00 7, 500. 00 350. 00 18, 000. 00 2, 780. 00	175.00 325.00 500.00 300.00 1,000.00 8,000.00 350.00 14,500.00 2,830.00	123. 33 46. 11 297. 80 343. 91 230. 17 6, 150. 88 350. 00 21, 798. 55 990. 06			
0500 0510 06 0800 10 1110 12 13 2250 30 3000 3010 3020 3040	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expense Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational Live stock.		175. 00 325. 00 500. 00 1,000. 00 7,500. 00 2,780. 00 2,780. 00 2,780. 00 2,500. 00 8,500. 00 1,000. 00 2,000. 00	175. 00 325. 00 500. 00 1,000. 00 8,000. 00 2,830. 00 2,830. 00 2,800. 00 8,000. 00 8,000. 00 1,000. 00 2,000. 00	123.33 46.11 297.80 343.91 220.17 6,150.88 350.00 21,798.55 990.06 65.00 390.00 6,884.27 819.23 1,689.18			
0500 0510 06 0800 10 1110 12 13 2250 30 3000 3010 3020	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expense. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Live stock. Other equipment.		175. 00 325. 00 500. 00 300. 00 1, 000. 00 350. 00 18, 000. 00 2, 780. 00 250. 00 8, 500. 00 8, 500. 00 1, 000. 00 1, 000. 00 4, 500. 00	175. 00 325. 00 500. 00 1,000. 00 350. 00 14,500. 00 2, 230. 00 200. 00 8,000. 00 8,000. 00 1,000. 00 1,000. 00 1,000. 00 4,500. 00	123.33 46.11 297.80 343.91 230.17 6,150.88 350.00 21,798.55 990.06 65.00 390.00 6,884.27 1,889.18 3,683.45			
0500 0510 06 0800 10 1110 12 13 2250 30 3000 3010 3020 3040	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expense Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational Live stock.		175. 00 325. 00 500. 00 300. 00 1, 000. 00 7, 500. 00 18, 000. 00 2, 780. 00 250. 00 8, 500. 00 1, 000. 00 2, 000. 00 4, 500. 00	175. 00 325. 00 500. 00 1, 000. 00 8, 000. 00 14, 500. 00 2, 200. 00 500. 00 1, 000. 00 1, 000. 00 2, 000. 00 1, 000. 00 2, 000. 00 1, 000. 00	123.33 46.11 297.80 343.91 220.17 6,150.88 350.00 21,798.55 990.06 65.00 390.00 6,884.27 819.23 1,689.18			
0500 0510 06 0800 10 1110 12 13 2250 30 3000 3010 3020 3040 3050	Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expense. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Live stock. Other equipment. Total equipment. Structures and parts: Other structures.		175. 00 325. 00 500. 00 300. 00 1, 000. 00 7, 500. 00 18, 000. 00 250. 00 500. 00 8, 500. 00 2, 700. 00 4, 500. 00 16, 500. 00	175. 00 325. 00 500. 00 1, 000. 00 350. 00 14, 500. 00 2, 830. 00 2, 830. 00 2, 000. 00 8, 000. 00 1, 000. 00 2, 000. 00 4, 500. 00 16, 000. 00	123.33 46.11 297.80 343.91 230.17 6,150.88 350.00 21,798.55 65.00 390.00 6,884.27 819.23 1,689.18 3,683.45 13,466.13			
0500 0510 06 0800 10 1110 12 13 2250 30 3000 3010 3020 3040 3050	Communication service: Telegraph service. Telephone service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Other rents. Special and miscellaneous current expenses. Burial expense. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Live stock. Other equipment. Total equipment. Structures and parts: Other structures. Nonstructural improvements.		175. 00 325. 00 500. 00 1, 000. 00 7, 500. 00 18, 000. 00 2, 780. 00 250. 00 8, 500. 00 1, 000. 00 2, 000. 00 4, 500. 00 16, 500. 00	175. 00 325. 00 500. 00 1, 000. 00 350. 00 14, 500. 00 2, 7830. 00 200. 00 8, 000. 00 1, 000. 00 2, 000. 00 4, 500. 00 1, 000. 00	123.33 46.11 297.80 343.91 230.17 6,150.88 350.00 21,798.55 65.00 390.00 6,884.27 819.23 1,689.18 3,663.45 13,466.13			

al obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated an	nount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1921.
ın Sc	chool, Riverside, Calif.—Continued.					
		expendi-	Estimated expendi- tures, 1924.	and obli-		
	RECAPITULATION.	4				
10 02 04 05 06	Personal services Supplies and materials Subsistence and care of animals, etc. Communication service. Traveling expense.	73,000.00 150.00 500.00 300.00	70, 000, 00 150, 00 500, 00 300, 00	\$54, 921. 51 53, 357. 28 123. 33 343. 91 230. 17		
08 10 11	Printing and binding. Furnishing of heat, light, and power. Rents	1,000.00 7,500.00 350.00	1,000.00 8,000.00 350.00	6, 150. 88 350. 00		
12 13	Repairs and alterations. Special and miscellaneous current expenses.	18,000.00 2,780.00	14, 500. 00 2, 830. 00	21,798.55 990.06		
22 30 32	Grants, subsidies, and contributions. Equipment	250.00 16,500.00	200.00 16,000.00	65. 00 13, 466. 13 625. 00		
32	Equipment. Structures and parts. Reserved for emergencies. Outstanding obligations	22,000.00	3,500.00	11, 177. 58		•
	Total	<u> </u>		163, 599. 40		
		1	l	<u> </u>		
<i>p.</i> 7	nts, \$6,000; in all (acts Jan. 30, 1897, vol. 29, p. 698	Estimated	Estimated	Expended	\$28,500.00	\$ 28, 500.
01	Personal services.	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.		
Fiel	id service: Number of employees Total salaries.	14 \$9,760.00	14 \$9,760.00	16 \$11,073.92		
02 0210 0220		\$50.00 100.00	\$50.00 100.00	\$3, 28 61. 99		
0230 0240	Wearing apparel	2,700.00	2,600.00 2,250.00	2, 369, 99 2, 093, 53		
0250 0260	Provisions	300.00 3,800.00	300.00 3,500.00	255.65 3,129.38		
0280	Sundry supplies	9,600.00	9,000.00	661. 29 8, 575. 11		
0510	Telephone service.	50.00	50.00	43.21		
06 07	Travel expense. Transportation of things.	1,350.00	150.00 1,300.00	157.00 1,029.95		
12 13	Repairs and alterations. Special and miscellaneous current expenses	6,000.00 565.00	5,800.00 790.00	3,555.21 108.94		
30 3010	Educational, scientific, and recreational	700.00 200.00 200.00	400.00 100.00 150.00	416. 90 20. 00 22. 80		
3020 3050	Other			450.70		
0020	Other. Total equipment	1.100.00	650.00	459. 70		
0020	Total equipment		1,000.00	219.20 1,844.00		
3050	Total equipment		1,000.00	219.20 1,844.00 27,066.24		
3050	Total equipment Nonstructural improvements Reserved for emergencies. Outstanding obligations.		1,000.00	219. 20 1, 844. 00		
3050	Total equipment Nonstructural improvements Reserved for emergencies. Outstanding obligations. Total RECAPITULATION. Personal services.	28,500.00	1,000.00 28,500.00 9,760.00	219. 20 1, 844. 00 27, 066. 24 11, 073. 92		
3050 3220 01 02 05 06	Total equipment Nonstructural improvements. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION.	28,500.00	1,000.00 28,500.00	219. 20 1, 844. 00 27, 066. 24		
3050 3220 01 02 05 06 07 12	Total equipment Nonstructural improvements. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expense. Transportation of things. Repairs and alterations.	9,760.00 9,600.00 175.00 1,350.00 6,000.00	9,760.00 9,000.00 9,000.00 50.00 150.00 1,300.00	219. 20 1, 844. 00 27, 066. 24 11, 073. 92 8, 575. 11 43. 21 157. 00 1, 029. 95 3, 555. 21		
3050 3220 01 02 05 06 07 12 13 30	Total equipment. Nonstructural improvements Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expense Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.	28,500.00 9,760.00 9,600.00 175.00 1,350.00 465.00 1,100.00	28,500.00 9,760.00 9,000.00 50.00 150.00	219. 20 1,844. 00 27,066. 24 11,073. 92 8,575. 11 43. 21 157. 00 1,029. 95 3,555. 21 108. 94 459. 70		
3050 3220 01 02 05 06 07 12 13	Total equipment Nonstructural improvements. Reserved for emergencias. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expense. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures and parts.	28,500.00 9,760.00 9,600.00 50.00 175.00 6,000.00 465.00 1,100.00	28, 500. 00 9, 760. 00 9, 000. 00 50. 00 1, 300. 00 5, 800. 00 790. 00	219. 20 1, 844. 00 27, 066. 24 11, 073. 92 8, 575. 11 43. 21 157. 00 1, 029. 95 3, 555. 21 108. 94 459. 70 219. 20		
3050 3220 01 02 05 06 07 12 13 30	Total equipment Nonstructural improvements. Reserved for emergencies Outstanding obligations Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expense. Travel expense. Transportation of things Repairs and alterations Special and miscellaneous current expenses. Equipment Structures and parts.	28,500.00 9,760.00 9,600.00 50.00 175.00 6,000.00 465.00 1,100.00	1,000.00 28,500.00 9,760.00 9,000.00 50.00 1,300.00 5,800.00 790.00 650.00	219. 20 1,844. 00 27,066. 24 11,073. 92 8,575. 11 43. 21 157. 00 1,029. 95 3,555. 21 108. 94 459. 70		

required	nces to Statutes a for each detailed	t Large, or i	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
For reclamation and maintenance charges tion, Calif., and on 10 acres within each ounder the Yuma reclamation project, \$6 Mar. 3, 1911 (36 Stat. L., p. 1063) (acts 21911, vol. 36, p. 1063, sec. 3; June 30, 191 p. 1188, sec. 1)	mation and Maintenance Charges, Yuma Allotments, California— For reclamation and maintenance charges on Indian lands within the Yuma Reservation, Calif., and on 10 acres within each of the 11 Yuma homestead entries in Arizona, under the Yuma reclamation project, \$60,000, reimbursable as provided by the act of Mar. 3, 1911 (36 Stat. L., p. 1063) (acts Apr. 21, 1904, vol. 33, p. 224, sec. 25; Mar. 3, 1911, vol. 36, p. 1063, sec. 3; June 30, 1919, vol. 41, p. 12, sec. 3; Jun. 24, 1928, vol. 42, p. 1188, sec. 1). Estimated Estimated Extended						
		Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
3220 Nonstructural improvements		\$60,000.00	\$60,000.00	\$68, 707. 00			
For continuing the construction of a road Valley Reservation, in Humboldt Count by the Secretary of the Interior, \$8,000 Indians of said reservation now or here of the United States, in accordance with (40 Stat. L., pp. 570, 571) (acts May 25, 19. pp. 1188, sec. 1)	d from Hoopa y, Calif in co , to be reimbe after placed to the Indian ap 18, vol. 40, p. 5	to Weite informity ursed out their crepriation 70, sec. 3;	chpec on with plans of any fuedit in the nact of Ma Jan. 24, 19	approved nds of the Treasury ay 25, 1918		8, 000. 00	8, 000. 00
		Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
32 Structures and parts and nonstructural impro Reserved for emergencies.		\$8,000.00	\$7,500.00 500.00	\$7,500.00			
Total.		8,000.00	8,000.00	7, 500. 00			
scellaneous Indian Funds, Colorado— For support and civilization of Indians und to be paid from the funds held by the Ur	ited States in	trust for t	he respect	ive tribes,		ļ	
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLO poort of Seminole Indians in Florida— For relief of distress among the Seminole 1 civilization and education (increase of \$100.000).	nited States in the case, to-wit 000 (acts June 0RIDA. Indians in Flo 3,000 submitted	trust for t : Consolid 30, 1919, a rida and t ed) (acts 2	the respect lated Ute vol. 41, p. for purpos 4pr. 4, 191	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36,		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLO pport of Seminole Indians in Florida— For relief of distress among the Seminole 1	nited States in the case, to-wit 000 (acts June 0RIDA. Indians in Flo 3,000 submitted	trust for t : Consolid 30, 1919, a rida and t ed) (acts 2	the respect lated Ute vol. 41, p. for purpos 4pr. 4, 191	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36,		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLC pport of Seminole Indians in Florida— For relief of distress among the Seminole I civilization and education (increase of \$p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1	nited States in the case, to-wit 000 (acts June) PRIDA. Indians in Flo 3,000 submitted 189, sec. 1) Estimated expenditure,	rida and fed) (acts A	the respect lated Ute vol. 41, p. for purpos 4pr. 4, 191	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36,		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in each Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLO poort of Seminole Indians in Florida— For relief of distress among the Seminole I civilization and education (increase of \$p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1 Of Personal services. Field service: Number of employees.	ited States in h case, to-wit 000 (acts June) RIDA. Indians in Flo 3,000 submitte 189, sec. 1) Estimated expenditure, 1925.	rida and fed) (acts A	the respect lated Ute vol. 41, p. for purpos 4pr. 4, 191	es of their 0, vol. 36, vol. 3		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLO pport of Seminole Indians in Florida— For relief of distress among the Seminole 1 civilization and education (increase of \$p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1 Ol Personal services. Field service: Number of employees.	ited States in h case, to-wit 000 (acts June 0RIDA. Indians in Flo 3,000 submitted 189, sec. 1) Estimated expenditure, 1925.	Estimated expenditures, 1925. \$400.00 150.00 300.00 100.00	ted Ute vol. 41, p. for purpos Apr. 4, 191 sted ture, good 00 Estimated expendi-	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36, pended and bligated, 1923. \$4,057.66		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLC pport of Seminole Indians in Florida— For relief of distress among the Seminole I civilization and education (increase of \$p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1 01 Personal services. Field service: Number of employees. Total salaries. 02 Supplies and materials: 0200 Stationery and office supplies. 0210 Medical and hospital supplies. 0230 Fuel. 0240 Wearing apparel and sewing supplies. 0250 Forage and other supplies for animals. 0260 Provisions. Total supplies and materials.	ited States in h case, to-wit 000 (acts June 0RIDA. Indians in Flo 3,000 submitted 189, sec. 1) Estimated expenditure, 1925.	Estimated expenditures, 1925. \$400.00 150.00 300.00 100.00	ted ture, 200, 00 50,00 50,00	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36, vol. 36, 1923. \$4,057.66 Expended and obligated, 1923. \$212.15 109.70 10.30		10, 000. 00	7, 000. 00
For support and civilization of Indians und to be paid from the funds held by the Ur not to exceed the sums specified in eac Ute, \$3,000; Ute Mountain, \$15,000), \$18, Jan. 24, 1923, vol. 42, p. 1189, sec. 1). FLC pport of Seminole Indians in Florida— For relief of distress among the Seminole I civilization and education (increase of \$p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1 01 Personal services. Field service: Number of employees. Total salaries. 02 Supplies and materials: 020 Stationery and office supplies. 0210 Medical and hospital supplies. 0230 Fuel. 0240 Wearing apparel and sewing supplies. 0250 Forage and other supplies for animals. 0260 Provisions.	ited States in h case, to-wit 000 (acts June 0RIDA. Indians in Flo 3,000 submitted (acts June 1889, sec. 1) Estimated expenditure, 1925.	Estimated expenditures, 1925. #00.00 150.00 20.00 100.00	ted Ute vol. 41, p. for purpos Apr. 4, 191 ated ture, good ated expenditures, 1924. \$100.00 \$50.00 \$50.00 \$50.00 \$50.00	ive tribes, (Southern 30, sec. 25; es of their 0, vol. 36, vol. 36, 1923. \$4,057.66 Expended and obligated, 1923. \$212.15 109.70		10, 000. 00	7, 000. 00

ш ооде	ect (title of appropriation), date of acts, reference required f	ces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and estimat	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
ort o	of Seminole Indians in Florida—Contin	nued.						i I
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
06 07 10	Travel expenses Transportation of things (service) Furnishing of heat, light, power, water, and e	Noot-foller (cory	\$1,000.00 150.00	\$1,000.00 50.00	\$677. 19 41. 75			
1110	ice)		100.00 50.00	100.00 50.00	26. 40 14. 00			
12 13 2250	Repairs and alterations Specis and miscellaneous current expenses		600.00 1,000.00 150.00	500.00 330.00 150.00	265. 96 255. 26			
30	•	l.		130.00				
3000 3010	Furniture, furnishings, and fixtures		100,00	100.00				
3020 3040	LAVESCOCK		2,000.00	100.00 800.00				
3050	Other equipment	-	3,000.00	1,000.00	390,00			
		l.			 			
	Reserved for emergenciesOutstanding obligations	1.			660.54			
	Total		10,000.00	7,000.00	6, 899. 56			
	RECAPITULATION,							
01 02	Personal services Supplies and materials		2,900.00 1,000.00	2,900.00 800.00	457. 15			
05 06	Travel expenses		50.00 1,000.00	20.00 1,000.00	677.19			
07 10	Transportation of things	alactricity (sarv.	150.00	50.00	41.75			
11	ice)		100.00 50.00	100.00 50.00	14.00			
12 13	Repairs and alterations		600,00	500.00 330.00				
22 30	Grants, subsidies, and contributions. Equipment (includes livestock)		150,00	150.00	50.00			
			3,000,00	1.000.00	390.00		ł.	L .
	Reserved for emergencies		3,000.00	1,000.00 100.00				
	Outstanding obligations. Total		,		660.54			
	Outstanding obligations		·····	100.00	660.54			
For su	Outstanding obligations Total of Indians, Fort Hall Reservation, Idaha	IDAHO.	10,000,00	7,000.00	660.54 6,899.56			
For su pay	Reserved for emergencies. Outstanding obligations. Total.	IDAHO.	10,000.00 eservation	7,000.00	660.54 6,899.56 , including		. \$15,000.00	\$25, 000.
For su pay	Outstanding obligations. Total Total of Indians, Fort Hall Reservation, Idah upport and civilization of Indians on the complexes (acts Mar. 3, 1887, 1967).	IDAHO.	10,000.00 eservation	100.00 7,000.00 n in Idaho m. 24, 19	660.54 6,899.56 , including		. \$15, 000. 00	\$25, 000.
pay pay p. 1 oi	Outstanding obligations. Total Total of Indians, Fort Hall Reservation, Idahupport and civilization of Indians on the of employees (acts Mar. 3, 1887, vo. 1189, sec. 1)	IDAHO. port Hall Roll. 19, p. 292, Estimated expenditures, 1925.	eservation sec. 1; Ja Estime expending 192	100.00 7,000.00 n in Idaho m. 24, 19	660.54 6,899.56 , including 23, vol. 42, expended and obligated, 1923.		. \$15, 000. 00	\$25, 000.
pay pay p. 1 oi	Outstanding obligations. Total Total Total Total of Indians, Fort Hall Reservation, Idaha upport and civilization of Indians on the control of the con	IDAHO. port Hall Roll. 19, p. 292, Estimated expenditures, 1925.	eservation sec. 1; Ja Estime expending 192	100.00 7,000.00 n in Idaho m. 24, 19 ated tures, 4. Estimated expendi-	660.54 6,899.56 , including 23, vol. 42, expended and obligated, 1923. \$15,125 Expended and obligated and obligated.		\$15,000.00	\$25, 000.
pay p. 1	Outstanding obligations. Total	IDAHO. Defended of the second	eservation sec. 1; Ja Estimated expendi- tures, 1925.	100.00 7,000.00 n in Idaho in. 24, 19 ated tures, 4. \$15,320 Estimated expenditures, 1924	660.54 6,899.56 , including 23, vol. 42, expended and obligated, 1923. Expended and obligated, 1923.		. \$15,000.00	\$25, 000.
01 Field 02 0200 0210 0230	Outstanding obligations. Total	IDAHO. Denote Fort Hall Roll. 19, p. 292, Estimated expenditures, 1925.	eservation sec. 1; Jo Estimated expenditures, 1925.	100.00 7,000.00 7,000.00 a in Idaho in. 24, 19 sted tures, 4. Estimated expenditures, 1924 \$100.00 300.00	660.54 6,899.56 , including 23, vol. 42, expended and obligated, 1923. Expended and obligated, 1923. \$15,125		. \$15, 000. 00	\$25, 000.
01 Field 02 0200 0210 0230 0240	Outstanding obligations. Total	IDAHO. 2—ae Fort Hall R. 1. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	10,000.00 eservation sec. 1; Jo Estimated expenditures, 1925. \$100.00 300.00 2,500.00	100.00 7,000.00 7,000.00 1 in Idaho 1n. 24, 19 ated tures, 4. \$15,320 Estimated expenditures, 1924 \$100.00 300.00 2,500.00 600.00	515,125 Expended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77. 98 \$284. 76 2,327. 31 427. 47		. \$15, 000. 00	\$25, 000.
Por su pay p. 1 01 01 Field 02 0200 0210 0230 0240 0250 0260 0260 0260 0260 0260 0260 026	Outstanding obligations. Total	IDAHO. 2—ae Fort Hall R. 1. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	10,000.00 eservation sec. 1; Jo Estimated expenditures, 1925. \$100.00 300.00 2,500.00	100.00 7,000.00 1 7,000.00 1 in Idaho 1 24, 19 ated tures, 4. \$15,320 Estimated expenditures, 1924 \$100.00 2,500.00 600.00 800.00 800.00	660.54 6,899.56 , including 23, vol. 42, xpended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77.98 224.76 2,327.31 427.47 687.32 706.20		. \$15, 000. 00	\$25, 000.
01 Field 92 0200 0210 0230 0240 0250	Outstanding obligations. Total Total Total of Indians, Fort Hall Reservation, Idah upport and civilization of Indians on the complex of the com	IDAHO. John Fort Hall Red. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	Estimated expenditures, 1925. \$100.00 Estimated expenditures, 1925.	100.00 7,000.00 7,000.00 1 in Idaho 1 in Idaho 1 in Idaho 1 in Idaho 1 in Idaho 2 in Idaho 2 in Idaho 2 in Idaho 2 in Idaho 3 in Idaho 3 in Idaho 3 in Idaho 3 in Idaho 4 in Idaho 4 in Idaho 5 in Idaho 6 in Ida	515,125 Expended and obligated, 1923. \$177.98 \$24.76 2, 27.731 427.47 687.32 706.20 125.00		\$15,000.00	\$25, 000.
Por su pay p. 1 01 01 Field 02 0200 0210 0230 0240 0250 0260 0260 0260 0260 0260 0260 026	Outstanding obligations. Total Total Total of Indians, Fort Hall Reservation, Idahupport and civilization of Indians on the of employees (acts Mar. 3, 1887, vo. 1189, sec. 1). Personal service. d service: Number of employees Total salaries Supplies and materials: Stationery and office supplies Medical and hospital supplies Fuel Wearing apparel and sewing supplies Forage and other supplies for animals Provisions Sundry supplies Total supplies and materials Communication service:	IDAHO. John Fort Hall R. J. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	Estimated expenditures, 1925. \$100.00 2,500.00 3,000.00	100.00 7,000.00 1 in Idaho in. 24, 19 sted tures, Estimated expenditures, 1924 \$100.00 300.00 2,500.00 600.00 800.00 800.00 5,000.00 5,000.00	660.54 6,899.56 , including 23, vol. 42, xpended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77.98 2,327.31 6,87.32 706.20 125.00 4,636.04		\$15,000.00	\$25, 000.
01	Outstanding obligations. Total Total Total Total Total Total Total Total Total Total Total Total Total Reservation, Idaho upport and civilization of Indians on the control of employees (acts Mar. 3, 1887, vol. 1189, sec. 1). Personal service. Personal service. Number of employees Total salaries. Stationery and office supplies Medical and hospital supplies Fuel Wearing apparel and sewing supplies Forage and other supplies for animals Provisions Sundry supplies Total supplies and materials Communication service: Telegraph service Telegraph service Telephone service.	IDAHO. Denote Fort Hall Roll. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	eservation sec. 1; Ja Estimated expenditures, 1925. \$100.00 2,500.00 100.00 50.00 250.00	100.00 7,000.00 1 in Idaho 1 24, 19 ated tures, 4. Estimated expenditures, 1924 \$100.00 2,500.00 600.00 600.00 800.00 100.00	560.54 6,899.56 , including 23, vol. 42, pended and obligated, 1923. Expended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77.98 284.76 2,327.31 427.47 687.32 706.20 125.00 4,636.04		. \$15, 000. 00	\$25, 000.
02 020 0210 0220 0250 0250 0550 0510	Communication service. Total outstanding obligations. Total Total Total Total Total Total Total Total Reservation, Idaho upport and civilization of Indians on the control of Engloyees (acts Mar. 3, 1887, vol. 1189, sec. 1). Personal service. Personal service. Supplies and materials: Stationery and office supplies Medical and hospital supplies Medical and hospital supplies Fruel Wearing apparel and sewing supplies Forage and other supplies for animals. Provisions Sundry supplies Total supplies and materials Communication service: Telegraph service Total communication service. Total communication service Total communication service.	IDAHO. Denote Fort Hall Roll. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	10,000.00 eservation sec. 1; Ja Estimated expenditures, 1925. \$100.00 2,500.00 100.00 50.00 250.00 300.00	100.00 7,000.00 7,000.00 1 in Idaho 1.24, 19 15,320 1.315,32	660.54 6,899.56 , including 23, vol. 42, pended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77.98 \$24.76 2,827.31 427.47 687.32 706.20 125.00 4,636.04		\$15,000.00	\$25, 000.
02 020 0230 0230 0250 0550 057	Communication service. Total outstanding obligations. Total Total Total Total Total Total Total Total Reservation, Idaho upport and civilization of Indians on the control of Engloyees (acts Mar. 3, 1887, vol. 1189, sec. 1). Personal service. Personal service. Supplies and materials: Stationery and office supplies Medical and hospital supplies Medical and hospital supplies Fruel Wearing apparel and sewing supplies Forage and other supplies for animals. Provisions Sundry supplies Total supplies and materials Communication service: Telegraph service Total communication service. Total communication service Total communication service.	IDAHO. Denote Fort Hall Roll. 19, p. 292, Estimated expenditures, 1925. 10 \$8,820	10,000.00 eservation sec. 1; Ja Estimated expenditures, 1925. \$100.00 2,500.00 100.00 50.00 250.00 300.00	100.00 7,000.00 7,000.00 1 in Idaho 1.24, 19 1.5,320	\$15,125 Expended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77. 98 \$24, 76 2, 327. 31 427. 47 687. 32 706. 20 125. 00 4,636. 04 38. 81 200. 00 238. 81		\$15,000.00	\$25, 000.
01	Communication service. Total supplies and their supplies. Forage and other supplies. Forage and other supplies. Forage and other supplies. Forage and other supplies. Forage and other supplies. Communication service. Total supplies and materials. Total supplies.	IDAHO. Description of the state of the stat	10,000.00 eservation sec. 1; Ja Estimated expenditures, 1925. \$100.00 2,500.00 100.00 50.00 250.00 300.00	100.00 7,000.00 7,000.00 1 in Idaho 1n. 24, 19 15,320 Estimated expenditures, 1924 \$100.00 2,500.00 600.00 800.00 50.00 50.00 50.00 300.00 50.00 300.00	560.54 6,899.56 , including 23, vol. 42, pended and obligated, 1923. \$15,125 Expended and obligated, 1923. \$77.98 247.47 687.32 706.20 125.00 4,636.04 38.81 200.00 238.81 335.78 14.74 17.00		\$15,000.00	\$25, 000.

ral obje	ect (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	object.				each head of appro- priation.	1924.
port	of Indians, Fort Hall Reservation, Ida	ho—Continue	1.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
30 3000 3010 3050	Furniture, furnishings, and fixtures		\$200.00 250.00	\$450.00 200.00 250.00	\$238. 21 165. 92 462. 00			
	Total equipment		450.00	900, 00	866. 13			
	Reserved for emergenciesOutstanding obligations.			500.00	990. 88			
	Total		15,000.00	25,000.00	24, 371. 58			
	. RECAPITULATION							
01 02 05 06 07 08 10 12 13	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and bindling. Furnishing of heat, light, power, water, and ele Repairs and alterations. Special and miscellaneous current expenses. Equipment. Reserved for emergencies	ectricity (service)	8,820.00 3,000.00 300.00 500.00 50.00 500.00 1,200.00 180.00 450.00	15, 320, 00 5, 000, 00 300, 00 500, 00 50, 00 1, 500, 00 330, 60 900, 00 500, 00	15, 125, 00 4, 636, 04 238, 81 385, 78 14, 74 17, 00 468, 05 1, 554, 15 75, 00 866, 13		·	
	Outstanding obligations				990. 88			
	Total		15,000.00	25,000.00	24, 371. 58			
For su to be not Hall 1923 illing For fu teac	ous Indian Funds, Idaho— upport and civilization of Indians unde e paid from the funds held by the Un to exceed the sum specified in each \$30,000; Fort Lapwai, \$14,000 (acts of \$1, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho— lifilling treaty stipulations with the her, carpenter, miller, engineer, farme	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks	trust for the Coeur d'A vol. 41, p. Idaho: Formith (art.	ne respect lene, \$14, 30, sec. 25 r pay of p 10, treaty	ive tribes, 000; Fort 5; Jan. 24, ohysician, of July 3,			
For su to be not Hall 1923 Elling For fu teac 1868	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—alfilling treaty stipulations with the her, carpenter, miller, engineer, farmer (acts July 3, 1868, vol. 15, p. 676, sec.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1. Estimated	trust for the Coeur d'A vol. 41, p. Idaho: Formith (art. 923, vol. 4) Estimat	r pay of plot, treaty 2, p. 1189, ted Exp	ive tribes, 000; Fort 5; Jan. 24, bhysician, of July 3, sec. 1)		\$1, 500. 00	\$ 4, 500.
For su to be not Hall 1923 illing For fu teac	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho— lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed	ited States in case, to wit: fune 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1	trust for the Coeur d'A vol. 41, p. Idaho: Formith (art. 923, vol. 4)	r pay of plot treaty 2, p. 1189. ted Expures, better the control of the control	ive tribes, 000; Fort s; Jan. 24, ohysician, of July 3, sec. 1)		\$1, 500. 00	\$4, 500.
For su to be not Hall 1923 Elling For fu teac 1868 O1 Field T Dedu	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmes) (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Lervice: Sumber of employees. Jobal salaries.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1 Estimated expenditures, 1925.	trust for the Coeur d'A vol. 41, p. Idaho: Foi mith (art. 923, vol. 4) Estimate expendit 1924.	ne respect lene, \$14, \$10, sec. 28 r pay of p 10, treaty 2, p. 1189, ted Expures, 500.00 5	ive tribes, 000; Fort 5; Jan. 24, ohysician, of July 3, sec. 1)		\$1, 500. 00	\$ 4,500.
For su to be not Hall 1923 Illing For fu teac 1868 O1 Field N Dedu obje	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho— Hilling treaty stipulations with the her, carpenter, miller, engineer, farmes) (acts July 3, 1868, vol. 15, p. 676, second services. Personal services. Service: Sumber of employees. octal salaries. octal salaries. octal salaries. octal salaries. octal salaries.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1. Estimated expenditures, 1925.	trust for the Coeur d'A vol. 41, p. Idaho: Foi mith (art. 923, vol. 4) Estimate expendit 1924.	ne respect lene, \$14, \$0, sec. 25 r pay of p	ive tribes, 000; Fort 5; Jan. 24, ohysician, of July 3, sec. 1)		\$1, 500. 00	\$4, 500.
For su to be not Hall 1923 Illing For fu teac 1868 O1 Field N Dedu obje	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmes) (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Lervice: Sumber of employees. Jobal salaries.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1 Estimated expenditures, 1925.	trust for the Coeur d'A vol. 41, p. Idaho: For mith (art. 923, vol. 4. Estimate expendit 1924.	ne respect lene, \$14, \$10, sec. 28 r pay of p 10, treaty 2, p. 1189, ted Expures, 500.00 5	ive tribes, 000; Fort 5; Jan. 24, ohysician, of July 3, sec. 1)		\$1, 500. 00	\$4, 500.
For su to be not Hall 1923 for fu teac 1868 of T Dedu objection of the color of the	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Service: Sumber of employees. Otal salaries, ct amount for personal services included in ects n :med below. Payments of amounts fixed in treaties with	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: . 1: Jan. 24, 1. Estimated expenditures, 1925. 5 \$4,500.00 4,500.00	trust for the Coeur d'A vol. 41, p. Idaho: For mith (art. 923, vol. 4. Estimate expendit 1924. 5 \$4,4	r pay of printer pay	ive tribes, 000; Fort, 6; Jan. 24, 24, 25.84 4, 425.84 25.84		\$1, 500. 00	
For su to be not Hall 1923 for fu teac 1868 of T Dedu objection of the color of the	pport and civilization of Indians under paid from the funds held by the Unit of exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts. 3, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed by (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Inservice: Sumber of employees. Cotal salaries.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: . 1: Jan. 24, 1. Estimated expenditures, 1925. 5 \$4,500.00 4,500.00	trust for the Coeur d'A vol. 41, p. Idaho: For mith (art. 923, vol. 4. Estimate expendit 1924. 5 \$4,4	r pay of properties of the properties of the properties of properties of the propert	ive tribes, 000; Fort, 6; Jan. 24, 24, 25.84 4, 425.84 25.84			
For su to be not thall 1923 for fu teac 1868 for fu teac 1868 for fulling 1 to the not 1 to the	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Iservice: Sumber of employees. Cotal salaries. Cot amount for personal services included in ecots n :med below. Payments of amounts fixed in treaties with Indians. Treaties with Coeur d'Alenes, Idaho—e Coeur d'Alenes, in Idaho: For pay purchase of medicines (art. 11, agreem 26, p. 1029, sec. 19: Jan. 24, 1923, vol. Personal services. Service: umber of employees.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1. Estimated expenditures, 1925. 5 44,500.00 4,500.00 4,500.00 7 of blacksmittent ratified M. 42, p. 1189, Estimated expenditures, and a spenditures, p. 1189,	trust for the Coeur d'A vol. 41, p. Idaho: Foi mith (art. 923, vol. 4) Estimate expendit 1924. 5 \$4,4 4,4 4,6 h, carpent [ar. 3, 189] sec. 1)	r pay of properties of the properties of the properties of properties of the propert	ive tribes, 000; Fort 5; Jan. 24, ohysician, of July 3, sec. 1) bended and bligated, 1923. \$4,425.84 4,425.84 4,425.84 bhysician, r. 3, 1891, oneded and bligated, 1923.	•		
For su to be not Hall 1923 Elling For fu teac 1868 O1 Field N T Or the and vol. 2 Field N T Dedu Obje T Dedu Obje T Dedu Obje T Dedu Obje T D D D D D D D D D D D D D D D D D D	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 3, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed) (acts July 3, 1868, vol. 15, p. 676, sec.) Personal services. Service: Sumber of employees. Outal salaries. Let amount for personal services included in exts n med below. Payments of amounts fixed in treaties with Indians. Treaties with Coeur d'Alenes, Idaho—e. Coeur d'Alenes, in Idaho: For pay purchase of medicines (art. 11, agreem 26, p. 1029, sec. 19: Jan. 24, 1923, vol. Personal services. Service: umber of employees.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1 Estimated expenditures, 1925. 5 \$4,500.00 4,500.00 4,500.00 c of blacksmitent ratified M. 42, p. 1189, Estimated expenditures, 1925.	trust for the Coeur d'A vol. 41, p. Idaho: For mith (art. 1923, vol. 4: Estimate expendit 1924. 5 \$4,8 4,6 h, carpentar. 3, 1891 sec. 1)	ne respect lene, \$14, \$20, sec. 28 r pay of p 10, treaty 2, p. 1189, ted expures, 500.00 ter, and p.) (acts Ma.)	ive tribes, 000; Fort 5; Jan. 24, 24, 25, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 8, 425, 84			
For su to be not thall 1923 silling for fu teac 1868 of the not than 1923 silling for fu teac 1868 of the not than 1923 silling for the and the note of the note o	pport and civilization of Indians under paid from the funds held by the Unto exceed the sum specified in each 1, \$30,000; Fort Lapwai, \$14,000 (acts 8, vol. 42, p. 1189, sec. 1). Treaties with Bannocks, Idaho—lifilling treaty stipulations with the her, carpenter, miller, engineer, farmed (acts July 3, 1868, vol. 15, p. 676, sec. 1). Personal services. Service: Treaties with Coeur d'Alenes, Idaho—lects n :med below. Payments of amounts fixed in treaties with Indians. Treaties with Coeur d'Alenes, Idaho—e. Coeur d'Alenes, in Idaho: For pay purchase of medicines (art. 11, agreem 26, p. 1029, sec. 19: Jan. 24, 1923, vol. Personal services. Service: umber of employees. Otal sal ries. Carout for personal services included in control of the payments of amounts fixed in treaties with coeur d'Alenes, Idaho—e. Coeur d'Alenes, in Idaho: For pay purchase of medicines (art. 11, agreem 26, p. 1029, sec. 19: Jan. 24, 1923, vol. 9. Personal services.	ited States in case, to wit: June 30, 1919, Bannocks in ler, and blacks: 1: Jan. 24, 1. Estimated expenditures, 1925. 5 44,500.00 4,500.00 4,500.00 7 of blacksmittent ratified M. 42, p. 1189, Estimated expenditures, 1925.	trust for the Coeur d'A vol. 41, p. Idaho: For mith (art. 1923, vol. 4) Estimate expendite 1924. 5 34,1 4,6 4,6 4,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1	r pay of properties of the pay of properties of pay of properties of pay of properties of pay of properties of pay of properties of pay of properties of pay of properties of pay of properties of pay	ive tribes, 000; Fort 5; Jan. 24, 24, 24, 25, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 4, 425, 84 8, 425			\$4,500. 3,000.

al object (title of appropriation), date of acts, reference required fo	es to Statutes at 1 or each detailed ob	Large, or to Revise oject.	d Statutes, and estimated a	mount to b appropriated unde each head of appropriation.	r for the fiscal yea
thenance and Operation Fort Hall Irrigation. For improvement, maintenance, and opera Mar. 1, 1907, vol. 34, p. 1024, sec. 1; Jan.	tion of the For	t Hall irrigatio	n system (acts	\$49, 000. 00	\$50,000.0
01 Personal services.	Estimated expenditures. 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Field Service: Number of employees. Total salaries and wages. Deduct expenditures for personal services	18 \$35, 100. 00	18 \$35, 100.00	18 \$35,000.00		
Deduct expenditures for personal services included in objects named below	35, 100. 00	35, 100. 00	35, 000. 00		
3220 Nonstructural improvements	49, 000. 00	49, 000. 00 1, 000. 00	49, 457. 56		
Total	49, 000. 00	50, 000. 00	49, 457. 56		
vation, Idaho, and lands ceded by the In the act of May 24, 1922 (42 Stat. L., 568) with the provisions of said act of May 24, 1 Jan. 24, 1923, vol. 42, p. 1189, sec. 1)	, the same to be 922 (acts Mar. 1	pe reimbursed 1, 1907, vol. 34,	in accordance p. 1024, sec. 1;	200, 000. 00	230, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.		
Field service: Number of employees Total salaries and wages Deduct expenditures for personal services included	19 \$114,000.00	19 \$129,000.00	9 \$145,000.00		
in objects named below	114,000.00	129,000.00	145, 000. 00		
3220 Nonstructural improvements. Reserved for emergencies.	200, 000. 00	227, 000. 00 3, 000. 00	153, 107. 56		
Outstanding obligations	200, 000. 00	230, 000. 00	138, 392, 44 291, 500, 00		
laneous Indian Funds, Iowa— or support and civilization of Indians under to be paid from the funds held by the Un exceed \$1,800 (acts June 30, 1919, vol. 41, sec. 1).	ited States in t	trust for such I	ndians, not to		
constant such as the sum of the s	ted States in tase, to wit: Ki c. 25; Jan. 24, pils at the Indi- endent, included; for general ting and powers. k. \$4,000; in	rust for the resickapoo, \$500; 1923, vol. 42, p. an School, Has ling not to exclare pairs and i r plant and sin all (increase of	pective tribes, Pottawatomie, 1189, sec. 1). kell Institute, eed \$1,500 for mprovements, king wells for f \$5,000 sub-	205, 000. 00	200, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated,		
Field service: Number of employees Total salaries	72 \$63,050,00	72 \$63,050.00	71 \$57, 290. 00		

ral obje	ect (title of appropriation), date of acts, references to Statute required for each detail	s at Large, or t ed object.	o Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appro- priation.	for the fiscal ve
an Sc	chool, Haskell Institute, Lawrence, Kans.—Contin	ued.	<u></u>			
******		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0210 0220 0230 0240 0250 0260 0280	Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals.	3,000.00 22,000.00 18,000.00 4,500.00 28,000.00 3,500.00	\$1,000.00 4,000.00 22,000.00 18,000.00 4,400.00 28,000.00 2,600.00	\$923. 16 4, 188. 64 21, 035. 50 15, 692. 83 4, 985, 32 24, 943. 67 6, 943. 75		
05 0500 0510	Communication service: Telegraph service. Telephone service.	100.00	100.00 300.00	78,58 246,20		
07	Total communication service		400.00 500.00	324. 78 406. 08		
0800 10 1110 12 13	Printing and binding. Furnishing of heat, light, power, water and electricity. Other rents	1,500.00 7,000.00 100.00 18,000.00	1,500.00 7,000.00 100.00 19,500.00 1,450.00	6, 342, 94 30, 50 17, 640, 23 1, 236, 82		
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment Other equipment	500,00	3,500.00 500.00 1,000.00	4,103.90 10.15 1,146.95		
3210 3220	Total equipment. Other structures. Nonstructural improvements. Reserved for emergencies.	23,000.00	5,000.00 15,200.00 3,900.00 2,400.00	5,261.00 3,718.80		
	Outstanding obligations. Total		200,000.00	9,908.07		
	RECAPITULATION.					
01 02 05 07 08 10 11 12 13 30 32	Personal services. Supplies and materials Communication service Transportation of things (service) Printing and binding. Furnishing of heat, light, power, water and electricity Rent Repairs and alterations Special and miscellaneous current expenses. Equipment Structures and parts and nonstructural improvements to lan Reserved for emergencies. Outstanding obligations	80,000.00 400.00 500.00 1,500.00 7,000.00 100.00 18,000.00 1,450.00 27,000.00	63,050.00 80,000.00 400.00 500.00 1,500.00 7,000.00 19,500.00 1,450.00 5,000.00 19,100.00 2,400.00	57, 290, 00 79, 312, 87 324, 78 406, 08 6, 342, 94 30, 50 17, 640, 23 1, 236, 82 5, 261, 00 3, 718, 80		
	Total		200,000.00	9,908.07	İ	
to be to ex sec. In School or sujustinct from the transfer of	MICHIGAN pus Indian Funds, Michigan— pport and civilization of Indians under the jurist paid from the funds held by the United State (ceed \$800 (acts June 30, 1919, vol. 41, p. 30, sec. 21). ool, Mount Pleasant, Mich.— pport and education of 350 Indian pupils at the nand for pay of superintendent, \$78,000; for get uding water softening system, \$15,000; in all (in 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 42, p. 1190, sec. 1).	diction of these in trust for the formal section of the formal repairs crease of \$2, vol. 27, p.	or such Inc 1923, vol. 4 ol, Mount and impre 1000 submi 142, sec. 1	lians, not 2, p. 1190, Pleasant, vernents, tted) (acts : Jan. 24.	\$93,000.00	\$91,000.
01	Personal services. Estimated expenditure 1925.	Estima	ted. Exp	ended and bligated, 1923.	φωί, σου, σο	φυ1, υσυ.
	service:	44	43			

al obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiasel yea ending June 30 1924.
ın Sc	hool, Mount Pleasant, Mich.—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies.	14. (NX). (X)	\$400,00 1,400,00 14,000,00 8,500,00 1,100,00 12,500,00 1,600,00	\$436. 87 1, 400. 30 14, 656. 25 8, 748. 48 1, 252. 79 12, 842. 70 1, 622. 88		
05	Total supplies and materials		39, 500.00	40, 960. 30		
0500 0510	Telegraph service. Telephone service.	75.00	25, 00 75, 00	16. 54 78. 34 94. 88		
07	Total communication service Transportation of things	=====	1,300.00	1, 288. 77		
10	Transportation of things. Furnishing of heat, light, power, water, and electricity (service).	2,000.00	2,000.00	1,960.33		
11 1100 1110	Rents: Rent of buildings and structures. Other rents.	125, 00 75, 00	125. 00 75. 00	121.01 67.50		
	Total rents.		200.00	188. 51		
12 13 2250	Repairs and alterations. Special and miscellaneous current expenses. Burial expense.	15,000.00 660.00 50.00	11,500.00 510.00 50.00	7, 933. 26 720. 09 50. 00		
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational. Livestock. Other equipment.	1, 800, 00 100, 00 400, 00 800, 00	950, 00 100, 00 ,500, 00 700, 00	2, 217. 18 38. 55 579. 00 750. 63		
	Total equipment		2, 250.00	3, 585. 36		
	Reserved for emergenciesOutstanding obligations		2,500.00	783. 02		
	Total	93, 000. 00	91, 000. 00	84, 642. 14		
01 02 05 07 10 11 12 13 22 30	RECAPITULATION. Personal services Supplies and materials. Communication service Transportation of things Furnishing of heat, light, power, water, and electricity. Rents. Repairs and alterations. Special and mis-ellaneous current expenses. Grants, subsidies. and contributions. Equipment (includes live stock). Reserved for emergencies. Outstanding obligations. Total.	39, 500. 00 100. 00 1, 300. 00 2, 000. 00 200. 00 15, 000. 00 660. 00 50. 00 3. 100. 00	31, 090. 00 39, 500. 00 100. 00 1, 300. 00 2, 000. 00 200. 00 510. 00 50. 00 2, 250. 00 2, 500. 00	27, 077. 62 40, 950. 30 94. 88 1, 288. 77 1, 960. 33 188. 51 7, 933. 26 720. 09 50. 00 3, 585. 36		
to be not to be not to Lake June of M said civil 1889 amout expe	MINNESOTA. ous Indian Funds, Minnesota— pport and civilization of Indians under the jurisdic e paid from the funds held by the United States in to exceed the sum specified in each case, to wit: (e, \$900; Nett Lake, \$150; White Earth, \$800), \$1 e \$00, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. a and Support. Chippewa Indians in Minnesota (Tri- comoting civilization and self-support among the C linnesota. \$105,000, to be paid from the principal self- Indians, arising under section 7 of the act entitle lization of the Chippewa Indians in the State of M to be used exclusively for the purposes following: unt may be expended for general agency purposes; ent may be expended for general agency purposes; cut may be expended for general agency purposes; ent equipment, and maintenance of additional t, and under the control of the public-school syste	trust for t Consolidate, ,850; Red 42, p. 113 bul Funds hippewa l um on dep ed "An a finnesota." Not excee not excee Interior, i public se	he respected Chipper Lake \$25 0, sec. 1). Indians in cosit to the t for the ' approve eding \$35.6 ding \$10,00 n aiding in hools in c	the State e credit of this loop of this loop on the con-		

eral obje	ect (title of appropriation), date of acts. reference required f	ees to Statutes at or each detailed o	Large, or t	o Revised S	atutes, and estimated a	mount ap	al amount to be ppropriated under ach head of appro- riation.	Amount appropriate for the fiscal ye ending June 3 1924,
req the of t	on and Support, Chippewa Indians in zion a complete and detailed statemen uirements not to apply to any old, infi Secretary of the Interior; not exceeding the Indian hospitals (acts Jan. 14, 1889, 857, sec. 1; Jan. 24, 1923, vol. 42, p. 11	it of such exp irm, or indiger ng \$45,000 ma vol. 25, p. 645	enditures nt Indian y be expe	the two in the dinded for t	preceding scretion of he support			
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	tures,	pended and obligated, 1923.		:	
]	d service: Number of employees Total salaries	41 \$34, 965. 00	41 \$34	, 965. 00	\$2 8, 635. 50			
-			expendi-	Estimated expendi- tures, 1924	and obli-			
02 0200 0210 0220 0230 0240 0250 0260	Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.		\$400.00 8,000.00 500.00 10,000.00 2,000.00 4,000.00 10,000.00	\$100.00 5,000.00 8,000.00 1,000.00 3,000.00 10,000.00	\$49. 65 2, 633. 00 3, 978. 25 48. 00 2, 066. 10 6, 203. 40			
0280	Sundry supplies Total supplies and materials		1,100.00	1,900.00 29,000.00	395. 00 15,373. 40			
05 0500 0510	Communication service: Telegraph service Telephone service Total communication service		100.00 400.00 500.00	100.00 400.00 500.00	31. 65 323. 75 355. 40			
06 07			2,000.00 2,000.00	2,000.00 2,000.00	1,668.20 894.65			
08 0800 0830	Printing, engraving, lithographing, binding, j and typewriting (service): Printing and binding. Photographing and making photographic	photographing,	50. 00 50. 00	50.00 50.00	15.00			
	Total printing and binding		100,00	100.00	15. 00			
10 12 13 2250	Furnishing of heat, light, power, water, and elec Repairs and alterations. Special and miscellaneous current expenses Burial expenses.		400.00 6,500.00 1,535.00 1,000.00	400, 00 3, 500, 00 1, 535, 00 1, 000, 00	212. 78 1, 913. 37 85. 00 61. 30			
30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational eq Other equipment.	uipment	1,000.00 3,000.00 2,000.00 4,000.00	1,000.00 3,000.00 2,000.00 4,000.00	935. 84 930. 00 83. 24			
	Total equipment		10,000.00	10,000.00	1,949.08		İ	
3210	Other structures. Reserved for emergencies. Outstanding obligations	. 	10,000.00	15, 000. 00 10, 000. 00	11, 807. 30 30, 000. 00			
	Total		105, 000. 00	110,000.00	92, 970. 98			
01 02 05 06 07 08 10 12 13 22 30	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Furnishing of heat, light, power, water, and elec Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and constributions. Equipment Structures and parts and nonstructural improve Reserved for emergencies.	tricity (service)	34, 965, 00 36, 000, 00 2, 000, 00 2, 000, 00 400, 00 6, 500, 00 1, 000, 00 10, 000, 00	34, 965. 00 29, 000. 00 2, 000. 00 2, 000. 00 100. 00 3, 500. 00 1, 535. 00 10, 000. 00 10, 000. 00 10, 000. 00	28, 635. 50 15, 373. 40 355. 40 1, 668. 20 894. 65 15. 00 212. 78 1, 913. 37 85. 00 61. 30 1, 949. 08 11, 807. 30			
	Outstanding obligations				30,000.00 92,970.98			

	ect (title of appropriation), date of acts, referen required (ces to Statutes at for each detailed	t Large, or t object.	o Revised	Statutes, and	l estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye- ending June 3 1924.
The S Sta of t Mit for of t	hool Tuition, Chippewa Indians in Min secretary of the Interior is authorized t tes, in his discretion, the sum of \$35,0 he principal sum on deposit to the cre intesota arising under section 7 of the s payment of tuition for Chippewa Ind he State of Minnesota (acts May 24, 19 p. 1190, sec. 1).	o withdraw from the ool of so much control of the Chillian 14, lian children	om the Ti n thereof: ppewa In 1889, and enrolled i	reasury o as may b idians in I to expe in the pu	e necessary the State ad the sam ablic schoo	ý, of le Ís		
		Estimated expenditures, 1925.	Estim expend 192	itures, 🏻 a	Expended and obligated 1923,			
2240	Tuition Outstanding obligations	\$ 35, 000. 00	\$35	,000.00	\$10, 498. 25, 000.	 93 00		
	Total	35, 000. 00	35	, 000. 00	35, 498.	98		
incl \$7,0	pport and education of 215 Indian puluding pay of superintendent, \$45,00 000; in all (acts Feb. 16, 1891, vol. 26, 1; Jan. 24, 1923, vol. 42, p. 1190, sec.	0; for genera p. 764, sec. 1; 1)	l repairs July 13,	and imp 1892, voi	27, p. 14	; ?,	\$ 52, 000. 00	\$52, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, a	Expended nd obligated 1923.	, —		
1	l service: Number of employees Fotal salaries.	26 \$19, 570. 00	26 \$19	, 570. 00	26 \$18,847.	25		
			Estimated expendi- tures, 1925.	expendi				
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions Sundry supplies.		\$50.00 400.00 500.00 6,300.00 6,000.00 185.00 6,500.00 665.00	\$50. 0 350. 0 800. 0 6, 300. 0 5, 500. 0 185. 0 6, 000. 0 315. 0	0 327.6 0 726.4 0 5,730.8 0 5,123.4 0 172.1 0 5,443.3	:3 40 90 90 18 12 35		
05	Total supplies and materials Communication service:		20, 600. 00	19, 500. 0	0 18, 441.	25 =		
0500 0510	Telegraph service		25.00 75.00	25. 0 75. 0				
	Total communication service		100.00	100.0	0 74.	18		
07 10 1110 12 13	Transportation of things. Furnishing of heat, light, power, water, and e Other rents. Repairs and alterations. Special and miscellaneous current expenses		50, 00 1, 800, 00 50, 00 7, 000, 00 330, 00	50. 0 2, 000. 0 50. 0 6, 500. 0 230. 0	0 1,663.3 0 34	30 13 32		
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational. Livestock. Other equipment.		1,000.00 200.00 100.00 1,200.00	1,000.0 150.0 100.0 1,250.0	0 143.8 0 69.0	\$4 00		
	Total equipment		2, 500. 00	2, 500. 0	_ 	_		
	Reserved for emergencies			1, 500. 0)	-		
	Total		52, 000. 00	52, 000. 0	50, 957. 9	7 =		
02 05	RECAPITULATION. Personal services		19,570.00 20,600.00 100.00	19, 570. 0 19, 500. 0 100. 0	18,441.2 74.4	25 18		
10	Transportation of things Furnishing of heat, light, power, water, and el Rents	ectricity	50.00 1,800.00	50.0 2,000.0) 19.9 0 1,663.3	98 10		
12	Repairs and alterations. Special and miscellaneous current expenses		50, 00 7, 000, 00 330, 00	6,500.0	9,017.3	32		
30	Equipment		2,500.00	230.0 2,500.0	2,581.5	33		
	Reserved for emergencies			1,500.0) l			

eneral obje	ct (title of appropriation), date of acts, reference required f	es to Statutes at or each detailed o	Large, or to	Revised Sta	tutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
For su (art app now	f the Chippewas of the Mississippi, Minupport of a school or schools for the c. 3, treaty of Mar. 19, 1867), \$4,000: ropriated shall be used except for school in the State of Minnesota (acts Mar. 142, p. 1190, sec. 1)	Chippewas of Provided, The cool or schools 9, 1867, vol. 1	at no part of the Mi 6, p. 720,	of the su ssissippi (sec. 1; Jan	m hereby Chippewas . 24, 1923,	*4, 000. 00	\$4 000.00
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, o	pended and bligated, 1923.		
ì	i service: Number of employees Potal salaries.	4 \$2,120	4	\$2,120	\$1,932.63		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0110 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions Sundry supplies.		75. 00 400. 00 800. 00 200. 00	\$50.00 75.00 400.00 800.00 200.00 155.00	\$35. 40 82. 75 467. 70 736. 15 200. 65 212. 46 42. 11		
	Total supplies and materials			1,680.00	1,777.22		
06 12 3010	Travel expenses. Repairs and alterations. Furniture, furnishings, and fixtures Reserved for emergencies. Outstanding obligations.			200.00	1. 95 5. 39 10. 32		
	Outstanding obligations				258. 49 3, 986. 00		
	RECAPITULATION.		2,000.00	4, 500.00	3, 353.00		
01 02 06 12 30	Personal services. Supplies and materials. Travel expense. Repairs and alterations. Equipment.] .	2,120.00 1,680.00	1, 932. 63 1, 777. 22 1. 95 5. 39 10. 32		
00	Reserved for emergencies Outstanding obligations			200.00	258. 49		
	Total		4, 000. 00	4, 000. 00	3, 986. 00		
For th the \$9,0 Ban shal	Bridges, Red Lake, Minnesota (Tribal le construction of roads and bridges on to purchase of material, equipment, an 00, to be paid from the funds held by d of Chippewa Indians in the State I be employed as far as practicable (act 8, vol. 42, p. 1191, sec. 1).	the Red Lake d supplies, a the United St of Minnesota	nd the entates in tra : Provided	nployment ist for the factor of the p. 15, sec.	t of labor, Red Lake lian labor 3; Jan. 24,		
	Nonstructural improvements		\$9,000.00	\$9,000.00	\$8,909.34		
3220			<u>'</u>				

ierai obj	Ject (title of appropriation), date of acts. refere required	nces to Statutes a l for each detailed	t I.arge, or to	o Revised St	tatutes, and estimated a		otal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
The Start sur of Start the quantities	tion of Sawmill at Redby, Red Lake is Secretary of the Interior is authorized ates the sum of \$75,000, or so much to mean of the Red Minnesota, arising under the act of esame in the construction and equarters and other necessary buildings, ill to be located at Redby, Minn., on a riod of 99 years (submitted).	to withdraw fr hereof as may Lake Band of (May 18, 1916 (ipment of a sa for the benefit	om the Tr be necessa Chippewa (39 Stat. I awmill, in of the Rec	easury of the ary, of the Indians in 138), and icluding e I Lake Ind	the United principal n the State to expend employees' dians, said			
	1	MISSISSIPPI.				i		
For the maby of I tuin school for direction and the ext	the Choctaws of Mississippi— he relief of distress among the full-blo e pay of one special agent, who shall stron, and other necessary administra- establishing, equipping, and maint- land and the construction of necessar- tion of full-blood Mississippi Chocta- tools, \$20,000; for the purchase of la- ceeding 80 acres for any one family, be expended under conditions to be its repayment to the United States ect, \$4,000; for the purpose of encou- dians and to aid them in building ho d other crops, \$8,000; which sum may chinery, tools, implements, and other es Secretary of the Interior, to enable a pended under conditions to be pressed united States on or before June 30 8, sec. 9; Jan. 24, 1923, vol. 42, p. 1193	be a physicia ation expenses aining day schry buildings an aw Indian chi ands, including for the use an prescribed by under such rul raging industry mes, in the cuy be used for the equipment raid Indians to cribed by the St., 1930; in all	n, one far, \$10,500; nocols, incl dtheir ed ldren enreg improved doccupar the Secre les and revand self-the purchancecssary, become s Secretary facts May	mer, and for their uding the unipment, billed in t ments the nery of saidtary of the gulations support a uits, grainse of seed in the dielf-suppor or its rep. 25, 1918,	one field education e purchase or for the the public ereon, not d Indians, e Interior, as he may mong said ns, cotton, I, animals, scretion of ting, to be asyment to vol. 40, p.		\$42, 500, 00	\$ 43, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	ited Ex	pended and obligated, 1923.		\$12,000.00	\$ 25,000. \
Fiel	ld service:		-					
	Number of employees	12 \$13, 260.00	12 \$13,	260.00	² \$13, 404. 75			
	Number of employees	\$13,260.00	12 \$13, Estimated expendi- tures, 1925.		\$13, 404. 75 Expended and obli-			
	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions.	- \$13, 260. 00	Estimated expenditures, 1925. \$200.00 600.00 500.00 1,200.00	Estimated expendi-	\$13, 404. 75 Expended and obli-			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials.	- \$13, 260. 00	Estimated expenditures, 1925. \$200.00 600.00 500.00 1, 200.00 700.00 700.00 1, 400.00 700.00 1, 400.00 1,	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 1, 600.00 700.00 1, 400	\$13, 404.75 Expended and obligated, 1923. \$240.78 505.31 426.95 1,118.69 1,441.71 775.13 1,288.01			
02 0200 0210 0220 0230 0240 0250 0260	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials Communication service: Telegraph service Telephone service.	- \$13, 260. 00	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 200.00 700.00 1, 400.00 800.00 7, 000.00 25.00 75.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 1, 600.00 700.00 1, 400.00 800.00	\$13, 404.75 Expended and obligated, 1923. \$240.78, 505.31, 426.95, 1,118.69, 1,441.71, 775.13, 1,288.01, 571.37			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies Fuel Wearing appare! Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Other Total communication service.	- \$13, 260. 00	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 800.00 7, 000.00 25.00 75.00	Estimated expenditures, 1924. \$200.00	\$13, 404.75 Expended and obligated, 1923. \$240.78 505.31 426.95 1, 118.69 1, 441.71 775.13 1, 288.01 571.37 6, 367.95			
02 0200 0210 0230 0240 0250 0280 05 05 05 05 06 07 0630 10	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions Sundry supplies Total supplies and materials Communication service: Telephone service Other Total communication service Travel expense Travel expense Transportation of things Photographing and making photographic pr Furnishing of heat, light, and power	*13, 260. 00	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 800.00 7, 000.00 25.00 75.00 100.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 600.00 1, 600.00 700.00 700.00 7, 000.00 25.00 75.00 1, 500.	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 423. 95 1, 118. 69 1, 441. 71 775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20			
02 0200 0210 0220 0230 0240 0250 0550 0510 0520 06 07 0830 10 12 13	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies Total supplies and materials Communication service: Telegraph service. Telephone service. Other Total communication service Travel expense Transportation of things Photographing and making photographic pr Furnishing of heat, light, and power Repairs and alterations. Special and miscellaneous current expenses.	- \$13, 260. 00	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 70.00 255.00 75.00 100.00 1,500.00 500.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 1, 200.00 700.00 1, 400.00 75.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 426. 95 1, 118. 69 1, 441. 71 775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20 2, 955. 84 1, 237. 86			
02 0200 0210 0220 0230 0240 0250 0250 0500 0510 0520	Supplies and materials: Stationery and office supplies Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies and materials Communication service: Telegraph service. Telegraph service. Telephone service. Other Total communication service. Transportation of things. Photographing and making photographic pr Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Passenger carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational	ints.	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 70.00 255.00 75.00 100.00 1,500.00 500.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 1, 600.00 700.00 1, 400.00 755.00 755.00 1, 500.00 1, 500.00 75.00 1, 500	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 426. 95 1, 118. 69 1, 411. 71 775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20 2, 955. 84			
02 020 0210 0230 0240 0250 0260 0250 0510 0520 06 07 0830 10 12 13 300 3010 3020 3040	Supplies and materials: Stationery and office supplies Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies and materials Communication service: Telegraph service. Telegraph service. Telephone service. Other Total communication service. Transportation of things. Photographing and making photographic pr Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Passenger carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational	ints.	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 200.00 1, 600.00 700.00 25.00 75.00 100.00 1,500.00 1,500.00 1,340.00 3,000.00 1,340.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 1, 200.00 1, 400.00 75.00 75.00 11, 500.00 15.00 00 1, 500.00 1, 500.00 1, 500.00 1, 340.00 00 1, 340.00 100.00 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 1, 3, 900.00 0, 3, 900.00 0, 3, 900.00 0, 3, 900.00 0	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 429. 95 1, 118. 69 1, 441. 71 775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20 2, 955. 84 1, 237. 86 550. 00 2, 004. 72 47. 63 3, 178. 00			
02 02 0200 0210 0220 0230 0250 0260 0250 0510 0520 06 07 0630 10 12 13 30 3000 3010 3020 3040 3050	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies Total supplies and materials Communication service: Telegraph service Telegraph service Other Total communication service Travel expense Transportation of things Photographing and making photographic pr Furnishing of heat, light, and power Repairs and alterations Special and miscellaneous current expenses. Equipment: Fassenger carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational Live stock Other equipment Total equipment Land and interests in land Structures and narts:	ints	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1,600.00 700.00 255.00 75.00 100.00 1,500.00 500.00 300.00 300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00	Estimated expenditures, 1924. \$200.00 600.00 600.00 700.00 1, 200.00 700.00 750.00 75.00	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 426. 95 1, 118. 69 1, 441. 71 1775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20 2, 955. 84 1, 237. 86 550. 00 2, 004. 72 47. 63 3, 178. 00 2, 155. 15 7, 935. 50 3, 048. 91			
02 02 0200 0210 0220 0230 0250 0260 0250 0510 0520 06 07 0630 10 12 13 30 3000 3010 3020 3040 3050	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions Sundry supplies Total supplies and materials Communication service: Telegraph service Telegraph service Telegraph service Other Total communication service Travel expense Transportapion of things Photographing and making photographic pr Furnishing of heat, light, and power Repairs and alterations. Special and miscellaneous current expenses Equipment: Fasager carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational Live stock. Other equipment Total equipment Total equipment Land and interests in land Structures and parts: Other structures Nonstructural improvements.	ints.	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 7, 000.00 25.00 75.00 100.00 1, 500.00 300.00 3, 500.00 1, 340.00 3, 500.00 2, 400.00 9, 000.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 700.00 1, 400.00 755.00 755.00 755.00 100.00 300.00 1, 340.00 1, 340.00 1, 340.00 1, 340.00 1, 340.00 3, 500.00 3	\$13, 404.75 Expended and obligated, 1923. \$240.78, 505.31, 426.95, 1, 118.69, 1, 414.71, 775.13, 1, 288.01, 571.37 6, 367.95 1.70 58.25 1.80 61.75 1, 204.22 309.37 13.91 227.20 2, 955.84 1, 237.86 550.00 2, 004.72 47.63 3, 178.00 2, 155.15 7, 935.50			
02 02 0200 0210 0220 0230 0250 0260 0280 0510 0520 06 07 0830 10 12 13 30 3000 3010 3020 3040 3050	Supplies and materials: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies Total supplies and materials Communication service: Telegraph service Telegraph service Other Total communication service Travel expense Transportation of things Photographing and making photographic pr Furnishing of heat, light, and power Repairs and alterations Special and miscellaneous current expenses. Equipment: Fassenger carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational Live stock Other equipment Total equipment Land and interests in land Structures and narts:	ints.	\$13, Estimated expendi- tures, 1925. \$200.00 600.00 500.00 1, 600.00 700.00 1, 400.00 75.00 100.00 25.00 75.00 1, 500.00 1, 500.00 3, 500.00 1, 340.00 3, 000.00 9, 000.00 4, 000.00	Estimated expenditures, 1924. \$200.00 600.00 500.00 1, 200.00 700.00 1, 400.00 755.00 755.00 755.00 100.00 300.00 1, 340.00 1, 340.00 1, 340.00 1, 340.00 1, 340.00 3, 500.00 3	\$13, 404. 75 Expended and obligated, 1923. \$240. 78 505. 31 426. 95 1, 118. 69 1, 441. 71 1775. 13 1, 288. 01 571. 37 6, 367. 95 1. 70 58. 25 1. 80 61. 75 1, 204. 22 309. 37 13. 91 227. 20 2, 955. 84 1, 237. 86 550. 00 2, 004. 72 4, 63 3, 178. 00 2, 155. 15 7, 935. 50 3, 048. 91			

	ject (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	at Large, or t object.	o Revised S	tatutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
ef of	the Choctaus of Mississippi—Continued	1.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	RECAPITULATION.							
01 02 05 06 07 08	Personal services Supplies and materials Communication service Travel expense Transportation of things Printing and binding		7,000.00 100.00 1,500.00 500.00	\$13, 260. 00 7, 000. 00 100. 00 1, 500. 00 500. 00	\$13, 404. 75 6, 367. 95 61. 75 1, 204. 22 309. 37 13. 91			
10 12 13 30	Printing and binding. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment.		5,500.00 1,340.00	300.00 4,000.00 1,340.00 10,500.00	227. 20 2, 955. 84 1, 237. 86 7, 935. 50			
31 32	Equipment Land and interests in land Structures and parts and nonstructural impro Reserved for emergencies	ovements to land.		3,500.00 1,500.00	3, 092. 16			
	Total			43, 500. 00	36, 810. 51			
]	MONTANA.		<u></u>				
For a pay	of Indians, Fort Belknap Agency, Mont upport and civilization of the Indians y of employees (acts Mar. 3, 1905, vol. 1191, sec. 1)	at Fort Belki 33, p. 1057,	sec. 1; Jar	i. 24, 1923	, vol. 42.		\$ 15 , 000. 00	\$ 19,000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	tures, c	pended and bligated, 1923.			
	d service: Number of employees Total salaries.	10 \$8, 260. 00	10 \$8,	260.00				
			-		\$ 8,630.00			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.			
02 0210 0230 0240 0250 0260 0280	Fuel Wearing apparel and sewing supplies Forage and other supplies for animals		expenditures, 1925. \$500.00 2,000.00 500.00	Estimated expendi-	Expended and obli-			
0210 0230 0240 0250 0260 0280	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials.		expenditures, 1925. \$500.00 2,000.00 500.00 1,000.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 500.00	Expended and obligated, 1923. \$976. 16 2, 356. 10 730. 24 340. 00 1, 390. 34			
0210 0230 0240 0250 0260	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions Sundry supplies.		\$500.00 2,000.00 500.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00	Expended and obligated, 1923. \$976. 16 2, 356. 10 730. 24 340. 00 1, 330. 34 835. 00			
0210 0230 0240 0250 0260 0280 0510 06 07	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expense. Transportation of things (service).		*500.00 2,000.00 500.00 1,000.00 	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 500.00 7,500.00 25.001 150.00 675.00	\$976. 16 2,356. 10 730. 24 340. 00 1,330. 34 835. 00 7,167. 84			
0210 0230 0240 0250 0260 0280 0510 06 07 12 30 3010	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials Telephone service. Travel expense. Transportation of things (service). Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.		\$500.00 2,000.00 2,000.00 1,000.00 4,000.00 25,00 675.00 1,600.00 180.00 110.00 290.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00	\$976. 16 2, 356. 10 730. 24 340. 00 1, 930. 34 835. 00 7, 167. 84 18, 00 145. 50 636. 60 77 2, 128. 23			
0210 0230 0240 0250 0260 0280 0510 06 07 12 30 3010	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials Telephone service. Travel expense. Transportation of things (service). Repairs and alterations. Equipment: Furniture, furnishings, and fixtures Other equipment.		\$500.00 2,000.00 500.00 1,000.00 25.00 4,000.00 25.00 150.00 1,600.00 180.00 110.00 290.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00 7,500.00 25.001 150.00 675.00 1,650.00 180.00 60.00	### Expended and obligated, 1923. ### \$976. 16 2, 356. 10 730. 24 340. 00 1, 330. 34 835. 00 7, 167. 84 ### 18. 00 145. 50 636. 60 77 2, 128. 23 141. 48 35. 00 176. 48			
0210 0230 0240 0250 0260 0280 0510 06 07 12 30 3010	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials Telephone service. Travel expense. Transportation of things (service). Repairs and alterations. Equipment: Furniture, furnishings, and fixtures Other equipment. Total equipment. Reserved for emergencies. Outstanding obligations. Total.		\$500.00 2,000.00 500.00 1,000.00 25.00 4,000.00 25.00 150.00 1,600.00 180.00 110.00 290.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00	### Expended and obligated, 1923. ### \$976. 16 2, 356. 10 730. 24 340. 00 1, 930. 34 835. 00 7, 167. 84 ### 18. 00 145. 50 636. 60 77 2, 128. 23 141. 48 35. 00 176. 48			
0210 0230 0240 0250 0260 0280 0510 06 07 12 30 3010	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expense. Travel expense. Transportation of things (service). Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things.		\$500.00 2,000.00 500.00 1,000.00 25.00 1,000.00 25.00 1,600.00 180.00 110.00 290.00 25.00 1,600.00 25.00 1,600.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00 7,500.00 25.001 150.00 675.00 675.00 180.00 240.00 240.00 500.00 8,260.00 18,000.00 25.00 150.00 675.00 675.00 150.00 675.00 675.00 675.00 675.00	Expended and obligated, 1923. \$976. 16 2, 356. 10 730. 24 340. 00 1, 930. 34 835. 00 7, 167. 84 18. 00 145. 50 636. 60 77 2, 128. 23 141. 48 35. 00 176. 48 97. 35 19, 000. 00 8, 630. 00 7, 167. 84			
0210 0230 0240 0250 0280 0510 06 07 12 30 3050 01 02 05 06 07 07	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies and materials Telephone service. Travel expense. Transportation of things (service). Repairs and alterations. Equipment: Furniture, furnishings, and fixtures Other equipment. Total equipment. Reserved for emergencies. Outstanding obligations Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses.		\$500.00 2,000.00 2,000.00 1,000.00 4,000.00 25.00 1,600.00 180.00 110.00 290.00 155,000.00 290.00 155,000.00	Estimated expenditures, 1924. \$1,000.00 3,000.00 1,000.00 2,000.00	Expended and obligated, 1923. \$976. 16 2, 356. 10 730. 24 340. 00 1, 930. 34 835. 00 7, 167. 84 18. 00 145. 50 636. 60 77 2, 128. 23 141. 48 35. 00 176. 48 97. 35 19, 000. 00 8, 630. 00 7, 167. 84 18. 00 145. 50			

al obje	ect (title of appropriation), date of acts, referenc required f	es to Statutes at or each detailed o	Large, or to object.	Revised St	atutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For a	f Indians, Flathead Agency, Mont.— upport and civilization of Indians at ployees (acts May 17, 1882, vol. 22, p. 88	Flathead Age	ncy, Mor 24, 1923, 1	it., includ	ing pay of 191, sec. 1)		\$14, 200. 00	\$19, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
Field	d service: Number of employees Total salaries for 1924 and 1923	5 \$6,870.00	5 \$ 6	, 870. 00	\$6,743.25			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies.		\$50, 00 500, 00 2, 500, 00 100, 00 100, 00 500, 00 250, 00	\$100.00 600.00 3,000.00 100.00 1,000.00 1,100.00	\$79. 01 327. 70 2, 318. 62 26. 00 79. 73 509. 81 128. 83			
05	Total supplies and materials		4,000,00	6,000.00	3,469,70			
0500 0510	Telegraph service Telephone service Total communication service	**	25, 00 50, 00 75, 00	25. 00 50. 00 75. 00	9. 37 33. 05 42. 42			
06 07	Travel expenses		450.00 150.00	450.00 150.00	320.37 66.67			
08 0800 0830	Printing, engraving, lithographing, binding, and typewriting (service): Printing and binding. Photographing and making photographic	photographing,			11. 25 11. 04			
	Total printing and binding				22, 29			
10 12 13	Furnishing of heat, light, power, water, a (service). Repairs and alterations. Special and miscellaneous current expenses		150. 00 1, 200. 00 303. 00	150.00 3,000.00 305.00	127. 85 1,499. 54 256. 07			
30 3000 3010 3050	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures Other equipment		800.00 150.00 50.00	800. 00 150. 00 550. 00	889. 88 51. 59			
	Total equipment		1,000.00	1, 500. 00	941. 47			
	Reserved for emergenciesOutstanding obligations			500.00	1,397.94	ļ		
	Total		14, 200. 00	19,000.00	14, 887. 57			
	RECAPITULATION.	Ī						
01 02 05 06 07 08 10	Personal services Supplies and materials. Communication service. Travel expenses. Transportation of things Printing and binding. Furnishing of heat, light, power, water, a	and electricity	6, 870. 00 4, 000. 00 75. 00 450. 00 150. 00	6, 870, 00 6, 000, 00 75, 00 450, 00 150, 00	6, 743. 25 3, 469. 70 42. 42 320. 37 66. 67 22. 29			
12 13 30	(service) Repairs and alterations Special and miscellaneous current expenses. Equipment Reserved for emergencies Outstanding obligations		150.00 1, 200.00 305.00 1, 000.00	150.00 3,000.00 305.00 1,500.00 500.00	127. 85 1, 499. 54 256. 07 941. 47			
	Total		14, 200. 00	19,000.00	14, 887, 57		:	

ral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes at I for each detailed	Large, or t	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For s em	of Indians, Fort Peck Agency, Mont.— support and civilization of Indians at uployees (acts Aug. 15, 1876, vol. 19, 1	Fort Peck Age p. 195, sec. 1;	lan. 24, 1	92\$, vol. 4	2, p. 1191,		\$ 28, 0 00. 00	\$28, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.		·	
	id Service: Number of employees Total salaries	. 19 \$15,360	19	\$15,360	\$15,535		:	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0210 0230 0250 0260 0280	Fuel Forage and other supplies for animals Provisions		\$500.00 5,000.00 100.00 700.00 200.00	\$500.00 4,500.00 100.00 700.00 200.00	\$498.80 3,285.75 40.00 584.36 61,20			
	Total supplies and materials		6,500.00	6,000.00	4,470,11		1	
0500 06 07 08	Telegraph service Travel expense. Transportation of things (service). Printing, engraving, lithographing, binding		10.00 100.00 200.00	10.00 100.00 200.00	4, 57 98, 75 120, 37			
0800 0830	and typewriting (service): Printing and binding. Photographing and making photographi	c prints	50.00	50.00	4, 27 49, 10			
to	Total printing and binding	1	50.00	50.00	977, 60			
10 12	Furnishing of heat, light, power, water, and el Repairs and alterations		1,500.00 2,200.00	1,500.00 2,000.00	1,136.40			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		500.00 1,580.00	500.00 1,480.00	125, 00 105, 86			
•	Total equipment	l=	2,080.00	1,980.00	230.86	j		
	Reserved for emergencies Outstanding obligations			800.00	3,719.62	Ĭ		
	Total		28,000.00	28,000.00	26, 346. 65			
	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Furnishing of heat, light, power, water, and ele Equipment. Repairs and alterations. Reserved for emergencies. Outstanding obligations.	octricity(service)	15, 360. 00 6, 500. 00 10. 00 100. 00 200. 00 50. 00 1, 500. 00 2, 000. 00 2, 200. 00	15, 360, 00 6, 000, 00 10, 00 100, 00 200, 00 50, 00 1, 500, 00 1, 980, 00 2, 000, 00	15, 535. 00 4, 470. 11 4. 57 98. 75 120. 37 53. 37 977. 60 230. 86 1, 136. 40			
	Total		28,000.00	28,000.00	26,346.65			
or su empl	Indians, Blackfeet Agency, Mont.—pport and civilization of Indians at loyees (increase of \$10,000 submitted 24, 1923, vol. 42, p. 1191, sec. 1)) (acts Aug. 15	, 1876, vo	l. 19, p. 1	78, sec. 1;		70, 000. 00	60, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures, ol	ended and oligated, 1923.			
N	service: umber of employeesotal salaries	20 \$17,530.00	20 \$17,	530.00 20	\$17, 315. 26			
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 8 0200 0210 0230 0240 0250 0260	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies.		\$100.00 1,500.00 10,000.00 1,000.00 4,000.00 6,000.00 2,400.00	\$100.00 1,500.00 10,000.00 1,000.00 4,000.00 6,000.00 2,400.00	\$5,00 1,343,72 8,139,34 583,03 2,517,12 4,936,35 2,408,24			
43U	Total supplies and materials	<i>6</i>	25,000.00	25,000.00	19, 932, 80	[
	rosa suppres and materais		-0,000.00	20,000.00	, , , , , , , , , , , , , , , , , , ,	j		

al obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or to	o Revised St	atutes, and estimated as	mount	otal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
ort o	of Indians, Blackfeet Agency, MontC	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.	1		
0520 03 07 08 10 12 13	Other communication service Travel expenses. Transportation of things. Printing and binding. Furnishing of heat, light, and power Repairs and alterations. Special and miscellaneous current expenses.		2,000.00 2,500.00 100.00 1,500.00	\$50.00 2,000.00 1,500.00 100.00 1,000.00 6,000.00 320.00	40.00 983.13 5,758.11			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures		3,000.00	3,000.00 3,000.00	2,893.12 1,775.56			
	Total equipment			6,000.00	4,668.68			
	Reserved for emergencies. Outstanding obligations.			500,00	7,313.17			
	Total		70,000.00	60,000.00	58, 427. 15	İ		
	RECAPITULATION.							
01 02 05 03 07 08	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding.	•••••	25,000.00 50,00 2,000.00 2,500.00 100.00	17,530,00 25,000.00 50,00 2,000.00 1,500.00 100.00	17,315.26 19,932.80 2.40 1,409.60 1,004.00 40.00			
10 12	Furnishing of heat, light, and power Repairs and alterations Special and miscellaneous current expenses		1,500.00	1,000.00 6,000.00	983.13 5,758.11			
13 3 0	Equipment		12,000.00	320.00 6,000.00	4,668.68			
	Reserved for emergenciesOutstanding obligations	· · · · · · · · · · · · · · · · · · ·		500.00	<u></u>	I		
	Outstanding obligations	· · · · · · · · · · · · · · · · · · ·			7,313.17	ļ		ļ
ort o	Total If Rocky Boy Band of Chippewas, Monto	na—	70,000.00	60,000.00	58, 427. 15			
or su and	Total	ina— Boy Band of tana, including	70,000.00 Chippewas	and other employees	58,427.15 r indigent (acts Apr.		\$ 6, 500. 0 0	\$6, 500.
or su and 30, 01	Total	na— Boy Band of tana, including the stand of tana, including the standard tank the standard tank tank tank tank tank tank tank tank	70,000.00 Chippewas ng pay of e 1191, sec. Estime expendir 1924	and other employees	r indigent (acts Apr.		\$6, 500. 0 0	\$ 6, 500.
or su and 30, 01	of Rocky Boy Band of Chippewas, Montoupport and civilization of the Rocky I homeless Indians in the State of Mon 1908, vol. 35, p. 84, sec. 1; Jan. 24, 19: Personal services. d service: Number of employees.	na—Boy Band of stana, including 23, vol. 42, p. Estimated expenditures, 1925.	70,000.00 Chippewas ng pay of e 1191, sec. Estime expendir 1924	and other employees 1)	r indigent (acts Apr. Expended dobligated, 1923. \$3,033.50		\$6, 500. 0 0	\$ 6, 500.
or su and 30, 01	of Rocky Boy Band of Chippewas, Montoupport and civilization of the Rocky I homeless Indians in the State of Mon 1908, vol. 35, p. 84, sec. 1; Jan. 24, 192 Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.	Boy Band of tana, including tana, including the standard of tana, including the standard tana. Estimated expenditures, 1925.	70,000.00 Chippewas ag pay of e 1191, sec. Estimated expenditures, 1925. \$80.00 160.00 50.00 200.00 2 100.00 02	and other employees I) ated tures, and	r indigent (acts Apr. Expended dobligated, 1923. \$3,033.50		\$6, 500. 00	\$6, 5 00 .
01	f Rocky Boy Band of Chippewas, Monta upport and civilization of the Rocky I homeless Indians in the State of Mon 1908, vol. 35, p. 84, sec. 1; Jan. 24, 19: Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.	ma— Boy Band of tana, including the stana, including the stana, including the stana standard expenditures, 1925. 3 \$2,900.00	70,000.00 Chippewas ng pay of e 1191, sec. Estima expendia 1924 3 \$2, Estimated expendiatures, 1925. \$80.00 160.00 200.00 2,100.00 30.00	and other employees I)	58, 427. 15 r indigent (acts Apr. Expended in obligated, 1923. \$3,033. 50 Expended and obligated, 1923. \$67. 78 167. 71 44. 54 202. 50 2, 104. 70		\$6, 500. 00	\$6, 500.
01	Foral and revisions and materials: Medical and hospital supplies. Forage and other supplies for animals. Provisions. Supplies and materials: Medical and hospital supplies. Forage and other supplies for animals. Provisions. Sundry supplies and materials.	na— Boy Band of tana, including tana, including the standard expenditures, 1925. 3 \$2,900.00	70,000.00 Chippewas ag pay of e 1191, sec. Estimated expenditures, 1925. \$60.00	and other imployees 1)	58, 427. 15 r indigent (acts Apr. Expended in obligated, 1923. \$3,033. 50 Expended and obligated, 1923. \$67. 78 167. 71 44. 54 202. 50 2,104. 70 88. 42		\$ 6, 500. 0 0	\$ 6, 500.
01 0210 0230 0250 0280 0500 06 07 12	Total	Boy Band of tana, including tana, including the state of tana, including t	70,000.00 Chippewas ag pay of e 1191, sec. Estimated expendi- tures, 1925. \$80.00 160.00 200.00 2,100.00 30.00 2,600.00 10.00 50.00 50.00 50.00 50.00	and other employees 1)	58, 427. 15 r indigent (acts Apr. Expended 1 obligated, 1923. \$3,033. 50 Expended and obligated, 1923. \$67. 78 167. 71 44. 54 202. 50 2, 104. 70 88. 42 2, 675. 65		\$6, 500. 0 0	\$ 6, 500.
01	Total	Boy Band of tana, including 23, vol. 42, p. Estimated expenditures, 1925.	70,000.00 Chippewas ag pay of et 1191, sec. Estimated expenditures, 1925. \$80.00 160.00 200.00 2,100.00 200.00 10.00 50.00 200.00 50.00 200.00 115.00	and other employees I)	58, 427. 15 r indigent (acts Apr. Expended d obligated, 1923. \$3,033. 50 Expended and obligated, 1923. \$67. 78 167. 71 44. 54 202. 50 2, 104. 70 88. 42 2,675. 65		\$6,500.00	\$ 6, 5 0 0.
01	Total	Boy Band of stana, including the stana, including the standard expenditures, 1925.	70,000.00 Chippewas ag pay of e 1191, sec. Estimated expenditures, 1925. \$80.00 160.00 200.00 2, 100.00 5	and other employees I)	58, 427. 15 r indigent (acts Apr. Expended d obligated, 1923. \$3,033. 50 Expended and obligated, 1923. \$67. 78 167. 71 44. 54 202. 50 2, 104. 70 88. 42 2, 675. 65 42 31. 45 20. 50 381. 70 70. 40 4. 20 64. 77		\$6, 500. 0 0	\$ 6, 500.

eral ob	bject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed		o Revised St	atutes, and estimated	amount appropriated unde each head of appropriation.	for the fiscal ve
port	of Rocky Boy Band of Chippewas, Mor	atana—Contin	ued.				
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
01 02 05 06	RECAPITULATION. Personal services Supplies and materials Communication service. Travel expenses Transportation of things (service)		2,600.00 10.00	\$2,900.00 2,600.00 10.00 75.00	\$3, 033. 50 2,675. 65 . 42 31. 45		
07 12 13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Reserved for emergencies. Outstanding obligations.		50. 00 500. 00 200. 00 165. 00	50. 00 500. 00 100. 00 65. 00 200. 00	20. 50 381. 70 70. 40 68. 97		
	Total		6,500.00	6, 500. 00	6, 315. 01		
\$5, Jar illing For f of 6 \$2,	00,000; Flathead, \$22,000; Fort Belkng,000; Tongue River, \$16,500; in all \$186; in .24, 1923, vol. 42, p. 1191, sec. 1.) by Treaties with Crows, Montana—fulfilling treaties with Crows, Montana carpenter, miller, engineer, farmer, and .580; for pay of second blacksmith (ar 68, vol. 15, p. 651, sec. 1; Jan. 24, 1923)	: For pay of plus to the same tree vol. 42, p. 11	e 30, 1919, hysician, art. 10, tre aty), \$720, 92, sec. 1).	\$1,200; an eaty of May; in all (ac	30, sec. 25; d for pay 77, 1868), sts May γ,	\$4,500.00	\$1,500.0
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures, o	ended and oligated, 1923.		
	ld service: Number of employees. Total salaries Deduct expenditures for personal services included in objects named below.	5 \$4,500.00 4,500.00	1	500.00 500.00	\$4, 367. 51 4, 367. 51		
51	Treaty obligations	4, 500. 00	4,:	500.00	4, 367. 51		
or so with rem two	of Northern Cheyennes and Arapahoes, A support and civilization of the North the Sioux Indians, approved Feb. aboved from Pine Ridge Agency to Tongo teachers, two carpenters, one miller t. 7, treaty of May 10, 1868) (acts May 10, 1868)	ern Cheyenne 28, 1877), in- gue River, Mo two farmers,	cluding N nt., and fo a blacks	orthern C or pay of p mith, and	heyennes hysician,		
vol. 01	Personal services.			ted Exp	24, 1923,	75, 000. 00	75, 000. 6
vol. 01 Field		Estimated expenditures,	Estimat expendite 1924.	ted Exp	24, 1923, ended and ligated.	75, 000. 00	75, 000. <u>6</u>
vol. 01 Field	Personal services. d service: Number of employees.	Estimated expenditures, 1925.	Estimated expendit	ted Expendi-	24, 1923, ended and ligated, 1923.	75, 000. 00	75, 000. 6
vol. 01 Field	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies.	Estimated expenditures, 1925.	Estimated expendit	ted Expendi-	24, 1923, ended and ligated, 1923. \$25, 358. 81 Expended and obli-	75, 000. 00	75, 000. (
vol. 01 Field 1 1 1 02 0200 0210 0220 0230 0240 0250 0250 0250	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service:	Estimated expenditures, 1925.	Estimated expenditures, 1924. \$22 \$27,50 Estimated expenditures, 1925. \$800.00	ted cypendi- tures, of state o	#25, 358. 81 Expended and obligated, 1923. \$891. 01 2, 657. 23 10. 55 367. 65 5, 278. 24 2, 060. 72	75, 000. 00	75, 000. (
vol. 01 Field 1 7 02 0200 0210 0220 0230 0250 0260 0280	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials.	Estimated expenditures, 1925. 32 \$27,510.00	Estimated expenditures, 1924. 32 \$27, 6 Estimated expenditures, 1925. \$800, 00 500, 00 1, 000, 00 1, 000, 00 7, 000, 00 1, 000, 00 1, 000, 00 1, 200, 0	ted Expures, ot 510.00 34 Estimated expenditures, 1924. \$800.00 500.00 1, 000.00 1, 000.00 7,000.00 1, 2	24, 1923, ended and digated, 1923. \$25, 358. 81 Expended and obligated, 1923. \$891. 01 2, 657. 23 10. 55 367. 65 5, 278. 24 2, 060. 72	75, 000. 00	75, 000.

eral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to Rev object.	rised Statutes, and estimated	d amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal yending June 1924.
pport (of Northern Cheyennes and Arapahoes,	MontanaCo	ntinued.			
	•		expendi- exp	inated Expended and obliss, 1924.		
06 07 1110 12 13 2240	Repairs and alterations Special and miscellaneous current expenses.		7.000.00 6.	250, 00 \$248, 78 600, 00 522, 74 50, 00 50, 00 500, 00 6, 488, 03 290, 00 528, 40 000, 00 16, 428, 90		
30 30;0 3020 3040 3050	Educational, scientific, and recreational Live stock	equipment	300.00	500, 00 397, 44 250, 00 397, 40 250, 00 40, 00 500, 00 1, 698, 25		
	Total equipment		3,000.00 2,	2, 135, 69		
	Reserved for emergencies		2,0	000. 00		
	Total		75,000.00 75,0	000. 00 74, 933. 27		
01 02 05 03	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expense.		300.00 3	510, 00 25, 358, 81 000, 00 11, 065, 40 237, 89 250, 00 248, 78		
07 11 12 13 22	Transportation of things. Rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions.		$ \begin{array}{c cccc} 600,00 & & & & \\ 50,00 & & & \\ 7,000,00 & & & 6,5\\ 790,00 & & 1,2 \end{array} $	500. 00 522. 74 50. 00 50. 00 50. 00 6, 488. 03 50. 00 16, 428. 90		
30	Equipment Reserved for emergencies Outstanding obligations		-3.000,001 - 2.5	00.00 2,135.69 00.00		
	Total	-	75 000 00 : 55 0	11,868.63	1	
For m	nce and Operation, Fort Belknap Irrigation including t	ion System, M	ontana— irrigation syste	ms on the Fort		
For m Bell prov	nce and Operation, Fort Belknap Irriga	tion System, Marchael S	ontana— irrigation syste able in accord 5, vol. 29, p. 33	ms on the Fort ance with the 51, sec. 8; Apr.	\$30, 000. 00	\$30, 000.
For m Bell prov 30,	nce and Operation, Fort Belknap Irrigate intenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services.	cion System, Mepairs, of the cool of the c	ontana—irrigation systesble in accord, rol. 29, p. 32 1192, sec. 1) Estimated expenditures, 1924.	ms on the Fort ance with the 51, sec. 8; Apr. Expended and obligated, 1923.	\$30, 000. 00	\$30, 000.
For m Bell prov 30, 01 Field	nce and Operation, Fort Belknap Irrigate initenance and operation, including a knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Sumber of employees. Cotal salaries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements.	tion System, Mepairs, of the cool of the c	ontana— irrigation syste sble in accord 5, rol. 29, p. 32 1192, sec. 1) Estimated expenditures, 1924. 6 \$25,890.00	ms on the Fort ance with the 51, sec. 8; Apr. Expended and obligated, 1923. 5 \$18,500.00	\$30, 000. 00	\$30, 000.
For m Bell prov 30, 01 Field	nce and Operation, Fort Belknap Irrigate initenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Sumber of employees Cotal salaries and wages. Cotal salaries and wages included in objects named below. Nonstructural improvements. Reserved for emergencies.	cion System, M epairs, of the color, reimburss June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00	ontana— irrigation syste able in accord is, rol. 29, p. 32 1192, sec. 1) Estimated expenditures, 1924. 6 \$25,890.00 25,890.00 29,500.00	ms on the Fort ance with the 51, sec. 8; Apr. Expended and obligated, 1923. 5 \$18,500.00 22,615.48	\$30, 000. 00	\$30, 000.
For m Bell prov 30, 01 Field 1 3220	pree and Operation, Fort Belknap Irrigate intenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Sumber of employees. Total subaries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements. Reserved for emergencies. Total.	tion System, Meepairs, of the 1000, reimburss June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00	ontana— (rrigation syste able in accord (rotal) (rotal	ms on the Fort ance with the 51, sec. 8; Apr. Expended and oblirated, 1923. 5 \$18,500.00 22,615.48 22,615.48	\$30, 000. 00	\$30, 000
For m Bell prov 30, 01 Field 1 3220 tructio For co on t.	nce and Operation, Fort Belknap Irrigate initenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Sumber of employees. Cotal salaries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements. Reserved for emergencies. Total.	tion System, Meepairs, of the 1000, reimburss June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00 and Irrigation S, and operatin Montana, incle) (acts Apr. 5	ontana— irrigation syste able in accord for 192, sec. 1) Estimated expenditures, 1924. 6 \$25,890.00 29,500.00 30,000.00 System, Montan on of the irrig eluding the pu	Expended and oblirated, 1923. 5 \$18,500.00 18,500.00 22,615.48 22,615.48 22,615.48	\$30, 000. 00	
For m Bell prov 30, 01 Field 1 3220 tructio For co on t.	pree and Operation, Fort Belknap Irrigate intenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Sumber of employees. Cotal salaries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements. Reserved for emergencies. Total. m. Mointenance, and Operation, Flather outinuing construction, maintenance he Flathead Indian Reservation, in seary rights or property (reimbursab.	tion System, Meepairs, of the 1000, reimburss June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00 and Irrigation S, and operatin Montana, incle) (acts Apr. 5	ontana— irrigation syste able in accord for 192, sec. 1) Estimated expenditures, 1924. 6 \$25,890.00 29,500.00 30,000.00 System, Montan on of the irrig eluding the pu	Expended and oblirated, 1923. 5 \$18,500.00 18,500.00 22,615.48 22,615.48 22,615.48		
For m Bell prov 30, 01 Field Y 1 3220 tructio For co on t nece May 01 Field N Th Deduc	pree and Operation, Fort Belknap Irrigate intenance and operation, including the knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Number of employees. Total subries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements. Reserved for emergencies. Total. m. Mointenance, and Operation, Flather on timing construction, maintenance he Flathead Indian Reservation, in service in seary rights or property (reimbursables) 18, 1916, vol. 39, p. 140, sec. 10; Jan. 24	tion System, M epairs, of the color of the color of the color reimburs. June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00 30,000.00 and Irrigation S, and operation Montana, incle) (acts Apr. 3, 1923, vol. 42, Estimated expenditures,	Contana— Con	ms on the Fort ance with the 51, sec. 8; Apr. Expended and obligated, 1923. 5 \$18,500.00 18,500.00 22,615.48 22,615.48 24 gation systems irchase of any 5, p. 83, sec. 1; Expended and obligated,		
For m Bell prov 30, 01 Field For co on t nece May 01 Field N Dehacin of	nce and Operation, Fort Belknap Irrigate initenance and operation, including a knap Reservation, in Montana, \$30, visions of the act of Apr. 4, 1910 (acts 1908, vol. 35, p. 83, sec. 1; Jan. 24, 19 Personal services. I service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements. Reserved for emergencies. Total. m., Maintenance, and Operation, Flather optimizing construction, maintenance he Flathead Indian Reservation, in insary rights or property (reimbursable), 18, 1916, vol. 39, p. 140, sec. 10; Jan. 24 Personal services. service: umber of employees. tait salaries and wages. tait salaries and wages.	tion System, Meepairs, of the 1000, reimburss June 10, 1896 23, vol. 42, p. Estimated expenditures, 1925. 6 \$25,890.00 25,890.00 30,000.00 30,000.00 30,000.00 40d Irrigation S, and operation Montana, inclee) (acts Apr. 8, 1923, vol. 42, Estimated expenditures, 1925. 92 \$210,000.00 210,000.00 5,000.00 5,000.00	Contana— Con	ms on the Fort ance with the 51, sec. 8; Apr. Expended and obligated, 1923. \$18,500.00 18,500.00 22,615.48 22,615.48 22,615.48 a—gation systems irchase of any 5, p. 83, sec. 1; Expended and obligated, 1923. 65 \$143,000.00		\$30, 000.

eral object (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or to Revisiblect.	sed Statutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ntenance and Operation, Fort Peck Irrigation For maintenance and operation of the irriga vation, in Montana, including the purcha bursable) (acts May 30, 1908, vol. 35, p. 55	tion systems or use of any nece	n the Fort Peck ssary rights or t	property (reim-	\$30,000.00	\$30, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923		
Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below	\$19, 100, 00 19, 100, 00	15 \$19,100.00 19,100.00	\$10,000.00 10,000.00		
3220 Nonstructural improvements	30,000.00	29,000.00 1,000.00	13,145.52		
Total	30,000.00	30,000.00	13,145.52		
				1	
	Estimated	Estimated	Expended and		
01 Personal services. Field service:	Estimated expenditures, 1925.	Estimated expenditures, 1924.	obligated, 1923.		
	expenditures.	expenditures,	obligated,		
Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included	expenditures, 1925.	expenditures, 1924. 33 \$20,000.00	obligated, 1923. 24 \$17,000.00		
Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements.	expenditures, 1925. 33 \$20,000.00 20,000.00	33 \$20,000.00 20,000.00 59,000.00	obligated, 1923. 24 \$17,000.00 17,000.00		
Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements. Reserved for emergencies.	\$20,000.00 20,000.00 60,000.00 60,000.00 tion of the irrice assessments all Ditch Co., 1 ble thereunder prescribed by Jan. 24, 1923, 3	expenditures, 1924. 33 \$20,000.00 20,000.00 59,000.00 60,000.00 gation systems payable to the Montana, proper, \$150,000, to the Secretary vol. 42, p. 1192	son the Crow Two Leggings erry assessable or reimbursed of the Interior , sec. 1)	150, 000, 00	175, 000, 0
Field service: Number of employees Total salaries and wages Deduct expenditures for personal services included in objects named below 3220 Nonstructural improvements Reserved for emergencies Total tion System, Crow Reservation, Mont.— For improvement, maintenance, and operat Reservation, Mont., including maintenanc Water Users' Association and Bozeman Tragainst lands allotted to the Indians irriga under such rules and regulations as may be	\$20,000.00 20,000.00 60,000.00 tion of the irrie assessments ail Ditch Co., 1 ble thereunder prescribed by	expenditures, 1924. 33 \$20,000.00 20,000.00 59,000.00 60,000.00 gation systems payable to the Montana, proper, \$150,000, to 1 the Secretary	24 \$17,000.00 17,000.00 29,583.10 29,583.10 con the Crow Two Leggings arly assessable be reimbursed of the Interior	150, 000, 00	175, 000, 08
Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements. Reserved for emergencies. Total. tion System, Crow Reservation, Mont.— or improvement, maintenance, and operat Reservation, Mont., including maintenance Water Users' Association and Bozeman Tragainst lands allotted to the Indians irriga under such rules and regulations as may be (acts June 30, 1919, vol. 41, p. 16, sec. 10; of the services. Pield service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included	\$20,000.00 20,000.00 60,000.00 60,000.00 tion of the irrie assessments all Ditch Co., 1 ble thereunder prescribed by Jan. 24, 1923, 4 Estimated expenditures, 1925.	expenditures, 1924. 33 \$20,000.00 20,000.00 59,000.00 60,000.00 60,000.00 degation systems payable to the Montana, proper, \$150,000, to the Secretary vol. 42, p. 1192 Estimated expenditures, 1924. 20 \$51,400	24 \$17,000.00 17,000.00 29,583.10 29,583.10 29,583.10 29,583.10 Expended and obligated, 1923.	150,000.00	175, 000. 0
Field service: Number of employees Total salaries and wages. Deduct expenditures for personal services included in objects named below. 3220 Nonstructural improvements Reserved for emergencies Total Action System, Crow Reservation, Mont.— For improvement, maintenance, and operat Reservation, Mont., including maintenance Water Users' Association and Bozeman Tragainst lands allotted to the Indians irriga under such rules and regulations as may be (acts June 30, 1919, vol. 41, p. 16, sec. 10; of the control of the presentation o	\$20,000.00 20,000.00 60,000.00 60,000.00 tion of the irrice assessments all Ditch Co., label thereunder prescribed by Jan. 24, 1923, 4 Estimated expenditures, 1925.	expenditures, 1924. 33 \$20,000.00 20,000.00 59,000.00 60,000.00 gation systems payable to the Montana, proper, \$150,000, to the Secretary vol. 42, p. 1192 Estimated expenditures, 1924.	24 \$17,000.00 17,000.00 29,583.10 29,583.10 29,583.10 con the Crow Two Leggings early assessable per reimbursed of the Interior , sec. 1) Expended and obligated, 1923.	150,000.00	175, 000, 08

ral obje	ect (title of appropriation), date of acts, referen required :	ces to Statutes a for each detailed	t Large, or t object.	o Revis e d S	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	for the fiscal year
For su to be not \$2,0 ian Sci For su incl incl (inc	eous Indian Funds, Nebraska— apport and civilization of Indians undo be paid from the funds held by the Un- to exceed the sum specified in each 300 (acts June 30, 1919, vol. 41, p. 30, 100), Genoa, Nebr.— and education of 425 Indian principle pay of superintendent, \$85,01 tuding extension and improvement of the sum of the	ited States in a case, to wit: sec. 25; Jan. 2 upils at the In 00; for generating and lig 1, 1883, vol. 2	trust for to Omaha, 4, 1923, von adian Schal repairs shting sys 22, p. 449,	the respect \$1,000; Val. 42, p. 1. ool at Gerand imptems, \$10, sec. 1; Jan	five tribes, Vinnebago, 192, sec. 1). noa, Nebr., rovements, 000; in all n. 24, 1923,	\$95, 000. 00	\$90, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.		
N	l service: Number of employees. Cotal salaries	40 \$31,580.00	40 \$31	, 580. 00) \$31, 532. 93		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials.		\$15.00 650.00 2,500.00 15,000.00 13,000.00 1,500.00 1,335.00	\$10.00 400.00 1,700.00 15,000.00 11,000.00 1,500.00 13,000.00 1,390.00	420.98 1,703.10 14,752.82		
12	Transportation of things. Rents. Repairs and alterations. Special and miscellaneous current expenses		1,500.00 100.00 12,000.00 620.00	1, 200. 00 100. 00 9, 200. 00 120. 00			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational eq Other equipment	uipment	1,000.00 500.00 700.00	1, 400. 00 100. 00 500. 00	2, 092, 68 22, 90 619, 07		
	Total equipment		2,200.00	2,000.00	2,734.65		}
	Reserved for emergencies	••••• <u>•</u>		1, 800. 00			
	Total		95,000.00	90, 000. 00	88, 845. 36		1
02 07 11 12 13 30	RECAPITULATION. Personal services. Supplies and materials. Transportation of things Rents. Repairs and alterations Special and miscellaneous current expenses. Equipment. Reserved for emergencies.		31, 580, 00 49, 000, 00 1, 500, 00 100, 00 10, 000, 00 620, 00 2, 200, 00	31, 580, 00 44, 0 0, 00 1, 200, 00 100, 00 9, 200, 00 120, 00 2, 000, 00 1, 800, 00	31, 532. 93 44, 812. 37 1, 232. 39 68, 20 8, 416. 43 48, 39 2, 734. 65		
	Total		95,000.00	90,000.00	88, 845. 36		
or su	Indians in Nevada— pport and civilization of Indians in 17, 1862, vol. 12, p. 629, sec. 1; Jan. 2	NEVADA. Nevada, inclu 4, 1923, vol. 4	iding pay	of emplo	yees (acts	17, 500, 00	17, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ted Expures, o	pended and bligated, 1923.		
Nu	service: Imber of employees	12 \$9,440.00	12	12	\$10,067.02		

	ect (title of appropriation), date of acts, refer require	ences to Statutes : d for each detailed	at Large, or i l object.	o Revised S	atutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal yeared ending June 1924.
pport o	of Indians in Nevada—Continued.							
			Estimated expendi- tures, 1925.	expendi-	and obli-	!		
02 0200 0210 0230 0240	Medical and hospital supplies		1,000.00	\$1,000.00 800.00	\$7. 25 965. 25 783. 05 19. 85			
0260 0280	Sundry supplies	••••••	150.00	1,100.00 100.00	1, 157. 83 69. 12			
05	Total supplies and materials Communication service:			3,000.00	3,002.35			
0500 0510	Telegraph service	•••••••	40.00 100.00	40.00 100.00	10. 09 77. 35			
06	Total communication service		140.00	140.00	87.44			
07 10 12 13	Transportation of things. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses.		300.00 1.800.00	1,500.00 500.00 300.00 1,500.00 320.00	1, 049, 94 208, 00 262, 16 1, 220, 32 15, 00			
30 3010 3040 3050	Equipment: Furniture, furnishings, and fixtures Livestock Other equipment		100.00	100.00 100.00 100.00	13. 00 100. 00 56. 72			
8000	Total equipment			300.00	169. 72			
3220	Nonstructural improvements Reserved for emergencies Outstanding obligations	· · · · · · · · · · · · · · · · · · ·		500.00	361. 36 923. 64			
	Total			17, 500. 00	17, 366. 95			
01	RECAPITULATION. Personal services		9, 440. 00	9,440.00	10, 067. 02			
30 3220	Supplies and materials Communication service Travel expenses Transportation of things Furnishing of heat, light, and power. Repairs and alterations Special and miscellaneous current expenses. Equipment Nonstructural improvements.		140, 00 1, 500, 00 500, 00 300, 00 1, 800, 00 20, 00 300, 00	3,000.00 140.00 1,500.00 500.00 300.00 1,500.00 320.00 300.00	3, 002, 35 87, 44 1, 049, 94 208, 00 262, 16 1, 220, 32 15, 00 169, 72 361, 36			
	Reserved for emergenciesOutstanding obligations			500.00	923, 64			
	Total		17,500.00	17,500.00	17, 366. 95			
to be not to Pyra. Summer 1919, in School or support to the notation of the no	pport and civilization of Indians under paid from the funds held by the Urbo exceed the sum specified in each mid Lake, \$5,000), \$5,300; Walker mit Lake, \$200). \$1,400; Western Shevol. 41, p. 30, sec. 25; Jan. 24, 1923 pool, Carson City, Nev.—pport and education of 400 Indian poport and education of 400 Indian poport and education of 400. Indian pay for superintendent is, \$14,500; in all (acts June: 29, 1888, 8, sec. 1; Jan. 24, 1923, vol. 42, p. 11	ited States in case, to wit: River (Paiute oshone, \$16.000, vol. 42. p. 11. pupils at the l., \$80,000; for vol. 25. p. 236	trust for the Reno (For \$200; Wad); in all, \$292, sec. 1). Indian Schageneral re	te respective tender of the McDerm Mc	ve tribes, itt. \$300; r, \$1,000; June 30, son City, improve- 2, vol. 26,		\$ 94, 500. 0 0	\$115 , 000. (
Nu	service: imber of employees	40 \$29,010.00	40	10.00 40	\$27,749.96			
			Estimated expendi-	Estimated expendi-	Expended and obli- gated, 1923.			
02 S 0210 0220	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Fuel.		\$100.00 1,000.00 6,000.00	\$300.00 1,000.00 6,000.00	279. S7 981. 79 4, 364. 97			

05 Comm 0500 T 0510 T 0510 T 0510 T 0510 T 0510 T 0510 T 0510 Furni 1100 Rent 12 Repai 13 Specis 12 Suppli 13 Reser 01 Persor 02 Suppli 05 Comm 06 Trave 07 Trans 10 Furni 11 Rents 12 Repai 13 Specis 12 Repai 13 Specis 14 Reser 0 Ustr 15 Comm 16 Trave 17 Trans 18 Specis 19 Furni 11 Rents 12 Repai 13 Specis 14 Reser 0 Ustr 15 Comm 16 Trave 17 Trans 18 Specis 19 Secusion 10 Furni 11 Rents 11 Rents 12 Repai 13 Specis 14 Reser 15 Comm 16 Trave 17 Trans 18 Specis 19 Secusion 10 Furni 11 Rents 12 Repai 13 Specis 14 Reser 15 Comm 16 Trave 17 Reser 18 Repai 19 Secusion 10 Furni 11 Rents 12 Repai 13 Specis 14 Reser 15 Comm 16 Trave 17 Reser 18 Repai 19 Secusion 10 Furni 11 Rents 12 Repai 13 Specis 14 Reser 15 Comm 16 Trave 16 Trave 17 Reser 17 Reser 18 Reser 18 Reser 19 Reser 19 Reser 19 Reser 10 Reser 10 Reser 10 Reser 10 Reser 11 Reser 12 Repai 13 Specis 14 Reser 15 Reser 16 Reser 17 Reser 17 Reser 18 Reser 18 Reser 18 Reser 19 Reser 19 Reser 19 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 11 Reser 12 Reser 13 Reser 14 Reser 15 Reser 16 Reser 17 Reser 18 Reser 18 Reser 18 Reser 19 Reser 19 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 10 Reser 11 Reser 12 Reser 13 Reser 14 Reser 15 Reser 16 Reser 17 Reser 18 Reser	Carson City, Nev.—Continued. Carson City, Nev.—Continued. Telegraph service. Telegraph service. Total communication service vel expenses	electricity.	\$25.00 75.00 100.00 100.00 1, 800.00 1, 800.00 100.00 1, 190.00 100.00 5, 500.00 1, 230.00 1, 230.00 7, 500.00 200.00 100.00 200.00 100.00	\$25.00 75.00 100.00 200.00 100.00 1,800.00 1,900.00 1,900.00 1,900.00 1,900.00 1,750.00 1,750.00 7,000.00	and obligated, 1923. \$8, 95 45, 03 53, 98 150, 88 82, 06 1, 686, 64 330, 00 12, 090, 44 852, 34 20, 00 100, 65 3, 781, 40 82, 69 91, 00 1, 425, 91 5, 481, 65 14, 191, 81 9, 544, 90			
0500 T 0510 T 0510 T 05 Trave 07 Trans 10 Furni 1100 Rent 12 Repai 13 Specie 2250 Buria 300 Pass 3010 Furni 3020 Eduly 3050 Oth Reserr Outsts 01 Person 02 Suppli 05 Comm 06 Trave 07 Trans 10 Rents 11 Rents 12 Repai 13 Specie 12 Grant 13 Specie 13 Specie 14 Repai 15 Specie 16 Reserr Outsts 16 Trave 17 Trans 18 Specie 18 Repai 19 Specie 10 Furni 11 Rents 11 Rents 12 Repai 13 Specie 14 Repai 14 Repai 15 Specie 16 Reserr Outsts 16 Trave 17 Trans 18 Repai 19 Find Rents 19 Find Rents 10 Furni 11 Rents 11 Rents 12 Repai 12 Repai 13 Specie 14 Reserr Outsts 14 Paga, 1	Telephone service. Telephone service. Total communication service. Total communication service. sportation of things nishing of heat, light, power, water, and to buildings and structures. airs and alterations. ial and miscellaneous current expenses. ial expense. ipment: ssenger-carrying vehicles. riniture, furnishings, and fixtures. lucational, scientific, and recreational equestock her equipment. Total equipment. Total equipment. her structures. rved for emergencies. tanding obligations. Total. RECAPITULATION. onal services. oblies and materials munication service. el expense. sportation of things. inshing of heat, light, power, water, and else. is and miscellaneous current expenses. its, subsidies, and contributions. punent (includes livestock). ctures and parts and nonstructural improved for emergencies. tanding obligations.	electricity.	expenditures, 1925. \$225.00 75.00 100.00 200.00 1, 100.00 1, 190.00 1, 190.00 1, 190.00 200.00 1, 190.00 200.00 1, 230.00 7, 500.00 200.00 200.00 200.00 1, 200.00 1, 200.00 200.00 1, 200.00 1, 200.00 200.00 1, 200.00 200.00	\$25.00 75.00 100.00 100.00 1,800.00 1,800.00 1,900.00 1,900.00 1,750.00 7,000.00 19,500.00 2,300.00 100.00 115,000.00 100.00	and obligated, 1923. \$8, 95 45, 03 53, 98 150, 88 82, 06 1, 686, 64 330, 00 12, 090, 44 822, 34 820, 00 100, 65 3, 781, 40 82, 69 91, 00 1, 425, 91 5, 481, 65 14, 191, 81 9, 544, 90 104, 715, 82 27, 749, 96 32, 481, 16 53, 98 150, 88 82, 06 1, 64, 64 330, 00 12, 090, 44 802, 34 20, 00 5, 481, 65			
0500 T 0510 T 0510 T 05 Trave 07 Trans 10 Form 1100 Rent 12 Repai 13 Specie 2250 Buria 300 Pass 3010 Fur 3020 Edul 3050 Oth 3210 Oth Reserr Outsta 01 Persor 02 Suppli 05 Comm 06 Trave 07 Trans 11 Rents 12 Repai 13 Specie 12 Repai 13 Specie 14 Repai 13 Specie 15 Grant 16 Furni 17 Rents 18 Specie 19 Furni 19 Furni 11 Rents 11 Rents 12 Repai 13 Specie 14 Reserr Outsta 15 Specie 16 Furni 17 Rents 18 Specie 18 Specie 19 Grant 19 Furni 11 Rents 12 Repai 12 Repai 13 Specie 14 Reserr Outsta 14 Paga, 2	Telephone service. Telephone service. Total communication service. Total communication service. sportation of things nishing of heat, light, power, water, and to buildings and structures. airs and alterations. ial and miscellaneous current expenses. ial expense. ipment: ssenger-carrying vehicles. riniture, furnishings, and fixtures. lucational, scientific, and recreational equestock her equipment. Total equipment. Total equipment. her structures. rved for emergencies. tanding obligations. Total. RECAPITULATION. onal services. oblies and materials munication service. el expense. sportation of things. inshing of heat, light, power, water, and else. is and miscellaneous current expenses. its, subsidies, and contributions. punent (includes livestock). ctures and parts and nonstructural improved for emergencies. tanding obligations.	electricity.	75. 00 100. 00 200. 00 100. 00 350. 00 14, 500. 00 15, 500. 00 5, 500. 00 5, 500. 00 1, 220. 00 1, 220. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 200. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00 1, 500. 00	75. 00 100.00 100.00 100.00 1, 800.00 350.00 14, 200.00 1, 590.00 1, 590.00 1, 590.00 1, 500.00 1, 500.00 1, 750.00 7, 000.00 115, 000.00 115, 000.00 2, 300.00 100.00 100.00 100.00 100.00 100.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00 1, 590.00	45. 03 53. 98 150. 88 82. 06 1, 686. 64 330. 00 12, 090. 44 852. 34 20. 00 100. 65 3, 781. 40 82. 69 91. 00 1, 425. 91 5, 481. 65 14, 191. 81 9, 544. 90 104, 715. 82 27, 749. 96 32, 481. 16 53. 98 150. 88 82. 06 1, 684. 64 832. 30 12, 090. 44 882. 34 20. 00 5, 481. 65			
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3050 Oth 3210 Other Reserved Courts to the server outsts to the server	her equipment. Total equipment. her structures. rved for emergencies tanding obligations. Total. RECAPITULATION. onal services. blies and materials munication service. el expense. sportation of things. hishing of heat, light, power, water, and else is and miscellaneous current expenses. tis, subsidies, and contributions. pment (includes livestock). curred for emergencies. tanding obligations.	electricity electricity	1, 250. 00 7, 500. 00 94, 500. 00 29, 010. 00 39, 850. 00 100. 00 100. 00 1, 800. 00 350. 00 1, 190. 00 7, 500. 00	1,750.00 7,000.00 19,500.00 2,300.00 21,300.00 29,010.00 38,750.00 100.00 200.00 100.00 1,500.00 1,500.00 1,500.00 7,000.00 19,500.00	1, 425. 91 5, 481. 65 14, 191. 81 9, 544. 90 104, 715. 82 27, 749. 96 32, 481. 16 53. 98 150. 88 82. 06 1, 644, 64 339. 00 12, 090. 44 802. 34 20. 00 5, 481. 65			
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22 Grant 30 Equip 32 Struct Reserrence and For improve Lake Reserreservation 24, 1923, 3	its, subsidies, and contributions. ipment (includes livestock). ctures and parts and nonstructural impro rved for emergencies. tanding obligations.	ovements to land.	100.00 7,500.00	100.00 7,000.00 19,500.00	20.00 5,481.65			
ntenance and For improve Lake Reservation 24, 1923, a	rved for emergenciestanding obligations			19, 500, 00				
Outstander and For improve Lake Reservation 24, 1923, 1	tanding obligations			2,300.00				
ntenance and For improve Lake Rese reservation 24, 1923, 1	T-1-1				9, 544. 90			
For improve Lake Rese reservation 24, 1923, 2 01 Field service	Total		94,500.00	115,000.00	104,715.82			
01 Field service Number	rements, operation, and maintens servation, Nevada, \$4,200, reimbon now or hereafter available (act vol. 42, p. 1193, sec. 1)	ance of the irri ursable from a <i>ts May 18</i> , 191	igation sys my funds o 6, vol. 39,	of the India $p. 143, sec$	ans of this		<i>{</i> 4. 200. 00	\$ 4, 200.
Field service Number	Personal services.	Estimated expenditures, 1925.	Estime expendit 1924	tures, and	Expended 1 obligated, 1923.			
Number	ce:							
Total sai	r of employeesalaries	2 \$3, 230. 00	2 \$3,	230.00	\$2, 280. 00			
Deduct exper	enditures for personal services included s named below	3, 230. 00	3,	230.00	2, 280. 00			
	tructural improvementsved for emergencies	4, 200. 00		100.00 100.00	2, 533. 56			
	Total	4, 200.00	-}	200.00	2, 533. 56			
For reclamat Newlands or hereafter	Maintenance Charges, Paiute Inction and maintenance charges on project, Nevada, \$6,000, reimber available (acts Mar. 3 1921, voice. 1).	lands allotted ursable from a l. 41, p. 1238,	l to Paiute any funds sec. 12; Jo	of the Ind m. 24, 192	dians now 3, vol. 42,		6, 000. 00	7, 000.
			Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli-			
3220 Nonstri			tures, 1925.	,	gated, 1923.	•		

neral obj	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For pof 5	Assessments, Paiute Indian Lands, New payment of annual drainage assessmen Nevada, within the Newlands reclam 100, to be reimbursed in accordance w. 46) (submitted)	ts against Paration project ith the act of	of the R Feb. 14, 1	eclamati 923 (4 2	on Service, Stat. L., p.		\$2, 100. 00	
			Estimated expendi- tures, 1925.	expendi				
3220	Nonstructural improvements		\$2,100.00					
For s	NE and Civilization of Indians in New Mex support and civilization of Indians in ts June 21, 1906, vol. 34, p. 332, sec. 1; 1923, vol. 42, p. 1193, sec. 1)	New Mexico Feb. 14, 1920	, includin), vol. 41,	p. 422,	sec. 13; Jan.		136, 000. 00	\$ 138, 000 e
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	xpended and obligated, 1923.		,	
	d service: Number of employees Total salaries	95 \$71,500.00	95 \$71	, 500. 00	3 \$72,797.38			
	•		Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0210 0230 0240 0250 0260 0280	Medical and hospital supplies. Fuel		i 5 000 nn	\$100.0 5,000.0 7,000.0 1,500.0 5,000.0 8,000.0 3,400.0	3, 391, 56 6, 970, 81 853, 67 3, 847, 47 4, 648, 90 2, 045, 34			
05 0500 0510 0520			500.00	100. 00 500. 00	431.40			
06 07 08 0800 0830	Travel expense. Transportation of things (service) Printing, engraving, lithographing, binding, and typewriting (service): Printing and binding. Photographing and making photographic Total printing and binding.	photographing,		4, 500. 00 6, 000. 00	3,990.95			
10 1110 12 13 30	Furnishing of heat, light, power, water, a (service)		2,500.00 100.00 8,000.00 2,800.00	2, 500. 00 100. 00 8, 000. 00 2, 800. 00	40.62 6,245.47			
3000 3010 3040 3050	Passenger-carrying vehicles. Furniture, furnishings and fixtures. Livestock Other equipment. Total equipment.		1, 000. 00 3, 000. 00 500. 00 2, 500. 00 7, 000. 00	1,000.00 3,000.00 500.00 2,500.00 7,000.00	1, 467. 80 154. 00 1, 945. 11			
3220	Reserved for emergencies. Outstanding obligations Total.			5,000.00	. 20, 378. 54			
01 02 05 06 07 08 10	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Transportation of things. Furnishing of heat, light, power, water, a		71,500.00 33,000.00 609.00 4,500.00 6,000.00	71, 500, 00 30, 000, 00 600, 00 4, 500, 06 6, 000, 00	21, 782, 18 499, 46 2, 542, 73 3, 990, 95 93, 17			
11 12 13 30 32	(Service) Rents Repairs and alterations Special and miscellaneous current expenses Equipment (includes livestock) Structures and parts and nonstructural improvi	ements to land.	2,500.00 100.00 8,000.00 2,800.00 7,000.00	2, 500, 00 100, 00 8, 000, 00 2, 800, 00 7, 000, 00 5, 000, 00	6, 245, 47 1, 865, 50 4, 075, 49 510, 43			
	Reserved for emergencies. Outstanding obligations. Total.				20, 378. 54			

eral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or object.	to Revised S	tatutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For s to l not \$30 vol ian So For s N. me of \$	eous Indian Funds, New Merico— upport and civilization of Indians und be paid from the funds held by the Us to exceed the sum specified in each,000; Navajo, \$900; Pueblo Bonito \$.41, p. 30, sec. 25; Jan. 24, 1923, vol. thool, Albuquerque, N. Mex.— upport and education of 700 Indian p. Mex., and for pay of superintendent nts, including construction of addition \$5,000 submitted) (acts June 29, 1888, 1193, sec. 1).	nited States in the case, to with \$500; San Jua 42, p. 1193, so pupils at the I , \$140,000; for all sleeping po vol. 25, p. 235	trust for t: Jicarilla n, \$1,000 cc. 1). ndian sch general prehes, \$20 5, sec. 1; J	the respect, \$75,000; (acts Jun cool at Albrepairs and 0,000; in a Jun. 24, 19	tive tribes, Mescalero, e 30, 1919, ouquerque. d improve- ll (increase 23, vol. 42,		\$160,000.00	\$ 155, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	ated Exitures, 64.	pended and obligated, 1923.	:		
	d service: Number of employees Total salaries	44 \$32, 830. 00	44 \$32	, 830. 00	\$31, 515. 74			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies.		\$100.00 600.00 8,000.00 10,000.00 22,000.00 9,000.00 34,000.00 3,300.00	\$100.00 500.00 4,000.00 9,000.00 15,000.00 9,000.00 25,000.00 2,400.00	\$78, 96 339, 62 2, 491, 89 8, 746, 10 13, 112, 47 8, 365, 00 20, 063, 66 2, 822, 66			
	Total supplies and materials		87, 000. 00	65,000.00	56, 020. 09			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other	. <i>.</i>	40, 00 100, 00 10, 00	40. 00 100. 00 10. 00	28. 03 75. 25 6. 00			
	Total communication service		150.00	150.00	109. 28			
06 07 10 12 13	Travel expenses. Transportation of things. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses.		50, 00 100, 00 5, 000, 00 20, 000, 00 2, 870, 00	50, 00 100, 00 5, 000, 00 19, 200, 00 3, 870, 00	10. 00 30, 58 3, 130. 92 11, 631. 22 197. 00			
30 3000 3010 3020 3040 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational educations. Utvestock. Other equipment.	quipment	1,000.00 6,000.00 2,000.00 500.00 2,500.00	1,000.00 4,000.00 500.00 500.00 3,000.00	540, 00 1, 569, 59 150, 09 25, 00 1, 409, 74			
	Total equipment		12,000.00	9,000.00	3,694.42			
3210	Other structures	1		15,000.00 4,800.00	45,029.23 67.10			
	Total	=		155,000.00	151, 435, 58			
	RECAPITULATION.	İ						
05 06 07 10 12 13 30 32	Personal services. Supplies and materials. Communication service. Travel expenses Transportation of things Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures and parts and nonstructural improv Reserved for emergencies. Outstanding obligations.	ements to land.		32, 830, 00 65, 000, 00 150, 00 50, 00 100, 00 5, 000, 00 19, 200, 00 3, 870, 00 9, 000, 00 15, 000, 00 4, 800, 00	31, 515, 74 56, 020, 09 109, 28 10, 00 30, 58 3, 130, 92 11, 631, 22 197, 00 3, 694, 42 45, 029, 23	*		
					011.10			

Personal services. Estimated expenditures, Expended expenditures, 1725.	t appropriate he fiscal yea ag June 30	Total amount to be appropriated under each head of appro- priation.	stimated amount	tatutes, and e	n Revised St	t Large, or t object.	ces to Statutes a for each detailed	et (title of appropriation), date of acts, referen required	al obje
Personal services. expenditures, 1928. supplied service; Number of employees. 44 \$31,360.00 44 \$33,060.00 44 \$30,078.98	\$ 108 , 0 00. 0	\$109, 500. 00		ts, includ- additional ed) (acts of	provemen rchase of submitte	irs and in 00; for pu of \$1,500	r general repa orches, \$15,0 all (increase	pport and education of 450 Indian pup for pay of superintendent, \$90,000; fc construction of additional sleeping p I, \$1,500; for water supply, \$3,000; in	For su and ing land
Number of employees				d obligated,	ures, and	expendi	expenditures,	Personal services.	01
expenditures, 1925. tures, 1925.					360.00		44 \$31,360.00	Number of employees	Ţ
Stationery and office supplies \$100.00 \$				and obli-	expendi-	expendi-			
Communication service: 25.00 25.00 16.41				1,146.95 5,948.76 11,544.71 4,140.00 12,029.90	700, 00 1, 200, 00 7, 000, 00 14, 000, 00 5, 000, 00 15, 000, 00	800.00 1,300.00 7,000.00 14,500.00 5,000.00 15,500.00		Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel Forage and other supplies for animals. Provisions.	0200 0210 0220 0230 0240 0250 0260
16.00 Telegraph service 25.00 25.00 16.41				38, 344. 76	48,000.00	49,000.00		Total supplies and materials	
1				139.30		150.00		Telegraph service	0500 0510
77 Transportation of things. 10 Furnishing of heat, light, power, water, and electricity. 21 Repairs and alterations. 22 Repairs and alterations. 23 Special and miscellaneous current expenses. 24 Repairs and siterations. 25 Burial expenses. 26 Burial expenses. 27 Burial expenses. 28 Lequipment: 29 Furniture, furnishings, and fixtures. 29 Cuther equipment. 20 Cuther equipment. 20 Cuther equipment. 20 Cuther structures. 21 Cuther structures. 22 Cuther structures. 25 Cuther structures. 26 Cuther structures. 27 Cuther structures. 28 Total structures. 29 Nonstructural improvements. 20 Cutstanding obligations. 20 Cutstanding obligations. 21 Personal services. 22 Supplies and materials. 23 Supplies and materials. 24 Supplies and materials. 25 Supplies and materials. 26 Travel expenses. 27 Communication service. 28 Supplies and materials. 29 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Communication service. 20 Cuther Structures. 20 Cuther Structures. 20 Cuther structures. 20 Cuther structures. 21 Cuther structures. 22 Supplies and materials. 23 Supplies and materials. 24 Gundand service. 25 Supplies and materials. 26 Communication service. 27 Supplies and materials. 28 Supplies and materials. 29 Supplies and materials. 20 Cuther structures. 20 Supplies and materials. 20 Supplie				161. 71	175. 00	200.00		Total communication service	
Signature Communication Furniture, furnishings, and fixtures 4,000.00 500.				1, 270, 74 3, 732, 25 10, 523, 86 281, 02	1,300.00 2,900.00 9,500.00 1,715.00	1,350.00 3,000.00 10,000.00 1,640.00	ectricity	Transportation of things. Furnishing of heat, light, power, water, and el Repairs and alterations. Special and miscellaneous current expenses.	07 10 12 13
1,500.00 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,306.70 3,425.00					500.00	500.00	nipment	Furniture, furnishings, and fixtures Educational, scientific, and recreational eq	3010 3020
Structures:					6,000.00		=		
220 Other structures 5,000.00 5,000.00 1,425.00 Total structures 5,000.00 5,000.00 1,425.00 Reserved for emergencies 1,600.00 1,167.83 Total 109,500.00 108,000.00 94,297.42 RECAPITULATION 109,500.00 108,000.00 31,360.00 30,978.98 2 Supplies and materials 49,000.00 48,000.00 38,344.76 5 Travel expenses 200.00 175.00 161.71 Travel expenses 200.00 200.00 184.50				3,306.70		1,500.00	=		
Reserved for emergencies				1, 425. 00	,			Other structures	3210
Outstanding obligations. 1, 167. 83 Total. 109, 500. 00 108, 000. 00 94, 297. 42 RECAPITULATION. 11 Personal services. 31, 360. 00 31, 360. 00 30, 978. 98 2 Supplies and materials. 49, 000. 00 48, 000. 00 38, 344. 76 5 Communication service. 200. 00 175. 00 161. 71 6 Travel expenses. 200. 00 200. 00 184. 50				1, 425. 00	5,000.00	5,000.00		Total structures	
RECAPITULATION. 11 Personal services				1,167.83	1,600.00				
Personal services				94, 297. 42	108,000.00	109, 500. 00		Total	
22 Supplies and materials 49,000.00 48,000.00 38,344.76		İ						RECAPITULATION.	
Transportation of transport Transportation of transport Transportation of transport Transportation of transport Tran				38, 344. 76 161. 71 184. 50 1, 270. 74 3, 732. 25 10, 523. 86 281. 02 210. 00 2, 710. 07 3, 306. 70	48, 000. 00 175. 00 200. 00 1, 300. 00 2, 900. 00 9, 500. 00 1, 715. 00 250. 00 6, 000. 00	49, 000. 00 200. 00 200. 00 1, 350. 00 3, 000. 00 10, 000. 00 1, 640. 00 250. 00 6, 000. 00 1, 500. 00	tricity	Communication service. Travel expenses. Transportation of things. Transportation of things. Transportation of things. Transportations. Transportations. Transportations. Transportations. Transportations. Transportations. Transportations. Transportations. Transportations.	05 C 16 17 77 0 H 2 H 3 S 1 C
Reserved for emergencies				1, 167. 83	1,600.00		·····	utstanding obligations	- 1

Free continuing the reconstruction and for operation and maintenance of the irrigation of the continuing the reconstruction and for operation and maintenance of the irrigation of irrigation of irrigatio	nt appropriate the fiscal ye ing June 3	Total amount to be appropriated under each head of appropriation.	sed Statutes, and estimated amount	Large, or to Revis	aces to Statutes at for each detailed o	object (title of appropriation), date of acts, refere required
Ol Personal services. Estimated expenditures Estimated projects Streended and dolt; activity Streended 1925.	\$6,000.(\$6,000.00	imbursable by tary of the In-	ico, \$6,000, rei s as the Secret ec. 13; Jan. 24	ans in New Med and regulation col. 41, p. 423,	r continuing the reconstruction and for ystem for the Laguna and Acoma India he Indians benefited, under such rules erior may prescribe (acts Feb. 14, 1920, 4), 1193, sec. 1)
Number of employees			and obligated,	expenditures,	Estimated expenditures,	
Total			3,000.00	3, 260. 00	3, 260. 00	Number of employees
inage of Pueblo Indian Land in Rio Grande Valley, N. Mex.— For all purposes necessary for continuing construction of a drainage system for the Pueblo Indians in New Mexico in the Rio Grande Valley, including the Pueblos of Control of the Grande Valley, including the Pueblos of Control of the Grande Valley, including the Pueblos of Control of the Grande Valley, including the Pueblos of Control of the Grande Valley, including the Pueblos of Cooperation with draining districts formed or to be formed by others, reimbursable in accordance with such rules and regulations as the Secretary of the Interior may prescribe (acts Feb. 14, 1920, vol. 41, p. 423, sec. 1; Jan. 24, 1923, vol. 42, p. 1193, sec. 1). Estimated expenditures, 1925. Estimated expenditures, 1925. Field service: Number of employees. Total salaties and wages. Suppose the Control of Co				300.00		Reserved for emergencies
Field service: Number of employees	20, 000. 0	20. 000. 00	the Pueblos of leta, including simbursable in erior may pre	f a drainage s ey, including t Sandia and Isl d by others, re ary of the Inte	construction of io Grande Vall chitos purchase d or to be form ns as the Secre	all purposes necessary for continuing queblo Indians in New Mexico in the R ochiti, Santo Domingo, Santa Ana, Ranc ooperation with drainage districts forme coordance with such rules and regulatio
Number of employees			obligated,	expenditures,	expenditures,	Personal services.
Reserved for emergencies 500.00 20,000.00 Total 20,000.00 20,000.00 Total 20,000.00 20,000.00 Total 20,000.00 20,000.00 Total 20,000.00 20,000.00 Total 20,000		: : :			,	Number of employees
Total				19, 200. 00		20 Nonstructural improvements.
For improvement, operation, and maintenance of the Hogback irrigation project on that part of the Navajo Reservation in New Mexico under the jurisdiction of the San Juan Indian School, \$7,500, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (acts Mar. 3, 1921, vol. 41, p. 1239, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1). Testimated expenditures, 1925. Field service: Number of employees. Total salaries. Total salaries. Total salaries reserved for emergencies. Total salaries reserved for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico (act Jan. 24, 1923, vol. 42, p. 1193, sec. 1). Estimated expenditures, 1925. \$5,330.00 \$5,330.00 \$5,330.00 \$5,330.00 \$5,300.00 \$5,300.00 \$5,300.00 \$5,300.00 \$5,300.00 \$5,300.00 \$5,6699.43 **Total salaries and below. Total purposes necessary for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico (act Jan. 24, 1923, vol. 42, p. 1193, sec. 1). Estimated expenditures, 1925. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1925. Field service: Number of employees. Number of employees. Yumber of employees.					20,000.00	
Number of employees	7, 500. 0	7, 500, 00	on project on ion of the San lations as the 1239, sec. 13; Expended and obligated,	gback irrigatir the jurisdictivales and regular, vol. 41, p. Estimated expenditures,	eance of the H www Mexico under under such (acts Mar. 3, 19 Estimated expenditures,	improvement, operation, and maintenat part of the Navajo Reservation in Nanan Indian School, \$7,500, reimbursabecretary of the Interior may prescribe an. 24, 1923, vol. 42, p. 1193, sec. 1)
3220 Nonstructural improvements			\$5, 300. 00	\$ 5,330.00	\$ 5,330.00	Number of employees Total salaries duct expenditures for personal services included
truction, etc., San Juan Pueblo Irrigation Project, New Mexico— For all purposes necessary for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico (act Jan. 24, 1923, vol. 42, p. 1193, sec. 1)			<u></u>	7, 200. 00		Nonstructural improvements
For all purposes necessary for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico (act Jan. 24, 1923, vol. 42, p. 1193, sec. 1)			6, 699. 43	7, 500. 00	7,500.00	Total
01 Personal services. expenditures, 1925. expenditures, 1924. obligated, 1923. Field service: Number of employees. 4 Total salaries and wages. \$9,000.00 \$9,000.00	15, 000. 0	15, 000. 00	enance of the	n, and mainte	ction, operation	all purposes necessary for the constru
Number of employees. 4 4 4 Total salaries and wages. \$9,000.00 \$9,000.00			obligated,	expenditures,	expenditures,	Personal services.
Deduct expenditures for personal services included in objects named below					\$9,000.00	Number of employees
3220 Nonstructural improvements				14,500.00	15,000.00	Nonstructural improvements
Total					15 000 00	- I-

neral objec	t (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or object.	to Revised S	Statutes, and estima	ited amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
For conwater and	rells on Pueblo Indian Land, New Mexisting the sinking of wells on Puer for domestic and stock purposes, so ther necessary structures for the ut \$1, p. 18, sec. 13; Jan. 24, 1923, vol.	eblo Indian l and for buildi tilization of st	ing tanks uch water	troughs, (acts Jun	pipe lines, ne 30, 1919,		\$ 5, 000. 00	\$5,000.00
01	Personal services.	Estimated expenditures, 1925.	Estim expend	itures,	rpended and obligated, 1923.			
Na To Deduc	service: umber of employees otal salaries and wages t expenditures for personal services included ojects named below	\$3,300.00 3,300.00		s, 300. 00	1 \$3,800.00 3,800.00			
3220 8	Structural improvements	5, 000. 00) (,700.00 300.00	9, 686. 75 9, 686. 75			
	ction, Pueblo Indian Lands, New Mer	rico—		000.00				
tems,	and for flood protection of irrigable l	ands on the se	everal pue	blos in N	ew Mexico		10, 000. 00	
			Estimated expendi- tures, 1925.	expendi-				
3220 N	Nonstructural improvements		\$10,000					
For all p	oir Project, New Mexico— purposes necessary for surveys, const	ruction, oper	ation, and	l maintena	ance of the		90 000 00	
For all 1 Taos 1 01 Field se Nu Tot	purposes necessary for surveys, constreservoir project, Taos Pueblo, N. Me Personal services. ervice: mber of employees	Estimated expenditures, 1925.	Estim expendi 192-	ated Extures,	spended and obligated, 1923.		20, 000. 00	
Field se Nu Too Deduct in obj	purposes necessary for surveys, constreservoir project, Taos Pueblo, N. Me Personal services. ervice: mber of employees mber of employees expenditures and wages. expenditures for personal services included jects named below. constructural improvements.	Estimated expenditures, 1925. 4 \$11,000	Estim expendi 192-	ated Extures,	pended and obligated, 1923.		20, 000. 00	
Field ss Number of New I ploym to be so on dep be em	purposes necessary for surveys, constreservoir project, Taos Pueblo, N. Me Personal services. ervice: mber of employees tal salaries and wages. expenditures for personal services included jects named below.	Estimated expenditures, 1925. 4 \$11,000	Estim expendi 192- calero Incomment, astimates, it reservat inded, Tha ool. 41, p.	tian Resent supplies f necessar on now of Indian last, sec. 13	ryation, in ss; the emy, \$12,000, r hereafter abor shall 3; Jan. 24,		20, 000. 00 12, 000. 00	15, 000, 00
Field so Number of State of St	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services included sects named below. Constructural improvements. Pridges, Mescalero Reservation, N. Meaning road and bridge construction of the including the purchase of ment of labor; and the cost of surveys, reimbursed from any funds of the United ployed as far as practicable (acts Juple)	Estimated expenditures, 1925. 4 \$11,000 11,000 20,000 c.— n on the Mesonaterial, equiplans, and es ndians of said States: Prov. me 30, 1919, v	ealero Inc pment, a timates, i reservat ided, Tha ol. 41, p. Estimated expendi- tures, 1925.	tian Resent supplies f necessar on now of Indian last, sec. 13	ryation, in es; the emy, \$12,000, r hereafter abor shall 3; Jan. 24,			15. 000. 00
For all 1 Taos 1 Taos 1 O1 Field ss Num Tot Deduct in obj 3220 N Restruction Struction	purposes necessary for surveys, constructural improvements. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services included sex personal services included services named below. Personal services. Personal services. Personal services. Personal services. Personal services included sex personal services included services included services included services. Personal services.	Estimated expenditures, 1925. 4 \$11,000 11,000 20,000 x.— n on the Mesonaterial, equiplans, and estidians of said States: Prov. me 30, 1919, v	Estimated, expenditures, 1925. \$12,000	tian Reserred supplies f necessar on now of Indian laws expenditures, 1924. \$14,500 15,000	rvation, in es; the em- y, \$12,000, rhereafter abor shall and obligated, 1923. Expended and obligated, 1923. \$15,000			15. 900. 00
Field so Number of Struction For the Country of Struction For Country of Struction For the Country of S	purposes necessary for surveys, constructural improvements. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services included in services included in services included in services included in services included in services. Personal services.	Estimated expenditures, 1925. 4 \$11,000	Estimates, in reservation del. 41, p. Estimated expenditures, 1925. \$12,000 12,000 t.— e within ection of	tian Reserved supplies for necessar on now of t Indian 18, sec. 18 Estimated expenditures, 1924. \$14,500 15,000 the Cochitche Secret	ryation, in se; the emy, \$12,000, r hereafter abor shall and obligated, 1923. Expended and obligated, 1923. \$15,000			15, 000, 00
Field so Number of Struction For the Country of Struction For Country of Struction For the Country of S	purposes necessary for surveys, constructed improvements. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services included in the services included included in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the services in the serv	Estimated expenditures, 1925. 4 \$11,000 20,000 x.— n on the Messmaterial, equi, plans, and es ndians of said States: Prov. me 30, 1919, v	Estimates, in reservation del. 41, p. Estimated expenditures, 1925. \$12,000 12,000 t.— e within ection of	tian Reserved supplies for necessar on now of t Indian 18, sec. 18 Estimated expenditures, 1924. \$14,500 15,000 the Cochitche Secret	ryation, in se; the emy, \$12,000, rhereafter abor shall and obligated, 1923. Expended and obligated, 1923. \$15,000 15,000		12, 000. 00	15, 000, 00

nerar obje	ct (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	at Large, or to object.	o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending Juno 30, 1924.
For the nate attor sary	Pueblo Indians, New Mexico— e pay of one special attorney for the d by the Secretary of the Interior, a ney, \$3,000, or so much thereof as th (acts July 1, 1893, vol. 30, p. 594, sec. 1 , vol. 42, p. 1194, sec. 1)	nd for necess e Secretary of June 30, 191.	ary travel i the Inter 9, vol. 41, j	ing exper ior may d p. 18, sec. 1	nses of said eem neces- 13; Jan. 24,		\$3 , 000. 00	\$3,000.00
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	rpended and obligated, 1923.			
	service: Number of employees Total salaries	1 \$2,50	0 1	\$2,500	\$2,500	- 		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
0280 06	Sundry supplies Travel expenses Outstanding obligations		\$100.00 400.00	\$100.00 400.00	\$95. 26 25. 00			
	Total		3,000.00	3,000.00	2,620.26			
lfilling T	N: Treaties with Senecas, New York	EW YORK.						
inter	Ifilling treaties with Senecas of New est on stock (act of Feb. 19, 1831) (e 923, vol. 42, p. 1194, sec. 1)	acts Feb. 19, Î	831, vol. 4	, p. 442, 8	ec. 1; Jan.		6, 000. 00	6, 000. 00
24, 1	720, vov. 42, p. 1154, sec. 1)						-,	,
———	720, 100. 42, p. 1104, sec. 1)		Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli-		- ,	,
	Payments of amounts fixed in treaties with In		Estimated expendi-	Estimated expendi-	Expended and obli-		,	·
5110 Spilling T For full ing a		ew York: For	Estimated expenditures, 1925. \$6,000 permaner 1, 1794) (Estimated expenditures, 1924. \$6,000 t annuity acts Nov.	Expended and obligated, 1923. \$6,000		4, 500. 00	4, 500. 00
5110 Spilling T For full ing a	Payments of amounts fixed in treaties with In Vecaties with Six Nations, New York— filling treaties with Six Nations of Ne and other useful articles (art. 6, treations)	ew York: For	Estimated expenditures, 1925. \$6,000 permaner 1, 1794) (Estimated expenditures, 1924. \$6,000 t annuity acts Nov.	Expended and obligated, 1923. \$6,000			4, 500. 00
filling 7 For full ing a vol. 7	Payments of amounts fixed in treaties with In Vecaties with Six Nations, New York— filling treaties with Six Nations of Ne and other useful articles (art. 6, treations)	ew York: For ty of Nov. 1 p. 1194, sec. 1	Estimated expenditures, 1925. \$6,000 permaner 1, 1794) ()	Estimated expenditures, 1924. \$6,000 tt annuity acts Nov. Estimated expendi-	Expended and obligated, 1923. \$6,000 in cloth- 11, 1794, Expended and obli-			4, 500. 00
filling 7 For full ing a vol. 7	Payments of amounts fixed in treaties with In Preaties with Six Nations, New York—filling treaties with Six Nations of Nond other useful articles (art. 6, tres., p. 46, sec. 1; Jan. 24, 1923, vol. 42,	ew York: For ty of Nov. 1 p. 1194, sec. 1	Estimated expenditures, 1925. \$6,000 permaner I, 1794) ()	Estimated expenditures, 1924. \$6,000 tt annuity acts Nov. Estimated expenditures, 1924.	Expended and obligated, 1923. \$6,000 7 in cloth- 11, 1794, Expended and obligated, 1923.			4, 500. 00
filling 7 For full ing a vol. 7 5110 If the sellaneous For supparant School For suppincludin cludin	Payments of amounts fixed in treaties with In Preaties with Six Nations, New York—filling treaties with Six Nations of Nond other useful articles (art. 6, tres., p. 46, sec. 1; Jan. 24, 1923, vol. 42,	dians	Estimated expenditures, 1925. \$6,000 permaner 1, 1794) ()	Estimated expenditures, 1924. \$6,000 It annuity acts Nov. Estimated expenditures, 1924. \$1,500 e Eastern ist for sucl n. 24, 192 at Cherok improver \$22,500 st	Expended and obligated, 1923. \$3,000 7 in cloth- 11, 1794, Expended and obligated, 1923. \$4,500 Cherokee a Indians, 3, vol. 42, ee, N. C. ments, in- ibmitted)			4, 500. 00 55, 000. 00
filling 7 For full ing a vol. 7 5110 If the sellaneous For supparant School For suppincludin cludin	Payments of amounts fixed in treaties with In Veaties with Six Nations, New York—filling treaties with Six Nations of Nond other useful articles (art. 6, tree, p. 46, sec. 1; Jan. 24, 1923, vol. 42, Payments of amounts fixed in treaties with In NORTI S Indian Funds, North Carolina—port and civilization of Indians underly, to be paid from the funds held by exceed \$2,000 (acts June 30, 1919, vol. 4, sec. 1). I, Cherokee, N. C.—port and education of 300 Indian puping pay of superintendent, \$60,000; g annex to boys' dormitory, \$17,50	dians	Estimated expenditures, 1925. \$6,000 permaner 1, 1794) ()	Estimated expenditures, 1924. \$6,000 It annuity acts Nov. Estimated expenditures, 1924. \$1,500 e Eastern set for sucl n. 24, 192 at Cherok improver \$22,500 st 1194, sec.	Expended and obligated, 1923. \$3,000 7 in cloth- 11, 1794, Expended and obligated, 1923. \$4,500 Cherokee a Indians, 3, vol. 42, ee, N. C. ments, in- ibmitted)		4, 500. 00	

eral o	bject (title of appropriation), date of acts, refere required	ences to Statutes : I for each detailed	at Large, or l object.	to Revised S	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	for the liscal ve
ian i	School, Cherokee, N. C.—Continued.						
•			Estimated expendi- tures, 1925	expendi-	and obli-		
02 02 02 02 02 02 02 02	10 Medical and hospital supplies		500. 00 3,000. 00 7,000. 00 2,000. 00 10,000. 00	500.00 2,000.00 4,000.00 2,000.00	\$218. 90 137. 95 2, 046. 17 3, 997. 73 1, 641. 47 6, 016. 16 900. 65		
	Total supplies and materials		25, 000. 00	18, 000. 00	14,659.03		
06 07 12 13			9,000.00	9, 500. 00 1, 080. 00	2, 36 5, 303, 45 165, 30		
30 301 302 303	Furniture, furnishings, and fixtures Educational, scientific, and recreational	equipment	1,000.00	. 2,000.00 500.00 1,500.00	391. 55 34. 60 910. 04		
	Total equipment	••••••	10, 000. 00	4, 000. 00	1, 336. 19		
33	Structures and parts Reserved for emergencies. Outstanding obligations.	. 		1,500.00	5, 525. 83		
	Total		77, 500. 00	55, 000. 00	45, 419. 14		
01 02 06 07	RECAPITULATION. Personal services Supplies and materials Travel expenses Transportation of things		100.00	20, 820, 00 18, 000, 00 100, 00	18, 426, 98 14, 659, 03 2, 36		
12 13 30 33	Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts.		9,000.00 3,080.00 10,000.00	9,500.00 1,080.00 4,000.00	5, 303. 45 165. 30 1, 336. 19		
	Reserved for emergencies Outstanding obligations			1,500.00	5, 525. 83		
	Total		77, 500. 00	55, 000. 00	45, 419. 14		
or s	of Sioux of Devils Lake, N. Dak.— upport and civilization of the Sioux ployees (acts Mar. 1, 1883, vol. 22, p. 1)	447, sec. 1; J	e, N. Dal an. 24, 19	23, vol. 42	, p. 1194,	\$4,800.00	\$ 4, 800. 0
01•	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, ol	ended and bligated, 1923.		
	d service: Number of employees	4 \$3, 120. 90	4 \$3,	120.00	\$3, 176. 00		
			expendi-	expendi-	Expended and obli- gated, 1923.		
02 0210 0260 0280	Supplies and materials: Medical and hospital supplies. Provisions Sundry supplies.		\$250, 00 375, 00 175, 00	\$250.00 275.00 75.00	\$210. 38 221. 01 18. 62		
	Total supplies and materials		800.00	600.00	450. 01		
	C		15, 00		********		
05 0500 0510	Communication service: Telegraph service. Telephone service		60.00	60.00	60. 00	1	
0500	Telegraph service	_	60. 00 75. 00	60.00	60. 00		

	ect (title of appropriation), date of acts, reference required fo	es to Statutes a or each detailed	t Large, or to	o Revised St	tatutes, and estim	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
po rt c	of Sioux of Devils Lake, N. Dak.—Conti	nued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
30 3010 3050			\$80.00 200.00	\$70.00 300.00	\$45. 79			
	Total equipment		280.00	370.00	45. 79			
	Reserved for emergenciesOutstanding obligations.			200.00	796. 70			
	Total			4,800.00	4, 790. 00			
	RECAPITULATION.							
01 02 05 06 07 12 30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Repairs and alterations. Equipment. Reserved for emergencies.		800, 00 75, 00 75, 00 150, 00 300, 00 280, 00	3, 120. 00 600. 00 60. 00 50. 00 150. 00 250. 00 370. 00 200. 00	3, 176, 60 450, 01 60, 00 23, 40 93, 10 145, 00 45, 79			
	Outstanding obligations Total		I	4 800 00	796. 70 4, 790. 00			
	10001		4,800.00	4,800.00	4, 790.00			
vol.	42, p. 1194, sec. 1)		- · · · · · · · · · · · · · · · · · · ·			••	\$11,000.00	\$13 ,000. (
01	42, p. 1194, sec. 1)	Estimated expenditures, 1925.	Estima expendit 1924.	ted Expures, o	pended and bligated, 1923.	•••	\$11,000.00	\$13 , 000.
vol.	Personal services.	Estimated expenditures,	Estima expendit 1924.	ted Expures, o	pended and bligated,	• • • • • • • • • • • • • • • • • • • •	\$11,000.00	\$13 ,000.
vol.	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ted Expures, o	pended and bligated, 1923.		\$11,000.00	\$ 13 , 000.
vol.	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925.	tted ures, o 13 T40.00 13 Estimated expendi-	pended and bligated, 1923. \$9,266.33 Expended and obli-		\$11,000.00	\$ 13 , 000.
01 Field 02 0210 0230 0280 0280	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925.	ted Expenditures, 1924. \$500.00 1,800.00 75.00 125.00 2,500.00	\$9,266.33 Expended and obligated, 1923. \$538.82		\$11,000.00	\$13 , 000. (
01 Field 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925. \$1,000.00 200.00 50.00	ted ures, 20 13 13 140.00 15 15 100 125.00 125.00	pended and bligated, 1923. \$9,266.33 Expended and obli- gated, 1923. \$538.82 1,669.07 45.42 85.23		\$11,000.00	\$13 , 000.
01 Field 1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Repairs and aiterations. Special and miscellaneous current expenses. Reserved (or emergencies.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,' Estimated expenditures, 1925. \$1,000.00 1,000.00 200.00 50.00	ted ures, o 740.00 l3 Estimated expenditures, 1924. \$500.00 1,800.00 75.00 25.00 25.00 00 85.00 00 300.00 30	pended and biligated, 1923. \$9,266.33 Expended and obligated, 1923. \$538.82 ,1,669.07 ,45.42 85.23 2,338.54 275.00 62.54 82.83 15.00		\$11,000.00	\$13 , 000.
01 Field 1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925. \$1,000.00 1,000.00 200.00 50.00 10.00	ted ures, Expures,	\$9,266.33 Expended and obligated, 1923. \$9,266.33 Expended and obligated, 1923. \$538.82, 1,669.07, 45.42, 85.23 2,338.54 275.00 62.54 82.83		\$11,000.00	\$13 , 000.
01 Field 17 20 20 20 20 20 20 20 20 20 20 20 20 20	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9, Estimated expenditures, 1925. \$1,000.00 1,000.00 10.00 11,000.00	ted ures, o 740.00 13 Estimated expenditures, 1924. \$500.00 1,800.00 75.00 2,500.00 300.00 300.00 300.00 13,000.00	pended and biligated, 1923. \$9,266.33 Expended and obligated, 1923. \$538.82, 1,669.07, 45.42, 85.23, 22, 338.54 275.00 62.54 82.83 15.00 305.11		\$11,000.00	\$13 , 000.
01 Field 1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses Repairs and alterations. Special and miscellaneous current expenses. Reserved for emergencies. Outstanding obligations. Total.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925. \$1,000.00 1,000.00 200.00 50.00 11,000.00 9,740.00 1,000.00 200.00 50.00	ted ures, Expures,	pended and bligated, 1923. \$9,266.33 Expended and obligated, 1923. \$538.82, 1,669.07,45.42,85.23 2,338.54 275.00 62.54 62.83 15.00		\$11, 000. OO	\$13 , 000.
vol. 01 Field 02 0210 0230 0260 0280 0510 06 12 13	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Repairs and anterials. Communication service. Travel expenses. Repairs and atterials.	Estimated expenditures, 1925.	Estima expendit 1924. 13 \$9,7 Estimated expenditures, 1925. \$1,000.00 200.00 50.00 11,000.00 9,740.00 1,000.00 200.00 50.00 1.000.00 1.000.00	ted ures, Expures,	\$9,266.33 Expended and bligated, 1923. \$9,266.33 Expended and obligated, 1923. \$538.82, 1,669.07,465.42,85.23 2,338.54 275.00 62.54 82.83 15.00 305.11 12,345.35		\$11,000.00	\$13 , 000.

$\textbf{\textit{Estimates of appropriations required for the service of the fiscal year ending June~30, 1925} \\ -\textbf{Continued.}$

OOJE	ect (title of appropriation), date of acts, referen required	for each detailed	object.			appropriated under each head of appro- priation.	for the fiscal yea ending June 30 1924.
For sincl	of Turtle Mountain Band of Chippewa a upport and civilization of Turtle Moluding pay of employees (acts July 4, 42, p. 1194, sec. 1)	untain Band - , 1884, vol. 23	of Chippe c. p. 89, s	ewas. Nort ec. 1; Jan	. 24, 192 3 ,	 \$ 14, 500. 00	\$ 15, 000 . 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.		
1	d service: Number of employees. Total salaries.	8 \$5, 980. 00	8 \$5	, 980. 00	\$5, 410. 54		
		<u> </u>	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0210 0230 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel Forage and other supplies for animals. Provisions. Sundry supplies.	• • • • • • • • • • • • • • • • • • • •	\$20, 00 225, 00 2, 000, 00 580, 00 2, 500, 00 75, 00	\$20.00 225.00 2,000.00 580.00 2,500.00 75.00	\$8. 85 218. 04 1, 897. 85 583. 44 2, 480. 12 171. 61		
0510 06 07 12 13 2250	Total supplies and materials Telephone service. Travel expense. Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.		5, 400. 00 75. 00 350. 00 500. 00 900. 00 445. 00 50. 00	5, 400. 00 75. 00 300. 00 450. 00 1, 200. 00 345. 00 50. 00	5, 359. 91 68. 80 245. 51 429. 65 1, 234. 75 250. 00 15. 10		
30 3000 3010 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings and fixtures. Other equipment.		500.00 100.00 200.00	500. 00 100. 00 200. 00	515. 90 85. 40 27. 05		
	Total equipment			800.00	628. 35		
	Reserved for emergenciesOutstanding obligations			400.00	819. 45		
	Total		14,500.00	15,000.00	14,462.06		
	RECAPITULATION.		-				
01 02 05 06 07 12 13 22 30	Personal services Supplies and materials. Communication service. Travel expenses Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies and contributions. Equipment Reserved for emergencies.		5, 980, 00 5, 400, 00 75, 00 350, 00 500, 00 900, 00 445, 00 50, 00	5, 980. 00 5, 400. 00 75. 00 300. 00 450. 00 1, 200. 00 345. 00 50. 00 800. 00 400. 00	5, 410. 54 5, 359. 91 68. 80 245. 51 429. 65 1, 234. 75 250. 00 15. 10 628. 35		
	Outstanding obligations	ŕ			819. 45		
	Total		14, 500. 00.	15,000.00	14, 462. 06		
to be not to be Rock sec. In School inclu	pous Indian Funds, North Dakota— pport and civilization of Indians unde e paid from the funds held by the Unit to exceed the sum specified in each ca k, \$60,000 (acts June 30, 1919, vol. 41, 1). ool, Bismarck, N. Dak.— pport and education of 100 Indian pup uding pay of superintendent, \$25,00 00; in all (acts Mar. 3, 1901, vol. 31, p 27; Jan 24, 1923, vol. 42, p. 1194, sec.	ted States in se, to wit: For p. 30, sec. 25; ills at the Indi 0; for general p. 1078, sec. 1;	trust for tirt Berthol Jan. 24, 1 an school, l repairs Apr. 21,	he respect d, \$22,000 1923, vol. 4 Bismarck and impr 1904, vol.	ive tribes, ; Standing 2, p. 1194, , N. Dak., ovements, 33, p. 225,	30, 000. 00	30, 000 (
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ated Ex	pended and bligated, 1923.		
	service: umber of employees	15 \$11,120.00	15 \$11,	15			

	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and esti	appropriated under each head of appro- priation.	ending June 1924.
ian S	chool, Bismarck, N. Dak.—Continued						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated 1923.		
02 0210 0220 0230 0240 0250 0260 0280	Scientific and educational supplies. Fuel. Wearing apparel Forage and other supplies for animals. Provisions.		300.00 3,300.00 2,250.00 1,400.00 3,950.00	\$150.00 250.00 3,300.00 2,000.00 1,400.00 3,800.00 500.00	\$145. 47 275. 49 3, 261. 47 1, 967. 48 1, 529. 49 3, 392. 73 826. 16		
	Total supplies and materials		11,500.00	11,400.00	11,398.29		
05 0500 0510 0520	Telephone service		100.00	10.00 100.00 15.00	7. 25 98. 35 8. 00		
	Total communication service		125.00	125,00	113. 60		
07 10 12 13	Transportation of things. Furnishing of heat, light, and power Repairs and alterations. Special and miscellaneous current expenses.		100.00 5,000.00 1,450.00 305.00	100.00 4,800.00 1,400.00 55.00	88. 57 7, 924. 53 1, 464. 45 308. 00		
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational Other	equipment	250.00 50.00 100.00	250. 00 25. 00 75. 00	248. 46 13. 50 101. 69		
	Total equipment		400.00	300.00	363.65		
	Reserved for emergencies			700.00			
	Total RECAPITULATION,		30,000.00	30,000.00	32,864.04		
01 02 05 07 10 12 13	Personal services. Supplies and materials. Communication service Transportation of things. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Reserved for emergencies.		11, 120.00 11,500.00 125.00 100.00 1,450.00 5,000.00 305.00 400.00	11,120.00 11,400.00 125.00 100.00 1,400.00 4,800.00 55.00 300.00 700.00	11, 202. 96 11, 398. 29 113. 60 88. 57 1, 464. 45 7, 924. 53 308. 00 363. 65		
	Total		30,000.00	30,000.00	32,864.04		
or su Tott prov (inc:	nool, Fort Totten, N. Dak.— upport and education of 350 Indian en, N. Dak., and for pay of superint rements, and rebuilding boys' dormite rease of \$7,875 submitted) (acts Aug. 26, p. 1013, sec. 1; Jan. 24, 1923, vol.	endent, \$70,00 ory, partly des 19, 1890, vol. 2	0; for generations of the second seco	eral repair fire, \$20,00 sec. 1; Mar	s and im- 00; in all	\$90, 000. 00	ው ያብ ገብድ
N	Personal services. service: umber of employees. otal salaries.	Estimated expenditures, 1925.	Estima expendit 1924.	ted E:	xpended. obligated, 1923.	•	\$ 02, 120.
Field N	Personal services. service: umber of employees	expenditures, 1925.	expendit 1924. 45 \$29,: Estimated expendi-	ted Eures, and 360.00 46	xpended. obligated, 1923.		\$ 02, 120.
Field N T	Personal services. service: umber of employees	expenditures, 1925. 45 \$29,360.00	expendit 1924. 45 \$29,: Estimated expendi-	ted Eures, and 360.00 46	xpended. obligated, 1923. \$30,190.00 Expended and obli-		₹ 02, 1£0.
Field N T C C C C C C C C C C C C C C C C C C	Personal services. service: umber of employees. otal salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service:	expenditures, 1925, 45 \$29,360.00	expendit. 1924. 45 \$29,: Estimated expenditures, 1925. \$50.00 700.00 850.00 10, 500.00 11, 500.00 200.00 10, 509.00 200.00 34,000.00	ted Eures, and 360.00 46 Estimated expenditures, 1924. \$50.00 900.00 11,000.00 200.00 1,150.00 34,000.00 34,000.00	\$30,190.00 Expended and obligated, 1923. \$39,190.00 Expended and obligated, 1923. \$39, 22 576, 45 810, 61 9, 306, 42 11, 255, 04 163, 30 8, 879, 46 1, 257, 06 32, 287, 56		\$82, 125 .
Field N To 20200 0210 0220 0230 0240 0250 0260 0280	Personal services. service: umber of employees otal salaries. Supplies and materials: Stationery and office supplies Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions Sundry supplies. Total supplies and materials.	expenditures, 1925. 45 \$29,360.00	### ##################################	ted ures, and 360.00 46 Estimated expenditures, 1924. \$50.00 700.00 900.00 11,000.00 11,000.00 10,000.00 11,000.00 11,150.00	\$30,190.00 Expended and obligated, 1923. \$39,190.00 Expended and obligated, 1923. \$39,22 576,45 810,61 9,306,42 11,255,04 163,30 8,879,46 1,257,06		\$02,1£0.

	ject (title of appropriation), date of acts, refere required	nces to Statutes : for each detailed	at Large, or to object.	to Revised S	tatutes, and estimated a	ea	ppropriated under ach head of appro- riation.	ending June 1924.
an Sc	chool, Fort Totten, N. Dak.—Continu	ed.						
			Estimated expendi- tures, 1925	expendi-	and obli-			
06 07 12 13 2250	Travel expenses. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.		5,000.00 5,000.00 90.00	5,500.00 8,750.00 765.00	5,346.75 7,286.62 337.92	and the second		
30 3010 3020 3050	Educational, scientific, and recreational	equipment	. 600.00 . 259.00 . 150.00	1	.] 12.00			
	Total equipment				1,981.38			
3210	Reserved for emergencies			1,250.00				
	Outstanding obligations				81.916.19	ĺ		
	RECAPITULATION.		30,000.00	32,123.00	01,810.18			
01 02 05 06 97 12 13 22 30 3210	Personal services. Supplies and materials Communication service. Travel expenses. Transportation of things. Repairs and alterations. Sperial and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment. Other structures.		34,000.00 100.00 250.00 5,000.00 5,000.00 90.00 200.00	29, 360.00 34,000.00 100.00 250.00 5,500.00 8,750.00 765.00 150.00 2,000.00	75.00			
0210	Reserved for emergencies Outstanding obligations			1,250.00	4, 123, 41		İ	
	Tota)			82,125.00	- 		Į	
or su Dak \$8,0	hool, Wahpeton, N. Dak.— upport and education of 220 Indian p, and pay of superintendent, \$49,50,000; in all (acts Aug. 21, 1904, vol. 33, p. 1)	00; for genera o. 215, sec. 1;	al repairs Jan. 24, 1	and impr 923, vol. 4	ovements, 2, p. 1194,		\$ 57, 500. 00	\$ 58, 500.
or su Dak \$8,0	upport and education of 220 Indian p c., and pay of superintendent, \$49,50 000; in all (acts Aug. 21, 1904, vol. 33, p	00; for genera o. 215, sec. 1;	al repairs Jan. 24, 1	and impr 923, vol. 4	ovements, 2, p. 1194,		\$57, 500. 00	\$ 58, 500 .
Or su Dak \$8,0 sec. 01 Field	upport and education of 220 Indian p., and pay of superintendent, \$49,5000; in all (acts Aug. 21, 1904, vol. 33, p. 1)	Estimated expenditures,	Estima expendii 1924	and impr 923, vol. 4	ovements, 2, p. 1194, pended and obligated,		\$57, 500. 00	\$ 58, 500.
Or su Dak \$8,0 sec. 01 Field	apport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00; in all (acts Aug. 21, 1904, vol. 33, p. 1)	25 25	Estima expendii 1924	and impression and impression at the steed tures, at the steed tur	pended and biligated,		\$ 57, 500. 00	\$ 58, 500.
Or su Dak \$8,0 sec. 01 Field N T	apport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00; in all (acts Aug. 21, 1904, vol. 33, p. 1)	25 \$18,760.00	Estimated expendications and expendications are september 1924	and impressed and impressed attentions. The stated tures, and the stated tures, and the stated tures, and the stated tures, and the stated tures, and the stated tures, and the stated tures, and the stated tures, and tur	pended and obligated, 1923. \$18,732.16 Expended and obligated, and obligated.		\$57, 500. 00	\$ 58, 500.
Or Su Dak \$8,0 sec. O1 Field N T T C2 0210 0220 0220 0220 0220 0220 0220 0	pport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00); in all (acts Aug. 21, 1904, vol. 33, p. 1). Personal services. I service: Sumber of employees. Fotal salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Froze and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials.	00; for general 215, sec. 1; Estimated expenditures, 1925. 25 \$18,760.00	Estima expendii 1924 25 \$18, Estimate expendii 1924 25 \$18, Estimate expenditures, 1925. \$350.00 1,000.00 4,200.00 1,50.00 8,800.00 700.00	and impr 923, vol. 4 Ated tures, 5760.00 Estimated expenditures, 1924. \$200.00 1,000.00 1,000.00 1,500.00 8,500.00 8,500.00	ovements, 2, p. 1194, pended and biligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36		\$ 57, 500. 00	\$ 58, 500.
Or Su Dak \$8,0 sec. O1 Field N T T C2 0210 0220 0220 0220 0220 0220 0220 0	pport and education of 220 Indian 18., and pay of superintendent, \$49,5100; in all (acts Aug. 21, 1904, vol. 33, p. 1) Personal services. It service: Number of employees. Fotal salarics. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.	00; for general 215, sec. 1; Estimated expenditures, 1925. 25 \$18,760.00	Estimated expenditures, 1925. \$18,000.00 9,800.00 4,200.00 9,800.00 4,200.00 700.00 25,000.00	and impr 923, vol. 4 ted tures, 760.00 Estimated expenditures, 1924. \$300.00 10,000.00 4,000.00 1,550.00 25,500.00 25,000.75.00	pended and obligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8, 280.00 3, 383.93 139.62 6,478.36 1,246.32 20,936.40		\$57, 500. 00	\$58, 500.
Or SU Dak \$8,00 sec	pport and education of 220 Indian 18., and pay of superintendent, \$49,5000; in all (acts Aug. 21, 1904, vol. 33, p. 1) Personal services. I service: Number of employees. Total salarics. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Total communication service.	00; for general 215, sec. 1; Estimated expenditures, 1925. 25 \$18,760.00	Estimated expenditures, 1925. \$18,00 00 1,000.00 9,800.00 4,200.00 150.00 8,800.00 700.00 25,000.00 100.00 100.00	and impr 923, vol. 4 tated tures, 25 760.00 Estimated expenditures, 1924. \$300.00 10,000.00 4,000.00 150.00 25,500.00 25,500.00 25,000.00 100.00	pended and obligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36 1,246.32 20,936.40 12.30 46.07 58.37		\$57, 500. 00	\$ 58, 500 .
Or SU Dak \$8,00 \$8ec	proport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00); in all (acts Aug. 21, 1904, vol. 33, p. 1)	25 \$18,760.00	Estimated expenditures, 1925. \$18,00 00 1,000.00 9,800.00 700.00 25,000.00 25.00 00 1,300.00	and impr 923, vol. 4 tures, 25 760.00 Estimated expenditures, 1924. \$300.00 1,000.00 4,000.00 1,500.00 25,500.00 25,000 100.00 150.00 150.00 150.00 150.00 150.00	ovements, 2, p. 1194, pended and obligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36 1,246.32 20,936.40 12.30 46.07 58.37		\$57, 500. 00	\$ 58, 500 .
Or SU Dak \$8,00 \$8ec	pport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00; in all (acts Aug. 21, 1904, vol. 33, p. 1) Personal services. I service: Sumber of employees. Fotal salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Telephone service. Telephone service. Transportation of things (service). Transportation of things (service). Transportation of things (service). Trunishing of heat, light, power, water, service.	25 \$18,760.00	Estimated expenditures, 1925. \$18,00 00 1,000 00 9,800 00 4,200 00 700 00 25,000 00 25,000 00 200 00 500 00 500 00 500 00 500 00 500 00	and impr 923, vol. 4 ted tures, 760.00 Estimated expenditures, 1924. \$300.00 1,000.00 4,000.00 4,000.00 1,550.00 25,500.00 25,000 100.00 150.00 500.00	pended and obligated, 1923. \$18, 732. 16 Expended and obligated, 1923. \$298. 80 909. 37 8, 280. 00 3, 583. 93 139. 62 6, 478. 36 1, 246. 32 20, 936. 40 12. 30 46. 07 58. 37 119. 83 336. 21		\$57, 500. 00	\$58, 500.
Cor SU Dak \$8,00 \$8ec O1	proport and education of 220 Indian 18., and pay of superintendent, \$49,50 (00; in all (acts Aug. 21, 1904, vol. 33, p. 1) Personal services. I service: Number of employees Protal salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies Fuel: Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, a (service). Other rents. Repairs and alterations.	25 \$18,760.00	Estimated expenditures, 1925. \$350.00 1,000.00 9,800.00 150.00 25,000.00 25,000.00 200.00 1,500.00 1,500.00 25,000.00 25,000.00 25,000.00 200.00 300.00 3,000.00 3,000.00	and impr 923, vol. 4 tures, 25 760.00 Estimated expenditures, 1924. \$300.00 1,000.00 1,000.00 1,500.00 25,500.00 25,000 1,500.00 1,500.00 1,500.00 25,000.00 1,500.00 25,000.00 1,500.00	ovements, 2, p. 1194, pended and biligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36 1,246.32 20,936.40 12.30 46.07 58.37 119.83 386.21 1,349.28 251.38 13,870.15		\$57, 500. 00	\$58, 500.
Or SU Dak (\$ \$8,0 \$) Sec	proport and education of 220 Indian 18. and pay of superintendent, \$49,50 (00); in all (acts Aug. 21, 1904, vol. 33, p. 1). Personal services. It service: Number of employees Protal salaries. Supplies and materials: Medical and hospital supplies Medical and hospital supplies Foral: Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service. Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, a (service). Other rents Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings and fixtures. Educational, scientific and recreational equipment: Furniture, furnishings and fixtures. Educational, scientific and recreational equipment: Furniture, furnishings and fixtures. Educational, scientific and recreational equipment: Furniture, furnishings and fixtures. Educational, scientific and recreational equipments	D0; for general 215, sec. 1; Estimated expenditures, 1925. 25 \$18,760.00	Estimated expenditures, 1925. \$18,00 00 1,000.00 9,800.00 0,700.00 25,000.00 25,000.00 1,500.00 0,000	and impr 923, vol. 4 tures, 25 760.00 Estimated expenditures, 1924. \$300.00 1,000.00 1,000.00 1,500.00 25,500.00 25,000 150.00 150.00 150.00 600.00 600.00 600.00	ovements, 2, p. 1194, pended and obligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36 1,246.32 20,936.40 12.30 46.07 58.37 119.83 386.21 1,349.28 251.36 13,870.15 313.01		\$57, 500. 00	\$58, 500.
Or SU Dak \$8,00 sec	proport and education of 220 Indian 18. and pay of superintendent, \$49,50 (00; in all (acts Aug. 21, 1904, vol. 33, p. 1). Personal services. It service: Number of employees Protal salaries. Supplies and materials: Medical and hospital supplies. Medical and educational supplies. Foral: Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service. Travel expenses. Transportation of things (service). Furnishing of heat, light, power, water, a (service). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings and fixtures. Educational, scientific and recreational equother equipment.	25 \$18,760.00	Estimated expenditures, 1925. \$18, Estimated expenditures, 1925. \$350.00 1,000.00 9,800.00 4,200.00 150.00 25,000.00 25,000.00 100.00 200.00 1,500.00 1,500.00 700.00 200.00 1,500.00 200.00 1,500.00 200.00	and impr 923, vol. 4 tures, 25 760.00 Estimated expenditures, 1924. \$300.00 1,000.00 1,000.00 1,500.00 25,500.00 25,500.00 150.00 25,000 00,000 1,500.00 00,0	ovements, 2, p. 1194, pended and obligated, 1923. \$18,732.16 Expended and obligated, 1923. \$298.80 909.37 8,280.00 3,583.93 139.62 6,478.36 1,246.32 20,936.40 12.30 46.07 58.37 119.83 386.21 1,349.28 251.36 13,870.15 313.01		\$57, 500. 00	\$58, 500.

ral obj	ject (title of appropriation), date of acts, reference required	oces to Statutes a for each detailed	t Large, or to object.	to Revised	Statutes, and estima	ted amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
ian S	chool, Wahpeton, N. Dak.—Continued	l.					
			Estimated expendi- tures, 1925	expendi	and obli-		
01 02 05 06 07 10	Personal services		. 25,000.00 100.00 200.00 500.00	25, 500. (100. (150. (0 20,936.40 0 58.37 0 119.83		
11 12 13 30	(service). Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment Reserved for emergencies. Outstanding obligations.		1,500.00 300.00 8,000.00 640.00 2,500.00	300.0 8,800.0 690.0 1,500.0	251. 36 0 13, 870. 15 0 313. 01 0 1, 446. 32		
	Total		57, 500. 00	58, 500. 0	57, 962. 69		
01 Field	pay of employees (acts Mar. 3, 1857, 14, sec. 1) Personal services. d service: Number of employees	Estimated expenditures, 1925.	Estim expendi 1922	ated tures,	xpended and obligated, 1923.	\$4,500.00	\$ 4, 500.
	Total salaries.	\$2,440.00	Estimated expendi- tures, 1925.	expendi-	and obli-		
02 210 0250 0280			\$550.00	\$500. 00 50. 00 950. 0	\$360.30 4.00		
	Total supplies and materials		1, 550. 00	1,500.0	366.05		
06 12 13	Travel expenses		100.00 250.00 160.00	100, 00 150, 00 60, 00	69.93		
	Reserved for emergenciesOutstanding obligations			250.0	100 10		
	Total		4, 500. 00	4,500.0	=		
01 02 05 12 13	RECAPITULATION. Personal services. Supplies and materials. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses.		2, 440. 00 1, 550. 00 100. 00 250. 00 160. 00	2, 440, 00 1, 500, 00 100, 00 150, 00 60, 00 250, 00	366.05 72.37 69.93		
	Reserved for emergencies. Outstanding obligations.	ŀ			. 183.12		
	Total		4, 500. 00	4,500.00	3,047.47		
or su ploy	Kansas Indians, Oklahoma— pport and civilization of the Kansas ees (acts Aug. 15, 1894, vol. 28, p.	302, sec. 1; Jo	m. 24, 19:			1,400.00	1, 400.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.		
	service:	. 2	2				

ral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For a	of Kickapoos, Oklahoma— upport and civilization of the Kicka ployees (acts July 4, 1894, vol. 23, p. 8.	poo Indians i 1, sec. 1; Jan. 2	n Oklahon 4, 1923, vo	na, includ l. 42, p. 11	ing pay of 195, sec. 1).		\$1,700.00	\$1,700.0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	pended and obligated, 1923.			
	d service: Number of employees Total salaries.	2 \$1,400.0	2 \$1	, 400. 00	\$1,418.82			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
06 12	Travel expenses Repairs and alterations Reserved for emergencies Outstanding obligations			\$100,00 150,00 50,00	\$73. 16 7. 10 52. 36		,	
	Total			1,700,00	1,541.44			
01	Personal services.	Estimated expenditures,	Estima expendi	ated Extures,	pended and bligated,		7, 500. 00	7, 500. 0
		1925.						
1	l service; Number of employees. Cotal salaries.	5	5 \$4,	380.00	\$4,388.40			
1	Number of employees	5	5	5	1923.			
1	Number of employees Fotal salaries Supplies and materials: Medical and hospital supplies Fuel Sundry supplies	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00	380.00 5 Estimated expenditures, 1924. \$200.00 275.00 25.00	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38			
02 0210 0230 0280 0510 06 10 112	Supplies and materials: Medical and hospital supplies Fuel. Sundry supplies Total supplies and materials. Telephone service. Travel expenses. Furnishing of heat, light, and power Repairs and alterations.	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 700.00 100.00 150.00 900.00	\$200.00 \$25.00 \$50.00 \$50.00 \$50.00 \$850.00	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38 476.13 99.35 103.71 765.60 766.79			
02 0210 0230 0280	Supplies and materials: Medical and hospital supplies. Fuel. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Furnishing of heat, light, and power.	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00 700.00 100.00 150.00 900.00	\$380.00 5 Estimated expenditures, 1924. \$200.00 275.00 25.00 100.00 150.00 900.00	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38 476.13			
02 0210 0230 0280 0510 06 10 12 13 30 3010	Supplies and materials: Medical and hospital supplies. Fuel. Sundry supplies Total supplies and materials. Telephone service. Travel expenses. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures.	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00 700.00 100.00 150.00 900.00 900.00 150.00 150.00	\$200.00 5 5 5 5 5 5 5 5 5	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38 476.13 99.35 103.71 765.69 766.79 1.14			
02 0210 0230 0280 0510 06 110 12 13 30 3010 3050	Supplies and materials: Medical and hospital supplies. Fuel. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Other.	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00 700.00 100.00 150.00 145.00 75.00 225.00	\$380.00 5 Estimated expenditures, 1924. \$200.00 275.00 25.00 100.00 150.00 170.00 150.00 100.00 850.00 170.00 250.00 250.00	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38 476.13 99.35 103.71 765.60 766.79 1.14			
02 0210 0230 0280 0510 06 110 12 13 30 3010 3050	Supplies and materials: Medical and hospital supplies. Fuel. Sundry supplies and materials. Total supplies and materials. Talephone service. Travel expenses. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Other Total equipment. Reserved for emergencies. Total	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00 700.00 100.00 150.00 145.00 75.00 225.00	\$380.00 5 Estimated expenditures, 1924. \$200.00 275.00 25.00 100.00 150.00 170.00 150.00 100.00 850.00 170.00 250.00 250.00	\$4,388.40 Expended and obligated, 1923. \$158.12 251.63 66.38 476.13 99.35 103.71 765.60 766.79 1.14 135.76 61.71			
02 0210 0230 0280 0510 06 12 13 30 3050 05 10 12 13 33 30 10 30 50 06 11 21 13 33 30 10 10 10 10 10 10 10 10 10 10 10 10 10	Supplies and materials: Medical and hospital supplies. Fuel. Sundry supplies and materials. Total supplies and materials. Telephone service. Travel expenses. Furnishing of heat, light, and power Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Other Total equipment. Reserved for emergencies.	5 \$4,380.00	5 \$4, Estimated expenditures, 1925. \$200.00 300.00 200.00 700.00 150.00 900.00 900.00 145.00 75.00	\$380.00 5 Estimated expenditures, 1924. \$200.00 275.00 25.00 500.00 100.00 900.00 850.00 170.00 150.00 100.00 250.00 250.00 200.00 200.00	\$4,388.40 Expended and obligated, 1923, \$158.12 251.63 66.38 476.13 99.35 103.71 765.60 766.79 1.14			

r onle	ect (title of appropriation), date of acts, referen required i	ces to Statutes at or each detailed	Large, or to object.	Revised St	atutes, and estimated an	nount Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
	f Kiowas, Comanches, and Apaches, Ok					Programme.	
	ne support of the agency for the Kiow Oklahoma, and pay of employees main						
fron	a the funds held by the United States 33, p. 1069, sec. 16; Jan. 24, 1923, vol	in trust for s	aid Indiar	ns (acts Me	ar. 3, 1911,		
		. , , , , , ,		,			
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	rpended and obligated, 1923.		
Field	l service:				•		
	Number of employees	\$26,440.00	31 \$26	, 440, 00	\$18, 428. 75		
			Estimated expendi- tures, 1925.	expendi-	and obli-		
02	Supplies and materials:						
0200 0210	Stationery and office supplies	• • • • • • • • • • • • • • • • • • • •			. \$123.79 . 34.03		
0220 0230 0250	Medical and hospital supplies. Scientific and educational supplies. Fuel. Forage and other supplies for unimals.	••••••	\$1,000.00	\$1,000.00	15. 07 2, 183, 40 48, 40		
0280	Summity supplies				510. 50		
05	Total supplies and materials Communication service:		1,000.00	1,000.00	2,920.99		
0500 0510	Telegraph service		700.00	700, 00	6, 25 716, 40		
	Total communication service		700.00	700.00			
06 07	Travel expense		300.00	300.00			
08	Printing, engraving, lithographing, binding,						
0800 0830	and typewriting (service): Printing and binding. Photographing and making photographic						
	Total printing and binding						
09 10	Advertising and publication of notices Furnishing of heat, light, power, water, (service)	and electricity	400.00	400, 00			
12							
30 3000 3010	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures		160.00	160.00	. 1,370, 20 680, 70		
0020	Total equipment.		160.00	160,00	-'- 		
	Total		29,000.00	29,000.00	27, 509, 88		
	RECAPITULATION.						
01 02 05	Personal services. Supplies and materials. Communication service.		26,440.00 1,000.00 700.00	26,440.00 1,000.00 70J.00	2,920.99		
06 07	Trivel expenses. Transportation of things.		300.00	300,00	372. 83 52. 69		
08 09	Printing and binding Advertising and publication of notices				40.70 38.40		
10	Furnishing of heat, light, power, water, (service)		400,00	400, 00	895, 60		
12 30	Rep irs and alterations. Equipment.		160.00	160.00	1,986.37 2,050.90		
	Total		29,000.00	29,000.00	27, 509, 88		

eneral obj	ect (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated a	mount ap	al amount to be opropriated under ich head of appro- iation.	Amount appropriated for the fiscal year ending June 30 1924.
For t resemant Sta vol.	of Cheyennes and Arapahoes, Oklahoma (The support of the Cheyennes and A rervations set apart for their use and occintained for their benefit, \$30,000, to tes in trust for said Indians (acts July 17, p. 10, sec. 13; Feb. 14, 1920, vol. 41, 1).	rapahoes, who upation in Ok be paid from 13, 1892, vol. 2	have be lahoma, a the funds 7, p. 134,	nd pay of e held by t sec. 1: Ap	employees, he United r. 20, 1871,			
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	ated Extures,	pended and obligated, 1923.			
]	d service: Number of employees Total salaries	26 \$21,160.00	26 \$21,	160.00	\$21,842.40		ļ	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0230 0260 0280	Supplies and materials: Stationery and office supplies		\$50.00 650.00 4,500.00 50.00 250.00	\$50.00 650.00 4,500.00 50.00 250.00	\$25, 80 549, 29 3,742, 42 22, 80 141, 72			
	Total supplies and materials		5, 500. 00	5,500.00	4,482-03			
05 0500 0510	Communication service: Telegraph service Telephone service		10.00 290.00	10.00 290.00	2. 54 281. 10			
	Total communication service	į-	300.00	300.00	283.64			
06 07 08 10 12 13	Travel expenses Transportation of things. Printing and binding. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses.		300, 00 150, 00 150, 00 2, 000, 00 140, 00	300, 00 150, 00 150, 00 2, 000, 00 140, 00	293. 87 135. 10 123. 75 124. 00 1, 965. 95 31. 28			
30 3010	Equipment: Furniture, furnishings, and fixtures	ŀ	150.00	150, 00	111. 25			
3050	Other equipment		150.00 300.00	150.00 300.00	134.03 245.28			
	Total	-	30,000.00	30,000.00	29,527.30			
	BECAPITULATION.	=						
01 20 05 06 07 08	Personal services Supplies and materials Communication service. Travel expenses. Transportation of things. Printing and binding. Furnishing of beat, light, and power.	• • • • • • • • • • • • • • • • • • • •	21, 160, 00 5, 500, 00 300, 00 300, 00 150, 00	21, 160, 00 5, 500, 00 300, 00 300, 00 150, 00	21, 842, 40 4, 482, 03 283, 63 293, 87 135, 10 123, 75			
10 12 13 30	Rurinshing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment		150.00 2,000.00 140.00 300.00	150. 00 2,000. 00 140. 00 300. 00	124.00 1,965.95 31.28 245.28			
20	Total.	-	30,000.00	30,000.00	29, 527. 30			
For sup to be not t \$1,00 (acts pport of For the his s held	pport and civilization of Indians under paid from the funds held by the Unit to exceed the sum specified in each of the sum specified in each of the sum specified in each of the sum specified in each of the sum sum specified in each of the sum sum sum sum sum sum sum sum sum sum	ted States in t case, to wit: 1 ,300; Sac and Jan. 24, 1923, s, Oklahoma (ye of tribal off gency, \$115,00 Osage Tribe	rust for the Xiowa, \$1: I Fox, \$2, vol. 42, properties Fundant Fundation for the proof of Indians	ne respecti 3,000; Por 000; in al . 1195, sec nds)— tribal atto paid from y in Oklah	ve tribes, ica (Otoe, l, \$24,300 . 1). orney and the funds			
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		ended and ligated, 1923-			
Nı	service: umber of employees	64 \$74,310.00	64 \$74,3	10.00 64	\$73, 214. 50			

	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
port e	of Osage Agency and Pay of Tribal Office	ers, Oklahoma	(Tribal F	Tunds)—Co	ntinued.			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0230 0280) Fuel		\$3,000.00 2,200.00 1,800.00	\$1,000.00 2,200.00 800.00	\$2,105.66 1,452.82 286.58	į		
	Total supplies and materials		7,000.00	4,000.00	3, 846. 06			
05 0500 0510			250.00 550.00	50.00 450.00	46.77 473.90			
	Total communication service		800.00	500.00	520. 67			
06 07 0800 10 1100 12 13	Furnishing of heat, light, power, etc		3,500.00 500.00 500.00 3,000.00 3,500.00 8,000.00 3,390.00	3,000.00 350.00 500.00 2,000.00 3,000.00 5,000.00 1,340.00	2,617.45 338.16 409.01 1,248.50 2,633.33 3,785.00 849.78			
30 3000 3010 3050	Furniture, furnishings, and fixtures		3, 000. 00 3, 800. 00 3, 700. 00	2,000.00 3,500.00 500.00	1,681.00 1,601.22 122.90			
	Total equipment		10, 500.00	6,000.00	3, 405. 12			
	Total		115, 000. 00	100,000.00	92, 967. 58		i	
02 05 06 07 08 10 11 12 13 30	Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Furnishing of heat, light, and power. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Total.		7,000.00 800.00 3,500.00 500.00 3,000.00 3,500.00 8,000.00 3,390.00	4,000,00 500,00 3,000,00 350,00 500,00 2,000,00 3,000,00 5,000,00 1,340,00 6,000,00	3, 846. 96 520. 67 2, 617. 45 338. 16 409. 01 1, 248. 50 2, 633. 33 3, 785. 00 849. 78 3, 505. 12		į	
. 03			115,000.00	100,000.00	92, 967. 58			
For no vation tion to 21, and the control of the co	and Gas Operations, Osage Nation, Okle ecessary expenses in connection with ion, including salaries of employees, enses, printing, telegraphing and tele of automobiles, \$62,500, to be paid rust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1923, vol. 42, p. 1195, Personal services.	nhoma (Tribal oil and gas prent of quarphoning, and from the fund o Oklahoms (sec. 1). Estimated expenditures, 1925.	Funds)—roduction ters for e purchase dis held be acts June Estima expendii 1924	on the Os: mployees, , repair, s y the Uni 30, 1919,	age Reser- traveling and opera- ted States			
For no vati exption in t 21, 4	and Gas Operations, Osage Nation, Oblescessary expenses in connection with ion, including salaries of employees, enses, printing, telegraphing and tele of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1928, vol. 42, p. 1195, Personal services.	whoma (Tribal oil and gas purent of quarphoning, and from the fund Oklahoma (sec. 1). Estimated expenditures,	Funds)—roduction ters for e purchase dis held by acts June Estima expendii 1924	on the Os: mploy ees, , repair. 3 y the Uni 30, 1919, ated tures, Extimated	age Resertraveling and operated States vol. 41, p. pended and bligated, 1923. \$27,885.00			
For no vati exption in t 21, 4	and Gas Operations, Osage Nation, Oblicecessary expenses in connection with ion, including salaries of employees, eenses, printing, telegraphing and tele of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1928, vol. 42, p. 1195, Personal services.	nhoma (Tribal oil and gas prent of quar phoning, and from the funda Oklahoma (sec. 1). Estimated expenditures, 1925.	Funds)—roduction ters for e purchase ds held by acts June Estime expendii 1924	on the Os: mploy ees, , repair, s y the Uni 30, 1919, ated tures,	age Resertraveling and operated States vol. 41, p. pended and bligated, 1923.			
For no vati exption in t 21, 4	and Gas Operations, Osage Nation, Oblicecessary expenses in connection with ion, including salaries of employees, eenses, printing, telegraphing and tele of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1928, vol. 42, p. 1195, Personal services.	thoma (Tribal oil and gas prent of quarphoning, and from the fund Oklahoma (sec. 1). Estimated expenditures, 1925.	Funds)—roduction ters for e purchase is held by acts June Estima expendi- 17 \$31.	on the Os: mployees, , repair, s y the Uni 30, 1919, ated tures,	age Resertraveling and operated States vol. 41, p. pended and obligated, 1923. \$27,885.00			
For no vatification of the second of the sec	and Gas Operations, Osage Nation, Okle ecessary expenses in connection with ion, including salaries of employees, enses, printing, telegraphing and tele of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1923, vol. 42, p. 1195, Personal services. I service: Number of employees Total salaries. Supplies and materials: Stationery and office supplies. Fuel Sundry supplies. Total supplies and materials.	ahoma (Tribal oil and gas prent of quarphoning, and from the fund oklahoma (sec. 1). Estimated expenditures, 1925.	Funds)—roduction ters for e purchase is held by acts June Estima expendi 1924 17 \$31, Estimated expenditures, 1925.	on the Os: mploy ees, , repair, 2 y the Uni 30, 1919, ated tures, . Estimated expenditures, 1924.	age Resertraveling and operated States vol. 41, p. pended and bligated, 1923. \$27,885.00 Expended and obligated, 1923.			
For no vati exp tion in t 21, 5	and Gas Operations, Osage Nation, Okle ecessary expenses in connection with ion, including salaries of employees, enses, printing, telegraphing and tele a of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1928, vol. 42, p. 1195, Personal services. I service: Number of employees Trotal salaries. Supplies and materials: Stationery and office supplies. Fuel	ahoma (Tribal oil and gas prent of quarphoning, and from the fund Oklahoma (sec. 1). Estimated expenditures, 1925. 17 \$31,690.00	Funds)—roduction ters for e purchase dis held by acts June Estimated expenditures, 1925. \$300.00 2, 200.00 500.00	on the Os: mploy ees, , repair, 2 y the Uni 30, 1919, ated tures,	pended and bligated, 1923. \$27,885.00 Expended and obligated, 1923. \$28.34 1,846.53 6.04			
For no vatities exp tion in t 21, 4 01	and Gas Operations, Osage Nation, Okle ecessary expenses in connection with ion, including salaries of employees, enses, printing, telegraphing and tele of automobiles, \$62,500, to be paid trust for the Osage Tribe of Indians in sec. 17; Jan. 24, 1928, vol. 42, p. 1195, Personal services. I service: Number of employees. Fotal salaries. Supplies and materials: Stationery and office supplies. Fuel Sundry supplies. Total supplies and materials. Communication service: Telegraph service.	ahoma (Tribal oil and gas prent of quarphoning, and from the fundament of	Funds)—roduction ters for e purchase dis held by acts June Estimated expenditures, 1925. \$300.00 2, 200.00 500.00 3, 000.00 100.00	on the Os: mployees, repair, z y the Uni 30, 1919, ated tures, 690.00 Estimated expenditures, 1924. \$300.00 2, 200.00 500.00 3, 000.00	se Resertraveling and operated States vol. 41, p. pended and bligated, 1923. \$27,885.00 Expended and obligated, 1923. \$28.34 1,846.53 6.04 2.080.91			

	ect (title of appropriation), date of acts, reference required f	appropriated under each head of appro- priation.	for the fiscal ; ending June 1924.				
ge Oil	and Gas Operations, Osage Nation, Ok	lahoma (Trib	al Funds)-	-Continue	ed.		
			Estimated expendi- tures, 1925.	expendi-	and obli-		
08 0800 0830			\$800.00 200.00	\$800.00 200.00	\$650, 11 48, 29		
	Total printing and binding		1,000.00	1,000.00	698. 40		
09 10 1100 12	Repairs and alterations	and electricity	500.00 1,000.00 6,500.00 6,500.00	500. 00 500. 00 5, 000. 00 6, 000. 00	348. 43 385. 50 4, 566. 00 4, 729. 20 261. 22		
30 3000 3010 3050	Furniture, furnishings, and fixtures		2,500.00 500.00 1,500.00	150. 00 60. 00	130.98		
	Total equipment		4, 500, 00	210.00	130.98		
	Total		62, 500, 00	55, 000, 00	45, 623, 05		:
01 02 05 06 07 08 09	Personal services. Supplies and materials Communication service. Travel expenses Transportation of things Printing and binding. Advertising and publication of notices. Furnishing of heat, light, power, water,		31, 690, 00 3, 000, 00 650, 00 6, 000, 00 100, 00 1, 000, 00 500, 00	31, 690, 00 3, 000, 00 600, 00 6, 000, 00 1, 000, 00 500, 00	27, 885, 00 2, 080, 91 504, 15 3, 967, 50 65, 76 698, 40 348, 43		
11 12 13 30	(service). Rents Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment		1,000,00 6,500,00 6,500,00 1,060,00 4,500,00	500, 00 5, 000, 00 6, 000, 00 400, 00 210, 00	385. 50 4, 566. 00 4, 729. 20 261. 22 130. 98		
	Total		62,500,00				
For fu	Treaties with Pavnees, Oklahoma— ulfilling treaties with Pawnees, Oklaho	oma: For per	oetual ann				
For fu cash man two sam (art. all (Jan	lifilling treaties with Pawnees, Oklaho, to the Pawnees (art. 3, agreement of nual labor schools (art. 3, treaty of Sep blacksmiths, one miller, one engineer e treaty), \$5,400; for purchase of iron a .4, same treaty), \$500; for pay of physicacts Sept. 24, 1857, vol. 11, p. 729, se24, 1923, vol. 42, p. 1195, sec. 1) Personal services.	oma: For per Nov. 23, 1899 t. 24, 1857). t. 24, 1857). and apprent nd steel and cian and pur c. 1; Mar. 3, Estimated expenditures, 1925.	petual ann 2). \$30,000 10,000; for ices, and other nece chase of m 1893, vol	nuity, to be for support pay of or two teach ssaries for dedicines, 27, p. 64	e paid in ort of two he farmer, ers (art 4, the shops \$1,200; in 4, sec. 12;	\$47,100.00	\$47, 100
For fu cash man two sam (art. all (Jan	lifilling treaties with Pawnees, Oklaho, to the Pawnees (art. 3, agreement of nual labor schools (art. 3, treaty of Sep blacksmiths, one miller, one engineer e treaty), \$5,400; for purchase of iron a. 4, same treaty), \$500; for pay of physicacts Sept. 24, 1857, vol. 11, p. 729, se. 24, 1928, vol. 42, p. 1195, sec. 1)	oma: For pery Nov. 23, 189; t. 24, 1857). \$ and apprent and steel and cian and pur- c. 1; Mar. 3, Estimated expenditures, 1925.	poetual anr. 2). \$30,000; 100,000; for ices, and other necechase of m. 1893, vol. Estimated 8 Estimated	nuity, to by the for support of the formula in the	e paid in ort of two ne farmer, ers (art 4, the shops \$1,200; in 4, sec. 12; ended and bilizated, 1923.	\$47,100.00	\$47, 100
For fu cash man two sam (art. all (Jan	alfilling treaties with Pawnees, Oklaho to the Pawnees (art. 3, agreement of nual labor schools (art. 3, treaty of Sep blacksmiths, one miller, one engineer e treaty), \$5,400; for purchase of iron a 4, same treaty), \$500; for pay of physicacts Sept. 24, 1857, vol. 11, p. 729, sec. 24, 1923, vol. 42, p. 1195, sec. 1) Personal services. I service: Sumber of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies	oma: For per Nov. 23, 1899 t. 24, 1857). t. 24, 1857). and apprent nd steel and cian and pur c. 1; Mar. 3, Estimated expenditures, 1925.	Estimated expenditures, 1925.	saled tures, 1924.	e paid in ort of two ne farmer, ers (art 4, the shops \$1,200; in 4, sec. 12; bended and bilitated, 1923. \$5,662 Expended and obligated, 1923. \$190.23, 1,667,69	\$47,100.00	\$47, 100
For fu cash mar two sam (art. all (Jan - 01 - 02 0210 0220 0230 0230 0230 0230	lifilling treaties with Pawnees, Oklaho to the Pawnees (art. 3, agreement of nual labor schools (art. 3, treaty of Sep blacksmiths, one miller, one engineer e treaty), \$5,400; for purchase of iron a .4. same treaty). \$500; for pay of physicacts Sept. 24, 1857, vol. 11, p. 729, se24, 1923, vol. 42, p. 1195, sec. 1) Personal services. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Frouge and other supplies for animals. Provisions. Sundry supplies.	oma: For per Nov. 23, 1899 t. 24, 1857). t. 24, 1857). t. and apprent nd steel and cian and pur c. 1; Mar. 3, Estimated expenditures, 1925.	Estimated expenditures, 1925. \$250.00 2,000.00 1,800.00 1,500.00 3,000.00	auity, to be for suppr pay of or two teach two teach saries for edicines, 27, p. 64 Estimated expenditures, 1924. \$250.00 200.00 200.00 1,800.00 450.00 1,500.00 300.00	e paid in ort of two he farmer, ers (art 4, the shops \$1,200; in 4, sec. 12; beended and biligated, 1923. \$5,662 Excended and obligated, 1923. \$201.43 F 199.23. \$201.43 F 199.23. \$33.45	\$47,100.00	\$ 47, 100
For fu cash man two sam (art. all (lifilling treaties with Pawnees, Oklaho to the Pawnees (art. 3, agreement of nual labor schools (art. 3, treaty of Sep blacksmiths, one miller, one engineer e treaty), \$5,400; for purchase of iron a .4, same treaty), \$500; for pay of physicats Sept. 24, 1857, vol. 11, p. 729, sec. 24, 1923, vol. 42, p. 1195, sec. 1) Personal services. Service: Number of employees.	oma: For pery Nov. 23, 1899. t. 24, 1857). t. 24, 1857). t. 24, 1857). t. 24, 1857. and apprent and steel and cian and purc. 1; Mar. 3, Estimated expenditures, 1925. 8 \$6,650	Estimated expenditures, 1925. \$250.00 2,000.00 1,500.00 0	auity, to be for suppr pay of or two teach two teach saries for edicines, 27, p. 64 Estimated expenditures, 1924. \$250.00 20.00.00 1,800.00 450.00 1,500.00	e paid in ort of two he farmer, ers (art 4, the shops \$1,200; in 4, sec. 12; beended and biligated, 1923. \$5,662 Expended and obligated, 1923. \$201.43 F 199.23 1,667,69 1,358.11 413.30 1,388.40	\$47,100.00	\$ 47, 100

	ject (title of appropriation), date of acts, refere required	nces to Statutes a l for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated	l amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation the fiscal year ending June 1924.
lfillin	g Treaties with Pawnees, Oklahoma—(Continued.						
			expendi-	Estimated expendi- tures, 1924.	and obli-			
30 3010 3050			\$400.00 100.00	\$400.00 100.00	\$201.96 29.19			
	Total equipment		500.00	500, 00	231, 15			
5110	Payments of amounts fixed in treaties with Reserved for emergencies. Outstanding obligations.		J	320.00	30, 000. 00 2, 010. 72			
	Total			47, 100. 00	45, 937. 32			
	RECAPITULATION.							
01 02	Personal services			6, 650. 00 6, 500. 00	5, 662. 00 5, 561. 61	-		
05 07	Communication service			25. 00 250. 00	19, 50 217, 13	ł		
10	Furnishing of heat, light, power, water, (service)	and electricity	2, 000. 00	2,000.00	1,614.57			
12 13	Repairs and alterations		900.00	600, 00 255, 00	464, 64 156, 01			
30 51	Equipment Treaty obligations		500, 00	500.00 30,000.00	231. 15 30, 000. 00	j		
01	Reserved for emergencies		l <u>′</u>	1320.00	2,010.72			
	Total			47, 100. 00	45, 937. 32			
			<u> </u>		<u> </u>	İ		
							\$1,500.00	φ1,500.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted Expures, o	pended and bligated, 1923.		\$1,100.00	\$1,500.
Field	Personal services. 1 service: Number of employees Total salaries.	Estimated expenditures, 1925.	Estima expendit 1924	ted Expures, o	pended and bligated,		\$1,100.	(1 , 500).
Field	1 service: Number of employees.	Estimated expenditures, 1925.	Estima expendit 1924	ted Expures, of	pended and bligated, 1923.		\$1,700.	Q1 , 500.
Field	1 service: Number of employees. Total salaries. Fuel. Repairs and alterations. Tuition in mission schools.	Estimated expenditures, 1925.	Estimated expenditures, 1925.	ted Expures, of 1 480.00 Estimated expenditures, 1924.	sended and bligated, 1923. \$222.66		•1, 188.	Q1 , 500.
Field 7	f service: Number of employees. Total salaries. Fuel. Repairs and alterations. Tuitton in mission schools. Reserved for emergencies. Outstanding obligations.	Estimated expenditures, 1925.	Estimated expenditures, 1925.	ted Expenditures, 1924.	\$222.66 Expended and obligated, 1923. \$222.66 Expended and obligated, 1923. \$10.00 28.58 1,000.00			Q1 , 500.
Field 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	f service: Number of employees. Total salaries. Fuel. Repairs and alterations. Tuition in mission schools. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$20.00 1,000.00 480.00	ted Exrures, 0 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00	\$222.60 \$222.60 Expended and obligated, 1923. \$10.00 28.58 1,000.00 78.99 1,340.23			Q1 , 500.
Field 1 2 2 2 2 4 0	f service: Number of employees. Total salaries. Fuel. Repairs and alterations. Tuition in mission schools. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Repairs and alterations. Grants, subsidies, and contributions.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$20.00 1,500.00 480.00 20.00 1,000.00	ted Expures, 01 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00	\$222.66 Expended and obligated, 1923. \$10.00 28.58 1,000.00 78.99			91 , 500.
0230 12 2240	f service: Number of employees. Total salaries. Fuel. Repairs and alterations Tuition in mission schools, Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Repairs and alterations.	Estimated expenditures, 1925.	Estima expendit 1924 1	ted Expures, 0 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00	\$222.60 Expended and obligated, 1923. \$10.00 28.58 1,000.00 \$10.0			\$1, 500.
0230 12 2240	fuel. Repairs and alterations. Tution in mission schools. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Repairs and alterations. Grants, subsidies, and contributions. Reserved for emergencies. Outstanding obligations. Total. Total. Total. Total.	Estimated expenditures, 1925.	Estimated expenditures, 1924 1	ted Expures, 01 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00	\$222.60 Expended and bligated, 1923. \$222.60 Expended and obligated, 1923. \$10.00 28.58 1,000.00 78.99 1,340.23 222.66 10.00 28.58 1,000.00			\$1 , 5000.
01 02 12 22 22 22 22 22 22 22 22 22 22 22 22	fuel. Repairs and alterations. Total. Recapitulations. Total. Recapitulations. Total. Recapitulations. Total. Recapitulations. Total. Recapitulations. Grants, subsidies, and contributions. Reserved for emergencies. Outstanding obligations.	Estimated expenditures, 1925. 1 \$480.00 spils at the Induct to exceed \$5 rs and improv 000 submitted	Estimated expenditures, 1924 1	ted Expures, 0 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00 1,500.00 at Chilocorinting an ad for new yr. 1, 1883	\$222.60 Expended and bligated, 1923. \$222.60 Expended and obligated, 1923. \$10.00 28.58 1,000.00 78.99 1,340.23 222.66 10.00 28.58 1,000.00 78.99 1,340.23		150, 000. 00	
01 02 12 22 22 22 22 22 22 22 22 22 22 22 22	Fuel	Estimated expenditures, 1925. 1 \$480.00 spils at the Induct to exceed \$5 rs and improv 000 submitted	Estimated expenditures, 1924 1	ted Expures, 0 480.00 Estimated expenditures, 1924. \$1,000.00 20.00 1,500.00 1,500.00 at Chilocoprinting and for new tr. 1, 1883 42, p. 118	\$222.60 Expended and bligated, 1923. \$222.60 Expended and obligated, 1923. \$10.00 28.58 1,000.00 78.99 1,340.23 222.66 10.00 28.58 1,000.00 78.99 1,340.23			140.000.

al obje	ect (title of appropriation), date of acts, reference required	ences to Statutes a I for each detailed	t Large, or t object.	o Revised St	atutes, and estimated a	mount app eacl	amount to be ropriated under h head of appro-	Amount appropriate for the fiscal year ending June 3 1924.
ın Scl	hool, Chilocco, Okla.—Continued.							
, <u></u>			Estimated expendi- tures, 1925.	expendi-	and ob'i-			
02 0210 0220 0230 0240 0250 0260 0280	Scientific and educational supplies. Fuel		3,000.00 14,000.00 150.00 30,000.00	\$700.00 2.000.00 2.800.00 10.000.00 100.00 24.000.00 5,400.00	\$513. 28 1, 294. 51 2, 030. 22 8, 410. 94 64. 40 19, 549. 22 4, 096. 34			
	Total supplies and materials		54,500.00	45,000.00	35,958.91			
05 0500 0510			50.00 250.00	50.00 250.00	26. 09 245, 50			
0010	Total communication service			300.00	271.59			
06 0800 10 12 13	Travel expenses. Printing and binding. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses		2,000.00 5,500.00	100.00 2,000.00 5,500.00 13,200.00 2,760.00	39. 43 30. 35 4, 499. 20 16, 773. 13 904. 34			
30 3010 3020 3040 3050	Equipment: Furniture, furnishines, and fixtures Educational, scientific, and recreational Livestock Other equipment	equipment	500.00	2,500.00 300.00 1,200.00 1,000.00	930. 45 915. 00 635. 78	•		
8010	Total equipment			5,000.00	2,481.23			
3210	Other structures. Reserved for emergencies.		10,000.00	7,000.00 5,800.00				
	TotalRECAPITULATION.		150.000 00	140.000.00	110,895.90			
01 02 05 06 08 10 12 13 30 32	Personal services. Supplies and materials Communication service. Travel expenses. Printing and binding. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Eouipment. Structures and parts and nonstructural impr Reserved for emergencies.	ovements to land.	54,500.00 300.00 100.00 2,000.00 5,500.00 11,750.00 2,010.00 4,500.00 10,000.00	53.340.00 45.000.00 300.00 100.00 2.000.00 5.590.00 13.200.00 2.760.00 5,000.00 7.000.00	49, 937, 72 35, 958, 91 271, 59 39, 43 30, 34 4, 499, 20 16, 773, 13 904, 35 2, 481, 23			
	Total				110,895.90			
or the State ture Miss for a sec.	Osage Nation, Oklahoma (Tribal Fue e education of Osage children, \$18,700 es in trust for the Osage Tribe of Indiof said money shall include the rene ion Boarding School, except that tinnual support and education of any 17; Jan. 24, 1923, vol. 42, p. 1195, see	0, to be paid from the paid in Oklahom wal of the presenter shall not one pupil (act. 1).	na: Provide ent contra be expend s June 30,	d, That the ct with the ded more 1919, vol.	e expendi- St. Louis than \$300 41, p. 20,			
01	Personal services.	expenditures, 1925.	expendit 1924	ures, o	blicated, 1923.			
Field N T	services: umber of employees otal basic salaries for 1924 and 1923	\$3,600.00	\$ 3,	600. 00	\$16, 692. 38			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0210 0220 0240	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Wearing apparel. Foregoing and other supplies for primals				\$184, 58 333, 55 396, 66 59, 65			
0250 0260 0280	Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies				1,312.63 637.45			

	ect (title of appropriation), date of acts, refer require	rences to Statutes a ed for each detailed	t Large, or i object.	to Revised S	tatutes, and estimated	1 1	otal amount to be appropriated under each head of appropriation.	ending June 1 1924.
cation	n, Osage Nation, Oklahoma (Tribal 1	Funds)—Contin	ued.					
			Estimated expendi- tures, 1925	expendi-	Expended and obligated, 1923.			
0510	Telephone service				\$149.75			
06 10	Travel expenses Furnishing of heat, light, and power		\$200,00	\$200.00	. 1,240,90		!	
12 13	Repairs and alterations. Special and miscellaneous current expenses	s	5,000.00	960.00	860. 79			
2240		• • • • • • • • • • • • • • • • • • • •	8,940.00	8,940.00	1,369.93			
30 3010					. 470.53			
3050				-1	·			
	Total equipment			: 	945, 32			
	Total		18,700.00	18, 700. 00	29, 449. 29			
	RECAPITULATION.		3,600,00	2 600 00	10 000 00			
01 02	Personal services	· • • • • • • • • • • • • • • • • • • •	3,000.00	3,600.00	. 2,924.52			
05 06	Travel expenses		200.00	200.00	. 149. 75 50. 45			
06 10 12 13 22	Furnishing of heat, light, and power Repairs and alterations		5,000.00	5,000.00				
22	Special and miscellaneous current expenses Grants, subsidies, and contributions		960.00 8,910.00	960.00 8,940.00	1, 369. 93			
30	Equipment		10.500.00	10 500 00	945.32			
	Total	·····	18, 700. 00	18,700.00	26, 449. 29			
Uni	ited States in trust for the Osage Tri. 24, 1923, vol. 42, p. 1196, sec. 1).	000, to be paid the (acts Feb. 14	Estimated	l. 41, p. 4	26, sec. 17;			
Uni Jan	n. 24, 1923, vol. 42, p. 1196, sec. 1).	ibe (acts Feb. 14	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Uni		ibe (acts Feb. 14	Estimated expenditures, 1925.	Estimated expendi-	Expended and obligated, 1923.			
Uni Jan ———————————————————————————————————	Travel expenses	civilized Trib	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Uni Jan 06 ———————————————————————————————————	1. 24, 1923, vol. 42, p. 1196, sec. 1). Travel expenses	CIVILIZED TRIB a, Oklahoma— rs of the Five Ci 30: Provided, Ti ber, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19 1928, vol. 42, p.	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhat a represent showing s Mar. 3, 14, vol. 38, 1196, sec.	Estimated expenditures, 1924. \$10,000.00 ibes, Okla ort shall bendent for in detail to 1893, vol. (p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended and obligated, 1923.		\$167, 030. 00	\$180,000.
Uni James 1 of 1 of 1 of 1 of 1 of 1 of 1 of 1 o	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,00 gress on the first Monday of December of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service.	CIVILIZED TRIB a, Oklahoma— rs of the Five Ci 30: Provided, Theor, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19. 1923, vol. 42, p.	Estimated expenditures, 1925. \$10,000.00 ES. vilized Troe e superint showing s Mar. 3, 14, vol. 38, 1196, sec.	Estimated expenditures, 1924. \$10,000.00 ibes, Okla ort shall bendent for in detail to 1893, vol. (p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended, 1923. 27, p. 645, cc. 17; May		\$167,030.00	\$180,000.
Unidentification of the control of t	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes expenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of December 11 of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24,	CIVILIZED TRIB s, Oklahoma— rs of the Five Ci 30: Provided, T bor, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19 1923, vol. 42, p. Estimated expenditures, 1925.	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhat a represent estimated expenditures, 1925. \$10,000.00 ES. 111,000.00 ES. vilized Trhat a represent estimated experint experint expenditures.	Estimated expenditures, 1924. \$10,000.00 ibes, Okla ort shall bendent for in detail to 1893, vol. (p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended and obligated, 1923.		\$167, 030. 00	\$180,000.
Unidentification of the control of t	Travel expenses FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of Decemilized Tribes through the Secretary tre of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service.	CIVILIZED TRIB s, Oklahoma— rs of the Five Ci 30: Provided, T bor, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19 1923, vol. 42, p. Estimated expenditures, 1925.	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhat a represent estimated expenditures, 1925. \$10,000.00 ES. 111,000.00 ES. vilized Trhat a represent estimated experint experint expenditures.	Estimated expenditures, 1924. \$10,000.00 ibes, Okla ort shall bendent for in detail til 1893, vol. 1, p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended and obligated, 1923.		\$167, 030. 00	\$180,000.
Uninstruction of the control of the	Travel expenses FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of Decemilized Tribes through the Secretary tree of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. Leservice: Sumber of employees Cotal salaries	CIVILIZED TRIB 1, Oklahoma— 130: Provided, Tool, 1925, by the finterior, is provision (actor. 1; Aug. 1, 19.1928, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhata repohet a repohet showing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1925.	Estimated expenditures, 1924. \$10,000.00 ibes, Okla per shall bendent for in detail til 1893, vol., p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 thoma, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923.		\$167, 030. 00	\$ 180, 00 0.
Unidentification of the control of t	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of Decembilized Tribes through the Secretary tree of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. I service: Number of employees. Cotal salaries. Supplies and materials: Stationery and office supplies. Fuel.	CIVILIZED TRIB s, Oklahoma— rs of the Five Ci 30: Provided, To ber, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19. 1923, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Translated a report showing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1925. \$140.00	Estimated expenditures, 1924. \$10,000.00 ibes, Okla rt shall be tendent for in detail to 1893, vol., p. 598, se 1) ated tures, Estimated expenditures, 1924.	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923. \$178.16 65.93		\$167, 030. 00	\$180,000.
Uninstruction of the control of the	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of December of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1069, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. I service: Number of employees. Potal salaries. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.	CIVILIZED TRIB I, Oklahoma— rs of the Five Ci 30: Provided, To ber, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19. 1923, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Tr hat a report estory showing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1924 105 \$141, Estimated expenditures, 1925. \$450.00	Estimated expenditures, 1924. \$10,000.00 ibes, Okla ort shall be endent for in detail tiss, vol. (p. 598, se 1) ated tures, Extracted expenditures, 1924. \$150.00	Expended and obligated, 1923. \$1,440.04 thoma, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923.		\$167,030.00	\$180,000.
Uninistr For er the Con Cividitu sec. 25, 1 T 01 Pield N T 02 0200 0230 0230	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,00 gress on the first Monday of December of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. I service: Sumber of employees. Cotal salaries. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Total supplies and materials.	CIVILIZED TRIB I, Oklahoma— rs of the Five Ci 30: Provided, To ber, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19. 1923, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Translated a report showing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1925. \$140.00	Estimated expenditures, 1924. \$10,000.00 ibes, Okla rt shall bendent for in detail til 1893, vol., p. 598, se 1)	Expended and obligated, 1923. \$1,440.04 homa, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923. \$178.16 65.93		\$167,030.00	\$180,000.
Uni Jam	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes xpenses of administration of the affair compensation of employees, \$167,00 gress on the first Monday of December of all moneys appropriated by the 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. I service: Sumber of employees. Total salaries. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Communication service— Telegraph service.	CIVILIZED TRIB s, Oklahoma— rs of the Five Ci 30: Provided, T bor, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19 1923, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhat a represent showing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1924 105 \$141, Estimated expenditures, 1925. \$450.00 500.00 200.00	Estimated expenditures, 1924. \$10,000.00	Expended and obligated, 1923. \$1,440.04 thoma, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923.		\$167,030.00	\$180,000.
Uninistr For er the Con Cividitu sec. 25, 1 T 01 Pield N T 02 0200 0230 0230	Travel expenses. FIVE ration of Affairs, Five Civilized Tribes kpenses of administration of the affair compensation of employees, \$167,0 gress on the first Monday of Decemi lized Tribes through the Secretary tre of all moneys appropriated by th 16; Mar. 3, 1905, vol. 33, p. 1060, se 1918, vol. 40, p. 579, sec. 18; Jan. 24, Personal service. Lervice: Sumber of employees. Potal salaries. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Total supplies and materials. Communication service—	CIVILIZED TRIB s, Oklahoma— rs of the Five Ci 30: Provided, T bor, 1925, by th of the Interior, is provision (act c. 1; Aug. 1, 19 1923, vol. 42, p. Estimated expenditures, 1925. 105 \$141,250.00	Estimated expenditures, 1925. \$10,000.00 ES. vilized Trhat a rependishowing s Mar. 3, 14, vol. 38, 1196, sec. Estimated expenditures, 1925. \$150.00 500.00	Estimated expenditures, 1924. \$10,000.00	26, sec. 17; Expended and obligated, 1923. \$1,440.04 thoma, and e made to r the Five the expended and obligated, 1923. \$144,626.28 Expended and obligated, 1923. \$178, 16 65, 93 12, 90 556, 99		\$167,030.00	\$180,000.

ral obj	ject (title of appropriation), date of acts, refer required	ences to Statutes a d for each detailed		to Revised S	tatutes, and estim	TVCC BELOUIT	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
inist	ration of Affairs, Five Civilized Tribe	s, Oklahoma—	Continued	l .				
_			expendi-	Estimated expendi- tures, 1924	and obli-			
06 07 0800 1100 12 13			200.00	100.00 3,000.00 10,000.00	213. 10 106. 95 2, 869. 50 10, 530. 06			
30 3000 3050	Equipment: Passenger-carrying vehicles		5,000.00	5,000.00 1,000.00	5,083.60			
	Total equipment		6,000.00	6,000.00	5,083.60			
	Reserved for emergenciesOutstanding obligations			2,000.00	146. 10			
	Total							
	RECAPITULATION.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ļ		
01 02 05 06 07 08 11 12 13	Personal services Supplies and materials Communication service. Travel expenses Transportation of things. Printing and binding. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment.		2,000.00 7,000.00 200.00 100.00 3,000.00 6,030.00	500.00 2,000.00 14,000.00 200.00 100.00 3,000.00 10,000.00	556. 99			
	Equipment. Reserved for emergencies. Outstanding obligations.			2,000.00	146. 10			
	Total		167,030.00	180,000.00	178, 967. 62	1		
or th Chic Stat	Per Capita Payments, Choctaw and Clue expenses of per capita payments to ckasaw Tribes of Indians, \$5,000, to see in trust for said Indians (acts July 8, vol. 42, p. 1196, sec. 1).	to the enrolled be paid from	members the funds	held by t	he United			
or th Chic Stat	ne expenses of per capita payments to ckasaw Tribes of Indians, \$5,000, to tes in trust for said Indians (acts Ju	to the enrolled be paid from	members the funds ol. 41, p. Estimated expendi-	held by t 22, sec. 18 Estimated expendi-	he United			
or the Chic Stat 1923	ne expenses of per capita payments to ckasaw Tribes of Indians, \$5,000, to less in trust for said Indians (acts July, vol. 42, p. 1196, sec. 1).	to the enrolled be paid from one 30, 1919, vo	members the funds ol. 41, p. Estimated expenditures, 1925.	Estimated expenditures, 1924.	he United; Jan. 24,			
or the Chic Stat 1928 on Misce te Attor sathe restrong the suits	ne expenses of per capita payments to ckasaw Tribes of Indians, \$5,000, to see in trust for said Indians (acts Just, vol. 42, p. 1196, sec. 1). Personal services.	to the enrolled be paid from the solution of t	members the funds of. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and ecessary edug. 1, 19	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the sevex expenses in 14, vol. 5	Expended and obligated, 1923. ceretary of affecting eral tribes acident to 8, p. 598,		\$43, 000. 00	\$ 45, 000.
or the Chicker of the Atlanta of the Atlanta of the Suits sec. I	torneys, Five Civilized Tribes, Oklahon laries and expenses of such attorney Interior may, in his discretion, decided allottees or their heirs in the Fine Quapaw Agency, and for the cost of r. Jan. 24, 1923, vol. 42, p. 1196, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec.	ma— ys and other eem necessary ive Civilized T ts and other nettorneys (acts 2 . 1) Estimated expenditures, 1925.	members the funds of. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and ecessary edug. 1, 19 Estimated expenditures, 1924.	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the sevex expenses in 14, vol. 5	Expended and obligated, 1923. ceretary of a affecting reral tribes neident to 8, p. 598,		\$43, 000. 00	\$ 45 , 000.
or the Chicker of the Atlanta of the Atlanta of the Suits sec. I	re expenses of per capita payments to chasaw Tribes of Indians, \$5,000, to be so in trust for said Indians (acts Just, vol. 42, p. 1196, sec. 1). Personal services. Personal services. Corneys, Five Civilized Tribes, Oklahon laries and expenses of such attorney Interior may, in his discretion, deicted allottees or their heirs in the Fine Quapaw Agency, and for the cost instituted or conducted by such at (7; Jan. 24, 1923, vol. 42, p. 1196, sec. Personal services.	to the enrolled be paid from the solution of t	members the funds of. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and ecessary edug. 1, 19 Estimated expenditures, 1924.	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the sev expenses in 14, vol. 5	Expended and obligated, 1923. Ceretary of affecting eral tribes neident to 8, p. 598, Expended to obligated, 1923.		\$43, 000. 00	\$45, 000.
or the Chickens of the Chickens of the Attornation of the Suits Sec. 1 Field N T.	re expenses of per capita payments to chasaw Tribes of Indians, \$5,000, to less in trust for said Indians (acts July, vol. 42, p. 1196, sec. 1). Personal services. Personal services. Personal services of such attorney Interior may, in his discretion, dericted allottees or their heirs in the Fine Quapaw Agency, and for the cost instituted or conducted by such at 17; Jan. 24, 1923, vol. 42, p. 1196, sec. Personal services. Service: umber of employees. odal salaries.	ma— ys and other eyem necessary ive Civilized T ts and other nettorneys (acts 2.1) Estimated expenditures, 1925.	members the funds of. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and ecessary equal to the expenditure. 1, 19 Estimated expenditure. 20 \$32,	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the sev expenses in 14, vol. 5 ated tures, and tures, a	Expended and obligated, 1923. ccretary of affecting eral tribes neident to 8, p. 598, Expended 1 obligated, 1923. \$36,024.50		\$43,000.00	\$45,000.
or the Chickens of the Chickens of the Chickens of the Suits sec. I of the Suits sec.	ne expenses of per capita payments to chasaw Tribes of Indians, \$5,000, to be sin trust for said Indians (acts Just, vol. 42, p. 1196, sec. 1). Personal services. Personal services. Atorneys, Five Civilized Tribes, Oklahon laries and expenses of such attorney Interior may, in his discretion, deficted allottees or their heirs in the Fine Quapaw Agency, and for the cost instituted or conducted by such at (7; Jan. 24, 1923, vol. 42, p. 1196, sec. Personal services. service: umber of employees. otal salaries.	to the enrolled be paid from the solution of t	members the funds ol. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and ecessary earlier 1924 20 \$32, Estimated expenditures, 1925. \$100.00	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the seving seven in the seving seving seven in the seving seven in the seving seven in the seving seven in the seving seven in the seving se	Expended and obligated, 1923. Expended and obligated, 1923. Expended affecting eral tribes affecting eral tribes acident to 8, p. 598, Expended a obligated, 1923. \$36,024.50 Expended and obligated, 1923.		\$43,000.00	\$45,000.
or the Chickens of the Chickens of the Misce te Att. or sa. the restr. of the suits sec. I	ne expenses of per capita payments to chasaw Tribes of Indians, \$5,000, to less in trust for said Indians (acts July, vol. 42, p. 1196, sec. 1). Personal services. Personal services. Personal services of such attorney Interior may, in his discretion, delicted allottees or their heirs in the Fine Quapaw Agency, and for the cost instituted or conducted by such at 17; Jan. 24, 1923, vol. 42, p. 1196, sec. Personal services. Service: umber of employees otal salaries. Communication service: Telegraph service Telegraph service Telephone service Telephone service	to the enrolled be paid from the so, 1919, we so, 1919, we seem necessary tive Civilized T ts and other nettorneys (acts 2.1)	members the funds of. 41, p. Estimated expenditures, 1925. \$5,000.00 mployees in proba ribes and expendicessary early 1924 20 \$32, Estimated expenditures, 1925.	Estimated expenditures, 1924. \$7,000.00 as the Sete matters in the sev expenses in 14, vol. 5 atted tures, 1924. Estimated expenditures, 1924. \$100.00 700.00	Expended and obligated, 1923. Coretary of affecting eral tribes neident to 8, p. 598, Expended 1 obligated, 1923. \$36,024.50 Expended and obligated, 1923.		\$43, 000. 00	\$45, 000.

neral obje	ral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Amount appropriated for the fiscal yea ending June 30 1924.
obate A	ttorneys, Five Civilized Tribes, Oklahoma—Continu	ed.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
30 3010 3050		\$400.00 100.00	\$400.00 100.00	\$126.34			
	Total equipment	500.00	500.00	126. 34			
	Reserved for emergencies Outstanding obligations			3, 651. 67			
	Total			47, 993. 70			
	RECAPITULATION,			· 			
01 05 06 11 12	Personal services. Communication service. Travel expenses. Rents. Renairs and alterations	7,000.00	32, 710, 00 800, 00 8, 300, 00 1, 500, 00	36, 024, 50 635, 95 6, 471, 44 990, 00 81, 80			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock) Reserved for emergencies. Outstanding obligations.	500.00	1,000.00	12.00 126.34 3,651.67			

47, 993, 70

45,000.00

connection with the further sales of unallotted lands and other tribal property belong-

Sale of Unallotted Lands, etc., Five Civilized Tribes (Tribal Funds)-

For payment of salaries of employees and other expenses of advertising and sale in

connection with the further sales of unallotted lands and other tribal property belonging to any of the Five Civilized Tribes, including the advertising and sale of the land within the segregated coal and asphalt area of the Choctaw and Chickasaw Nations or of the surface thereof, as provided for in the act approved Feb. 22, 1921, entitled "An act authorizing the Secretary of the Interior to offer for sale remainder of the coal and asphalt deposits in segregated mineral land in the Choctaw and Chickasaw Nations, State of Oklahoma" (41 Stat. L., p. 1107), and of the improvements thereon, which is hereby expressly authorized, and for other work necessary to a final settlement of the affairs of the Five Civilized Tribes, \$5,000, to be paid from the proceeds of sales of such tribal lands and property: Provided, That not to exceed \$2,000 of such amount may be used in connection with the collection of rents of \$2,000 of such amount may be used in connection with the collection of rents of unallotted lands and tribal buildings: Provided further, That the Secretary of the Interior is hereby authorized to continue during the ensuing fiscal year the tribal and other schools among the Choctaw, Chickasaw, Creek, and Seminole Tribes from the tribal funds of those nations, within his discretion, and under such rules and regulations as he may prescribe: *Provided further*, That for the current fiscal year money may be so expended from such tribal funds for equalization of allotments per capita and other payments authorized by law to individual members of the respective tribes, tribal and other Indian schools under existing law, salaries and contingent expenses of governors, chiefs, assistant chiefs, secretaries, interpreters, and mining trustees of the tribes at selaries at the rate heretofore paid, and 1 attorney each for the Choctaw, Chickasaw, and Creek Tribes employed under contract approved by the President, under existing law: And provided further, That the Secretary of the Interior is hereby empowered, during the fiscal year ending June 30, 1925, to expend funds of the Choctaw, Chickasaw, Creek, and Seminole Nations available for school purposes under existing law for such repairs, improvements, or new buildings as he may deem essential for the proper conduct of the several schools of said tribes (acts July 1, 1902, vol. 32, p. 542, sec. 14; Aug. 1, 1914, vol. 38, p. 599, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec. 1).

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Tota	vice: iber of employees	\$4,880.00	5 \$5,920.00 120.00	5 \$5,514.66 76.74
	Total	5, 000. 00	6,000.00	5, 591. 40

eral obj		ing treaties with Choctaws, Oklahoma: For permanent annuity (art. 2, treaty								
For front of 1 of 0 \$60 13, tres (act 182.	Treaties with Choctaws, Oklahoma—ulfilling treaties with Choctaws, Oklah Nov. 16, 1805, and art. 13, treaty of ity for support of light horsemen (art. 1 June 22, 1855), \$600; for permanent and Oct. 18, 1820, and art. 9, treaty of Jan. O; for permanent annuity for educati treaty of June 22, 1855), \$6,000; for party of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, and art. 13, treaty of Jan. 20, 1825, vol. 7, p. 234, sec. 2; University of Jan. 22, 1855, p. 1197, sec. 1)	June 22, 185 13, treaty of O nuity for supp 20, 1825, and a on (art. 2, tre- bermanent and aty of June 2 let. 18, 1820, 4 , vol. 11, p. 6	5), \$3,000 ct. 18, 182 ort of blac art. 13, tree aty of Januity for in 2, 1855), \$201. 7, p. 214, sec. 13	; for perm 0, and art ksmith (a: aty of Jun a. 20, 182 ron and si \$320; in a 210, sec. 1: ; Jun. 24	nanent an- . 13, treaty tt. 6, treaty e 22, 1855), 5, and art. eel (art. 9, .ll, \$10,520 3; Jan. 20,		\$10, 520. 00	\$10, 520.		
			Estimated expendi- tures, 1925.	expendi-	and obli-					
5110	Payments of amounts fixed in treaties with I	ndians	\$10,520.00	\$10, 520. 00						
long tion Pro	r Tahlequah, Okla., for the orphan Inging to the restricted class, to be conducted the Secretary of the Interior, \$53 wided, That not to exceed \$1,000 of this ving the road connecting the school at \$30, 1913, vol. 38, p. 95, sec. 18; Jan. 2 Personal services.	cted as an ind 500; for repais a amount may grounds with 4, 1923, vol. 42 Estimated expenditures,	ustrial schrs and im be used f the coun p. p. 1197, Estimate expendi	provement or repairing ty road; is sec. 1)	the direc- its, \$6,500: ing and im- in all (acts pended and obligated,		60, 000. 00	64, 250. (
	d service: Number of employees	1925. 25	25	2	1913.					
	Total salaries.	\$17, 255. 00	\$17 Estimated	, 255. 00 Estimated						
			expendi- tures, 1925.	expendi- tures, 1924	and obligated, 1923.					
02 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel Forage, and other supplies for animals. Provisions. Sundry supplies.		\$250.00 2,500.00 5,500.00 6,000.00 1,000.00 10,000.00 1,000.00	\$250.00 1,000.00 5,000.00 5,500.00 1,000.00 10,000.00 4,250.00	\$96. 14 729. 78 3, 851. 97 3, 358. 55 816. 29 7, 292. 18 1, 040. 43					
05 0500	Total supplies and materials Communication service:		26, 250. 00	27,000.00	17, 185. 34					
0510	Telegraph service		25. 00 75. 00	25. 00 75. 00 100. 00	11. 25 62. 70					
06 07 12	Total communication service. Travel expenses Transportation of things Repairs and alterations.		300.00 1,500.00 6,500.00	300.00 1,500.00 6,700.00	73. 95 224. 19 986. 98 3, 720. 17	ļ				
30 3010 3020	Special and miscellaneous current expenses Equipment: Furniture, furnishings, and fixtures		3,200.00 800.00	3, 800. 00 1, 200. 00	2, 895. 75 25. 61					
3050	Educational, scientific, and recreational e Other equipment.		2,000.00	1,000.00	523. 51					
3220	Total equipment	l:	1, 000. 00	6,000.00 1,000.00	3, 444. 87					
	Reserved for emergencies			1,300.00						
	Outstanding obligations	ļ.	60, 000. 00	64, 250. 00	11, 316. 03 51, 884. 62					
05 06 07 12 13 30	RECAPITULATION. Personal services Supplies and materials. Communication service Travel expenses Transportation of things Repairs and alterations Special and miscellaneous current expenses Equipment Structures and parts and nonstructural im		17, 255. 00 26, 250 00 100. 00 300. 00 1, 500. 00 6, 500. 00 1, 095. 00 6, 000. 00	17, 255. 00 27, 000. 00 100. 00 300. 00 1, 500. 00 6, 700. 00 3, 095. 00 6, 000. 00	14, 817. 65 17, 185. 34 73. 95 224. 19 986. 98 3, 720. 17 115. 44 3, 444. 87					
-	land		1,000.00	1,000.00		i	1			

al obje	ect (title of appropriation), date of acts, refere required	ences to Statutes a l for each detailed	object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amoun required for each detailed object. Common Schools, Five Civilized Tribes, Oklahoma—							
For ai nole disc scri tion of n	mmon Schools, Five Civilized Tribes, of id to the common schools in the Cher e Nations and the Quapaw Agency is cretion of the Secretary of the Interibed by him: Provided, That this application of the act of May 25, 19 acres to educate children of less than 37, p. 533, sec. 18; Jan. 24, 1923, vol	okee, Creek, Clarona, \$1 or and under repropriation shall 18 (40 Stat. p. lands one-fourth In	150,000, to ules and 1 Il not be s 564), limi dian bloo	be expregulation be expressed by the best of the best	pendons to to e ex Aug	led in the to be pre- he limita- penditure 24, 1912,		\$150,000.0 0	\$ 150, 000. (
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	tures,	Exi	pended and bligated, 1923.				
ħ	l service: Number of employees Fotal salaries.		8 \$10	, 040. 00	7	\$9, 411. 67				
			expendi-	expen	di-	Expended and obli- gated, 1923.				
05 0500 0510	Communication service: Telegraph service Telephone service		\$50.00 150.00	150). 00). 00	\$24. 08 119. 45				
06 12 13 2240	Total communication service Travel expenses Repairs and alterations Special and miscellaneous current expenses. Tuition			500 150	0.00	143. 53 743. 10 34. 82 2. 00 133, 101. 62				
30 3000 3050	Equipment: Passenger-carrying vehicles Other equipment.			500	.00	918. 70				
	Reserved for emergencies. Outstanding obligations. Total.			5,000		918. 70 5, 344. 56 149, 700. 00				
06 12 13 22 30	RECAPITULATION. Personal services. Communication service. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment. Reserved for emergencies		500.00	10, 040 200 500 150 133, 610 500 5, 000	.00 .00 .00	9, 411. 67 143. 53 743. 10 34. 82 2. 00 133, 101. 62 918. 70				
	Outstanding obligations	· · · · · · · · · · · · · · · · · · ·	150, 000. 00	150,000		5, 344. 56 149, 700. 00				
or sul inclu	Indians, Grande Ronde and Siletz Agpport and civilization of Indians at iding pay of employees (acts May 17, p. 1197, sec. 1)	Grande Rond 1882, vol. 22, p	. 84, sec. 1	; Jan.	24,	1923, vol.		2, 400. 00	2, 400. 0	
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	Exp	ended and oligated, 1923.				
N	service: umber of employees	2 \$1,440	2	\$1,440	2	\$1,440		· •		
			Estimated expendi- tures, 1925.	Estima expend tures, 19	li-	Expended and obli- gated, 1923.				
02 5 0200 0210 0230 0260	Supplies and materials: Stationery and office supplies Medical and hospital supplies. Fuel. Provisions.		\$10, 00 90, 00 200, 00 400, 00	\$10, 90, 200, 400,	00	\$2.75 84.75 196.20 414.15				
	Total supplies and materials		700.00	700.	.00	697. 85				

	required	ices to Statutes a for each detailed	t Large, or t object.	o Kevised S	atutes, and estimate		appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
nort	of Indians, Grande Ronde and Siletz Ag	rencies Orea —		d	<u></u>			
	——————————————————————————————————————							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
0510 06 07 12 3010	Travel expenses Transportation of things Repairs and alterations		150.00 20.00 50.00 15.00	\$25.00 150,00 20.00 15.00 50.00	\$27. 00 146. 85 23. 71 137. 40 2. 50			
	Total			2,400.00	2,397.29			
01 02 05 06 07 12	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Repairs and alterations. Equipment. Reserved for emergencies.		700.00 25.00 150.00	1, 440.00 700.00 25.00 150.00 20.00	1, 440. 00 697. 85- 27. 00 146. 85 23. 71 59. 38 2. 50			
				50.00				
	Total		2, 400. 00	2,400.00	2, 397. 29			
Age	upport and civilization of the confeder ency. Oreg., including pay of employed	es, \$3,800; to b	e reimbur	sed under	such rules	1	ı	
and	l regulations as the Secretary of the 1. 34, p. 266, sec. 1; Jan. 24, 1923, vol. 4 Personal services.	Interior may 2, p. 1197, sec Estimated expenditures,	Estima expendi	ated Extures	pended and		\$ 3, 800. 00	\$3, 8 0 0
and vol.	. 34, p. 266, sec. 1; Jan. 24, 1923, vol. 4 Personal services.	Interior may 2, p. 1197, sec	prescribe	ated Extures	21, 1906,		\$3,800.00	\$3, 800
ol Fiel	. 34, p. 266, sec. 1; Jan. 24, 1923, vol. 4	Estimated expenditures,	Estima expendid 1924	ated Extures	pended and		\$ 3,800.00	\$3, 8 0 0
ol Fiel	d service: Number of employees.	Estimated expenditures, 1925.	Estima expendid 1924	ated Extures 3 \$1,820	2 21, 1906, pended and bilipated, 1923. \$1,820		\$3,800.00	\$3, 8 0 0
ol Fiel	d service: Number of employees.	Interior may 12, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expendi-	ated Extures 3 \$1,820	pended and bligated, 1923. \$1,820 Expended and obli-		\$ 3,800.00	\$3, 8 0 0
01 Fiel: 02 0210 0230 0260 0280	Personal services. d service: Number of employees Total salaries. Supplies and materials: Medical and hospital supplies. Fuel Provisions. Sundry supplies. Total supplies and materials.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 400.00 1,300.00	ated Extures 3	\$1,820 Expended and bbligated, 1923. \$1,820 Expended and obligated, 1923. \$158.51 595.87 439.48 171.19 1,365.05		\$ 3,800.00	\$3, 800
01 Field 02 021 0210 0230 0260	Personal services. Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 400.00 100.00	acts June Extures 3	\$1,820 Expended and biligated, 1923. \$1,820 Expended and obligated, 1923. \$158.51 595.87 439.48 171.19		\$ 3,800.00	\$3, 800
01 Fiel: :: 02 0210 0230 0230 0230 0280	Personal services. d service: Number of employees Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions Sundry supplies Total supplies and materials. Travel expenses Advertising and publication of notices.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 400.00 1, 300.00 150.00	ated Extures 3	\$1,820 Expended and bbligated, 1923. \$1,820 Expended and obligated, 1923. \$158.51 595.87 439.48 171.19 1,365.05 94.05 206.40		\$ 3,800.00	\$3, 800
01	Personal services. d service: Number of employees Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials. Travel expenses. Advertising and publication of notices. Repairs and alterations. Equipment (includes livestock): Furniture, furnishings, and fixtures.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 400.00 190.00 1,300.00 150.00 280.00 100	Stated Extended	#1,820 Expended and obligated, 1923. \$1,820 Expended and obligated, 1923. \$158.51 595.87 439.48 171.19 1,365.05 94.05 206.40 134.49		\$ 3, 800. 0 0	\$3, 800
01	Personal services. Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies Total supplies and materials. Travel expenses Advertising all publication of notices. Requipment (includes livestock): Furniture, furnishings, and fixtures Livestock. Total equipment. Reserved for emergencies.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 100.00 150.00 150.00 280.00 150.0	\$1,820 Street Str	\$1,820 \$1,820 \$1,820 Expended and obligated, 1923. \$158. 51 595. 87 439. 48 171. 19 1,365. 05 94. 05 206. 40 134. 49 134. 85 45. 00 179. 85		\$ 3, 800. 00	\$3, 800
01	Personal services. Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies and materials. Tratal supplies and materials. Travel expenses. Advertising and publication of notices. Repairs and alterations. Equipment (includes livestock): Furniture, furnishings, and fixtures. Livestock Total equipment. Reserved for emergencies. Total.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1925. \$200.00 600.00 400.00 100.00 150.00 280.00 150.0	St. St.	\$1,820 \$1,820 \$1,820 Expended and obligated, 1923. \$158.51 595.87 439.48 171.19 1,365.05 94.05 206.40 134.49 134.85 45.00 179.85		\$ 3, 800. 00	\$3, 800
01	Personal services. Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies Total supplies and materials. Travel expenses Advertising all publication of notices. Requipment (includes livestock): Furniture, furnishings, and fixtures Livestock. Total equipment. Reserved for emergencies.	Interior may 2, p. 1197, sec Estimated expenditures, 1925. 3 \$1,820	Estimated expenditures, 1924 3 Estimated expenditures, 1925. \$200.00 600.00 400.00 100.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	\$1,820 Street Str	\$1,820 \$1,820 \$1,820 Expended and obligated, 1923. \$158. 51 595. 87 439. 48 171. 19 1,365. 05 94. 05 206. 40 134. 49 134. 85 45. 00 179. 85		\$ 3, 800. 00	\$3, 800

al obj	ect (title of appropriation), date of acts, referer required i	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.				
or su from incl gen	hool, Salem, Oreg.— npport and education of 800 Indian pu n Alaska, at the Indian school, Sale luding not to exceed \$500 for printi eral repairs and improvements, \$15,00 1; May 15, 1886, vol. 24, p. 45, sec. 1	em, Oreg., ar ng and issuit 00; in all (<i>act</i>	nd for pay ng school s <i>Mar. 3</i> ,	y of supe paper, \$ 1885, vol.	rintendent, 155,000; for <i>23</i> , <i>p. 381</i> ,		\$170,000.00	\$195,000.0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	rpended and obligated, 1923.			
N	service: Number of employees	68 \$52,966	68	***0 050 6				
	Total salaries.	\$ 32,900	Estimated	\$52,960 Estimated	\$48,452 Expended			
			expendi- tures, 1925.	expendi-	and obli-			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies.		18,000.00 25,000.00 1,200.00 36,500.00	\$100.00 1,000.00 1,800.00 18,000.00 25,000.00 1,100.00 29,000.00 3,000.00	732.68 1,388.43 17,680.00 24,368.29 1,136.78 27,648.54		:	
05	Total supplies and materials Communication service:	•••••••••••••	85, 000. 00	79,000 00	75, 308. 44		:	
0500 0510 0520	Telegraph service		250, 00 400, 00 50, 00	250, 00 400, 00 50, 00	390.05			l
0020	Total communication service			700.00				
06 07 0800 09 10 1110 12 13 2250	Travel expenses. Transportation of things (service). Printing and binding Advertising and publication of notices Furnishing of heat, light, power, water, and eleo Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.	tricity (service)	1,000.00 1,000.00 500.00 200.00 4,500.00 100.00 15,000.00 1,340.00 200.00	500.00 1,000.00 500.00 200.00 4,000.00 100.00 13,000.00 1,840.00	778. 33 190. 08 3, 879. 56 80. 00			
30 3010 3020 3040 3050	Equipment (includes livestock): Furniture, furnishines, and fixtures Educational, scientific, and recreational e Livestock Other equipment.	quipment	4, 500. 00 1, 500. 00 150. 00 1, 850. 00	2, 500. 00 500. 00 100. 00 900. 00	3, 745, 20 780, 42 85, 00 849, 91			
	Total equipment		8,000.00	4,000.00	5, 460. 53			
3210	Structures and parts and nonstructural im land: Other structures	-		30,000.00	44, 708. 00			
3220	Nonstructural improvements Total structures and parts			30,000.00	195.83			
	Reserved for emergenciesOutstanding obligations			7, 000, 00				
	Total	l l						
	RECAPITULATION.							
02 05 06 07 08	Personal services Supplies and materials Communication service- Travel expenses Transportation of things. Printing and binding. Advertising and publication of notices.		52, 960, 00 85, 000, 00 700, 00 500, 00 1, 000, 00 500, 00 200, 00	52, 960. 00 79, 000. 00 700. 00 500. 00 1, 000. 00 500. 00 200. 00	75, 308. 44 625. 81 460. 31 778. 33			
10 11 12 13	Furnishing of heat, light, power, water, a (service)	and electricity	4,500.00 100.00 15,000.00 1,340.00 200.00	4,000.00 100.00 13,000.00 1,840.00 200.00	3, 879. 56 80. 00 28, 369. 25 1, 314. 15 112. 00			
:	Equipment (includes livestock). Structures and parts and nonstructural impland. Reserved for emergencies.	provements to	8,000.00	4,000.00 30,000.00 7,000.00	5, 460. 53 44, 903. 83			
'	Outstanding obligations				25.71			

eral ob	oject (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed		to Revised	Statutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
tion, For i Cre tion Kla use reta	oint, Sand Creek, Fort Creek, and Crook Oreg. (Tribal Funds)— improvement, maintenance, and opera eek, Crooked Creek, and miscellaneous n, \$9,000, to be paid from the funds amath Indians in the State of Oregon ed, to be reimbursed to the tribe und ary of the Interior may prescribe (acts 1923, vol. 42, p. 1198, sec. 1).	tion of the M irrigation pro held by the , said sum, o er such rules	fodoc Poi ojects on t United S or such pa s and reg	nt, Sand he Klama tates in t rt thereof ulations	Creek, Fort th Reserva- rust for the as may be as the Sec-			
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures, !	xpended and obligated, 1923,			
Ded	d service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below.	2 \$4,78 4,78		\$4,780 4,780	2 \$4,580 4,580			
	Nonstructural improvements	9,000		9,000	8,600			
		TH DAKOT.						
For s	f Yankton Sioux, South Dakota— upport and civilization of the Yankto ployees (acts May 27, 1902, vol. 32, p. 254 Personal services.	Estimated expenditures, 1925.	Estim expendi	ated Extracts	ing pay of 198, sec. 1) spended and obligated, 1923.		\$7,500.00	\$ 7, 500. (
ľ	1 service: Number of employees	3 \$2,460	3	\$2,460	\$2,810			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0210 0230 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Fuel Sundry supplies.		\$200.00 100.00 2,500.00 500.00	\$200.00 100.00 2,250.00 450.00	\$375.66 5.65 1,914.67 108.28			
	Total supplies and materials		3,300.00	3,000.00	2,404.26			
06 07 12	Travel expenses. Transportation of things (service) Repairs and alterations		75.00 750.00 700.00	75,00 700,00 600,00	60.53 526.08 515.71			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		150.00 65.00	100.00 65.00	98.77 38.44			
	Total equipment		215.00	165.00	235.98			
	Reserved for emergencies Outstanding obligations			500,00	842.38		ĺ	
	Total		7,500.00	7,500.00	7, 394. 94			
02	BECAPITULATION. Personal services		2, 460. 00 3, 300. 00	2, 460.00 3, 000.00	2, 810. 00 2, 404. 26			
07	Travel expenses. Transportation of things		75.00 750.00	75.00 700.00	60. 53 526. 08			
30	Repairs and alterations		700, 00 215, 00	600.00 165.00	515.71 235.98			
	Reserved for emergenciesOutstanding obligations		· · · · · · · · · · · · · · · · · · ·	500.00	842.38			
	Total		7,500.00	7,500.00	7,394.94			
or sur	ous Indian Funds, South Dakota— poort and civilization of Indians under							
not t	paid from the funds held by the Unit to exceed the sums specified in each Ridge, \$500; Lower Brule, \$5,000; Ros	case, to-wit	: Cheyen	ne River,	\$100,000;			

al obje	et (title of appropriation), date of acts, referen required i	mated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.				
For su Dak 1 en pay trea in N and this stea: prac	ort of Sioux of Different Tribes, South Dakota— or support of Sioux of different tribes, including Santee Sioux of Nebraska, North Dakota, and South Dakota: For pay of 5 teachers, 1 physician, 1 carpenter, 1 miller, 1 engineer, 2 farmers, and 1 blacksmith (art. 13, treaty of Apr. 29, 1868), \$10,400; for pay of second blacksmith, and furnishing iron, steel, and other material (art. 8 of same treaty), \$1,600; for pay of additional employees of the several agencies for the Sioux in Nebraska, North Dakota, and South Dakota, \$95,000; for subsistence of the Sioux and for purposes of their civilization (act of Feb. 28, 1877), \$258,000: Provided, That this sum shall include transportation of supplies from the termination of railroad or steamboat transportation, and in this service Indians shall be employed whenever practicable; in all (acts Apr. 29, 1868, vol. 15, p. 635, sec. 13; Feb. 28, 1877, vol. 19, p. 254, sec. 5; Jan. 24, 1925, vol. 42, p. 1198, sec. 1) Estimated Estimated Expended and						\$365, 000. 00	\$380, 000. 0
01 Personal services.		Estimated expenditures, 1925.			obligated,			
Ŋ	l service: Number of employees Fotal salaries.	119 \$124, 320. 00	119 \$124	, 320. 00	23 \$127, 642. 62			
			Estimated expendi- tures, 1925.	expend	- and obli-			
02 0200 0210 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials.		\$500, 00 5, 000, 00 20, 000, 00 1, 000, 00 2, 000, 00 53, 000, 00 8, 500, 00	\$500. 5,000. 25,000. 1,000. 2,000. 58,000. 8,500.	00 3,447.89 00 15,988.72 00 424.08 786.81 00 47,911.75 00 3,411.84			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other.		100. 00 200. 00	100. 200.	00 43.08			
06	Total communication service		300.00 8,000.00	5,000.	00 3,950.64			
07 08 0800 0830	Transportation of things Printing, engraving, lithographing, etc.: Printing and binding Photographing and making photographic			35, 000.				
1110 12 13 2240	Total printing, engraving, etc Other rents		100.00 35,000.00 2,280.00 54,000.00		30.00 00 16,424.49 00 1,427.30			
30 3000 3010 3020 3040 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational e Livestock. Other equipment.	equipment	1,500.00 5,000.00 3,000.00 1,000.00 5,500.00	1,500.	955.00 955.00 1,471.60			
	Total equipment			16,000.				
	Reserved for emergencies. Outstanding obligations				41,324.57			
	Total		365, 000. 00	380,000.	00 327,756.75			
01 02 05 06 07 08 11 12 13 22 30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, engraving, etc. Rents. Repairs and alterations. Special and niscellaneous current expenses. Grants, subsidies, and contributions.		124, 320, 00 90, 000, 00 300, 00 8, 000, 00 35, 000, 00 100, 00 2, 280, 00 54, 000, 00	100, 000. 300. 5, 000. 35, 000. 100. 35, 000. 2, 280. 55, 000.	00 72, 231, 87 165, 88 00 16, 684, 78 49, 27 00 16, 424, 49 00 1, 427, 30 00 43, 663, 07			
	Reserved for emergencies. Outstanding obligations			7,000.	00			1
	Total		365, 000, 00	·	_ 			

al obje	ect (title of appropriation), date of acts, referen required	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.					
For st S. 1 mer	hool, Flandreau, S. Dak.— upport and education of 350 Indian Dak., and for pay of superintendent, nts, \$10,000; in all (acts Aug. 19, 1890, 1012, sec. 1; Jan. 24, 1923, vol. 42, p. 1	vol. 26, p. 358	8. sec. 1: 1	Mar. 3, 1,	891. vol. 26.		\$ 86, 750. 00	\$86, 750. 0
01	Personal services.	Estimated expenditures, 1925.	Estim: expendi 1924	tures,	expended and oligated, 1923.			
1	l service: Number of employees. Total salaries.	41 \$29,640.00	41 \$29	, 640. 00	41 \$28,591.93			
			Estimated expendi- tures, 1925.	- expe n dí	- and obli-			
02 0210 0220 0230 0240 0250 0260 0280	Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals		14,000,00	1,500.6	0 1,143.63 0 13,984.82 0 6,740.28 0 78.65 0 13,095.86			
	Total, supplies and materials		39,000.00	37,500.0	37, 706. 62			
05 0500 0510	Communication service: Telegraph service. Telephone service.		70.00 230.00	70. 0 230. 0				
	Total, communication service		300.00	300.0	0 314.56			
06 07 09 10 12 13	Transportation of things. Advertising and publication of notices. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses.		50.00	100.0 1,000.0 50.0 1,800.0 6,500.0 360.0	0 777. 46 0 29. 37 0 1,810. 98 0 11,446, 15	:		
30 3010 3020 3040 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational et Livestock. Other equipment.	nipment	1,500.00 100.00 2,000.00 900	1,500.0 100.0 1,500.0	0 82, 27 0 2, 766, 50			
32	Total, equipment Structures. Reserved for emergencies. Outstanding obligations.		4,500.00	4,000.0 3,000.0 2,500.0	638.39	f		
	Total	·····	86,750.00	86,750.0	87, 101. 95			
30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Advertising and publication of notices. Furnishing of heat, light, and power. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures. Reserved for emergencies.			29, 640. 0 37, 500. 0 300. 0 100. 0 1, 000. 0 50. 0 1, 800. 0 6, 500. 0 4, 000. 0 3, 000. 0 2, 500. 0	37, 706, 62 314, 56 95, 95 0 95, 95 777, 46 29, 37 1, 810, 98 11, 446, 15 273, 04 5, 417, 50			
	Outstanding obligations. Total	ŀ	86,750.00	86,750.0				
or sup inclu \$10,0	Total nool, Pierre, S. Dak.— pport and education of 250 Indian pupulding pay of superintendent, \$57,75 00: in all (acts June 29, 1888, vol. 25, 2; Jan. 24, 1923, vol. 42, p. 1198, sec. 1	oils at the Ind 0; for general p. 236, sec. 1;	lian school repairs : Mar. 2, 1	l at Pier and imp	re, S. Dak., rovem ents, 25, p. 1000,		67, 750. 00	67, 250
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures.	xpended and digated, 1923.			
Nt	service: umber of employees	28 \$21,030.00	28 \$21,	030, 00	7 \$20,125.23			

ral obj	ect (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and est		Total amount to be appropriated under each head of appro- priation.	Amount approprise for the fiscal y ending June 1924:
an S	chool, Pierre, S. Dak.—Continued.							
-			Estimated expendi- tures, 1925.	expend	li- and obli-			
02 0210 0220 0230 0240 0250 0260 0280	Scientific and educational supplies Fuel		1 200 00	1,000. 9,500. 7,000. 3,300. 5,500.	00 812.12 00 8,304.58 00 5,311.02 00 8,139.54 00 4,076.75			
	Total, supplies and materials		27, 500, 00	27,000.	00 23, 137. 27			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other		50, 00 100, 00	50. 100.				
	Total, communication service		150,00	150.	00 121. 03			
06 07 10 12 13	Travel expenses. Transportation of things. Furnishing of heat, light, and power Repairs and atterations. Special and miscellaneous current expenses.			100. 2,500.	00 32.97 00 1,929.94 00 6,743.97		i	
30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational Other equipment.	одшринец	1 500.00	1,000. 2,800. 400. 1,000.	00 1,017.36		İ	
	Total, equipment		6,000.00	5, 200.	00 3,845.92			
	Reserved for emergenciesOutstanding obligations			1,500.	3,060.61			
	Total			67, 250.			,	
	RECAPITULATION.					1		
01 02 05 06 07 10 12 13	Personal services Supplies and materials Communication service Travel expense. Transportation of things. Furnishing of heat, light, and power. Repairs and alterations Special and miscellaneous current expenses. Equipment. Reserved for emergencies. Outstanding obligations.		21, 030, 00 27, 500, 00 150, 00 50, 00 100, 00 2, 500, 00 10, 000, 00 420, 00 6, 000, 00	21,030. 27,000. 150. 50. 100. 2,500. 9,500. 220. 5,200. 1,500.	00 121. 03 00 10. 34 00 32. 97 00 1, 929. 94 00 6, 743. 97 00 3, 845. 92			
	Total		67,750,00	67, 250,	3,060.61			
or su S. D men June	nool, Rapid City, S. Dak.— apport and education of 300 Indian Dak., including pay of superintenden ats, including repair of roads and enle e 10, 1895, vol. 29, p. 345, sec. 1; a g, vol. 42, p. 1198, sec. 1)	t, \$62,000; for argement of l lune 7, 1897, v	general r hospital, sol. 30. n	epairs a \$12,000;	nd improve- in all (acts		\$74, 000. 00	\$72 , 500
01	Personal services.	Estimated expenditures, 1925.	Estim expendit 1924	ated tures,	Expended and bligated, 1923.			
N	service: umber of employees. otal salaries.	37 \$26, 100. 00	37 \$26,	, 100. 00	35 \$25, 299. 13			
			Estimated expendi- tures, 1925.	Estimat expend tures, 193	- and obli-			
0210 0220	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel. Forage and other supplies for animals		\$200.00 1,200.00 8,000.00 7,000.00 1,800.00	\$200.0 1,200.0 9,000.0 9,000.0 1,800.0	00 787, 23 00 7,664, 12 00 6, 294, 39			
0230 0240 0250 0260 0280	Provisions. Sundry supplies. Total, supplies and materials.		800.00	12,000.0 800.0	0 9, 258, 51			

	ect (title of appropriation), date of acts, refer require	ences to Statutes : d for each detailed		o Revised S	atutes, and estimated :	amount Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
ian Sci	chool, Rapid City, S. Dak.—Continue	ed.					
			Estimated expendi- tures, 1925.	expendi-	and obli-		
05 0500 0510			\$25.00 75.00	\$25.00 75.00	\$23.66 62.75		
0.10	Total, communication service		i	100.00	86. 41		i
06	Travel expenses		100.00	100.00	80. 40		
07 0830 10	Transportation of things. Photographing and making photographic p Furnishing of heat, light, and power	rints		1,200.00	806. 92 12. 00 1, 371. 93		
12 13	Repairs and alterations. Special and miscellaneous current expenses		6,000,00	4,800.00 900.00	9, 039. 97 573. 35		
30 3010	Equipment: Furniture, furnishings, and fixtures		2,500.00	2,000.00	1,543,35		
3020 3010	Educational, scientific, and recreational	lequipment	.! 300.00	100.00	47. 44 85. 00		
3050	Other equipment	•••••	600.00	800.00	274.16		
	Total, equipment			3,000.00	1,949.95		
3210	Reserved for emergencies			800.00	24,618.86 1,553.72		
	Outstanding obligations			72,500.00	92,480.77		
	RECAPITULATION.		1,,000.00				
$\frac{01}{02}$	Personal services		26, 100, 00 29, 000, 00	26, 100, 00 31, 000, 00	25, 299, 13 27, 088, 13		
05 06	Communication service. Travel expenses		100.00	100.00	86. 41 80. 40		
07	Transportation of things		1 200 00 1	1,200.00	806. 92 12. 00		
10 12	Printing and binding Furnishing of heat, light, and power Repairs and alterations.		1,700.00 6,000.00	1,500.00 4,800.00	1,371.93 9,039.97		
13 30	Equipment		3,500.00	900.00 3,000.00	573. 35 1, 949. 95 24, 618. 86		
32	Structures and parts and nonstructural impr Reserved for emergencies			800.00	1,553.72		
	Total		 -	72, 500. 00			
	Sioux Nation, South Dakota— poort and maintenance of day and	industrial scho	ols among	the Sioux	Indians,		
For suj inclu provi ratification 1923,	Stoux Nation, South Dakota— poport and maintenance of day and uding the erection and repairs of scho risions of article 5, of the agreement ied Feb. 28, 1877 (19 Stat., p. 254) (act , vol. 42, p. 1198, sec. 1)	ol buildings, \$2 made and ends Mar. 2, 1899,	200,000, in stered into vol. 25, p. 8	accordance Sept. 26, 894, sec. 17	e with the 1876, and : Jan 24,	\$200, 000. 00	\$ 200, 000.
For suj inclu provi ratification 1923,	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1)	ol buildings, \$2 made and ends s Mar. 2, 1899,	200,000, in s tered into vol. 25, p. 8	ted Expures,	e with the 1876, and : Jan. 24,	\$200,000.00	\$ 200 , 000 .
For suj inclu provi ratifi 1923,	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1)	bol buildings, \$2 made and en the Mar. 2, 1899, Estimated expenditures, 1925.	Estima expendit	ted Expures,	e with the 1876, and : Jan. 24,	\$200,000.00	\$200, 000.
For suj inclu provi ratifi 1923,	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement ited Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1)	bol buildings, \$2 made and en the Mar. 2, 1899, Estimated expenditures, 1925.	Estima expendit	accordance Sept. 26, 894, sec. 17 ted Extures, of	e with the 1876, and : Jan. 24, hended and oligated, 1923.	\$200,000.00	\$200, 000.
For sujinclu proviratifi 1923,	pport and maintenance of day and uding the erection and repairs of scholisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. service: umber of employees. otal salaries. Supplies and materials:	buildings, \$1 made and enter Mar. 2, 1899, Estimated expenditures, 1925.	Estima expenditures, 1925.	ted Extures, 127 Estimated expenditures, 1924	e with the 1876, and : Jan. 24, pended and oligated, 1923. \$95,440.45 Expended and obligated, 1923. \$712.24	\$200, 000. 00	\$200, 000.
or sujinclu province in 1923, 1923, 1923, 1923, 19210 0220 0220 0220	pport and maintenance of day and uding the erection and repairs of scholisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. service: umber of employees old salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies.	el buildings, \$: made and en te Mar. 2, 1899, Estimated expenditures, 1925.	Estima expenditures, 1925. \$1,000.00	accordance Sept. 26, 894, sec. 17 ted Extures, 01 735.00 127 Estimated expenditures, 1924 \$1,000.00 2,500.00 15,000.00	with the 1876, and : Jan. 24, pended and oligated, 1923. \$95,440.45 Expended and obligated, 1923. \$712.24 2,124.35 13,159.48	\$200,000.00	\$200, 000.
601 Field N: T 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	pport and maintenance of day and uding the erection and repairs of scholisions of article 5, of the agreement ied Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Service: umber of employees. otal salaries. Scientific and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.	el buildings, \$: made and en te Mar. 2, 1899, Estimated expenditures, 1925.	Estima expenditures, 1925. \$1,000.00 28,500.00 28,500.00 200.00	accordance Sept. 26, 894, sec. 17 ted Extures, 01 27 735.00 127 Estimated expenditures, 1924. \$1,000.00 2,500.00 15,000.00 27,500.00 27,500.00	with the 1876, and : Jan. 24,	\$200,000.00	\$200, 000.
or sujinclu proviratific 1923, 01 Field No. Tr. 0220 0220 0220 0220 0210	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. service: umber of employees otal salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies.	el buildings, \$: made and en is Mar. 2, 1899, Estimated expenditures, 1925.	Estima expendit 1924. Estima expendit 1924. Estimated expendit tures, 1925. \$1,000.00 2,500.00 16,000.00 28,500.00	accordance Sept. 26, 894, sec. 17. ted Extures, 27. Estimated expenditures, 1924. \$1,000.00 2,500.00 15,000.00 27,500.00	with the 1876, and : Jan. 24,	\$200,000.00	\$200, 000.
Field N. T. C.	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Service: lumber of employees. otal salaries. Scientific and hospital supplies	el buildings, \$2 made and en the Mar. 2, 1899, Estimated expenditures, 1925. 131 \$95, 735.00	Estima expendit 1924. Estimated expendit tures, 1925. \$1,000.00 2,500.00 16,000.00 200.00 6,000.00 6,000.00	accordance Sept. 26, 894, sec. 17. ted ures, Extures, 127. Estimated expenditures, 1924. \$1,000.00 2,500.00 15,000.00 27,500.00 200.00 15,000.00 15,000.00	with the 1876, and : Jan. 24,	\$200, 000. 00	\$200, 000.
01 Field N. T. C.	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Fronge and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service:	el buildings, \$: made and en te Mar. 2, 1899, Estimated expenditures, 1925.	Estima expenditures, 1925. \$1,000.00 28,500.00 6,000.00 25,000.00	accordance Sept. 26, 894, sec. 17 ted Extures, of 127 735.00 127 Estimated expenditures, 1924 \$1,000.00 2,500.00 25,000.00 53,600.00 25.00.00	with the 1876, and : Jan. 24, 24, 24, 25, 440, 45 Expended and obligated, 1923. \$712.24 2,124.35 13, 159.48 25, 460.38 148.77 3,632.43 4,247.15 49,484.80	\$200,000.00	\$200, 000.
62 6210 0220 0220 0220 0280 05 05	pport and maintenance of day and uding the erection and repairs of schot cisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Service: umber of employees. otal salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing apparel and sewing supplies. Forge and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials.	el buildings, \$: made and en is Mar. 2, 1899, Estimated expenditures, 1925. 131 \$95, 735.00	Estima expendir 1924. 131 \$95, Estimated expendir tures, 1925. \$1,000.00 25,500.00 6,000.00 6,000.00 55,000.00 25.00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00	accordance Sept. 26, 894, sec. 17. ted Extures, on 127. Estimated expenditures, 1924. \$1,000.00 27,500.00 27,500.00 27,500.00 27,500.00 32,400.00 53,600.00	with the 1876, and 1876, and 1974, a	\$200,000.00	\$200, 000.
For sujincly provided in the p	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service.	el buildings, \$: made and en is Mar. 2, 1899, Estimated expenditures, 1925. 131 \$95, 735.00	Estima expendir 1924. 131 \$95, Estimated expendir tures, 1925. \$1,000.00 25,500.00 6,000.00 6,000.00 55,000.00 25.00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00 25.00 00	accordance Sept. 26, 894, sec. 17 ted Extures, of 127 735.00 127 Estimated expenditures, 1924 \$1,000.00 2,500.00 25,000.00 53,600.00 25.00.00	with the 1876, and : Jan. 24, 24, 24, 24, 24, 25, 460. 38, 1, 159. 48, 247, 15, 49, 484. 80	\$200,000.00	\$200, 000.
For sujincly provided in the supincly provided in the supincle provided	pport and maintenance of day and uding the erection and repairs of scholisions of article 5, of the agreement ted Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Service: umber of employees otal salaries. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Total communication service.	buildings, \$: made and enter Mar. 2, 1899, Estimated expenditures, 1925.	Estima expendit 1924. 131 \$95, Estimated expendit tures, 1925. \$1,000.00 28,500.00 28,500.00 55,000.00 55,000.00 500.00 500.00 500.00	accordance Sept. 26, 394, sec. 17 ted Extures, 27 Estimated expenditures, 1924. \$1,000.00 2,500.00 15,000.00 2,500.00 53,600.00 25.00 50.00 50.00 50.00	with the 1876, and : Jan. 24, pended and oligated, 1923. \$95,440.45 Expended and obligated, 1923. \$712.24 2,124.35 13, 159.48 25, 460.38 148.77 3,632.43 4,247.15 49,484.80	\$200,000.00	\$200, 000.
For sujincly provided in the p	pport and maintenance of day and uding the erection and repairs of schorisions of article 5, of the agreement led Feb. 28, 1877 (19 Stat., p. 254) (act., vol. 42, p. 1198, sec. 1) Personal services. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies Total supplies and materials. Communication service: Telephone service. Other communication service. Total communication service.	el buildings, \$: made and en te Mar. 2, 1899, Estimated expenditures, 1925. 131 \$96, 735.00	Estima expendit 1924. 131 \$95, Estimated expendit tures, 1925. \$1,000.00 2,500.00 200.00 200.00 6,000.00 55,000.00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 25.00 .00 .00 25.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	accordance Sept. 26, 894, sec. 17 ted ures, 127 Estimated expenditures, 1924 \$1,000.00 2,500.00 127,500.00 2,400.00 2,400.00 53,600.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	with the 1876, and : Jan. 24, pended and oligated, 1923. \$55,440.45 Expended and obligated, 1923. \$712.24 2,124.35 13,159.48 25,460.38 148.77 3,632.43 4,247.15 49,484.80	\$200, 000. 00	\$200, 000.

	ect (title of appropriation), date of acts, references required for	s to Statutes at Large, or each detailed object.	to Revised St	atutes, and estimated a	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.
cation	a, Sioux Nation, South Dakota—Continu	ned.				
		Estimate expendi tures, 192	expendi-	and obli-		
30 3010 3020 3050	Educational, scientific, and recreational equ	\$3,000.0 nipment. 500.0 1,500.0	500.00	\$2,466.27 28.64 1,196.05		
	Total equipment	·		3,690.96		
	Reserved for emergenciesOutstanding obligations		2,000.00	8,739.12		
	Total					
	RECAPITULATION.					
01 02	Personal services		95,735.00 53,600.00	95, 440, 45 49, 484, 80		
05 06	Communication service	50.0	0 1 - 50.00	16.14 444.69		
07 12	Travel expenses. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.	15,000.0 7,000.0	0 15,000.00 7,000.00	12,695.84 5,371.59		
13 22 30	Grants, subsidies, and contributions	21,500.0	0 115.00 0 21,000.00 0 5,000.00	61.66 18,240.02		
30	Grants, subsidies, and contributions. Equipment Reserved for emergencies. Outstanding obligations	3,000.0	2,000.00	3, 690. 96 8, 739. 12		
	Total					
				23, vol. 42,	\$::0, 000, 00	4.10 OOO
01		Estimated Estimated expenditures, expen-	nated Ex	spended and obeligated, 1923.	\$40,000.00	\$40,000.
01 Fiel	Personal services.	Estimated expenditures, 1925. Estimated expension 1925. Estimated expe	nated Explitures, 224.	spended and obligated, 1923. \$13, 288, 05	\$40,000.00	\$40, 000.
01 Fiel	Personal services. d service: Number of employees.	Estimated expenditures, 1925. Estimated expension 1925. Estimated expe	nated Expenditures, 224.	spended and obligated, 1923. \$13,288.05 Expended and obli-	\$40,000.00	\$40,000.
01 Fiel	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel.	Estimated expenditures, 1925.	mated Exhibitures, 24. 3,640.00 1 Estimated expenditures, 1924. 500.00 0 500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 6,800.00 0 6,800.00	\$13, 258, 05 Expended and obligated, 1923. \$13, 258, 05 Expended and obligated, 1923. \$119, 33, 115, 50, 4, 500, 12, 1, 328, 21, 997, 98, 5, 633, 81	\$40,000.00	\$40, 00 0.
01 Fiel 02 0200 0210 0220 0220 0220 0220 0220	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials.	Estimated expenditures, 1925. Estimate expenditures, 1925. 22 \$13,640.00 22 \$100.0 600.0 600.0 1,800.0 1,900.0 6,500.0 1,000	mated Exhibitures, 24. 3,640.00 1 Estimated expenditures, 1924. 500.00 0 150.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,000.00 0 6,800.00 0 950.00	\$13,258,05 Expended and obligated, 1923. \$13,258,05 Expended and obligated, 1923. \$115,56 4,560,12 1,388,21 997,98 5,634,81 1,442,64	\$40,000.00	\$40, 00 0.
01 Fiel 02 0200 0210 0220 0240 0240 0250 0240	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forace and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.	Estimated expenditures, 1925. 22 \$13,640.00 22 \$ Estimate expenditures, 192	mated Exhibitures, 24. 3,640.00 1 Estimated expenditures, 1924. 0 \$100.00 0 500.00 0 1,500.00 0 1,500.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 16,000.00 0 16,000.00 0 16,000.00 0 16,000.00 0 16,000.00 0 16,000.00	Spended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$119, 33 115, 50 4, 560, 12 1, 328, 21 997, 98 5, 634, 81 1, 442, 64	\$40,000.00	\$40, 00 0.
01 Fiel 02 0200 0210 0220 0220 0220 0220 0230 0240 0250 0250 0550 0500 0510	Personal services. d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service.	Estimated expenditures, 1925. 22 \$13,640.00 22 \$13,640.00 \$ Estimate expenditures, 192 \$100.0 600.0 500.0 1,000.0 6,500.0 1,000.0 6,500.0 1,500.0 5,	mated Ex- ditures, 24. 3,640.00 1d Estimated expendi- tures, 1924. 0 \$100.00 0 500.00 0 1,000.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 50.00 0 50.00	\$13, 288, 05 Expended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$119, 33	\$40,000.00	\$40,000.
01 Fiel 02 020 0200 0210 (220) (220) 0240 0250 0280	d service: Number of employees. Total salaries. Supplies and materials: Stationery and office supplies Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service Travel expenses. Furnishing of heat, light, power, water, and ele	Estimated expenditures, 1925. Estimated 1925. Estimated expenditures, 192 22 \$13,640.00 \$100.0 600.0 5,000.0 1,000.0 1,500.0 1,000.0 1,500.0 1	mated Extended 24. 3,640.00 1 Estimated expendiatures, 1924. 0 \$100.00 500.00 150.00 0 150	\$13, 288, 05 Expended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$419, 33, 115, 50, 4, 560, 12, 13, 328, 21, 997, 98, 5, 633, 81, 1, 442, 64 14, 498, 59 4, 10 49, 10 2, 133, 09	\$40,000.00	\$40, 00 0.
01 Fiel 02 020 0210 0210 0240 0250 0500 0510	Personal services. d service: Number of employees. Total salaries. Stationery and office supplies. Scientific and educational supplies. Fuel Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses.	Estimated expenditures, 1925. Estimated expenditures, 1925.	mated Exhibitures, 24. 3,640.00 1 Estimated expenditures, 1924. 0 \$100.00 0 150.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 2,500.00 0 1,250.00	\$13,288.05 Expended and obligated, 1923. \$13,288.05 Expended and obligated, 1923. \$115.50 4,500.12 1,332.21 997.98 5,633.81 1,442.64 14,498.59 4.10 45.00 49.10 2,133.09 992.57	\$40,000.00	\$40, 00 0.
01 Fiel 02 02 0200 0210 0220 0230 0230 0250 0250 0500 0510 1110 12 13 2250	Personal services. d service: Number of employees. Total salaries. Stationery and office supplies. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service. Total communication service Travel expenses. Furnishing of heat, light, power, water, and ele ice). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses.	Estimated expenditures, 1925. 22 \$13,640.00 22 \$13,640.00 \$ Estimate expenditures, 192	mated Exhibitures, 24. 3,640.00 22 3,640.00 1 Estimated expenditures, 1924. 0 \$100.00 0 500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 950.00 0 16,000.00 0 500.00 0 500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,500.00 0 1,700.00 0 1,700.00 0 2,500.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00	\$13, 258, 05 Expended and obligated, 1923. \$13, 258, 05 Expended and obligated, 1923. \$119, 33, 115, 50, 4, 500, 12, 1, 328, 21, 997, 98, 5, 633, 81, 1, 442, 64 14, 498, 59 4, 10 45, 00 49, 10 2, 133, 09 992, 57 136, 00 1, 417, 53 125, 00	\$40,000.00	\$40,000.
01 Fiel 02 02 02 02 02 02 02 02 02 02 02 02 02	d service: Number of employees Total salaries. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service. Travel expenses. Furnishing of heat, light, power, water, and ele ice). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses Equipment (includes livestock): Fassenger-carrying vehicles. Furniture, furnishings, and fixtures.	Estimated expenditures, 1925. 22 \$13,640.00 22 \$13,640.00 \$ Estimate expenditures, 192	mated Exhibitures, 24. 3,640.00 22 3,640.00 1 Estimated expenditures, 1924. 500.00 500.00 1,000.00 1,000.00 1,000.00	\$13, 258, 05 Expended and obligated, 1923. \$13, 258, 05 Expended and obligated, 1923. \$119, 33, 115, 56 4, 560, 12 1, 328, 21 997, 98 5, 633, 81 1, 442, 64 14, 498, 59 4, 10 45, 00 49, 10 2, 133, 09 992, 57 136, 00 1, 417, 53 125, 00 520, 09 511, 88 625, 88 30, 00	\$40,000.00	\$40,000.
01 Fiel 02 02 020 0210 0210 0230 0240 0250 0280 05 05 06 06 10 1110 12 13 2250 3000 3010 3010 3010 3010	Personal services. d service: Number of employees Total salaries Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel and sewing supplies Forage and other supplies for animals. Provisions Sundry supplies Total supplies and materials Communication service: Telegraph service Telegraph service Total communication service. Travel expenses Furnishing of heat, light, power, water, and ele ice) Other rents Repairs and alterations Special and miscellaneous current expenses Burial expenses Equipment (includes livestock): Passenger-carrying vehicles Furnithing, sunfixtures	Estimated expenditures, 1925. 22 \$13,640.00 22 \$13,640.00 \$ Estimate expenditures, 192	mated Extended 1 intures, 24. 3,640.00 1 Estimated expendistures, 1924. 0 \$100.00 500.00 00 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 0 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 150.00 00 00 00 00 00 00 00 00 00 00 00 00	\$13, 288, 05 Expended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$115, 50 4, 500, 12 1, 328, 21 997, 98 5, 634, 81 1, 442, 64 14, 498, 59 4, 10 45, 00 49, 10 2, 133, 09 992, 57 136, 00 1, 417, 53 125, 00 520, 09 511, 88 605, 88	\$40,000.00	\$40,000.
01 Fiel 02 02 020 0210 0210 0230 0240 0250 0280 05 05 06 06 10 1110 12 13 2250 3000 3010 3010 3010 3010	Personal services. d service: Number of employees. Total salaries. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Telephone service. Telephone service. Travel expenses. Furnishing of heat, light, power, water, and ele ice). Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses. Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Livestock Other equipment	Estimated expenditures, 1925. 22 \$13,640.00	mated Extinated expendi- 1. Estimated expendi- 1. Lures, 1924. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	\$13, 288, 05 Expended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$119, 33, 115, 50, 4, 500, 12, 1, 328, 21, 997, 98, 5, 633, 81, 1, 442, 64 14, 498, 59 4, 10 45, 00 49, 10 2, 133, 09 992, 57, 136, 00 1, 417, 53, 125, 00, 520, 09 511, 58, 625, 88, 30, 00, 25, 00 1, 192, 76	\$40,000.00	\$40,000.
01 Fiel 02 02 020 0210 0210 0230 0240 0250 0280 05 05 06 06 10 1110 12 13 2250 3000 3010 3010 3010 3010	d service: Number of employees Total salaries. Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Telephone service. Travel expenses. Furnishing of heat, light, power, water, and ele ice. Other rents. Repairs and alterations. Special and miscellaneous current expenses. Burial expenses Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Livestock Other equipment.	Estimated expenditures, 1925. 22 \$13,640.00 22 \$13,640.00 \$ Estimate expenditures, 192	mated Exhibitures, 24. 3,640.00 1 Estimated expenditures, 1924. 0 \$100.00 0 150.00 0 1,500.00 0 1,500.00 0 1,500.00 0 6,800.00 0 2,500.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,250.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00	\$13, 288, 05 Expended and obligated, 1923. \$13, 288, 05 Expended and obligated, 1923. \$115, 50 4, 560, 12 1, 328, 21 997, 98 5, 634, 81 1, 442, 64 14, 498, 59 4, 10 45, 00 49, 10 2, 133, 09 992, 57 136, 00 1, 417, 53 125, 00 520, 09 511, 88 625, 88 30, 00 25, 00	\$40,000.00	\$40,000.

ral obj	ject (title of appropriation), date of acts, reference in required in	ces to Statutes at for each detailed	Large, or to object.	Revised S	atutes, and estimated ar	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
lum f	for Insane Indians, Canton, S. Dak.—C	ontinued.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
01 02 05 06 10	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Furnishing of heat, light, power, water, and		16,500,00 50,00 2,500,00	\$13,640.00 16,000.00 50.00 2,500.00	\$13, 288. 05 14, 498. 59 49. 10 2,133. 09		
11 12 13 22 30	Furnishing of heat, light, power, water, and cice). Rents. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment (includes livestock). Reserved for emergencies		150.00 2,000.00 910.00 1,000.00 2,000.00	1,250.00 150.00 2,200.00 710.00 1,000.00 1,500.00 1,000.00	1,417.53 125.00 520.00 1,192.76		
	Outstanding obligations			40,000.00	3, 407. 03		
01	pay of employees (acts Mar. 3, 1891, v 537, sec. 22; Jan. 24, 1923, vol. 42, p. 1 Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	ited Ex	pended and obligated, 1923.	\$5, 800. 00	\$5, 80 0 .
	d service: Number of employees Total salaries	2 \$1,900.00	2 \$1,	900.00	\$2,865.39		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0200 0210 0230 0240 0250 0260 0280	Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals Provisions.		\$100.00 390.00 700.00 100.00 100.00 500.00 100.00	\$100.00 300.00 700.00 100.00 100.00 400.00	\$116.57 418.66 19.98 60.75 178.02 159.97		
0500	Total supplies and materials	i		1, 800.00 25.00	953. 95 6. 61		
06 07 0830 10 12 13 2250	Travel expenses. Transportation of things (service) Photographing and making photographic prin Furnishing of heat, light, power, water, and elec Repairs and alterations. Special and miscellaneous current expenses.	its ctricity (service)	700. 00 200. 00 50. 00 750. 00 175. 00	700. 00 100. 00 50. 00 750. 00 175. 00	403.48 74.21 11.18 20.00 541.56 17.46 8.00		
							1
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		50. 00 50. 00	50. 00 50. 00	13. 62 45. 81		
3010	Furniture, furnishings, and fixtures			50.00	13. 62		
3010	Furniture, furnishings, and fixtures Other equipment Total equipment Reserved for emergencies.		50.00 100.00	50. 00 50. 00	13. 62 45. 81 59. 43		
3010	Furniture, furnishings, and fixtures Other equipment		50.00 100.00	50. 00 50. 00 100. 00	13. 62 45. 81		
3010 3050 01 02 05 06	Furniture, furnishings, and fixtures. Other equipment. Total equipment. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses.		50.00 100.00 5,800.00 1,900.00 1,900.00 25.00 700.00	50. 00 50. 00 100. 00 200. 00 5, 800. 00 1, 900. 00 1, 800. 00 25. 00 700. 00	13. 62 45. 81 59. 43 507. 24 5, 468. 51 2, 865. 39 953. 95 6. 61 403. 48		
3010 3050 01 02 05 06 07 08 10 12 13	Furniture, furnishings, and fixtures. Other equipment. Total equipment. Reserved for emergencies. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Purnishing of heat, light, power, water, and elec Repairs and alterations. Special and miscellaneous current expenses.	tricity (service).	50.00 100.00 5,800.00 1,900.00 25.00	50. 00 50. 00 100. 00 200. 00 5, 800. 00 1, 800. 00 25. 00	13. 62 45. 81 59. 43 507. 24 5, 468. 51 2, 865. 39 953. 95 6. 61 403. 48 74. 21 11. 18 20. 00 541. 56 17. 46		
3010 3050 01 02 05 06 07 08 10 12	Furniture, furnishings, and fixtures. Other equipment. Total equipment. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services Supplies and materials Communication service. Travel expenses Transportation of things Printing and binding. Furnishing of heat, light, power, water, and elect Repairs and alterations.	tricity (service).	50.00 100.00 5,800.00 1,900.00 25.00 700.00 200.00 750.00 175.00 100.00	50. 00 50. 00 100. 00 200. 00 5, 800. 00 1, 800. 00 25. 00 700. 00 100. 00	13. 62 45. 81 59. 43 507. 24 5, 468. 51 2, 865. 39 953. 95 6. 61 403. 48 74. 21 11. 18 20. 00 541. 56		

.a. 00)	ject (title of appropriation), date of acts, referen required	aces to Statutes at for each detailed		o Revised S	atutes, and esti	mated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal ye ending June 1924.
For tage age trib age trib age trib age trib age age age age age age age age age age	the support and civilization of India encies, to be paid from the funds held by bes, not to exceed the sum specifie, 500; Paiute, \$800; Skull Valley, \$1, all, \$20,800 (acts June 30, 1919, vol. 41,1). Ited Bands of Utes, Utah (Tribal Funds) sum of \$225,000 is hereby appropriate e Confederated Bands of Ute Indians, nefit of the Ute Mountain (formerly lorado, and the sum of \$75,000 of saic compangre Bands of Ute Indians in Ute the Southern Ute Indians in Control of the Secretary of the Interior is also at crued interest to and including June 30 ands of Ute Indians appropriated under do expend or distribute the same for f-support among the said Indians, underior may prescribe: Provided, That to impress on the first Monday in December pended as provided for herein: Provided for herein: Provides (acts Mar. 4, 1913, vol. 37, p. 934, suf Confederated Bands of Utes, Utah—Engle Confederated Bands of Utes, Utah—Engle Confederated Bands of Utes, Utah—Engle Confederated Bands of Utes, Utah—Support and civilization of Confederated on millers, two farmers, and two blacksm	y the United S d in each cas 500), \$5,800; p. 30, sec. 25;)— d out of the p the sum of \$ Navajo Sprin d amount for t Itah, and the s the such regular the such regular the Secretary the Secretary the Secretary the such regular the Secretary the such regular the Secretary the employment def further, Th construction the sec 1; Jan. 24 nployees— bisistence— d Bands of Ute Bands of Ute	tates in true, to with the town of the lintal sum of \$75,000 of 1939. Band the Uintal sum of \$75,000 of 1949. Band the Uintal sum of \$75,000 of 1949. Band of the lintal the lintal sum of the lintal led statement none of 1949. When the lintal sum of the linter of the lintal sum of the lintal sum of the lintal sum of the 1949. When the lintal sum of the 1949. When the lints of the 1949. When the lints of the 1949. When the lintal sum of the 1949. When the 1949. When the lintal sum of the 1949. When the lintal sum of the 1949. When the 1949. When the lintal sum of the 1949. When	ust for the Goshute ind Ouray 1923, vol. 4 unds to the said amou of said I h, White I h,	respective (Goshute, (Goshute, 1, \$15,000; £2, p. 1199, e credit of the indians in River, and id amount aid bands, easury the infederated £2, p. 934), £2 tation and ary of the l report to all moneys ds in this racticable, roads conted Bands 99, sec. 1).			
for stee amo nec \$24	pay of two teachers (same article an el and the necessary tools for blacksmitton, ount for the purchase of beef, mutton, ressary articles of food and clothing, and, 260; for pay of employees at the sever	nd treaty), \$1,3 h shop (art. 9, , wheat flour, id farming equi ral Ute agencie	800; for p same trea- beans, an- ipment (a es, \$15,000	ty), \$220; : d potatoes rt. 12, sam); in all (a:	iron and for annual s, or other ne treaty), cts Mar. 2,			
for stee amo nec \$24	el and the necessary tools for blacksmith ount for the purchase of beef, mutton, ressary articles of food and clothing, and	nd treaty), \$1,3 h shop (art. 9, , wheat flour, id farming equi ral Ute agencie	800; for p same trea- beans, an- ipment (a es, \$15,000	ty), \$220; d potatoes rt. 12, sam rin all (and in all	iron and for annual s, or other ne treaty), cts Mar. 2,		\$48, 000. 0 0	\$ 50, 000
for stee ame \$24 1866	el and the necessary tools for blacksmithount for the purchase of beef, mutton, cessary articles of food and clothing, and 260; for pay of employees at the sever 18, vol. 15, p. 619, sec. 15; Jan. 24, 1920	nd treaty), \$1,th shop (art. 9, th shop (art. 9, wheat flour, dd farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures,	800; for p same trea beans, an ipment (a ss, \$15,000 199, sec. 1	ty), \$220; d potatoes rt. 12, sam rin all (and in all	iron and for annual state of the ready), cots Mar. 2,		\$48,000.00	\$50, 000
for stee ame \$24 1866	el and the necessary tools for blacksmithount for the purchase of beef, mutton, cessary articles of food and clothing, and 260; for pay of employees at the sever 18, vol. 15, p. 619, sec. 15; Jan. 24, 192; Personal services. d service Number of employees	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925.	800; for p same trea beans, an ipment (a ss, \$15,000 199, sec. 1	ty), \$220;; d potatoes tr. 12, sam; in all (a)	iron and for annual st, or other the treaty), cts Mar. 2, pended and bligated, 1923.		\$48 , 000. 00	\$50 , 000
for stee ame \$24 1866	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1926 Personal services. d service Number of employees	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925.	800; for p same trea: beans, an ipment (a es, \$15,000 199, sec. I Estima expendi 1924 25 \$23,	ty), \$220;; d potatoes tr. 12, sam; in all (a)	iron and for annual fo		\$48, 000. 0 0	\$50, 000
01	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 192; Personal services. d service Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions.	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencies 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, and peans, and ipment (a es, \$15,000 199, sec. I Estima expenditures, 1925. \$100.00 23,000.00 27,60.00	ty), \$220; d potatoes tr. 12, sam; in all (a). sted tures, 0 540.00 Estimated expenditures, 1924.	iron and for annual fo		\$48, 000. 0 0	\$ 50, 000
for stees amount of the st	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, essary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1920 Personal services. d service Number of employees	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, and ipment (a es, \$15,000 199, sec. I Estima expenditures, 1925 \$100.00 400.00 23,000.00 760.00 24,230.00	ty), \$220; d potatoes tr. 12, sam; in all (a); in all	iron and for annual states of the treaty), cts Mar. 2,	·	\$48, 000. 0 0	\$ 50, 000
for stee ame ame s24 1866 — 01 — Field 20210 0220 0220 02280 02280	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1920 Personal services. d service Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies Total supplies and materials: Repairs and alterations. Other equipment. Reserved for emergencies	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, an ipment (a es, \$15,000 199, sec. I Estima expenditures, 1925 \$100.00 400.00 23,000.00 24,230.00	ty), \$220;; d potatoes tr. 12, sam; in all (a); in all	iron and for annual street, or other te treaty), cts Mar. 2, cts M		\$48, 000. 0 0	\$50, 000
for stees amount of the st	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1920 Personal services. d service Number of employees Total salaries Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies Total supplies and materials. Repairs and alterations. Other equipment. Reserved for emergencies Outstanding obligations.	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencies, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, and ipment (a es, \$15,000 199, sec. I Estimated expenditures, 1925. \$100.00 23,000.00 760.00 24,230.00	ty), \$220; d potatoes tr. 12, sam; in all (a); in all	iron and for annual street, or other te treaty), cts Mar. 2, cts M		\$48, 000. 0 0	\$50, 000
for stees amount of the st	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 192; Personal services. d service Number of employees Total salaries. Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies and materials. Repairs and alterations. Other equipment. Reserved for emergencies Outstanding obligations. Total.	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, and ipment (a es, \$15,000 199, sec. I Estimated expenditures, 1925. \$100.00 23,000.00 760.00 24,230.00	ty), \$220;; d potatoes tr. 12, sam; in all (a); in all	iron and for annual street, or other te treaty), cts Mar. 2, cts M		\$48, 000. 0 0	\$50,000
for stees among the stees amon	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1926 Personal services. d service Number of employees Total salaries Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies Total supplies and materials. Repairs and alterations. Other equipment. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION.	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, an ipment (a es, \$15,000 199, sec. I Estima expenditures, 1925 \$100.00 400.00 23,000.00 24,230.00 24,230.00 24,230.00	ty), \$220; d potatoes tr. 12, sam; in all (a); in all	iron and for annual street, or other te treaty), cts Mar. 2, cts M		\$48, 000. 0 0	\$50 , 0 00
for stee amo nec \$24 1866. 01 Field 0230 0280 12 3050	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 192; Personal services. d service Number of employees Total salaries Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies and materials. Repairs and alterations. Other equipment. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials.	d treaty), \$1,4 h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treates to beans, an ipment (a es, \$15,000 199, sec. 1 Estima expenditures, 1925. \$100.00 23,000.00 760.00 24,230.00 24,230.00 24,230.00	ty), \$220; d potatoes tr. 12, sam; in all (a); in all	iron and for annual street of the treaty), cts Mar. 2,		\$48, 000. 0 0	\$50, 0 00
for stees ame nec \$24 1866	el and the necessary tools for blacksmit ount for the purchase of beef, mutton, ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 192; Personal services. d service Number of employees Total valaries. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies and materials. Repairs and alterations. Other equipment. Reserved for emergencies Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Repairs and alterations. Repairs and alterations.	d treaty), \$1,4 h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treated beans, an ipment (a set s. \$15,000 199, sec. 1 Estimated expenditures, 1925. \$100.00 23,000.00 760.00 24,230.0	ty), \$220; d potatoes tr. 12, sam; in all (a); in all	iron and for annual states of the treaty), cts Mar. 2,		\$48, 000. 0 0	\$ 50, 000
for stee ame nec \$24 1866	el and the necessary tools for blacksmit ount for the purchase of beef, mutton ressary articles of food and clothing, and 260; for pay of employees at the sever 8, vol. 15, p. 619, sec. 15; Jan. 24, 1920 Personal services. d service Number of employees Total salaries. Supplies and materials: Medical and hospital supplies. Fuel Provisions. Sundry supplies Total supplies and materials. Repairs and alterations. Outstanding obligations. Total. RECAPITULATION. Personal services. Supplies and materials. Repairs and services. Supplies and materials.	d treaty), \$1,4h shop (art. 9, wheat flour, d farming equival Ute agencie 3, vol. 42, p. 1 Estimated expenditures, 1925. 25 \$23,540.00	800; for p same treabeans, an ipment (a es, \$15,000 199, sec. I Estima expenditures, 1925 \$100.00 400.00 23,000.00 24,280.00 23,740.00 24,260.00 22,260.00 20.00	ty), \$220;; d potatoes tr. 12, sam; in all (a); in all	iron and for annual fo		\$48, 000. 0 0	\$ 50, 000

řal ob	ject (title of appropriation), date of acts, referen required	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.				
For and Second	ublic Schools, Uintah and Duchesne Counaid of the public schools in Uintah and 000, to be paid from the tribal funds of the expended under such rules and cretary of the Interior: Provided, That tted to such schools on an entire equal 4.41, p. 27, sec. 21; Jan. 24, 1923, vol. 4.	d Duchesne of the Confect of the Confect d regulations Indian child lity with whit	County so lerated B as may b dren shal e children	hool distri ands of Un e prescrib l at all tin	te Indians ed by the nes be ad-		
		-	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-	!	
2240	Tüition		\$ 6,000	\$6,000	\$6,000		
For c lan exi rei of t	a, Confederated Bands of Utes; Utah—ontinuing the construction of lateral dds of the Uncompahgre, Uintah, and Visting irrigation systems authorized umbursed under such rules and regulation the Interior (acts June 21, 1906, vol. 34, 21; Jan. 24, 1923, vol. 42, p. 1199, sec. 25	White River U der the act of ons as may be p. 375, sec. 1;	tes in Uta June 21, prescribe June 30,	ah, and to 1906, \$50,0 ed by the s 1919, vol.	maintain 000, to be Secretary 41, p. 37,	 \$50, 000. 00	
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures, c	pended and bligated, 1923.		
	d service: Number of employees Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below.	10 \$35,000 35,000	ł	\$71,360 20	\$65, 000 65, 000		
3220	Nonstructural improvements.	50,000	=====	100,000	90,000		
or st	WA f D'Wamish and Other Tribes, Washingto upport and civilization of the D'Wami luding pay of employees (acts May 11, 42, p. 1199, sec. 1)	ish and other 1880. vol. 21.	allied tri	ec. 1 · Jan	24. 1923.	 5, 700. 00	\$6,000.
or st	f D'Wamish and Other Tribes, Washington upport and civilization of the D'Wamishington uding pay of employees (acts May 11)	on— ish and other 1880, vol. 21.	allied tri	ec. 1; Jan.	24. 1923.	5, 700. 00	\$6, 000.
or si incl vol. or	f D'Wamish and Other Tribes, Washingle apport and civilization of the D'Wamishing pay of employees (acts May 11, 42, p. 1199, sec. 1)	on— ish and other ish, 1880, vol. 21, Estimated expenditures,	allied tri p. 129, so Estime expendi 1924	ec. 1; Jan.	24, 1923, pended and bligated,	5, 700. 00	\$6, 000.
or si incl vol. or	f D'Wamish and Other Tribes, Washington poor and civilization of the D'Wamish and civilization of the D'Wamish and Complex (acts May 11, 42, p. 1199, sec. 1)	expenditures, 1925.	allied tri p. 129, se Estime expendi 1924	ated tures, extures, extures, extures, extures, extures description and expendi-	pended and bligated, 1923, \$3,814.50 Expended and obli-	5, 700. 00	\$6, 000.
or si incl vol. or	f D'Wamish and Other Tribes, Washington poor and civilization of the D'Wamish and civilization of the D'Wamish and Complex (acts May 11, 42, p. 1199, sec. 1)	on— ish and other , 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, so Estimated expendi- tures, 1925. \$500.00 400.00 100.00	ated tures, extures, extures, extures, extures, extures description and expendi-	pended and bligated, 1923, \$3,814.50 Expended and obli-	5, 700. 00	\$6,000.
01 Field 02 0210 0230 0280	f D' Wamish and Other Tribes, Washingle ipport and civilization of the D'Wamishing pay of employees (acts May 11, 42, p. 1199, sec. 1) Personal services. d service: Number of employees. Total salarics. Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies. Total supplies and materials: Total supplies and materials.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	Estimated expenditures, 1925. \$500.00 1,000.00	800.00 Extimated expenditures, 1924. \$500.00 400.00 75.00 1,050.00	24, 1923, pended and bligated, 1923. \$3,814.50 Expended and obligated, 1923. \$447.76 382.03 59.30 7.73 896.82	5, 700. 00	\$6,000.
01 Field 0230 0260 0280 0510 06	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and Services. Personal services. Supplies and materials: Medical and hospital supplies. Fuel Provisions. Sundry supplies and materials. Total supplies and materials. Telephone service.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, so Estimated expendi- 1924 4 \$3, Estimated expendi- tures, 1925. \$500.00 400.00 100.00 100.00 100.00	ec. 1; Jan. ated Extracted expenditures, 1924. \$500.00 400.00 75.00 75.00 1,050.00 200.00	24, 1923, pended and bligated, 1923. \$3,814.50 Expended and obligated, 1923. \$447.76 382.03 7.73 896.82 89.54 143.75	5, 700. 00	\$6,000.
01 Field 0210 0230 0280 0510 06 09 12 13	f D' Wamish and Other Tribes, Washingle and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and services. Personal services. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	Estimated expenditures, 1925. \$500.00 400.00 1.000.00	ated tures, Extinated expenditures, 1924. \$500.00 \$500.00 \$1,050.00 100.00	24, 1923, bended and bligated, 1923. \$3,814.50 Expended and obligated, 1923. \$447.76 382.03 59.30 7.73 896.82 89.54 143.75 43.50 84.02 25.70	5, 700. 00	\$6, 000.
01 Field 0210 0230 0250 0260 0280 0510 09 12 13 2250	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and services. Personal services. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies Total supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses. Burial expenses.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, so Estimated expenditures, 1925 \$500.00 400.00 100.00 100.00 50.00 150.00	Estimated expenditures, 1924. \$500.00 1,050.00 100.00 50.00 150.00	24, 1923, pended and bligated, 1923. \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 75 43. 75 84. 02	5, 700. 00	\$6, 000.
01 Field 0210 0230 0280 0510 06 09 12 13	f D' Wamish and Other Tribes, Washingle and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and services. Personal services. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	Estimated expenditures, 1925. \$500.00 100.00 1,000.00 100.00 150.00 200.00	800.00 Estimated expenditures, 1924. \$500.00 400.00 75.00 100.00 250.00 150.00 250.00 250.00	24, 1923, bended and bligated, 1923. \$3,814.50 Expended and obligated, 1923. \$447.76 382.03 59.30 7.73 896.82 89.54 143.75 43.50 84.02 25.70	5, 700. 00	\$6,000.
01	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and Services. Personal services. Supplies and materials: Medical and hospital supplies. Fuel Provisions. Sundry supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellameous expenses. Burial expenses. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estima expendii 1924 4 \$3, Estimated expenditures, 1925. \$500.00 100.00 100.00 150.00 250.00 150.00 250.00 250.00	ated Extracts, Soc. 1; Jan. 800.00 4 Estimated expenditures, 1924. \$500.00 75.00 75.00 75.00 100.00 50.00 50.00 250.00 150.00	24, 1923, pended and bligated, 1923. \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 50 84. 02 25. 70 25. 75 21. 41 21. 41	5, 700. 00	\$6,000.
01	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamis	on— ish and other , 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estima expendii 1924 4 \$3, Estimated expenditures, 1925. \$500.00 100.00 100.00 150.00 250.00 150.00 250.00 250.00	ated tures, Extimated expenditures, 1924. \$500.00 \$500.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	24, 1923, pended and bligated, 1923. \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 50 84. 02 25. 70 25. 70 25. 75	5, 700. 00	\$6,000 .
60r si incl vol 01 Field 02 0230 0250 0250 0250 0250 030 030 030 030 030 030 030 030 030 0	f D' Wamish and Other Tribes, Washingle ipport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and in the D'Wamish and the D'Wamish and services. Personal services. Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies Total supplies and materials. Telephone service Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses. Burial expenses Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment Reserved for emergencies Total. BECAPITULATION.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estimated expenditures, 1925. \$500.00 400.00 100.00 100.00 150.00 200.00 50.00 150.00 55.700.00	### According to the control of the	24, 1923, pended and bligated, 1923. \$3,814.50 Expended and obligated, 1923. \$447.76 382.03 7.73 896.82 89.54 143.75 43.50 84.02 25.70 25.75 21.41 21.41	5, 700. 00	\$6,000.
01	f D' Wamish and Other Tribes, Washingle ipport and civilization of the D'Wamish inport and civilization of the D'Wamish and civilization of the D'Wamish and including pay of employees (acts May 11, 42, p. 1199, sec. 1) Personal services. d service: Number of employees Total salarics. Supplies and materials: Medical and hospital supplies Fuel. Provisions. Sundry supplies Total supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and atterations. Special and miscellaneous expenses. Burial expenses Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment Reserved for emergencies Total. RECAPITULATION. Personal services	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estimated expenditures, 1925. \$500.00 400.00 100.00 100.00 100.00 150.00 200.00 50.00 150.00 250.00 150.00 250.00 150.00 3,800.00 1,000.00	ated Extinated expenditures, 1924. \$500.00 Estimated expenditures, 1924. \$500.00 1,050.00 1,050.00 100.00 50.00 100.00 50.00 100.00 3,800.00 1,060.00	24, 1923, pended and bligated, 1923. \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 75 43. 75 43. 75 43. 75 25. 76 21. 41 21. 41 21. 41 21. 41 31. 41 21. 41 21. 41	5, 700. 00	\$6,000.
01	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and Services. Supplies and materials: Medical and hospital supplies. Fuel. Provisions. Sundry supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses. Burial expenses. Equipment: Furniture, furnishings, and fixtures. Other equipment Reserved for emergencies Total BECAPITULATION. Personal services Supplies and materials. Communication service. Travel expenses.	on— ish and other , 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estimated expendi- 1924 4 \$3, Estimated expendi- tures, 1925. \$500.00 100.00 100.00 100.00 100.00 50.00 250.00 250.00 3,800.00 1,000.00 100.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	### Action of the control of the con	24, 1923, pended and bligated, 1923, \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 389. 30 7. 73 896. 82 89. 54 143. 75 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41 21. 41	5, 700. 00	\$6,000.
For si incl vol. 01 Field 02 0210 0230 0230 0260 0280 0510 06 09 12 13 2250 30 3050	f D' Wamish and Other Tribes, Washingle apport and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and the D'Wamish and materials: Supplies and materials:	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	allied tri p. 129, se Estimated expendi- 1924 4 \$3, Estimated expendi- tures, 1925. \$500.00 100.00 100.00 150.00 250.00 150.00 250.00 150.00 250.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	Estimated expenditures, 1924. \$500.00 \$50.00 100.00 250.00 100.00 100.00 250.00 100.00 3,800.00 1,950.00 3,800.00 1,050.00 50.00 1,050.00	24, 1923, pended and bligated, 1923. \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 50 84. 02 25. 76 21. 41	5, 700. 00	\$6,000.
01	f D' Wamish and Other Tribes, Washingle and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and civilization of the D'Wamish and services. Personal services. Supplies and materials: Medical and hospital supplies Fuel Provisions. Sundry supplies. Total supplies and materials. Telephone service. Travel expenses. Advertising and publication of notices. Repairs and alterations. Special and miscellaneous expenses. Burial expenses Equipment: Furniture, furnishings, and fixtures. Other equipment Total equipment Reserved for emergencies Total. RECAPITULATION. Personal services Supplies and materials. Communication service Travel expenses. Advertising and publication of notices.	on— ish and other 1880, vol. 21, Estimated expenditures, 1925. 4 \$3,800.00	Estimated expenditures, 1925. \$500.00 100.00 100.00 100.00 150.00 250.00 250.00 250.00 3,800.00 100.00 100.00 100.00 150.00 250.00	ated tures, Extimated expenditures, 1924. \$500.00 1,050.00 \$50.00 150.00 \$50.00 150.00 \$50.00 150.00 \$50.00 150.00 \$50.00 150.00 \$50.00 150.00 \$50.00 150.00 \$50.00 100.00 \$	24, 1923, bended and bligated, 1923, \$3, 814. 50 Expended and obligated, 1923. \$447. 76 382. 03 59. 30 7. 73 896. 82 89. 54 143. 75 43. 50 84. 02 25. 70 25. 75 21. 41 21. 41 21. 41 21. 41 3. 51 43. 50 84. 50 896. 82 89. 54 143. 75 43. 50	5, 700. 00	\$6,000.

ı obj	ect (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or to object.	Revised St	atutes, and estimated a	mount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
or s	of Makahs, Washington—support and civilization of the Makah 80, vol. 21, p. 129, sec. 1; Jan. 24, 1923	s. including p	ay of emp 199, sec. 1)	loyecs (ac	ts May 11,		\$1,900.00	\$1, 900. (
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 192-	tures, C	pended and bligated, 1923.			
	id service: Number of employees. Total salaries.	1 \$720.00	1	1720.00	\$720.00			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0230 0250 0260 0280	Medical and hospital supplies Fuel		100,00	\$20.00 150.00 350.00 100.00 200.00 30.00	\$11. 60 146. 21 317. 49 100. 00 206. 80 45. 61			
0200	Total supplies and materials			850.00	827.71			
06 12 13 3050	Travel expenses. Repairs and alterations. Special and miscellaneous current expenses. Other equipment. Reserved for emergencies.		150,00 50,00	10, 00 150, 00 70, 00 100, 00	8. 65 187. 36 30. 45 124. 64			
	Total		1,900.00	1,900.00	1,898.81			
	RECAPITULATION.			— <i>i</i>				
01 02 06 12	Personal services Supplies and materials Travel expenses Repairs and alterations.		850.00 10.00 150.00	720, 00 850, 00 10, 00 150, 00	720, 00 827, 71 8, 65 187, 36			
13	Special and iniscending different expenses		50.00					
13 22 30	Grants, subsidies, and contributions. Equipment		50, 00 120, 00	70.00	30, 45 1 24, 64			
22 30	Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment. Reserved for emergencies. Total.		50, 00 120, 00	70.00 100.00 1,900.00	30, 45			
22 30 ort o	Total	ngton—	1,900.00	1,900.00 ding pay of 2, p. 1199,	124.64 1,898.81		900. 00	900.
ort o or si ees	Total If Qui-nai-elts and Quil-leh-utes, Washin Inpport and civilization of Qui-nai-elts (acts May 11, 1880, vol. 21, p. 129, sec. Personal services. d service: Number of employees	and Quil-leh- i; Jan. 24, I	1,900.00 1,900.00 utes, inclu 923, vol. 4 Estim expendi 102-	1,900.00 ding pay of 2, p. 1199,	30. 45 124. 64 1, 898. 81 of employ- sec. 1) pended and obligated, 1923.		900, 00	900.
ort o or si ees	Total If Qui-nai-elts and Quil-leh-utes, Washin Inport and civilization of Qui-nai-elts (acts May 11, 1880, vol. 21, p. 129, sec. Personal services. d service:	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925.	1,900.00 1,900.00 utes, inclu 923, vol. 4 Estim expendi 102-	100.00 1,900.00 ding pay (2, p. 1199, tted tures,	30. 45 1, 898. 81 1, 898. 81 of employ- sec. 1) pended and abligated, 1923. \$312.04		900. 00	900.
ort o or si ees	Total If Qui-nai-elts and Quil-leh-utes, Washiv apport and civilization of Qui-nai-elts (acts May 11, 1880, vol. 21, p. 129, sec. Personal services. d service: Number of employees Total salaries Supplies and materias: Medical and hospital supplies	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925.	1,900.00 1,900.00 1,900.00 1,900.00 Estime expending 1922 1 Estimated expenditures,1925.	100.00 1,900.00 ding pay expending payers, 1199	30. 45 1, 898. 81 1, 898. 81 of employ- sec. 1) pended and biligated, 1923. \$312.04		900. 00	900. (
22 30 0rt o or st ees 01 Field	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925.	1,900.00 1,900.00 1,900.00 1,900.00 Estimexpendi 192: 1 Estimated expenditures, 1925. \$200.00	100.00 1,900.00 1,900.00 2, p. 1199, 1ted tures, 1 Estimated expenditures, 1924.	30. 45 124. 64 1,898. 81 1,898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 268. 25		900. 00	900. (
22 30 00rt 0 00r st ees 01 Field	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925.	1,900.00 1,900.00 1,900.00 1,900.00 Estimated expenditures, 1925. \$200.00 200.00 50.00	100.00 1,900.00 ding pay expending payers, 1199	30. 45 124. 64 1, 898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923.		900. 00	900. (
22 30 0rt 0 0rt 0 0r st ee8 01 Field 02 0210 0230	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1,900.00 1,900.00 1,900.00 1,900.00 Estimexpendi 192: 1 Estimated expenditures, 1925. \$200.00 200.00 50.00	100.00 1,900.00 1,900.00 ding pay expending the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second state of the following states are stated as a second	30. 45 124. 64 1,898. 81 1,898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 208. 25 71. 93 129. 05 62. 72 10. 63		900. 00	900. (
22 30 00rt 0 00r st ee8 01 Field 02 0210 0230	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1,900.00 1,900.00 1,900.00 1,900.00 Estimexpendi 192: 1 Estimated expenditures, 1925. \$200.00 200.00 50.00	100.00 1,900.00 1,900.00 ding pay expending the tures, 1199	30. 45 124. 64 1, 898. 81 1, 898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 208. 25 71. 93 129. 05 62. 72 10. 63		900, 00	900.
22 30 00rt 0 00r st ee8 01 Field 02 0210 0230	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1 20.00 1,900.00 1,900.00 1,900.00 1,900.00 Estimated expenditures, 1925. \$200.00 200.00 50.00	100.00 1,900.00 1,900.00 1,900.00 2, p. 1199, 1ted tures, 1200.00 1 200.00 50.00	30. 45 124. 64 1,898. 81 1,898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 208. 25 71. 93 129. 05 62. 72 10. 63		900.00	900.
22 30 or or stees of or stees of or stees of or stees of or stees of or stees of or stees of or stees of or stees of or stees of or or stees of or or stees of or or stees of or or or stees of or or or or or or or or or or or or or	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1,900.00 Lestime expending 1925. Estimated expenditures, 1925. \$200.00 50.00 600.00 600.00 200.00	100.00 1,900.00 1,900.00 2, p. 1199, 10ted tures, 10ted expenditures, 1924. \$200.00 50.00 900.00	30. 45 124. 64 1, 898. 81 1, 898. 81 1, 898. 81 1, 898. 81 1, 898. 81 2, 800 2, 100 2		900. 00	900.
22 30 ort o or st ee8 ol	Total	agton— and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1 1 200.00 200.00 50.00	100.00 1,900.00 1,900.00 ding pay (2, p. 1199, 100.00 Estimated expenditures, 1924. \$200.00 200.00 50.00 600.00	30. 45 124. 64 1, 898. 81 1, 898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 268. 25 71. 93 129. 05 62. 72 10. 63 857. 62 312. 01 268. 25 74. 93 129. 05		900. 00	900. (
22 30 ort o or si ees ort o or si ees ort o or si ees ort o or	Total	and Quil-leh- 1; Jan. 24, 1 Estimated expenditures, 1925. 1 \$600.00	1 1 200.00 200.00 50.00	100.00 1,900.00 1,900.00 1,900.00 1,900.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30. 45 124. 64 1, 898. 81 of employ- sec. 1) pended and obligated, 1923. \$312. 04 Expended and obligated, 1923. \$13. 00 255. 25 268. 25 71. 93 129. 05 62. 72 10. 63 857. 62		900. 00	900. (

	required	or each detailed o					each head of appro- priation.	ending June 30 1924.
or stager and	f Indians at Colville and Other Agencies, apport and civilization of Indians at acress, including pay of employees, at support and civilization of Joseph's May 17, 1882, vol. 22, p. 84, sec. 1; J.	Colville, Taho d for purchas Band of Nez l	e of agric Perce Inc	ultural in lians in W	plements, /ashington		\$10 , 500. 00	\$11,000.0
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures, c	pended and obligated, 1923.			
1	i service: Number of employees	5 \$5,080.00	5 \$5	,080.00	\$4,868.64			
	· ·		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0230 0250 0260 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Forage and other supplies for animals Provisions Sundry supplies.		\$50,00 1,200,00 1,350,00 500,00 300,00 100,00	\$50.00 1,200.00 1,850.00 500.00 300.00 100.00	\$17.50 1,200.45 1,794.74 500.00 189.61 107.41			
0520 06 07 12 13	Total Other communication service Travel expense Transportation of things (service) Repairs and alterations. Special and miscellaneous expenses.		3,500.00 450.00 25.00 800.00 195.00	350.00 25.00 600.00 95.00	3, 809. 71 1. 00 347. 02 14. 29 798. 52 33. 00			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		250. 00 200. 00	150. 00 200. 00	122. 29 161. 22			
	Total equipment		450.00	350.00 500.00	707. 26			
	Total		10,500.00	11,000.00	10, 862, 95	rate de la participa de la par		
01 02 05 06 07 12 13 30	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Repairs and alterations. Special and miscellaneous expenses. Equipment (includes livestock). Reserved for emergencies.		5, 080, 00 3, 500, 00 450, 00 25, 00 800, 00 195, 00 450, 00	5, 080, 00 4, 000, 00 350, 00 25, 00 600, 00 95, 00 350, 00	4, 868, 64 3, 809, 71 1, 00 347, 02 14, 29 798, 52 33, 00 283, 51			
	Outstanding obligations		10,500.00	11,000.00	707. 26 10, 862. 95			
to be not 1 \$3,00 \$89,4 ort of or su Mar.	pus Indian Funds, Washington— pport and civilization of Indians unde e paid from the funds held by the Unit to exceed the sum specified in each 00: Spokane, \$16.000; Taholah (Qui 400 (acts June 30, 1919, vol. 41, p. 30, se Spokanes, Washington— pport of Spokanes in Washington (ar 18, 1887, ratified by act of July 13 1; Jan. 24, 1923, vol. 42, p. 1200, sec.	ted States in case, to wit: naielt), \$7,50 c. 25; Jan. 24, c. 6 of agreem, 1892) (acts J	trust for t Colville, 90; Yakin 1923, vol. ent with July 13, 1	he respect \$30,000; na, \$32,90 42, p. 120 said India 892, vol. 2	ive tribes, Puyallup, 90: in all, 9, sec. 1). ans, dated 27, p. 139,		1, 000. 00	1, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estims expendi	ated Ex	pended and bligated, 1923.			
Field	service: umber of employees. otal salaries.		-					

eral object (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	it Large, or object.	to Revised S	itatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the liscal year ending June 30 1924.	
system, to make possible the utilization Aug. 1, 1914 (38 Stat. L., p. 604), for 40 acri irrigation project on the Yakima Indian supply as may be available or obtainable of allotted Indian lands on said reservation of said irrigation and drainage system shat the conditions and terms of the act of Machereby appropriated shall be available is landowners for improvements and crops with the construction of irrigation canals.	For continuing construction and enlargement of the Wapato irrigation and drainage system, to make possible the utilization of the water supply provided by the act of Aug. 1, 1914 (38 Stat. L., p. 604), for 40 acres of each Indian allotment under the Wapato irrigation project on the Yakima Indian Reservation, Wash., and such other water supply as may be available or obtainable for the irrigation of a total of 120,000 acres of allotted Indian lands on said reservation, \$10,000: Provided, That the entire cost of said irrigation and drainage system shall be reimbursed to the United States under the conditions and terms of the act of May 18, 1916: Provided further, That the funds hereby appropriated shall be available for the reimbursement of Indian and white landowners for improvements and crops destroyed by the Government in connection with the construction of irrigation canals and drains of this project (acts May 18, 1916, vol. 39, p. 154, sec. 24; Jan. 24, 1923, vol. 42, p. 1200, sec. 1).							
01 Personal services.	Estimated expenditures, 1925.	Estim expe n d 192	ated Extures,	pended and obligated, 1923.				
Field service: Number of employees. Total salaries and wages. Deduct expenditures for personal services included in objects named below.	2 \$6,420 6,420	1	143,640 143,640	\$161,660 161,660				
		Estimated expendi- tures, 1925.	expendi-	and obli-				
3220 Nonstructural improvements		\$10,000.00	\$188,000.00 2,000.00	\$240,416.27				
Total								
ration and Maintenance of Reservoirs, Yakimo	Reservation,	Wash	190,000.00	240, 416. 27				
	a Reservation, the proportion ning stored we with the pro 1, 1914, vol. 38	Wash.— nate experator to the visions of 8, p. 604,	nse of oper te lands in sec. 22 of sec. 1; Ma	ration and n Yakima the act of r. 4, 1915, O, sec. 1)		11, 000. 00	11, 000. 00	
ration and Maintenance of Reservoirs, Yakima For reimbursement to the reclamation fund maintenance of the reservoirs for furnish Indian Reservation, Wash., in accordance Aug. 1, 1914 (38 Stat., p. 604) (acts Aug.	a Reservation, the proportion ing stored we with the pro 1, 1914, vol. 3, 154; Jan. 24,	Wash.— nate experator to the visions of \$8, \$p. 604, \$1923, vol. Estimated expendi-	nse of oper te lands in sec. 22 of scc. 1; Ma 42, p. 1200	ration and n Yakima the act of r. 4, 1915, O, sec. 1)		11, 000. 00	11, 000. 00	
ration and Maintenance of Reservoirs, Yakima For reimbursement to the reclamation fund maintenance of the reservoirs for furnish Indian Reservation, Wash., in accordance Aug. 1, 1914 (38 Stat., p. 604) (acts Aug. vol. 38, p. 1228; May 18, 1916, vol. 39, p.	a Reservation, the proportion ing stored we with the proportion 1, 1914, vol. 3, 154; Jan. 24, to reclamation Vashington, Marcapairs, of the crembursa e of \$20,000 sec., p. 1200, sec.	Wash.— nate experator to the visions of S, p. 604, 1923, vol. Estimated expenditures, 1925. \$11,000 intenance of Toppenia ble as probabilited.	e lands in sec. 22 of sec. 1; Ma 42, p. 1200 Estimated expenditures, 1924. \$11,000 and Opera sh-Simcoe evided by (acts Jun	extion and n Yakima the act of r. 4, 1915, p., sec. 1) Expended and obligated, 1923. \$11,000 tion— irrigation the act of e 30, 1919,		11, 000. 00 25, 000. 00		
ration and Maintenance of Reservoirs, Yakima For reimbursement to the reclamation fund maintenance of the reservoirs for furnish Indian Reservation, Wash., in accordance Aug. 1, 1914 (38 Stat., p. 604) (acts Aug. vol. 58, p. 1228; May 18, 1916, vol. 39, p. 3220 Nonstructural improvements (reimbursement fund)	a Reservation, the proportion ing stored we with the pro 1, 1914, vol. 3, 154; Jan. 24, to reclamation Vashington, Marchael of \$20,000 size o	Wash.— nate experator to the visions of S, p. 604, 1923, vol. Estimated expenditures, 1925. \$11,000 intenance of Toppenia ble as proubmitted)	e lands ir sec. 22 of sec. 1; Ma 42, p. 1200 Estimated expenditures, 1924. \$11,000 and Opera sh-Simcoe evided by (acts Jun	extion and a Yakima the act of r. 4, 1915, p., sec. 1) Expended and obligated, 1923. \$11,000 tion— irrigation the act of e 30, 1919,				
ration and Maintenance of Reservoirs, Yakima For reimbursement to the reclamation fund maintenance of the reservoirs for furnisl Indian Reservation, Wash., in accordance Aug. 1, 1914 (38 Stat., p. 604) (acts Aug. vol. 38, p. 1228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2228; May 18, 1916, vol. 39, p. 2238; May 18, 1916, vol. 39,	a Reservation, the proportion ing stored we with the pro 1, 1914, vol. 3, 154; Jan. 24, to reclamation Vashington, Morepairs, of the h., reimbursa e of \$20,000 sec. Estimated expenditures,	Wash.— nate experator to the visions of S, p. 604, 1923, vol. Estimated expenditures, 1925. \$11,000 intenance e Toppeni ble as proubmitted) Estimated expenditures, 1924 4 \$3,	e lands ir sec. 22 of sec. 1; Ma 42, p. 1200 Estimated expenditures, 1924. \$11,000 and Opera sh-Simcoe evided by (acts Jun	extion and a Yakima the act of r. 4, 1915, 9, sec. 1) Expended and obligated, 1923. \$11,000 tion— irrigation the act of e 30, 1919,				
ration and Maintenance of Reservoirs, Yakima For reimbursement to the reclamation fund maintenance of the reservoirs for furnisl Indian Reservation, Wash., in accordance Aug. 1, 1914 (38 Stat., p. 604) (acts Aug. vol. 38, p. 1228; May 18, 1916, vol. 39, p. 3220 Nonstructural improvements (reimbursement fund) penish and Simcoe Creek Irrigation Project, W For operation and maintenance, including system, on the Yakima Reservation, Was June 30, 1919 (41 Stat. L., p. 28) (increas vol. 41, p. 28, sec. 22; Jan. 24, 1923, vol. 4 01 Personal services. Field service: Number of employees Total salaries and wages Deduct expenditures for personal services included	a Reservation, the proportion ing stored we with the proportion of	Wash.— nate experator to the visions of Sign 1923, vol. Estimated expenditures, 1925. \$11,000 wintenance expendible as proubmitted) 1) Estimated expenditures, 1925.	sec of oper te lands ir sec. 22 of sec. 1; Ma 42, p. 1200 Estimated expenditures, 1924. \$11,000 and Opera sh-Simcoe evided by (acts Jun acted larges, 1924) Attendance Expenditures, 1924 Expen	extion and a Yakima the act of r. 4, 1915, 9, sec. 1) Expended and obligated, 1923. \$11,000 tion— irrigation the act of e 30, 1919, \$2,000.00			11, 000. 00 5, 000. 00	

eral object ((title of appropriation), date of acts, refere required	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.				
For opera on the regulat	Operation, and Repairs, Ahtanum In ation and maintenance, including a Yakima Reservation, Wash., 8 tions as the Secretary of the Interes, sec. 22: Jan. 24, 1923, vol. 42, p.	g repairs, of th 2,800, reimbu ior may prescr	ne Ahtanu rsable un ibe (<i>acts</i> 1	m irrigati der such Mar. 3, 192	on system rules and 21, vol. 41,		\$2, 800. 00	\$ 2, 800.
01	Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Field ser Wag Deduct named	rvice: jes, irregular expenditures for personal services inc l below	uded in objects	\$2,700.00 2,700.00	\$2,700.00 2,700.00	\$2,570.40 2,570.40			
3220 No	onstructural improvements		2,800.00	2,700.00	2,570.40			
I.e	eserved for emergencies Total			2,800.00	2, 570. 40			
gated b and ma under s	truction of that part of the Satus by gravity from the drainage wate intenance of the system, Yakima I such rules and regulations as the 4, 1923, vol. 42, p. 1200, sec. 1)	r from the Way Reservation, W Secretary of t	pato proje ash., \$50,0 he Interio	ct, and for 100, to be r r may pre	operation eimbursed scribe (<i>act</i>		50, 000. 00	125, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
Total Deduct e	vice: aber of employees I salaries and wages. xpenditures for personal services included ets named below	7 \$30,300.00 30,300.00		1				
3220 No Res	onstructural improvementsserved for emergencies	50,000.00	124	000.00				
	Total	50,000.00					:	
For continuous reimbu	s to Taholah, Wash.— inuing construction of the road on reable from the tribal funds of sai 0 Stat. L., 588) (act Jan. 24, 1923,	d Indians as p	provided i	Estimated expendi-	of May 25,		7, 000. 00	7, 500.
0280 Sun 07 Tra 13 Spe	rvice: es, irregular. ndry supplies nsportation of things (service). seial and miscellaneous expenses. served for emergencies.		\$5,500 1,000 200 300	\$6,000 1,000 200 200 100				
	Total		7,000	7,500				
or suppo of emplo	ippewas of Lake Superior, Wisconsort and civilization of the Chippe oyees (acts Mar. 3, 1875, vol. 18, p	was of Lake 8 . 425, sec. 1;	Jan. 24, 1	923, vol. 4	2, p. 1200,		6, 400. 00	6, 800.
01	Personal services.	Estimated expenditures, 1925	Estimate penditure		pended and igated, 1923.			
Field serv	rice:							

sl obje	ct (title of appropriation), date of acts, references to Statutes at required for each detailed o	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.			
ort o	f Chippewas of Lake Superior, Wisconsin—Continue	ed.				
	Market and the second s	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0210 0230 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel Forage and other supplies for animals. Provisions. Sundry supplies.	\$50.00 850.00 375.00 150.00 1,375.00 200.00	\$50.00 850.00 370.00 150.00 1,550.00 50.00	\$41.45 695.00 290.00 115.00 1,485.00 45.00		
	Total supplies and materials	3,000.00	3,000.00	2,671.45		
05 0500 0510	Telegraph service. Telephone service.	40.00 60.00	40.00 60.00	60,00		
	Total communication service	100.00	100.00	60.00		
12 13 2250	Repairs and alterations Special and miscellaneous current expenses Burial expenses.	300.00 50.00	350.00 150.00	325.00 13.10		
30 3010 3050	Equipment: Furniture, furnishings, and fixtures. Other equipment		250 00 150, 00	25.00		
	Total equipment	250.00	400.00	25.00		
	Reserved for emergencies. Outstanding obligations.		100.00	461.17		
	Total	6,400.00	6,800.00	6, 105. 72		
01 02 05 12 13 22 30	RECAPITULATION. Personal services. Supplies and materials. Communication service. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment.	250.00	2,700.00 3,000.00 100.00 350.00 150.00	2,550.00 2,671.45 60.00 325.00 13.10 25.00		
	Reserved for emergencies. Outstanding obligations.		100.00	461. 17		
	Total	6, 400.00	6,800.00	6, 105. 72		
to be not Kes 1925 of Sico can 1109 appropriate 1914	ous Indian Funds, Wisconsin— ipport and civilization of Indians under the jurisdic e paid from the funds held by the United States in to exceed the sum specified in each case, to w hena, \$30,000; in all, \$34,000 (acts June 30, 1919, v 3, vol. 42, p. 1200, sec. 1). t. Croix Chippewas, Wisconsin— try out the provisions of the Chippewa treaty of b), \$10,000, in part settlement of the amount, \$141, roved for the St. Croix Chippewa Indians of Wi he final roll prepared by the Secretary of the Inte 1 (38 Stat. L., pp. 582-605), and contained in sum of \$10,000 to be expended in the purchase of itans by the Commissioner of Indian Affairs: Provi	trust for t it: Lac di ol. 41, p. Sept. 30, 1000, found sconsin, we rior pursu House Del land or folded, That e of any of	he respect 1 Flambes 30, sec. 25 1854 (10 fl 1854 nam ant to act ocument or the ben in the di f said Ind	ive tribes, 11., \$4,000; 12.; Jan. 24. Stat. L., p. heretofore es appear of Aug. 1, No. 1663, eft of said secretion of ians under		
Indi the this	Commissioner of Indian Affairs the per capita shar appropriation may be paid in cash (acts Feb. 14,	1920, vol	. 41, p. 43	3, sec. 23;	#10 000 00	Ø10.000
Indi the this	Commissioner of Indian Affairs the per capita shar	Estimated	Estimated	Expended	\$10,000.00	\$10,000.
Indi the this	Commissioner of Indian Affairs the per capita shar appropriation may be paid in cash (acts Feb. 14,	1920, vol		Expended and obli-	\$10,000.00	\$10,000.
Indi the this	Commissioner of Indian Affairs the per capita shar appropriation may be paid in cash (acts Feb. 14,	Estimated expendi-	Estimated expendi-	Expended and obli-	\$10, 000. 00	\$10,000.

al obje	ect (title of appropriation), date of acts, reference required f	ces to Statutes as for each detailed	t Large, or t	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For su Stat	f Pottawatomies, Wisconsin— ipport. education, and civilization of te of Wisconsin. including pay of em 26; Jan. 24, 1923, vol. 42, p. 1201, sec.	ployees (acts	Apr. 4, 1	910, vol.	36, p. 288,		\$6, 000. 00	\$6,000.00
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
ľ	1 service: Number of employees Potal salaries	4 \$4,140.00	4 \$4	, 140. 00	4 \$4, 170. 00			
			Estimated expendi- tures, 1925.	expendi	and obli-			
02 0210 0230 0250 0280	Supplies and materials: Medical and hospital supplies Fuel Forage and other supplies for animals Sundry supplies.		\$250, 00 150, 00 200, 00 160, 00	\$250. 0 150. 0 200. 0 160. 0	0 62.10 0 193.60			
05 0500	Total supplies and materials Communication service: Telegraph service		50.00	760. 0	0			
0510	Telephone service Total communication service		50.00 100.00	100. 0				
06			325.00	300.0				
0830 12 13	Travel expenses. Photographing and making photographic prin Repairs and alterations. Special and miscellaneous current expenses.		375. 00 100. 00	300. 0 100. 0	5. 55 0 158. 67			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		75. 00 125. 00	75. 0 125. 0	0 40.00			
	Total equipment		200.00	200. 0				
	Reserved for emergencies			100.0				
	Total		6, 000. 00	6,000.0	0 5,149.71			
01 02 05 06 08 12	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses. Printing and binding Reneirs and alterations.		760, 00 100, 00 325, 00	4, 140, 0 760, 0 100, 0 300, 0	0 451, 22 0 41, 10 0 218, 35 5, 55			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment Reserved for emergencies Outstanding obligations		200.00	100. 0 200. 0 100. 0	0 0 40,00			
	Total		6,000.00	6,000.0				
or the Wis. men	ool, Hayward, Wis.— e support and education of 230 India, , including pay of superintendent, ts, \$8,000; in all (increase of \$1,000 su 1; May \$1, 1900, vol. \$1, p. 243, sec. 1;	\$46,000; for a bmitted) (act. Jan. 24, 1925	general res s Mar. 1, s, vol. 42,	pairs an 1899, vol p. 1201,	d improve. 30, p. 945, sec. 1)		54, 000. 00	53, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estims expendi 1924	tures,	xpended and obligated, 1923.			
N	Service: umber of employees	27 \$18, 250. 00	27 \$18,	250.00	\$19,501.17			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	- and obli-			
02 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Medical and hospital supplies Scientific and educational supplies Fuel. Wearing apparel. Forage and other supplies for animals Provisions. Sundry supplies.		\$500.00 750.00 4,100.00 8,800.00 800.00 6,800.00 250.00	\$500.0 650.0 4,000.0 8,500.0 850.0 6,500.0	0 647.50 0 3,956.14 0 7,714.51 0 729.29 0 6,347.62			
		1						I

	oject (title of appropriation), date of acts, refer required	ences to Statutes a I for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
an S	chool, Hayward, Wis.—Continued.			• • • • • • • • • • • • • • • • • • •			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
05 0500 0510			\$25.00 175.00	\$25.00 175.00			
	Total communication service		200.00	200.00	177. 82	1	
06 07 10 1100 12 13	Travel expenses. Transportation of things. Furnishing of heat, light, and power. 0 Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses.		8,000.00	800.00 900.00 1,000.00 180.00 6,900.00 170.00	684. 86 789. 73 915. 75 180. 00 8, 468. 65 287. 65		
30 3010 3020 3050	0 Educational, scientific, and recreational	equipment	1,000.00 500.00 800.00	1,000.00 500.00 500.00	946. 48 481. 87		
	Total equipment		2,300.00	2,000.00	1, 428. 35		
	Reserved for emergenciesOutstanding obligations			1,100.00	1,998.81		
	Total		54, 000. 00	53, 000. 00	55, 229. 26		
06 07 10 11 12 13 30	RECAPITULATION. Personal services Supplies and materials. Communication service. Travel expense. Transportation of things. Furnishing of heat, light, and power. Repairs and alterations. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Reserved for emergencies. Outstanding obligations.		900.00 1,000.00 180.00 8,000.00 370.00 2,300.00	18, 250, 00 21, 500, 00 200, 00 800, 00 900, 00 1, 000, 00 180, 00 6, 900, 00 170, 00 2, 000, 00 1, 100, 00	177.82		
	Total		54, 000. 00	53,000.00	55, 229. 26		
or s	chool, Tomah, Wis.— support and education of 300 Indian	pupils at the	Indian so	hool, Ton	nah, Wis.,		
or s incl incl Feb		000; for genera; ; in all (increa 13, 1892, vol. 2	l repairs ase of \$8,0 7, p. 142, a	and improposed submit sec. 1, Jan ted Expures, o	ovements, tted) (acts 24, 1923,	\$ 75, 000. 00	\$67,000.0
For s inclined Feb vol.	support and education of 300 Indian cluding pay of superintendent, \$60,0 cluding enlarging dining hall, \$15,000 ft. 16, 1891, vol. 26, p. 764, sec. 1; July 42, p. 1201, sec. 1)	construction of the second of	l repairs use of \$8,6 7, p. 142, g Estima expendit 1924	and improposed submit sec. 1, Jan ted Expures, o	ovements, tted) (acts 24, 1923, pended and bligated, 1923.	\$75,000.00	\$67,000.4
For s inclined Feb vol.	support and education of 300 Indian sluding pay of superintendent, \$60, teluding enlarging dining hall, \$15,000 b. 16, 1891, vol. 26, p. 764, sec. 1; July 42, p. 1201, sec. 1) Personal services.	Estimated expenditures,	l repairs use of \$8,6 7, p. 142, g Estima expendit 1924	and improved submined and improved submined and improved ted ures, Expures, o	pended and bligated, 1923. \$22, 583.64 Expended and obligated, 1923.	\$75,000.00	\$67 , 000.
For s inclined Feb vol.	support and education of 300 Indian cluding pay of superintendent, \$60, teluding enlarging dining hall, \$15,000 b. 16, 1891, vol. 26, p. 764, sec. 1; July . 42, p. 1201, sec. 1). Personal services. Id service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Porage and other supplies for animals. Provisions. Sundry supplies.	00; for genera; in all (incres 13, 1892, vol. 2 Estimated expenditures, 1925. 31 \$21, 300.00	Estima expendit tur, 192es 5. \$200.00	and impressor an	evements, tted) (acts 24, 1923, 24, 1923, 24, 1923, 24, 1923. \$22,583.64 Expended and obligated, 1923. \$170.73 1, 297.77 14,483.98 \$6,237.60 4,331.54 6,467.85 1,413.90	\$75,000.00	\$67,000.
7 or s inc. inc. Feb vol. 61	support and education of 300 Indian cluding pay of superintendent, \$60, teluding enlarging dining hall, \$15,000 fo. 16, 1891, vol. 26, p. 764, sec. 1; July . 42, p. 1201, sec. 1). Personal services. d service: Number of employees. Total salaries. Scientific and deucational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service:	00; for genera; in all (incres 13, 1892, vol. 2 Estimated expenditures, 1925. 31 \$21,300.00	Estimated expenditur, 192es5. \$200.00 15,000.00 7,500.00 600.00 33,500.00	and impressor an	expended and bligated, 1923. \$22,583.64 Expended and obligated, 1923. \$170.73 1,297.77 14,483.98 8,6,237.60 4,331.54 6,467.85	\$75,000.00	\$67,000.
7 or s incinct Feb vol. 01 Field 0220 0220 0230 0240 0250 0260	support and education of 300 Indian sluding pay of superintendent, \$60, sluding enlarging dining hall, \$15,000 b. 16, 1891, vol. 26, p. 764, sec. 1; July 42, p. 1201, sec. 1). Personal services. Id service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Wearing apparel. Total supplies for animals. Provisions. Sundry supplies and materials. Communication service: Telegraph service. Telephone service.	000; for genera; in all (incres 13, 1892, vol. 2 Estimated expenditures, 1925. 31 \$21,300.00	Estimated expenditur, 192es5. \$200.00 15,000.00 7,500.00 35,500.00 10.00 90.00	and impreson and impreson and impreson authorized at the sec. 1; Jan a	vements, tted) (acts 24, 1923, 24, 1923, 24, 1923, 24, 1923. \$22,583.64 Expended and obligated, 1923. \$170.73 1,297.77 14,483.98 \$2,237.60 4,431.54 6,467.85 1,413.90 34,383.37 15.85 90.03	\$75, 000.00	\$67 , 000.
Field 92 0210 0220 0230 0280 05 0500	support and education of 300 Indian cluding pay of superintendent, \$60, studing enlarging dining hall, \$15,000 b. 16, 1891, vol. 26, p. 764, sec. 1; July 42, p. 1201, sec. 1). Personal services. Id service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies and materials. Communication service: Telegraph service:	00; for genera; in all (incres 13, 1892, vol. 2 Estimated expenditures, 1925. 31 \$21,300.00	Estima expenditur, 192es. \$200.00 1,200.00 1,200.00 7,500.00 7,500.00 35,500.00	and impreson and impreson and impreson authorized according to the second acco	ovements, tted) (acts 24, 1923, 24, 1923, 24, 1923, 25, 25, 25, 26, 27, 26, 237, 26, 46, 437, 25, 27, 26, 413, 30, 24, 383, 37	\$75,000.00	\$67 , 000.
7 or s inci freb vol. 01 01 02 02 02 02 02 02 02 02 02 02 02 02 02	support and education of 300 Indian sluding pay of superintendent, \$60, sluding enlarging dining hall, \$15,000 5. 16, 1891, vol. 26. p. 764, sec. 1; July .42, p. 1201, sec. 1). Personal services. d service: Number of employees. Total salaries. Supplies and materials: Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel. Porage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Telephone service. Total. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational Livestock.	equipment.	Estimated expenditur, 192es5. \$200.00	and impressor an	ovements, tted) (acts 24, 1923, 24, 1923, 24, 1923, 25, 583.64 Expended and obligated, 1923. \$22,583.64 Expended and obligated, 1923. \$170.73 1,297.77 14,463.98 \$6,6237.60 \$4,331.54 6,487.85 1,413.90 34,383.37 15.85 90.03 105.88	\$75,000.00	\$67,000.

	ect (title of appropriation), date of acts, reference required	ences to Statutes a d for each detailed	t Large, or tobject.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 1924.
dian Sc	chool, Tomah, Wis.—Continued.							
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
3210	Other structures. Reserved for emergencies. Outstanding obligations.		1	\$1,200.00	\$1,433.27			
	Total			·	70, 155. 54			
01 02 05 07 12 13 30 32	RECAPITULATION. Personal services. Supplies and materials. Communication service. Transportation of things. Repairs and alterations. Special and miscellaneous current expenses.		35,500.00 100.00 500.00 7,000.00 600.00	21, 300. 00 34, 500. 00 100. 00 500. 00 6, 800. 00 600. 00	22, 583. 64 34, 383. 37 105. 88 477. 74 8, 325. 80 652. 63			
30 32	Equipment Structures and parts and nonstructural impr Reserved for emergencies	rovements to land.	2,000.00 8,000.00	2,000.00 1,200.00	2, 193. 21			
	Outstanding obligations	• • • • • • • • • • • • • • • • • • • •		67,000.00	1, 433. 27 70, 155. 54		ļ	
mille for p	apport of Shoshones in Wyoming: er, engineer, farmer, and blacksmi pay of second blacksmith, and such i ured, as per article 8, same treaty	th (art. 10, tre iron and steel s	eaty of Ju and other	ly 3, 1868 materials s), \$4,000; is may be			
requ p. 67	73, sec. 10; Jan. 24, 1923, vol. 42, p. Personal services.	Estimated expenditures, 1925.	Estima expendit	ted Exp	ended and bligated, 1923.		\$5, 000. 00	\$ 5, 000.
p. 67	Personal services. Service: iumber of employees.	Estimated expenditures, 1925.	Estima expendit 1924.	ted Expures, o	ended and bligated, 1923.		\$5, 000. 00	\$5,000 . ·
p. 67	Personal services. Service: jumber of employees. Sundry supplies.	Estimated expenditures, 1925.	Estima expendit 1924.	ted Exp	pended and bligated, 1923.		\$5, 000. 00	\$ 5,000.
p. 67	Personal services. Service: fumber of employees.	Estimated expenditures, 1925. 6 \$4,770.00 230.00	Estima expendit 1924.	ted Expures, of	ended and bligated, 1923.		\$5, 000. 00	\$5, 000. ·
p. 67 01 Field N. To 0280 an Scho For sup vatio	Personal services. Service: fumber of employees. Sundry supplies. Outstanding obligations. Total	Estimated expenditures, 1925. 6 \$4,770.00 230.00 5,000.00 pupils at the In endent, \$22.006	Estima expendit 1924.	770.00 6 770.00 6 230.00 000.00 ool. Shosho ral repairs (7. 19, 189, 19, 182, p. 18	\$4,632.38 \$4,632.38 168.60 4,800.98 ne Resers and im-		\$5, 000. 00 26, 000. 00	\$5,000.
p. 67 01 Field N To 0280 an Schoprove p. 35. 01 Fields N Fields N	Personal services. Service: [umber of employees. otal salaries. Sundry supplies. Outstanding obligations. Total Pool, Shoshone Reservation. Wyo.— pport and education of 100 Indian pon, Wyo., including pay of superint ements, \$4,000; in all (increase of \$2,9, sec. 1; Mar. 3, 1891, vol. 26, p. 1013	Estimated expenditures, 1925. 6 \$4,770.00 230.00 5,000.00 pupils at the Intendent, \$22.000 2,000 submitted \$3, sec. 1; Jan. 2.	Estima expendit 1924. 6 \$4., 5, 6 dian school; for gene 1) (acts Au 4, 1923, vo Estimat expendit 1924.	770.00 6 770.00 6 230.00 000.00 ool. Shosho ral repairs (7. 19, 189, 19, 182, p. 18	\$4,632.38 \$4,632.38 168.60 4,800.98 ne Resers and im- 0, vol. 26,001, sec. 1)			
p. 67 01 Field N To 0280 an Schoprove p. 35. 01 Fields N Fields N	Personal services. Service: jumber of employees. otal salaries. Sundry supplies. Outstanding obligations. Total. pol, Shoshone Reservation. Wyo.— pport and education of 100 Indian pon, Wyo., including pay of superint ements, \$4,000; in all (increase of \$2.9, sec. 1; Mar. 3, 1891, vol. 26, p. 1015 Personal services.	Estimated expenditures, 1925. 6 \$4,770.00 230.00 5,000.00 cupils at the Inendent, \$22.000 2,000 submitted expenditures, 1925. Estimated expenditures, 1925.	Estima expendit 1924. 6 \$4.7 5,6 dian school; for gene 1) (acts Au 4, 1923, vo Estimat expendit 1924.	ted expendi-	\$4,632.38 \$4,632.38 168.60 4,800.98 The Resers and im- 2, vol. 26, 101, sec. 1) ended and digated,			
p. 67 01 Field N To 0280 an Scho For sup vatio prove p. 35	Personal services. Service: jumber of employees. otal salaries. Sundry supplies. Outstanding obligations. Total. pol, Shoshone Reservation. Wyo.— pport and education of 100 Indian pon, Wyo., including pay of superint ements, \$4,000; in all (increase of \$2.9, sec. 1; Mar. 3, 1891, vol. 26, p. 1015 Personal services.	Estimated expenditures, 1925. 6 \$4,770.00 230.00 5,000.00 cupils at the In endent, \$22,000,2,000 submitted expenditures, 1925. Estimated expenditures, 1925.	Estimated expendit	ted expendi-	\$4,632.38 \$4,632.38 168.60 4,800.98 ne Resers and im- 2, vol. 26, 101, sec. 1) ended and obli- \$11,440 Expended and obli-			

	oject (title of appropriation), date of acts, refere required	aces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estin	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal y ending June 1924.
lian S	School, Shoshone Reservation, Wyo.—Co	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
050 07 12 13	O Telegraph service. Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses.		4,000.00	\$50.00 600.00 3,900.00 350.00	\$41. 80 528, 91 5, 412, 30			
30 3010 3020 3040 3050	0 Educational, scientific, and recreational clivestock	equipment	150, 00	800, 00 200, 00 100, 00 400, 00	144. 90 25. 00 288. 25			
	Total equipment		1,800.00	1,500.00	458, 15			
	Reserved for emergenciesOutstanding obligations			600.00	899. 84			
	Total			24,000.00	22,997.86			
	RECAPITULATION.		20,000.00	21,000.00	22,001.00			
01 02 05 07 12 13	Personal services Supplies and materials Commutation service Transportation of things Repairs and alterations Special and miscellaneous current expenses Equipment (includes livestock) Reserved for emergencies		6,500,00 50,00 800,00 4,000,00 850,00 1,800,00	12,000,00 5,000,00 50,00 600,00 3,900,00 350,00 1,500,00 600,00	11, 440, 00 4, 216, 86 41, 80 528, 91 5, 412, 30 458, 15			
	Outstanding obligations	į.		04 000 00	899.84			
	10tal		20,000.00	24,000.00	22,997.86			
and	oshone or Wind River Reservation in I Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide	e maintenance	cluding the	ne Big Wi	ompleted			
and can		e maintenance ed by existing , 1923, vol. 42, Estimated expenditures,	cluding the and open law (acts p. 1201, s	ne Big Wiration of constant and Mar. 3, ec. 1)	and River completed 1905, vol.		\$165, 000. 00	\$200 , 000 .
and can 33,	l Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24	e maintenance ed by existing , 1923, vol. 42, Estimated	cluding the and open law (acts p. 1201, s	ne Big Wiration of constant and Mar. 3, ec. 1)	ind River completed 1905, vol.		\$165, 000. 00	\$200, 000.
and can 33, or	I Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24 Personal services.	e maintenance and by existing , 1923, vol. 42, Estimated expenditures, 1925.	eluding the and oper law (acts p. 1201, s Estimate expendit 1924.	ted Exp of the state of the sta	ind River completed 1905, vol. ended and bligated, 1923.		\$165, 000. 00	\$200, 000.
and can 33, 01	d Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24 Personal services. d service: Number of employees. Total staries and wages. Deduct expenditures for personal services included in objects named below.	e maintenance and by existing 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00	eluding the and oper law (acts p. 1201, s Estimate expenditation 1924.	ne Big Winton of commerce Mar. 3, ec. 1) ted Expures, commerce commerc	ended and bligated, 1923.		\$165, 000. 00	\$200 , 000 .
and can 33, or	d Service: Number of employees Total staries and wages Deduct expenditures for personal services included in objects named below	e maintenance and by existing , 1923, vol. 42, Estimated expenditures, 1925.	eluding the and oper law (acts p. 1201, s Estima expendit 1924.	ted Exp of the state of the sta	ind River completed 1905, vol. ended and bligated, 1923.		\$165,000.00	\$200 , 000 .
and can 33, 01	d Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24 Personal services. d service: Number of employees. Total s staries and wages. Deduct expenditures for personal services included in objects named below. Nonstructural improvements.	e maintenance ed by existing 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00 97,640.00	eluding the and oper law (acts p. 1201, s Estimate expendite 1924. 26 \$97,6 194,6 6,6	ne Big Winton of community of the Mar. 3, ec. 1)	ind River completed 1905, vol. conded and bligated, 1923. \$48,420.00 48,420.00		\$165, 000. 00	\$200 , 000 ,
and can 33, on Field attion For the tion pro for the tion	d Dry Creek Canals, and including the lals, \$165,000, reimbursable as provide p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24 Personal services. d service: Number of employees Total staries and wages. Total staries and wages. Deduct expenditures for personal services included in objects named below Nonstructural improvements. Reserved for emergencies	e maintenance ed by existing, 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00 97,640.00 165,000.00 rvation, Wyoe ceded portiof additional In and maintenant of the Big E reimbursable prescribe (acts	eluding the and opers law (acts p. 1201, s Estimate expendit 1924. 26 \$97,6 97,6 200,0 n of the Windian land ce of cana send drain under suc June 30,	me Big Wiation of c Mar. 3, ec. 1) med Expures, led Expures, led 000 loo 00 loo 00 loo 00 loo oo loo	ended and bligated, 1923. \$48,420.00 73,437.59 Reservatindians' erais, and ct on the add regula- 41, p. 30,		\$165, 000. 00 36, 500. 00	
and can 33, on Field attion For the tion pro for the tion code tion.	Personal services. d service: Number of employees. Total slaries and wiges. Nonstructural improvements. Reserved for emergencies. System, Ceded Portion Wind River Rese e extension of canals and laterals on the, Wyo., to provide for the irrigation of the Indians' pro rata share of the cost of the operation at the Indians' pro rata share of the cost of the the reservation, \$36,500, as as the Secretary of the Interior may	e maintenance ed by existing, 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00 97,640.00 165,000.00 rvation, Wyoe ceded portiof additional In and maintenant of the Big E reimbursable prescribe (acts	eluding the and opers law (acts p. 1201, s Estimate expendit 1924. 26 \$97,6 97,6 200,0 n of the Windian land ce of cana send drain under suc June 30,	ted Big Wiation of c Mar. 3, ec. 1)	ended and bligated, 1923. \$48,420.00 73,437.59 Reservatindians' erais, and ct on the add regula- 41, p. 30,			
and can 33,	Personal services. d service: Number of employees Total slaries and wages. Deduct expenditures for personal services included in objects named below Nonstructural improvements. Reserved for emergencies Total. System, Ceded Portion Wind River Rese e extension of canals and laterals on th, , Wyo., to provide for the irrigation or rata share of the cost of the operation at the Indians' pro rata share of the cost es de portion of that reservation, \$36,500, s as the Secretary of the Interior may 24; Jan. 24, 1928, vol. 42, p. 1201, sec	e maintenance ed by existing, 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00 97,640.00 165,000.00 rvation, Wyoe ceded portiof additional In and maintenant of the Big F reimbursable prescribe (acts. 1)	eluding the and oper law (acts p. 1201, s Estimate expendit 1924. 26 \$97,6 200,0 200,0 n of the Windian land end drain under sud June 30, Estimate expenditure 30, Estimate expenditure 1924.	ne Big Wiation of c Mar. 3, ec. 1) ted Expures, 18 140.00 18 140.	and River completed 1905, vol. 1905, vol. 1905, vol. 1905, vol. 1903. 19			
and can 33, on one of the second second on the second on t	Personal services. d service: Number of employees. Total slaries and wages. Nonstructural improvements. Reserved for emergencies. Total. System, Ceded Portion Wind River Rese to extension of canals and laterals on th, Wyo., to provide for the irrigation or rata share of the cost of the operation set the Indians' pro rata share of the cost of the operation of the Indians' pro rata share of the cost of the operation of the Secretary of the Interior may 24; Jan. 24, 1928, vol. 42, p. 1201, sec Personal services. service: umber of employees. otal salaries and wages. services in- tended to the personal services in- tended to the personal services in- tended to the personal services in- tended to the personal services in-	e maintenance ed by existing, 1923, vol. 42, Estimated expenditures, 1925. 26 \$97,640.00 97,640.00 165,000.00 rvation, Wyoe ceded portiof additional In the maintenant of the Big F reimbursable prescribe (acts. 1) Estimated expenditures, 1925.	eluding the and oper law (acts p. 1201, s Estimate expendit 1924. 26 \$97,6 97,6 200,0 n of the Windian land ce of cana send drain under suc June 30, Estimate expenditure suc send drain and ce of cana send drain and ce of cana send drain under suc send con send drain and ce of cana send drain under suc send con	ne Big Wiation of c Mar. 3, ec. 1) ted Expures, 18 140.00 18 190.00 100.00 100.00 118 140.00 18 1919, vol. 1919, vol. 1919, vol. 1919, vol. 1919, vol. 1919, vol.	and River completed 1905, vol. 1905, vol. 1905, vol. 1923. \$48,420.00 48,420.00 73,437.59 Reservationary cerals, and ct on the ad regulating and regulat			\$200,000.

	oject (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
For control of the second seco	d Bridges, Shoshone Reservation, Wyo.—continuing the work of constructing roone or Wind River Reservation, in Wom any funds which are now or may edit of said Indians, to remain a charg dians until paid (acts June 30, 1919, v 1202, sec. 1).	ads and bridg yoming, \$10,0 hereafter be e and lien up ol. 41, p. 30,	00, said supplaced in on the lan sec. 24; Je	um to be r the Treas ds and fu un. 24, 192	eimbursed ury to the nds of said 23, vol. 42,		\$10,000.00	\$20, 000. O
٠ ـــ			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
3220	Nonstructural improvements. Reserved for emergencies. Outstanding obligations.		\$10,000.00	\$19,000.00 1,000.00	\$9, 599. 49 4, 900. 51			
	Total		10,000.00	20, 000. 00	14, 500. 00			
ropris	ation for 1924 not asked for 1925: Allot	ments to non	removal M	ille Lac I	ndians			10,000 0
•	Total Indian Service, annual approp							11, 317, 655. 0
est or	finite appropriations: n Indian Trust Funds— finite appropriations to pay interest dians, as provided by various treaty sti	· · · · · · · · · · · · · · · · · · ·		1			900, 000. 00	1, 050, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, c	pended and bligated, 1923.			
Fiel	ld service: Number of employees Total salaries and wages	138 \$ 173,714	138	138	\$126,178			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230	Medical and hospital supplies		\$500				ļ	
0240 0250 0260 0280	Fuel Wearing apparel. Forage and other supplies for animals Provisions		1,000 1,000 7,000 2,500 1,000 6,000 1,000	\$500 1,000 1,000 7,000 2,500 1,000 6,000 1,000	\$400 1,000 1,000 6,000 2,100 5,500 1,500			
0240 0250 0260	Fuel. Wearing apparel. Forage and other supplies for animals		1,000 1,000 7,000 2,500 1,000 6,000	1,000 1,000 7,000 2,500 1,000 6,000	1,000 1,000 6,000 2,100 500 5,500			
0240 0250 0260 0280 06 07 13 2240	Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies.		1,000 1,000 7,000 2,500 1,000 6,000 1,000	1,000 1,000 7,000 2,500 1,000 6,000 1,000	1,000 1,000 6,000 2,100 500 5,500 1,500			
0240 0250 0260 0280 06 07 13	Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Travel expenses. Transportation of things. Special and miscellaneous current expenses. Tuttion Equipment:	quibment	1,000 1,000 7,000 2,500 1,000 6,000 1,000 20,000 500 1,000 4,786	1,000 1,000 7,000 2,500 1,000 1,000 20,000 1,000 1,000 2,834	1,000 1,000 6,000 2,100 5,500 5,500 1,500 1,500 400 950 6,972			
0240 0250 0260 0280 06 07 13 2240 30 3000 3010 3020 3040 3050	Fuel. Wearing apparel. Forage and other supplies for animals. Provisions. Sundry supplies. Total supplies and materials. Travel expenses. Transportation of things. Special and miscellaneous current expenses. Tuition Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational e Livestock. Other equipment. Total equipment.	quipment	1,000 2,500 1,000 6,000 1,000 6,000 1,000 20,000 500 4,786 20,000 1,000 4,000 4,000 8,000 20,000	1,000 1,000 2,500 1,000 6,000 20,000 20,000 20,000 1,000 2,834 20,000 1,000 4,000 4,000 8,000 20,000	1,000 1,000 6,000 2,100 5,500 5,500 1,500 18,000 400 950 6,972 20,000 850 3,550 3,550 3,000 7,600			
0240 0250 0260 0280 06 07 13 2240 30 3000 3010 3020 3040 3050	Fuel Wearing apparel Forage and other supplies for animals Provisions Sundry supplies. Total supplies and materials Travel expenses. Transportation of things. Special and miscellaneous current expenses. Tuition Equipment: Fassenger-carrying vehicles Furniture, furnishings, and fixtures. Educational, scientific, and recreational e Livestock. Other equipment.	quipment	1,000 7,000 2,500 1,000 6,000 1,000 20,000 20,000 1,000 4,786 20,000 1,000 4,000 3,000 8,000	1,000 1,000 2,500 1,000 6,000 1,000 20,000 20,000 1,000 2,834 20,000 1,000 4,000 4,000 8,000	1,000 1,000 6,000 2,100 5,500 5,500 1,500 1,500 18,000 400 950 6,972 20,000 850 3,550 2,550 3,000 7,600			
0240 0250 0280 07 13 2240 30 3000 3010 3020 5110 01 02 06 07 13 22 30 3040 3050	Fuel Wearing apparel Forage and other supplies for animals Provisions. Sundry supplies. Total supplies and materials. Travel expenses. Transportation of things. Special and miscellaneous current expenses. Tuition Equipment: Fassenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational e Livestock Other equipment. Total equipment. Per capita payments.	quipment	1,000 2,500 1,000 6,000 20,000 20,000 20,000 1,000 4,786 20,000 1,000 4,000 4,000 8,000 20,000	1,000 2,500 1,000 2,500 1,000 6,000 20,000 20,000 1,000 2,834 20,000 1,000 4,000 4,000 20,000	1,000 1,000 6,000 2,100 5,500 5,500 1,500 18,000 950 6,972 20,000 850 3,550 3,550 3,000 17,500			

aeral obje	ect (title of appropriation), date of acts, reference fequired i	ces to Statutes a or each detailed	t Large, or s object.	to Revised S	atutes, and estimat	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the fiscal yea ending June 30 1924.
iscellane Civiliz	ous Indefinite Appropriations—zation of the Sioux (act Mar. 2, 1889, 1	ol. 25, p. 895	i, sec. 17).				\$250, 000. 00	\$250, 000. 0
			expendi-	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.			
52	Per capita payments		\$2 50, 000. 00	\$250, 000. 00	\$250,068.57		2	
Funds Ti scellaneo	enance, irrigation systems, Indian resest contributed for Indian projects (varierust funds: ous Trust Funds of Indian Tribes— nite appropriations to pay principal ians as provided by treaty stipulations	ervations (var			s tribes of		1, 496, 000. 00	2, 400, 000. 0
οι	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	pended and obligated, 1923.			
N	i service: vumber of employees . Cotal salaries and wages.	65 \$90, 33	65	\$78, 538	\$73, 500			
			expendi-	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Medic:1 and hospital supplies. Scientific and educational supplies. Fuel Weating apparel Forage and other supplies for animals. Provisions Sundry supplies.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	500 500 350	\$300 900 500 800 500 350 250 400	\$500 1,000 500 1,000 500 300 500 700			
	Total supplies and materials			4,000	5,000			
05 0500 0510	Communication service: Telegraph service Telephone service		200 300	200 300	200 300			
	Total communication service		500	500	500			
06 07 10	Travel expenses Transportation of things Furnishing of heat, light, power, water, and el	ectricity (serv-	1,000	1,000 1,000 3,000	1,000 1,000			
12 13 2240	ice) Repurs and alterations Special and miscellaneous current expenses Tuition		1,000 7,170 4,000	1,000 8,962 4,000	3,000 1,000 9,570 4,000			
30 3000 3010 3020 3040 3050	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational equivestock. Other equipment	uipment	1,500 500 500 1,500	1,000 2,500 500 500 3,500	850 2, 150 1, 000 1, 000 3, 000			-
	Total equipment			8,000	8,000			
5110	Per capita payments			2,290,000	2,360,000			
	Total		1,496,000	2,400,000	2,466,570			
02 3 05 6 06	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Furnishing of heat, light, power, water, and elical		4,000 500.	78,538 4,000 500 1,000 1,000	73,500 5,000 500 1,000 1,000			
12 13 22 30	Repairs and alterations Special and miscellaneous current expenses. Grants, subsidies, and contributions Equipment (includes livesteek)		3,000 1,000 7,170 4,000 4,000	3,000 1,000 8,962 4,000 8,000	3, 000 1, 000 9, 570 4, 000 8, 000			
O1	Treaty obligations, per capita payments Total			2, 290, 000	2, 360, 000			

Personal services Pers	ral obje	ect (title of appropriation), date of acts, references to required for ea	o Statutes at ach detailed o	Large, or t	o Revised S	atutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
Personal services	The presection resection tribe States The States Markette Resection Resection resectio	proceeds of all pasturage and sales of timber ervation, except those of the Five Civilize uny member of such tribe, shall be covered be under such regulations as the Secretary Secretary of the Interior is hereby authorized the secretary under the	d Tribes, a into the To of the In zed to use ander the page to several	and not the reasury for the mone provisions tribes on	he result of or the bend Il prescrib by which he of the act	f the labor efit of such e. as been or approved count said		\$19, 000, 000. 00	\$19,000,000.
Number of employees	01		penditures,	expendi	itures,	bligated,			
Column C	3	Number of employees	\$684,603	452	594, 363	\$580,000			
Stationery and office supplies \$500 \$5				expendi-	expendi-	and obli-			
Travel expenses	0200 0210 0220 0230 0240 0250 0260	Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel Forage and other supplies for animals Provisions		3,500 3,000 7,000 3,000 500 3,500	3,500 3,000 7,000 3,000 500 3,500	3,500 3,000 7,000 3,000 500 3,500			
Transportation of things 10,000 1		Total supplies and materials		25,000	25,000	25,000	!		
1100 Repairs and atterations. 10,000 10,	07	Transportation of things	- 4			5,000 10,000			
1,800	1100 12 13	(service). Rent of buildings and structures. Renairs and alterations		1,000 10,000 9,000	1,000 10,000 9,000	1,000 10,000 9,000			
Total Per capita payments 18, 210, 397 18, 300, 637 18, 315, 000	3600 3010 3020 3040	Passenger-carrying vehicles Furniture, furnishings, and flatures Educational, scientific, and recreational equipm Livestock.	nent	5, 200 2, 000 3, 000	5,200 2,000 3,000	5, 200 2, 000 3, 000		·	
Total.		• •	=						
RECAPITULATION.	5110		{=				:		
01 Personal services 684, 603 594, 363 580, 000 02 5000 25, 000 02 5, 000 02				10,1107,140	10,000,000	10,000,000			
Equipment (includes fivestock). 20,000 20,	02 06 07 10 11	Personal services. Supplies and materials Travel expenses. Transportation of things. Furnishing of heat, light, power, water, and e (service). Rents. Repairs and alterations. Special and miscellaneous current expenses.	electricity	25,000 5,000 10,000 15,000 1,000 10,000 9,000	25,000 5,000 10,000 15,000 1,000 10,000 9,000	25, 000 5, 000 10, 000 15, 000 1, 000 10, 000 9, 000			
Total permanent and indefinite appropriations, including trust funds	30	Equipment (includes livestock)		20,000	20,000	20,000			
			i–						
	7	Fotal permanent and indefinite appropriate	tions incl	uding tru	st funds		#	21,646,000,00	22 700 000 0
				-			<u> </u> =		34, 017, 655. 0

al object (ti	tle of appropriation), date of acts, refere required	nces to Statutes at I for each detailed o	Large, or to Revis bject.	ed Statutes, and estimated ar	nount appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.
		EAU OF PENSION	īs,			
ries, Pensi For office	ion Office— rs and employees (act Mar. 4, 19:	28 not 10 n 16	209 par 1)		\$1, 474, 680.00	\$1, 383, 720.0
or omee.	o wid employees (dee mar. 4, 20)	.o, tot. 42, p. 1x	,00, 600, 1)		Ψ1, 171, 000.00	φ1, 505, 720.0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
			(
Salaries: Profes	ssional service—	No. Rate.	No. Rate.	No. Rate.		
G	rade 1, junior professionalrade 2, assistant professionalrade 3, associate professional	5 1,860-2,100	5 1,440-2,040 24 1,840-2,210	5 1,440-2,040 26 1,840-2,240		
Ğ	rade 3, associate professional	. 24 2,400 7 3,000	24 1,840-2,210 7 2,040-2,490 2 2,490-3,000	7 2, 040-2, 490 2 2, 490-3, 000		
Cleric	rade 4, full professionalal, administrative, and fiscal service—	2 3,800	1			
G	al, administrative, and fiscal service— rade 1, under clerical	. 49 1,140-1,500 144 1,320-1,680	62 1,080-1,840 201 1,080-1,840	63 960-1,840 204 1,080-1,840		
Ğ	rade 2, junior clerical	. 174 1,500-1,860	221 1, 140-2, 010	225 I, 140-2, 040	!	
G	rade 4, main clericalrade 5, senior clerical	. 140 1,680-2,040 . 135 1,860-2,100	163 1,080-2,010 144 1,440-2,240	163 1, 080-2, 040 144 1, 440-2, 240		
G.	rade 6, principal clerical	. 81 2,100-2,300 . 30 2,400	81 1,440-2,240 30 1,640-2,240	81 1, 440-2, 240 31 1, 640-2, 240		
Ğ	rade 5, senior clerical rade 6, principal clerical rade 7, assistant administrative rade 8, associate administrative	5 2,700	5 2,040-2,240	5 2,040-2,240		
(i)	rade 9, full administrativerade 10, assistant chief administrative	. 6 3,000	6 2,240-2,750 3 2,490-3,000	6 2, 240-2, 750 3 2, 490-3, 000	Į.	
G:	rade 12, chief administrativerade 13, executive	.] 1 5.200	1 3,600 1 5,000	1 3,600 1 5,000		
Custo	dial service—		2 0,100		<u> </u>	
G	rade 1, junior messenger (Ticer)rade 2, office-laborer	. 2 900	2 900	1 660 900		
G:	rade 2, office-laborerrade 3, minor custodial	. 27 1,020-1,260 1,440	27 960-1, 240 1 1, 440	26 900-1, 240 1 1, 440		
Ğ	rade 5, junior custodial	1 1,860	1 1,840	1 1,440 1 1,840	4	
		837	987	996		}
Total basi	ic salaries for 1924 and 1923ase of compensation for 1924 and 1923	-	\$1,383,720	\$1,350,640.53 237,840.00	5	
			235, 680			
Tota	al calariae					
Increase ies and E o enable entitled for other	e under classification act, \$103,800. Expenses, Employees' Retirement A the Bureau of Pensions to perf. "An act for the retirement of et r purposes," approved May 22,	ct, Bureau of Peorm the duties in the 1920, including	imposed upon classified civil personal service	service, and ces, purchase		
Increase ies and E o enable entitled for other of books penses of compension actual n (acts Ma	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform a continuous performance of the retirement of ear purposes," approved May 22, so office equipment, stationery, of medical and other examinations at the companion of 2 actuaries, exclusive of the companion	ct, Bureau of Perform the duties: mployees in the 1920, including and other supplors, and includiof the Governme proval of the See of 3 members 5: June 5. 1920.	nsions— imposed upon classified civil personal services, traveling and not to except actuary, to ecretary of the contactuary of the Board rol. 41, n. 910	it by the act service, and ces, purchase expenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries sec. 1: June		
Increase ies and E o enable entitled for other of books penses of compens the Com actual n (acts Ma	e under classification act, \$103,500. Expenses, Employees' Retirement A the Bureau of Pensions to perf "An act for the retirement of er r purposes," approved May 22, s, office equipment, stationery, of medical and other examination sation of 2 actuaries, exclusive of missioner of Pensions, with the a necessary travel and other expen	ct, Bureau of Perform the duties imployees in the 1920, including and other supplems, and including the Governm pproval of the Sees of 3 member 5; June 5, 1920, 1923, vol. 42, p.	nsions— imposed upon classified civil personal services, traveling eng not to except actuary, to ecretary of the 5 of the Board vol. 41, p. 910 1202, sec. 1)	it by the act service, and ces, purchase expenses, ex-ed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June	77, 000. 00	68, 940. 0
Increase and E for enable entitled for other of books penses of compensities (acts Matter and Increase Matter and Increase Matter and Increase Matter and Increase Matter and Increase Matter and Increase And Increa	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform a continuous performance of the retirement of ear purposes," approved May 22, so office equipment, stationery, of medical and other examinations at the companion of 2 actuaries, exclusive of the companion	ct, Bureau of Perform the duties: mployees in the 1920, including and other supplors, and includiof the Governme proval of the See of 3 members 5: June 5. 1920.	nsions— imposed upon classified civil personal services, traveling and not to except actuary, to ecretary of the contactuary of the Board rol. 41, n. 910	it by the act service, and ces, purchase expenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries sec. 1: June	77, 000. 00	68, 940. (
Increase ies and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920,	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform a construction of the retirement of ear purposes," approved May 22, office equipment, stationery, of medical and other examination of 2 actuaries, exclusive of missioner of Pensions, with the anecessary travel and other expensions are expensions, vol. 41, p. 1030, sec. 1, Jan. 24, 1	ct, Bureau of Perform the duties in the duties in the 1920, including and other supplors, and including the Governm pproval of the Sees of 3 members, June 5, 1920, 1923, vol. 42, p. Estimated expenditures,	nsions— imposed upon classified civil personal services, traveling e ng not to excee ent actuary, to ecretary of the 5 of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures,	it by the act service, and ces, purchase expenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries sec. 1; June Expended and obligated,	77, 000. 0 0	68, 940. (
Increase ies and E fo enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920,	e under classification act, \$103,500. Expenses, Employees' Retirement A the Bureau of Pensions to perform the Bureau of Pensions to perform the state of the retirement of errourposes," approved May 22, office equipment, stationery, of medical and other examination and the examination of 2 actuaries, exclusive of missioner of Pensions, with the ancessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 1; Jan. 24, 10 vol. 41, p. 1030, sec. 10 vol. 41, p. 1030, sec. 11 vol. 41, p. 1030, sec. 12 vol. 41, p. 1030, sec. 13 vol. 41, p. 1030, sec. 14 vol. 41, p. 1030, sec. 14 vol. 41, p. 1030, sec. 15 vol. 41, p. 1030, sec. 1	ct, Bureau of Perform the duties imployees in the 1920, including and other supplons, and including the Governm proval of the Sees of 3 members; June 5, 1920, 1923, vol. 42, p. Estimated expenditures, 1925.	nsions— imposed upon classified civil personal services, traveling end not to except actuary, to ecretary of the 5 of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate.	it by the act service, and ces, purchase expenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries , sec. 1; June Expended and obligated, 1922. No. Rate.	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920,	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the retirement of ear purposes," approved May 22, so office equipment, stationery, of medical and other examinations attion of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; Jan. 24, 1920, vol. 41, p. 1030, sec. 1; Jan. 24, 1920, sec. 1920, vol. 41, p. 3030, sec. 1930, s	ct, Bureau of Perform the duties imployees in the 1920, including and other supplems, and including the Governm pproval of the Sees of 3 members; June 5, 1920, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400	nsions— imposed upon classified civil personal servi- ies, traveling e- ng not to exce- extractuary, to ecretary of the s of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924.	it by the act service, and ces, purchase expenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries , sec. 1; June Expended and obligated, 1923.	77, (XO). 0 0	68, 940.
Increase ries and E ro enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, 01 Salaries: Profes Gr Clerice (ir	e under classification act, \$103,500. Expenses, Employees' Retirement A the Bureau of Pensions to perf "An act for the retirement of er r purposes," approved May 22, s, office equipment, stationery, of medical and other examination sation of 2 actuaries, exclusive of missioner of Pensions, with the a missioner of Pensions, with the a missioner of Pensions, with the a missioner of Pensions, with the a missioner of Pensions, with the a missioner of Pensions, with the pecessary travel and other expen my 22, 1920, vol. 41, p. 620, sec. 1 vol. 41, p. 1030, sec. 1; Jan. 24, i Personal service- ade 2, assistant professional	ct, Bureau of Perform the duties imployees in the 1920, including and other supploss, and including the Government of the Government of the Sees of 3 members of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,640	it by the act service, and ces, purchase expenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840	77, (XXX). 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual in (acts Ma 5, 1920, 01 Salaries: Profes Gr Gr Gr Gr Gr	e under classification act, \$103,500. Expenses, Employees' Retirement A the Bureau of Pensions to perf "An act for the retirement of er r purposes," approved May 22, s, office equipment, stationery, of medical and other examination sation of 2 actuaries, exclusive of missioner of Pensions, with the a missioner of Pensions, with the a secessary travel and other expen ty 22, 1920, vol. 41. p. 620, sec. 1 vol. 41, p. 1030, sec. 1; Jan. 24, i Personal service- rade 2, and static professional sional service- rade 2, and other cand service- rade 3, assistant professional ade 3, assistant clerical ade 4, main clerical ade 4, main clerical ade 4, main clerical	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Governm proval of the Sees of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 6 1,500-1,680 9 1,680-9,80	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,640 6 1,440-1,640 9 1,640-1,840 9 1,640-1,840	it by the act service, and zes, purchase expenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Profes Gr Clerica Gr Gr Gr Gr Gr Gr	eunder classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Europeas," approved May 22, so office equipment, stationery, of medical and other examination action of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1, vol. 41, p. 1030, sec. 1, Jan. 24, in Personal services. Sional service— ade 2, assistant professional	ct, Bureau of Perform the duties imployees in the 1920, including and other supplems, and including the Government of the Government of the See of 3 members, June 5, 1920, 923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,880-2,000	nsions— imposed upon classified civil personal services, traveling e feet actuary, to ecretary of the 5 of the Board vol. 41, p. 910 Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,640 9 1,640-1,940 9 1,640-1,940	it by the act service, and ces, purchase xpenses, ex- ed \$3,000 for be fixed by Interior, and of Actuaries , sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,640 9 1,640-1,980 4 1,840-1,980	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Europeas," approved May 22, so office equipment, stationery, of medical and other examination action of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; Jan. 24, 1921, vol. 41, p. 620, sec. 1; Jan. 24, 1922, assistant professional. Personal services. Sional service—ade 2, junior clerical. ade 3, assistant clerical. ade 4, main clerical. ade 5, senior clerical. ade 6, principal clerical. ade 6, principal clerical. ade 6, principal clerical. ade 6, principal clerical.	ct, Bureau of Perform the duties imployees in the 1920, including and other supplements, and including the Government of the Government of the Sees of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,860-2,000 4 1,860-2,000 4 1,000-2,000	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,840-1,840 9 1,640-1,980 4 1,840-1,980 4 1,840-1,980 2,1980-2,240 3 1,980-2,240 3 1,980-2,240 3 1,980-2,240	it by the act service, and ces, purchase expenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,640-1,980 4 1,840-1,980 4 1,840-2,240 2 1,980-2,040	77,000.00	68, 940.
Increase ies and E fo enable entitled for other of books penses of compens actual n (acts Ma 5, 1920, 01 Salaries: Profes Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,300. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions, and the examination of 2 actuaries, exclusive of medical and other examination of Pensions, with the ancessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1 vol. 41, p. 1030, sec. 1; Jan. 24, 12 personal service—ade 2, assistant professional	ct, Bureau of Perform the duties imployees in the 1920, including and other supplons, and including the Governm pproval of the Sose of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 No. Rate. 3 2,400 1 1,680-1,680 1 1,680-1,980 4 1,880-2,000 4 2,100-2,300 3 2,400 3 2,400	nsions— imposed upon classified civil personal services, traveling e feet actuary, to ecretary of the 5 of the Board vol. 41, p. 910 Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,640 9 1,640-1,940 9 1,640-1,940	it by the act service, and service, and service, and sexpenses, exeed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 1 1,840-1,980 4 1,840-1,980 4 1,840-2,240	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Profess Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	eunder classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the European the European to the retirement of ear purposes," approved May 22, off medical and other examination to the examination of 2 actuaries, exclusive of missioner of Pensions, with the a necessary travel and other expensives and the expension of the European the Eu	ct, Bureau of Perform the duties imployees in the 1920, including and other supploms, and including the Government of the See of 3 member 5, June 5, 1920, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3, 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,860-2,000 4 2,100-2,300 3 2,400 1 2,700 1 3,000	nsions— imposed upon classified civil personal services, traveling etcent actuary, to ecretary of the 5 of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,640 9 1,640-1,980 4 1,840-1,980 4 1,980-2,240 3 1,980-2,240 3 1,980-2,240 1 3,000	it by the act service, and zes, purchase xpenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,640 9 1,640-1,980 4 1,840-1,980 4 1,840-2,240 2 1,980-2,240 1 3,000	77, 000. 00	68, 940.
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Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Profess Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Europeas," approved May 22, so office equipment, stationery, of medical and other examination action of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; Jan. 24, 1921, vol. 41, p. 620, sec. 1; Jan. 24, 1922, and service—ade 2, junior clerical—ade 3, assistant professional—ade 3, assistant clerical—ade 5, senior clerical—ade 6, principal clerical—ade 6,	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Government of the Government of the Sess of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 9 1,680-1,980 4 1,500-1,680 9 1,680-1,980 4 2,100-2,300 3 2,400 1 3,000 1 1,080 3 1,080 3 3,000	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-1,930 4 1,980-2,240 3 1,440-1,640 6 1,440-1,640 6 1,440-1,930 4 1,980-2,240 1 2,640 1 3,000 1 1,080-2,240 1 3,000 1 1,080	it by the act service, and zes, purchase xpenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,640 9 1,640-1,980 4 1,840-1,980 4 1,840-2,240 2 1,980-2,240 1 3,000	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Profess Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,500. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of the retirement of errour purposes," approved May 22, so office equipment, stationery, of medical and other examination of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1 vol. 41, p. 1030, sec. 1; Jan. 24, 1 vol. 41, p. 1030,	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Government of the Government of the Sess of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 9 1,680-1,980 4 1,500-1,680 9 1,680-1,980 4 2,100-2,300 3 2,400 1 3,000 1 1,080 3 1,080 3 3,000	nsions— imposed upon classified civil personal services, traveling eng not to exceent actuary, to ecretary of the 5 of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,440-1,840 6 1,440-1,840 9 1,640-1,840 4 1,840-1,980 4 1,980-2,240 3 1,980-2,240 1 3,000 1 1,080	it by the act service, and zes, purchase expenses, exect \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,640-1,980 4 1,840-1,980 4 1,840-1,980 4 1,840-2,240 2 1,980-2,240 1 3,000 1 1,080 25	77, 000. 00	68, 940.
Increase ries and E To enable entitled for other of books penses of compens the Com actual in (acts Ma 5, 1920, Ol Salaries: Profes Gr Cletics Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Europeas," approved May 22, so office equipment, stationery, of medical and other examination action of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; Jan. 24, 1921, vol. 41, p. 620, sec. 1; Jan. 24, 1922, and service—ade 2, junior clerical—ade 3, assistant professional—ade 3, assistant clerical—ade 5, senior clerical—ade 6, principal clerical—ade 6,	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Government of the Government of the Government of the Sees of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,860-2,000 4 2,100-2,300 3 2,400 1 3,000 1 1,080 3 5	nsions— imposed upon classified civil personal servicites, traveling eng not to exceent actuary, to ecretary of the soft the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-2,240 3 1,840-1,840 9, 1,640-1,840 4 1,840-1,840 4 1,980-2,240 1 2,640-1,980 4 1,980-2,240 1 2,640-1,980 4 1,980-2,240 1 3,000 1 1,080 35 \$56,220	it by the act service, and ces, purchase expenses, exect \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,840-1,980 4 1,840-1,980 4 1,840-1,980 4 1,980-2,240 1 2,640 1 3,000 1 1,080 25 \$41,053.76	77, 000. 00	68, 940.
Increase ies and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, 01 Salaries: Profes Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,500. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of the retirement of ear purposes," approved May 22, so office equipment, stationery, of medical and other examination in the station of 2 actuaries, exclusive of missioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; vol. 41, p. 1030, sec. 1; Jan. 24, 12 and 2, junior clerical. Personal service— ade 2, assistant professional. Add a main clerical. ade 4, and inclerical. ade 5, senior clerical. ade 6, principal clerical. ade 6, principal clerical. ade 7, assistant administrative. ade 9, full administrative. ade 9, full administrative. ade 3, minor custodial. c salaries for 1924 and 1923 Is salaries.	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Government of the Government of the Government of the Sees of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,860-2,000 4 2,100-2,300 3 2,400 1 3,000 1 1,080 3 5	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-1,840 6 1,440-1,640 6 1,440-1,640 9 1,640-1,890 4 1,840-1,990 4 1,840-1,990 1 1,980-2,240 1 2,640 1 3,000 1 1,080 35 \$56,220 8,160	it by the act service, and ces, purchase expenses, exed \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,840-1,980 4 1,840-1,980 4 1,840-2,980 4 1,980-2,040 1 2,640 1 3,000 1 1,080 25 \$41,053.76 5,760.00	77, 000. 00	68, 940.
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Increase ries and E To enable entitled for other of books penses of compens the Com actual n (acts Ma 5, 1920, Ol Salaries: Profess Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr Gr	e under classification act, \$103,800. Expenses, Employees' Retirement As the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of Pensions to perform the Bureau of the retirement of errourposes," approved May 22, so office equipment, stationery, of medical and other examination accessary travel and other expensive emissioner of Pensions, with the accessary travel and other expensive 22, 1920, vol. 41, p. 620, sec. 1; Jan. 24, 1921, vol. 41, p. 620, sec. 1; Jan. 24, 1922, vol. 41, p. 620, sec. 1; Jan. 24, 1923, add 2, assistant professional. Add administrative, and fiscal service—add 2, assistant clerical. Ende 3, assistant clerical. Ende 4, main clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 6, principal clerical. Ende 8, associate administrative. Ende 8, associate administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 9, full administrative. Ende 1, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	ct, Bureau of Perform the duties imployees in the 1920, including and other supplies, and including the Government of the Government of the Sess of 3 members of 3 members, 1923, vol. 42, p. Estimated expenditures, 1925. No. Rate. 3 2,400 3 1,440-1,680 6 1,500-1,680 9 1,680-1,980 4 1,860-2,000 4 2,100-2,300 3 2,400 1 3,000 1 1,080 35 \$67,500 4,000 2,800	nsions— imposed upon classified civil personal services, traveling en gnot to exceent actuary, to ecretary of the so of the Board vol. 41, p. 910 1202, sec. 1) Estimated expenditures, 1924. No. Rate. 3 1,840-1,980 4 1,840-1,980 4 1,980-2,240 3 1,980-2,240 1 2,640 1 2,640 1 1 3,000 1 1,080 35 \$56,220 8,160 64,380	it by the act service, and ces, purchase expenses, exect \$3,000 for be fixed by Interior, and of Actuaries, sec. 1; June Expended and obligated, 1923. No. Rate. 1 1,840 2 1,840-1,980 4 1,840-1,980 4 1,840-2,240 2 1,980-2,040 1 2,640 1 3,000 1 1,080 25 441,053.76 5,760.00 46,813.76	77, 000. 00	68, 940.

	ject (title of appropriation), date of acts, references to Statute required for each detail	s at Large, or ed object.	to Revis ed S	Statutes, and estimated ar	Total amount to be appropriated under each head of appropriation.	for the fiscal ye
aries a	and Expenses, Employees' Retirement Act, Bureau	of Pensions	-Continue			
		Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.		
02 0201 0201 0222	2 Envelopes	\$100.00	\$350.00 150.00			
	Total supplies and materials					
05 0501 0510	Communication service: Land telegraph service. Telephone service.			1. 25 1. 80		
	Total communication service			3. 05		
06 0601 0602	Travel expenses: Fares—steam or electric. Fares—by water.			1. 10		
0604 0610 0620 0630 0640	Fares—long distance motor. Local transportation Mileage allowance Per diem—special examiners Furnishing of lood and lodging Sleeping car—chair car.		90.00	40. 90 336. 28 472. 00 20. 80		
0650 0690	Sleeping car—chair car Special and miscellaneous Total travel expenses.			13. 13 1. 05 1, 049. 20		
30	Equipment, furniture:					
3010	Furniture, furnishings, and fixtures		850.00 77,100.00	204. 37 55, 410. 40		
	RECAPITULATION.			00,110.40		
01 02 05	Personal services. Supplies and materials. Communication service. Travel expenses.	74,300.00	72, 680. 00 500. 00	52, 627. 76 1, 526. 02 3. 05		
06 30	Equipment, furniture	400.00	3, 070. 00 850. 00	1, 049. 20 204. 37		
or per	on of Pension Cases, Pension Office— r diem in lieu of subsistence, pursuant to section 1 act approved Aug. 1, 1914, for persons employe	3 of the sun	ureau of	Pensions,		
or per tion detai and 474;	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section 1	3 of the sun ed in the B ions pertain ng telegram 5, sec. 2; Ja	dry civil a dureau of ing to said s (R. S., 102, 1923)	appropria- Pensions, 1 bureau, p. 79, sec. 3, vol. 42,	*110,000 00	\$ 120.000 (
or per tion detai and 474;	on of Pension Cases. Pension Office— r diem in lieu of subsistence. pursuant to section lact approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17.	3 of the sun ed in the B ions pertain ng telegram 5, sec. 2; Ja	dry civil a tureau of ing to said s (R. S., 1) n. 24, 1925	ppropria- Pensions, 1 bureau, p. 79, sec. 3, rol. 42,	*110,000 00	\$ 120. 000 (
or per tion detai and 474; p. 12	on of Pension Cases. Pension Office— r diem in lieu of subsistence. pursuant to section lact approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17.	3 of the sun ed in the B ions pertain ng telegram 5, sec. 2; Ja	dry civil a tureau of ing to said s (R. S., 1) n. 24, 1925	ppropria- Pensions, 1 bureau, p. 79, sec. 3, rol. 42,	\$110,000 00	\$ 120. 000 (
or per tion detai and 474; p. 12	on of Pension Cases, Pension Office— r diem in lieu of subsistence, pursuant to section lact approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 102, sec. 1).	3 of the sun ed in the Hons pertain g telegram 5, sec. 2; Ja Estimated expenditures, 1925.	dry civil a ureau of ing to said so (R. S., 1925) n. 24, 1925	eppropria- Pensions, 1 bureau, p. 79, sec. 3, rol. 42, Expended and obligated, 1923.	\$110,000 00	\$ 120. 000 (
or per tion detai and 474; p. 12 01 02 8 0200 0220	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employe iled for the purpose of making special investigat for actual and other necessary expenses, includi p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17 102, sec. 1). Personal services. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials.	3 of the sun od in the Hons pertain g telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00	dry civil a sureau of ing to said s (R. S.,) n. 24, 1922. Estimated expenditures, 1924.	Expended and obligated, 1923.	*110,000 00	\$120.000 (
or per tion detai and 474; p. 12 01 02 8 0200 0220	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employe iled for the purpose of making special investigat for actual and other necessary expenses, includi p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17 102, sec. 1) Personal services Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	3 of the sund in the Floring telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 150.00	dry civil a sureau of ing to saics (R. S.,) n. 24, 1922 Estimated expenditures, 1924. \$420.00 250.00 350.00	Expended and obligated, 1923.	\$110,000 00	\$120.000 (
or per tion detai and 474; p. 12	on of Pension Cases, Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employ lied for the purpose of making special investigat for actual and other necessary expenses, includi p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 102, sec. 1) Personal services. Supplies and materials: Stationery and office supplies. Total supplies and materials: Communication service: Telegraph service Telegraph service Telegraph service.	3 of the sund in the Floring telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 150.00 10.00	dry civil a ureau of ing to saids (R. S.,) n. 24, 1923 Estimated expenditures, 1924. \$420.00 250.00 350.00 600.00	Expended and obligated, 1923. \$326.98 21.95 100.25 122.20	\$110,000 00	\$120.000 (
or per tion detail and 474; p. 12	on of Pension Cases. Pension Office— r diem in lieu of subsistence. pursuant to section I act approved Aug. 1, 1914, for persons employe tiled for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts. July 25, 1882, vol. 22, p. 17. 102, sec. 1). Personal services Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telegraph service Telegraph service Other communication service (postage).	3 of the sund in the Floris pertain ing telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 150.00 185.00 107.805.00 35.00	dry civil a ureau of ing to said s (R. S.,) n. 24, 1923 Estimated expenditures, 1924. \$420.00 250.00 350.00 600.00 15.00 144.00 1.00	Expended and obligated, 1923. \$328.98 21.95 100.25 122.20 17.94 138.44 2.97	\$110,000 00	\$120.000
or per tion detain and 474; p. 12	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employed lided for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 102, sec. 1). Personal services. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials: Communication service: Telephone service Telephone service Other communication service (postage). Total communication service Travel expenses. Fransportation of things.	3 of the sund in the Flons pertain ing telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 100.00 185.00 107,805.00 35.00 75.00	dry civil a tureau of ing to saic s (R. S., 7 n. 24, 1923) Estimated expenditures, 1924. \$420.00 250.00 350.00 600.00 15.00 144.00 1.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	Expended and obligated, 1923. \$326.98 21.95 100.25 122.20 17.94 138.44 2.97 159.35	*110,000 00	\$120.000 (
or per tion detain and 474; p. 12 01 02 0200 0220 05 06 07 17 12 1	on of Pension Cases, Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employe lied for the purpose of making special investigat for actual and other necessary expenses, includit p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 1922, sec. 1). Personal services. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials: Communication service: Telegraph service Telegraph service Telegraph service Telegraph service Telegraph service Travel expenses Transportation of things. Repairs and alterations. Furniture, furnishings, and fixtures. Total.	3 of the sund in the Floris pertain in the Floris pertain in g telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 150.00 185.00 107,805.00 35.00 1,000.00	dry civil a tireau of ing to saic set of set	Expended and obligated, 1923. \$326.98 21.95 100.25 122.20 17.94 138.44 2.97 159.35	\$110,000 00	\$120.000 t
or per tion detail and 474; p. 12	on of Pension Cases, Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employe lied for the purpose of making special investigat for actual and other necessary expenses, includit p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 1922, sec. 1). Personal services. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials: Communication service: Telegraph service Telegraph service Telephone service Other communication service (postage). Total communication service (postage) Total communication service. Fravel expenses Fransportation of things. Repairs and alterations. Furniture, furnishings, and fixtures. Total	3 of the sund in the Floors pertain in the Floors pertain ing telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 150.00 10.00 185.00 1,000.00 1,000.00	dry civil a tureau of ing to saic set of set	Expended and obligated, 1923. \$26. 98 21. 95 100. 25 122. 20 17. 94 138. 44 2. 97 159. 35 99, 265. 50 11. 62 64. 15	*110,000 00	\$120.000
or per tion detail and 474; p. 12 00 00 00 00 00 00 00 00 00 00 00 00 00	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 102, sec. 1). Personal services Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telephone service Telephone service Telephone service Total communication service (postage). Total communication service. Fravel expenses. Fransportation of things. Repairs and alterations. Furniture, furnishings, and fixtures. Total RECAPITULATION.	3 of the sund in the Fons pertain in the Fons pertain ing telegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 100.00 185.00 1,000.00 100,000.00 400.00 500.00 185.00	dry civil a tureau of ing to saic s (R. S) n. 24. 1923 Estimated expenditures, 1924. \$420.00 250.00 350.00 600.00 15.00 160.00 15.00 15.00 35.00 75.00 3,000.00	Expended and obligated, 1923. \$326. 98 21. 95 100. 25 122. 20 17. 94 138. 44 2. 97 159. 35 99, 265. 50 11. 62 64. 15 99, 949. 80	*110,000 00	\$120.000 (
or per tion detail and 474; p. 12 500 00 00 00 00 00 00 00 00 00 00 00 00	on of Pension Cases. Pension Office— r diem in lieu of subsistence. pursuant to section I act approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigation actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 1922, sec. 1). Personal services Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials: Communication service: Telephone service Telephone service Telephone service Total communication service (postage). Total communication service (postage). Fravel expenses Fransportation of things. Repairs and alterations. Furniture, furnishings, and fixtures. Total RECAPITULATION. Personal services. upplies and materials. communication service. Travel expenses. Total. RECAPITULATION.	3 of the sund in the Floris pertain getelegram 5, sec. 2; Ja Estimated expenditures, 1925. \$400.00 250.00 250.00 250.00 500.00 150.00 107,805.00 1,000.00 110,000.00 400.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00 107,805.00	dry civil a tureau of ing to saic s (R. S) n. 24. 1923 n. 24. 1923 expenditures, 1924. \$420.00	Expended and obligated, 1922. \$326. 98 21. 95 100. 25 122. 20 17. 94 138. 44 2. 97 159. 35 99, 265. 50 11. 62 64. 15 99, 949. 90 326. 98 122. 20 159. 255. 99 159. 255. 99 11. 62	*110,000 00	\$120.000 (
or per tion detail and 474; p. 12 S C C C C C C C C C C C C C C C C C C	on of Pension Cases. Pension Office— r diem in lieu of subsistence, pursuant to section I act approved Aug. 1, 1914, for persons employed lied for the purpose of making special investigat for actual and other necessary expenses, including p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 17. 102, sec. 1). Personal services Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telephone service Telephone service Telephone service Total communication service (postage). Total communication service. Fravel expenses. Fransportation of things. Repairs and alterations. Furniture, furnishings, and fixtures. Total RECAPITULATION.	3 of the sund in the Floors pertain in the Floors pertain in the Floors pertain in the Floors pertain 5, sec. 2; Ja Estimated expenditures, 1925, 250, 00 250, 00 250, 00 150, 00 100, 00 100, 00 100, 00 100, 00 100, 00 110, 000, 00 110, 000, 00 110, 000, 00 110, 000, 00 107, 805, 00 107, 80	dry civil a ureau of ing to saids (R. S., 192.) Estimated expenditures, 1924. \$420.00 250.00 350.00 15.00 160.00 115,710.00 3,000.00 420.00 420.00 115,00 1160.00 1160.00 1160.00 1160.00	Expended and obligated, 1923. \$326.98 21.95 100.25 122.20 17.94 138.44 2.97 159.35 99,265.50 11.62 64.15	\$110,000 00	\$120.000 (

ral obje	ect (title of appropriation), date of acts, references t required for e	o Statutes at L ach detailed ob	arge, or to	Revised	Statutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For p wri cab	eous Expenses, Pension Office— ourchase, repair, and exchange of adding iters, check-signing machines, and othe sinets, and postage on foreign mail (vcts M v. vol. 42, p. 1202, sec. 1).	r labor-savir ar. 3, 1913, v	ng devid ol. 37, p	es, furn . 736, sec	iture, filing . 1; Jan. 24,		\$9,000.00	\$ 10, 000. 00
		E	Stimated expendi-	expendi	d Expended and obli-			
0200	Stationery and office supplies		ires, 1925.	tures, 192	\$18,566.22			
	Stationery and office supplies Other communication service (postage on foreign Freight and drayage Repairs and alterations. Furniture, furnishings, and fixtures			\$500.0 1,000.0 8,500.0	33.25 1,799.84			
	TotalRECAPITULATION.			10,000.0	66, 809. 73			
02 05	Supplies and materials		500.00	500.0	18, 566, 22 475, 00			
07 12 30	Communication service. Transportation of things (service). Repairs and alterations. Equipment.		1,000.00 7,500.00	1,000.00 8,500.00	33, 25 1, 799, 84		i	
	Total			10,000.00				
of th	icient for that purpose: Provided further, he above items shall be accounted for sepa 1)	rately (act Jet)	an. 24, 1	923, vol.	42, p. 1202,		.230, 000, 000. 00	253, 000, 000. 00
		1925.	195		1923.			
21 2100 2101	Pensions, retirement salaries, annuities, World War allowances, and insurance losses: Pensions— Army pensions	\$221, 750, 000. 00	\$226,250	, 000. 00 s:	254, 046, 859. 75			
2102	Navy and Marine Corps pensions Total pensions				8,965,640.43 263,012,500.18		:	
or fee fisca sec. rol.	amining Surgeons, Pensions— es and expenses of examining surgeons, pe il year 1925 (increase of \$268,000 submi 4775; p. 936, sec. 4777; acts July 25, 188 35, p. 419, sec. 1; Mar. 3, 1917, vol. 39, 203, sec. 1)	$egin{array}{ll} { m tted}) & (R. \ S \ 2, \ vol. \ 22, \ p \ p. \ 1132, \ sec. \end{array}$., p. 938 . 174, se 1; Jan 	5, sec. 47 c. 1; Ma	74; p. 935, y 28, 1908,		450, 000. 00	192, 000. 0
06 00	l'ersonal services (fees)	18,00	0.00	34,320.00 7,680.00	\$505,935,00 21,080.00			
	Total	459,00	0.00	92,000.00	527,015.00			
of the basic equal Secretary	ce Retirement and Disability Fund— That beginning on the first day of the rais act and monthly thereafter there shad a salary, pay, or compensation of each end to 2½ per centum of such employee's based and the Treasury shall cause the salaric appropriations for the particular salactions are made and from all allotmented of such salaries or compensation for	ll be deduct aployee to w sic salary, p id deduction aries or com	ted and hom thi ay, or c us to be pensation	withhelds act apposed withheld on from	I from the plies a sum tion. The d from all which the			

	ject (title of appropriation), date of acts, rel requ	ferences to Statutes ired for each detaile	at Lar	ge, or to Revis	sed Statutes, and e	sumated amount	appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
Ser	vice Retirement and Disability Fund	Continued.						
		Estima expendit 1925	tures,	Estimated expenditures, 1924.	Expended and obligated, 1923.			
21 2120 53 5320	ability fund	and dis- 	000.00	\$6, 120, 000. O	\$4,964,001.92			
5325	fied— Refunds, civil-service retirement, ability fund		200 00	2,800,000.00	2,815,582,30			
	Total	ı————		8,920,000.00				
	RECAPITULATION.							
21 53	Pensions, retirement salaries, annuities War allowances, and insurance losses. Refunds, awards, and indemnities	6,545,0	00.00 00.00 00.00	6, 120, 000. 00 2, 800, 000. 00	4,964,001,92 2,815,582,30			
	Total			8,920,000.00	7,779,584.22	į		
	Total pensions					ļ.	\$230, 450, 000. 00	\$253, 192, 000
	Total under Bureau of Pensions					=	232, 120, 680. 00	254, 774, 660
printy pr	officers and employees, \$2,370,000: ated not to exceed \$25,000 may books certified by the Civil Service mbers, at \$4 per diem, as may, in to necessary to keep current the wo S., p. 74, sec. 440, acts Feb. 18, 19	e used for spece Commission, whe judgment of rk of furnishing 22, vol. 42, p. 6	ial an who m the (g man 390: J	nd temporar nay be emp Commission nuscript cop [an. 24, 192	ry services of loyed in such er of Patents, pies of records 23. vol. 42. v.			
printy pr	ated not to exceed \$25,000 may boosts certified by the Civil Service	e used for spece Commission, whe judgment of rk of furnishing 22, vol. 42, p. 6	ial an who m the (g man 390: J	nd temporar nay be emp Commission nuscript cop [an. 24, 192	ry services of loyed in such er of Patents, pies of records 23. vol. 42. v.		2, 370, 000. 00	2, 084, 485
printy pr	ated not to exceed \$25,000 may buists certified by the Civil Service mbers, at \$4 per diem, as may, in tonecessary to keep current the wo S. n. 74 sec. 440 acts Feb. 18. 19	e used for spece Commission, whe judgment of rk of furnishing 22, vol. 42, p. 6	ial an who me the (g man \$90; J	nd temporar nay be emp Commission nuscript cop [an. 24, 192	ry services of loyed in such er of Patents, pies of records 23. vol. 42. v.		2, 370, 000. 00	2, 084, 485.
prittyr nuit tyr nuit	ated not to exceed \$25,000 may buists certified by the Civil Service mbers, at \$4 per diem, as may, in t necessary to keep current the wo S., p. 74, sec. 440, acts Feb. 18, 19 3, sec. 1)	e used for spec (Commission, v. he judgment of rk of furnishing 22, vol. 42, p. 5 Estimated expenditures, 1925. No. Rate. 143 1, 860-2, 400 193 2, 400-3, 000 122 3, 000-3, 600 60 3, 800-5, 000 122 3, 000-2, 400 135 1, 140-1, 500 143 1, 320-1, 680 155 1, 500-1, 860 155 1, 500-1, 860 155 1, 500-1, 860 155 1, 500-1, 860 155 1, 500-1, 860 155 1, 500-1, 860 155 1, 500-1, 860 157 1, 860-2, 400 12 2, 100-2, 700-5 2, 700-3, 300 2 3, 000-3, 600 2 1, 140-1, 500 2 1, 140-1, 500 3 1, 320-1, 680 1, 146	ial an who m the (g man ()	Rate. 1,740-2,165 2,290-2,800 5,000 1,640-2,040 960-1,640 2,940-2,940 1,320-1,840 1,440-2,040 2,040-2,740 3,00-3,000 3,000-5,000 4,640-2,040 960-1,640 2,040-2,040 1,320-1,840 1,340-1,340 1,340-1,340 1,340-1,340 1,340-1,340	ry services of doyed in such er of Patents, sies of records 23, vol. 42, p. Expended and obligated,		2, 370, 000. 00	2, 084, 485

	ect (title of appropriation), date of acts, references to Stat required for each d	utes at Large, or etailed object.	r to Revised S	tatutes, and estimate	ed amount app	l amount to be propriated under th head of appro- ation.	Amount appropriate for the fiscal yes ending June 30 1924.
For \mathbf{p} .	Library, Patent Office— purchase of law, professional, and other refeentific books, including their exchange, and epatents issued by the Patent Office to foreign 681, sec. 486; acts Feb. 18, 1922, vol. 42, p. 390, s. 1)	xpense of tra Governments ec. 1; Jan. 24	ansporting p , and direct , 1923, vol.	ublications ories $(R. S., 42, p. 1203,$		\$8,000.00	\$10,000.00
		Estima expend tures, 19	di- expendi-	and obli-			
3021 07	Transportation of things)			
For p of c and that pen mou \$20, fied such Con that to a	Transportation of foreign exchange copies Photolithographing	f patents and sted patents duced for sale gn patent drand photographerein approvices of per employed item, as may, bute printed propriated ments, said \$1 purpose (R. S. 1923, vol. 42 Estimated expenditures, 1923. \$23,800.00 230,200.00 6,000.00	d designs; rest, designs, to to be sold awings; phephic supplic opriated no diem emplor in such num in the judg copies of pay be used 10,000 to be 5 re. 81. see	production ade-marks, at not less otoprints of us and dry to exceed byees certibers and at ment of the atents, and for the puring addition in addition is \$490-491.		260, 000. 00	280, 000. 00
lic Use		ce				Ì	
For in prior with Com Com	vestigating the question of public use or sale r to filing applications for patents, and such of applications for patents and the prior art as unissioner of Patents, and expense attending domissioner of Patents (acts Mar. 3, 1897, vol. 29, 88, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1	of inventions her questions may be deer efense of suits p. 692, sec. 1	s arising in a med necess s instituted : I; July 7, 18	connection ary by the against the 84, vol. 23,		800.00	1, 000.00
For in prior with Com Com	restigating the question of public use or sale r to filing applications for patents, and such of a papelications for patents and the prior art as unissioner of Patents, and expense attending dumissioner of Patents (acts Mar. 3, 1897, vol. 29,	of inventions her questions may be deer efense of suits p. 692, sec. 1	s arising in med necessarinstituted in sti	connection ry by the gainst the 84, vol. 23,		800.00	1, 000.00
For in prior with Com Com p. 18	restigating the question of public use or sale r to filing applications for patents, and such of a papelications for patents and the prior art as unissioner of Patents, and expense attending dumissioner of Patents (acts Mar. 3, 1897, vol. 29,	of inventions her questions may be deer efense of suite p. 692, sec. 1	s arising in med necess. in stituted: July 7, 18 Estimated expenditures, 1924.	connection ry by the gainst the 84, vol. 23,		800.00	1, 000.00
For in prior with Com Com p. 18	evestigating the question of public use or sale r to filing applications for patents, and such of a applications for patents and the prior art as unissioner of Patents, and expense attending demissioner of Patents (acts Mar. 3, 1897, vol. 29, 88, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1	estimate expenditures, 192 Estimate expenditures, 192 son. (act	s arising in med necess; instituted; July 7, 18 ed Estimated expenditures, 1924. Jan. 24, 19.	Expended and obligated, 1923. \$317.36		800.00 30,000.00	
For in prior with Com Com p. 18	restigating the question of public use or sale r to filing applications for patents, and such of applications for patents and the prior art as unissioner of Patents, and expense attending dumissioner of Patents (acts Mar. 3, 1897, vol. 29, 88, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1 Travel expenses	estimate expenditures, 192 Estimate expenditures, 192 son. (act	s arising in med necess; instituted is instituted if July 7, 18 Estimated expenditures, 1924 Jan. 24, 19 d Estimated expenditures, 1924	Expended and obli-			
For in prior with Com Comp. 18	restigating the question of public use or sale r to filing applications for patents, and such of applications for patents and the prior art as unissioner of Patents, and expense attending dumissioner of Patents (acts Mar. 3, 1897, vol. 29, 88, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1 Travel expenses	estimate expenditures, 192 Estimate expenditures, 192 Estimate expenditures, 192	s arising in med necess; instituted in existing in the control of	Expended and obli-			1, 000.00 20, 000.00

ral objec	t (title of appropriation), date of acts, referer required	nces to Statutes at for each detailed	Large, or tobject.	to Revised	Statutes, and estimated		Fotal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
	BUREAU ureau of Education— icers and employees (act Jan. 24, 19)	J OF EDUCATION 23, vol. 42, p.		1)			\$ 114, 000. 00	\$ 95, 060. (
01	Personal sérvices.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
	ofessional service – Grade 2, assistant professional Grade 4, full professional	No. Rate. 3 2,400 1 3,800 1 6,000	3	Rate. 2,040 3,000 5,000	(o. Rate. 3 2,040 1 3,000 1 5,000			
	erical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant rlerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, penior administrative.	7 1,140-1,440 26 1,320-1,680 6 1,500-1,860 10 1,680-2,040 3 2,100-4 4 2,100-2,700 1 3,300	6 1,44 10 1,64 3 4 2,04	10-1,240 10-1,640 10-1,840 10-2,040 2,040 10-2,640 2,240	7 1,140-1,240 18 1,140-1,640 5 1,440-1,640 10 1,640-2,040 3 2,040 4 2,040-2,640 1 2,240			
Cu	stodial service Grade 1, junior messenger Grade 3, minor custodial	1 660 4 1,020-1,080	1 4 90	660 60-1, 080	1 660 4 960–1,080			
Total l Add in	basic salaries for 1924 and 1923 icrease of compensation for 1924 and 1923	67	. 67	5,060.00 5,600.00	\$82,860.00 13,236.64			
,	Total salaries	\$114,000.00	110	0,660.00	96, 096, 64	4		
where	e (acts Mar. 4, 1911, vol. 36, p. 1217,	sec. 1; Jan. 24 Estimated	, 1923, vo	l. 42, p.	Expended and		57 , 0 00. 00	50, 000.
where	e (acts Mar. 4, 1911, vol. 36, p. 1217, Personal services.	sec. 1; Jan. 24	, 1923, vo	l. 42, p. ated tures,	1204, sec. 1)		57, 000. 00	50, 000.
ot Depart	Personal services. mental service: aries— Professional service— Grade 2, assistant professional. Grade 4, full professional. Grade 5, serior professional. Clerical, administrative, and fiscal service—	Estimated expenditures, 1925. No. Rate. 9 2, 400-3, 000 3 3, 000-3, 500 2 3, 800 1 5, 200	Estim expendi 192 No. 9 2,04 3 3,00 2 3,00	ated tures, 4. Rate. 0-3,000 0-3,500 0-3,500 3,500	1204, sec. 1)		57, 000. 00	50, 000.
on Depart	Personal services. mental service: aries— Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant administrative	Estimated expenditures, 1925. No. Rate. 9 2, 400-3,000 2 3,000-3,500 2 3,500 1 5,200 1 1,440 1 2,300	Estim expendi 192 No. 9 2,04 3 3,00 2 3,00 1 1	Rate. Rate. 0-3, 000 0-3, 500 0-3, 500 1, 440 2, 240	5xpended and obligated, 1923. 6. Rate. 9 2,040-3,000 2 3,500 2 3,000-3,240 1 3,500 1 1,440 1 2,240		57, 000. 00	50, 000. (
on Depart	Personal services. mental service: aries— Grade 2, assistant professional. Grade 3, associate professional Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical.	Estimated expenditures, 1925. No. Rate. 9 2, 400-3,000 2 3,000-3,500 2 3,500 1 5,200 1 1,440 1 2,300	Estim expendi 192 No. 9 2,04 3 3,00 2 3,00 1 1	l. 42, p ated tures, 4 Rate 0-3,000 0-3,500 0-3,500 1,440 1,440 2,240 2,400 2,640	204, sec. 1)		57, 000. 00	50, 000.
where	Personal services. mental service: aries— Professional service— Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior olerical. Grade 7, assistant administrative (part of salary). Grade 8, associate administrative. tal basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 9 2, 400-3,000 3 3,000-3,500 2 3,800 1 5,200 1 1.440 1 2,300 1 2,700	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l. 42, p ated tures, 1 Rate. 0-3,000 0-3,500 0-3,500 1,140 2,240 2,640 1,760.00 000.00	2xpended and obligated, 1923. 2xpended and obligated, 1923. 2y 2,040-3,000 2 3,500 3,500 1 3,600 1 2,240 1 2,240 1 2,640 1 2,640 1 2,797.32		57, 000. 00	50, 000.
Depart Sai	Personal services. mental service: aries— Frofessional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 5, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative.	Estimated expenditures, 1925. No. Rate. 9 2, 400-3, 000 3 3,000-3, 500 2 3,800 1 5,200 1 1,440 1 2,300 1 2,400 1 2,700	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l. 42, p ated tures, tures, s Rate. N 0-3, 500 -3, 500 -3, 500 1, 1440 2, 240 2, 640 2, 640 1, 760, 00 1	Expended and obligated, 1923. 6. Rate. 99 2,040-3,000 2 3,500 1 3,500 1 1,440 1 2,240 1 2,640 8 \$41,873.61		57, 000. 00	50, 000.
where 01 Depart Sal Tot Ado II Field se Nu	Personal services. Imental service: aries— Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, senior professional. Grade 7, assistant administrative (part of salary). Grade 8, associate administrative. and basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$3,280.	Estimated expenditures, 1925. No. Rate. 9 2, 400-3, 000 3 3,000-3, 500 2 3,800 1 5,200 1 1,440 1 2,300 1 2,700 19 \$55,040.00	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ated tures, 4. Rate. N 0-3, 500 0-3, 500 0-3, 500 2, 240 2, 240 2, 640 1, 760, 00 000, 00	2xpended and obligated, 1923. 2xpended and obligated, 1923. 2y 2,040-3,000 2 3,500 3,500 1 3,600 1 2,240 1 2,240 1 2,640 1 2,640 1 2,797.32		57, 000. 00	50, 000.
where 01 Depart Sal Tot Ado II Field se	Personal services. Imental service: aries— Frofessional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative. Ital basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923 Total salaries, departmental service. merease under classification act, \$3,280. gravice: mber of employees.	Sec. 1: Jan. 24 Estimated expenditures, 1925. No. Rate. 9 2,400-3,000 3 3,000-3,500 2 3,800 1 5,200 1 1 2,400 1 2,700 19 \$55,040.00	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. N. Rate. N. N. N. N. N. N. N. N. N. N. N. N. N.	204, sec. 1)		57, 000. 00	50,000.
Tot Add	Personal services. Imental service: aries— Frofessional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative. Ital basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923 Total salaries, departmental service. merease under classification act, \$3,280. gravice: mber of employees.	Estimated expenditures, 1925. No. Rate. 9 2, 400-3,000 3 3,000-3,500 2 3,800 1 5,200 1 1 2,400 1 2,700 19 \$\$55,040.00\$	No. 9 2,04 9 3,00 2 3,00 1 1 1 1 1 1 19 \$48 3 51, 41 Estimated expendi-	Rate. N. Rate. N. N. N. N. N. N. N. N. N. N. N. N. N.	204, sec. 1)		57, 000. 00	50, 000.
Tot Add	Personal services. Imental service: aries— Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative. Ital basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$3,280. Arvice: Interpolation of time of time of time of time of time of employees. al salaries (part time).	Sec. 1: Jan. 24 Estimated expenditures, 1925. No. Rate. 9 2,400-3,000 3 3,000-3,500 2 3,800 1 5,200 1 1,440 1 2,300 1 2,400 1 2,700 19 \$555,040.00	No. 9 2,04 9 3,00 2 3,00 1 1 1 1 19 \$48 3 51 41 Estimated expendiures, 1925.	l. 42, p Rate N 0-3,000 0-3,500 0-3,500 1,440 2,240 2,400 2,640 1,760.00 760.00 5 Estimate expenditures, 1924	204, sec. 1)		57, 000. 00	50,000.
Tot Add	Personal services. Imental service: aries— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 5, senior olerical. Grade 6, senior olerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative. Ital basic salaries for 1924 and 1923. Ital basic salaries for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$3,280. Increase u	Estimated expenditures, 1925. No. Rate. 9 2, 400-3, 000 3 3,000-3, 500 2 3,800 1 5,200 1 1,440 1 2,300 1 2,400 1 940.00 41 940.00	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 19 \$48 3 51, 41 Estimated expendiures, 1925.	l. 42, p Rate. N3,000 -3,500 -3,500 -3,500 -3,500 -2,640 -2,640 -2,640 -1,760.00 -7,60.00 -5,60.00	204, sec. 1)		57, 000. 00	50, 000.
Where OI Depart Sal Total Add If Field se Number Tot O2220 Sc O6 Total OI Pc O1 Pc O2 Sc O	Personal services. Imental service: aries— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 5, senior clerical. Grade 7, assistant a dministrative (part of salary). Grade 8, associate administrative. Ital basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$3,280. Increase under classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase inder classification act, \$3,280. Increase index classification act, \$3,280. Increase index classification act, \$3,280. Increase index classification act, \$3,280. Increase index classification act, \$3,280. Increase index classification act, \$3,280. Increase increase index classification act, \$3,280. Increase increase	Estimated expenditures, 1925. No. Rate. 9 2, 400-3,000 3 3,000-3,500 2 3,800 1 5,200 1 1 2,400 1 2,700 19 \$555,040.00	No. 9 2,04 3 3,00 2 3,00 1 1 1 1 19 \$48 3 51 41 Estimated expendiures, 1925.	Rate. N -0-3,000 -0-3,500 -0-3	204, sec. 1)		57, 000. 00	50, 000.0

eneral object (title of appropriation), date of acts, refere require	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.				
For necessary traveling expenses of the conditional direction, including attendance at me and other organizations (acts Mar. 4, 19 42, p. 1204, sec. 1)	etings of edu 13, vol. 37, p	cational as . 775, sec. 1	sociation!; Jan. 2	s, societies, 4, 1923, vol.		\$10,000.00	\$10, 000 . 00
		Estimated expendi- ture, 1925.	expendi	- and obli-			
06 Travel expenses.			\$10,000.0	\$7,500.00	 		
brary, Bureau of Education— For books for library, current education including newspapers, and completing exchange (acts July 12, 1870, vol. 16, p. 24	nal periodical valuable sets	s, other c of periodi	cals, incl	uding their		500.00	500.00
		Estimated expendi- ture, 1925.	expendi-	d Expended and obli- gated, 1923.			
0220 Educational supplies (periodicals)		. \$500.00	\$500.0	\$500.00			
llecting Statistics, Bureau of Education— For collecting statistics for special reports sonal services in the District of Columbi p. 242, sec. 1; Jan. 24, 1923, vol. 42, p. 1.	a and elsewh	ere (acts Ju	ıly 12, 18	70, vol. 16,		17, 400. 00	16, 200. 00
01 Personal services.	Estimated expenditures 1925.	Estima	tures,	spended and obligated, 1923.		•	·
Salaries: Professional service— Grade 2, assistant professional	expenditures 1925. No. Rat 1 2,50	Estima expendi 1924	Rate. No 2,480	rpended and obligated, 1923. . Rate. 1 2,480			·
Salaries: Professional service— Grade 2, assistant professional.	expenditures 1925.	Estime expendi 1924 2. No. 0 1 0 4 0 1	Rate. No 2,480 2,640 3,000	Real Real Real Real Real Real Real Real			·
Salaries: Professional service— Grade 2, assistant professional	expenditures 1925.	Estims expendi 1924 No. 0 1 0 4 1	Rate. No 2,480 2,640 3,000	rpended and obligated, 1923. . Rate. 1 2,480			
Salaries: Professional service— Grade 2. assistant professional Clerical, administrative, and fiscal service— Grade 9. principal clerical. Grade 9, full administrative. Total basic salaries for 1924 and 1923.	No. Rate 1 2,50 4 2,70 1 3,00 6	Estimm expendi 1924 No. 1 0 4 1 6 1	Rate. No 2, 480 2, 640 3, 000	Reate. 1 2,480 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Salaries: Professional service— Grade 2, assistant professional. Clerical, administrative, and fiscal service— Grade 6, principal clerical. Grade 9, full administrative. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries.	expenditures 1925.	Estimm expendi 1924 No. 1 0 4 1 6 1	Rate. No 2,480 2,640 3,000 114,840 1,200 Estimated expendi-	Rate. 1 2,480 0 0 0 1 \$2,240 2,480 2,480			
Salaries: Professional service— Grade 2, assistant professional Clerical, administrative, and fiscal service— Grade 6, principal clerical. Grade 9, full administrative. Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923. Total salaries Increase under classification act, \$260.	expenditures 1925.	Estimated expenditures, 1925.	Rate. 2,480 2,480 3,000 114,840 1,200 16,040 Estimated expenditures,1924	Rate. 1 2,480 0 0 0 1 \$2,240 2,480 Expended and obligated, 1923.			
Salaries: Professional service— Grade 2, assistant professional	expenditures 1925.	Estimated expenditures, 1925.	Rate. No 2,480 2,640 3,000 114,840 1,200 16,040 Estimated expenditures, 1924	Rate. 1 2,480 0 0 0 1 \$2,240 2,480 Expended and obligated, 1923. \$1,100.00 45.00			
Salaries: Professional service— Grade 2, assistant professional	expenditures 1925.	Estimated expenditures, 1925. Estimated expenditures, 1925. \$940.00 17,400.00	Rate. No 2,480 2,640 3,000 114,840 1,200 16,040 Estimated expenditures,1924 \$1,200.00 17,400.00	Expended and obligated, 1923. 1 2,480 2,480 2,480 Expended and obligated, 1923. \$1,100.00 45.00 3,625.00			
Salaries: Professional service— Grade 2, assistant professional	expenditures 1925. No. Rat 1 2,56 4 2,76 1 3,06 6 \$16,36	Estimated expenditures, 1923. Estimated expenditures, 1925. \$140.00 16,300.00 940.00	Rate. 2,480 2,480 3,000 114,840 1,200 116,040 Estimated expenditures,1924 \$1,200.00 160.00	Expended and obligated, 1923. Rate. 1 2,480 0 0 0 1 \$2,480 2,480 Expended and obligated, 1923. \$1,100.00 3,625.00 2,480.00 1,100.00			

DEPARTMENT OF THE INTERIOR.

·	ect (title of appropriation), date of acts, refer required	ences to Statutes a d for each detailed	t Large, or to object.	o Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3
ributi	ng Documents, Bureau of Education-	-Continued.					:	
01	Personal services.	Estimated expendi-	Estima	ated	Expended and obli-	Ì	!	
		tures, 1925.	tures,	924.	gated, 1923.			
Salar C	ries: Clerical, administrative, and fiscal service: Grade 2, junior clerical		7. No. 1	Rate. No. 1, 440				
Tota Add	l basic salaries for 1924 and 1923increase of compensation for 1924 and 1923			\$1,200 240	\$1,200 240			
	Total salaries			1, 440	1, 440	į		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		;	
0220 07	Educational supplies (books)		\$860.00 100.00	\$1,200.00 100.00	\$981.82 91.20	İ		
	Total			2,740.00	2, 513. 02			
01	RECAPITULATION. Personal services, departmental		1, 440. 00	1 440 00				
01 02 07	Supplies and materials. Transportation of things (service).	· · · · · · · · · · · · · · · · · · ·	860.00 100.00	1,440.00 1,200.00 100.00	1, 440. 00 981. 82 91. 20			
	Total	· · · · · · · · · · · · · · · · · · ·	2,400.00	2,740.00	2,513.02			
the 24, 1	District of Columbia and elsewhere 1923, vol. 42, p. 1204, sec. 1)	(acts July 3, 19	18, vol. 40	, p. 797, s	services in sec. 1; Jan.		\$10,000.00	\$9,000.
the 24, 1	District of Columbia and elsewhere 1923, vol. 42, p. 1204, sec. 1)	Estimated expenditures, 1925.	Estima expen	ited	sec. 1; Jan.		\$ 10,000.00	\$9,000.
24, 1 01 Salari P	Personal services. Personal services. ies: Professional service— Grade 3. associate professional	Estimated expenditures, 1925.	Estime expentures, 1	ated di- 921. [8	Expended and obligated, 1923.		\$ 10, 000. 00	\$9,000.
24, 1 01 Salari P	Personal services. Personal services. ries: rofessional service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 3, associate professional	Estimated expenditures, 1925. No. Rate: 1 3,500 1 3,800	Estime expentures, 1	Rate. No. 3,500 1 1,440 1	Expended and obligated, 1923. Rate. 3, 500 3, 500 1, 440		\$ 10, 000. 00	\$9,000 .
01 Salari P	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Cerical, administrative, and fiscal service— Grade 2, junior clerical Grade 4, main clerical	Estimated expenditures, 1925. Vo. Rate 1 3, 500 1 3, 800 1 1, 444 1 1, 680	Estime expen tures, 1	Rate. No. 1, 3, 500 1 1, 440 0 0 0	Expended and obligated, 1923. Rate. 3,500 3,500 1,440 0		\$ 10, 000. 00	\$9,000.
24, 1	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Berical, administrative, and fiscal service— Grade 2, junior clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary).	Estimated expenditures, 1925. No. Rate: 1 3,500. 1 3,800. 1 1,440. 1 1,680. 1 2,400.	Estimm expen tures, 1	Rate. No. 3,500 1 3,500 1 1,440 0 0 2,400 1 3920.00	Expended and obligated, 1923. Rate. 3,500 3,500 1,440 0 0 4 2,400		\$ 10, 000. 00	\$9,000.
24, 1 01 Salari P C Total	Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 4, full professional Grade 4, main clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary) Besic salaries for 1924 and 1923 increase of compensation for 1924 and 1923.	Estimated expenditures, 1925. No. Rate 1 3,500 1 3,800 1 1,440 1 1,680	Estima expen tures, 1	Rate. No. 3,500 1 1,440 1 0 0 2,400 1 3	Expended and obligated, 1923. Rate. 3,500 3,500 0 1,440 0 0 2,400		\$ 10, 000. 00	\$9,000.
24, 1 01 Salari F C Total	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Berical, administrative, and fiscal service— Grade 2, junior clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary).	Estimated expenditures, 1925. No. Rate 1 3,500 1 3,800 1 1,440 1 1,680 4 \$9,900.00	Estima expen tures, 1 1. No. 1 1 1 0 1 3 \$8,	Rate. No. 3,500 1 3,500 1 1,440 0 2,400 1 320.00 320.00	Expended and obligated, 1923. Rate. 3,500 3,500 1,440 0 0 2,400 3 \$8,891.56 320.00 9,211.56 15.00		\$ 10, 000. 00	\$9,000 .
24, 1 01 Salari P C Total Add i	Personal services. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Cercial, administrative, and fiscal service— Grade 2, junior clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries. Educational supplies (lantern slides). Total	Estimated expenditures, 1925. No. Rate 1 3,500 1 3,800 1 1,440 1 1,680 4 \$9,900.00	Estima expen tures, 1 1. No. 1 1 1 0 1 3 \$8,	Rate. No. 1 3,500 1 1,440 0 0 2,400 1 2,400 0 320.00 240.00 80.00	Expended and obligated, 1923. Rate. 3,500 3,500 1,440 0 0 2,400 4 2,400 4 8,891.56 320.00 9,211.56		\$ 10, 000. 00	\$9,000 .
24, 1 01 Salari P C Total Add i 0220 Incretigation or the	Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923. Total salaries. Educational supplies (lantern slides).	Estimated expenditures, 1925. Vo. Rate. 1 3,500. 1 3,800. 1 1,440. 1 1,680. 1 2,460. 4 \$9,900.00. 100.00. 10,000.00. 10	Estima expentures, 1 1. No. 1 1 0 1 3 \$8, 9, 9, 9, 9, 9, 10 10 10 10 10 10 10 10 10 10 10 10 10	Rate. No. 3,500 1 3,500 1 1,440 0 0 2,400 1 2920.00 320.00 320.00 320.00 320.00 services:	Expended and obligated, 1923. Rate. 3, 500 3, 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$10, 000. 00 7, 140. 00	
24, 1 01 Salari P C Total Add i 0220 Incretigation or the	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Grade 4, main clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries. Educational supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total Professional supplies (lantern slides) Total salaries. Education of kindergarten educe of Columbia and elsewhere (acts Jul	Estimated expenditures, 1925. No. Rate. 1 3,500. 1 3,800. 1 1,440. 1 1,680. 1 2,460. 4 \$9,900.00. 100.00. 10,000.00. 10	Estima expentures, 1 1. No. 1 1 0 1 3 \$8, 9, 9, 9, 9, 9, 10 10 10 10 10 10 10 10 10 10 10 10 10	Rate. No. 3,500 1 3,500 1 1,440 0 0 2,400 1 320.00 320.00 320.00 320.00 services sec. 1; Jan	Expended and obligated, 1923. Rate. 3, 500 3, 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
24, 1 01 Salari P C Total Add i 0220 Increase it igation for the trict vol	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Grade 4, main clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries. Educational supplies (lantern slides) Total Total Personal service— Personal services.	Estimated expenditures, 1925. No. Rate. 1 3,500 1 3,800 1 1,440 1 1,680 1 2,460 4 \$9,900.00 10,000.00 10,000.00 tof Education—ation, includin y 3, 1918, vol. 4 Estimated expenditures, 1925.	Estima expentures, 1 1. No. 1 1	Rate. No. 3,500 1 3,500 1 1,440 0 0 2,400 1 320.00 320.00 320.00 320.00 services sec. 1; Jan	Expended and obligated, 1923. Rate. 3, 500 3, 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
24, 1 01 Salari P C Total Add i 0220 Increase it igation for the trict vol	Personal services. Personal services. Personal service— Grade 3, associate professional Grade 4, full professional Grade 4, main clerical Grade 2, junior clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923. Increase of compensation for 1924 and 1923. Total salaries. Educational supplies (lantern slides) Total. Total. Personal services. Personal services.	Estimated expenditures, 1925. No. Rate 1 3,500 1 3,800 1 1,440 1 1,680 1 2,480 4	Estima expentures, 1 1. No. 1 1	Rate. No. 3,500 1 3,500 1 1,440 0 2,400 1 2,400 320.00 320.00 320.00 320.00 320.00 Services sec. 1; Jar	Expended and obligated, 1923. Rate. 3, 500 3, 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
24, 1 O1 Salari P C1 Total I Salari P C1 Total I	Personal services. Personal services. Professional service— Grade 3, associate professional Grade 4, full professional Grade 4, main clerical Grade 4, main clerical Grade 7, assistant administrative (part of salary). I basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923 Total salaries. Educational supplies (lantern slides) Total Total Personal service— Personal services.	Estimated expenditures, 1925. No. Rate. 1 3,500. 1 1,440.00 2 100.00 10,000.00 10,000.00 Estimated expenditures, 1925. No. Rate. 1 \$2,500.00 1 1,440.00	Estime expentures, 1 No. 1 3 \$8, 9, 9, 9, 1 \$2, 1 \$2, 1 \$2, 1 \$1, 3	Rate. No. 3,500 1 3,500 1 1,440 0 0 2,400 1 2920.00 320.00 240.00 80.00 320.00 Services sec. 1; Januares, obl	Expended and obligated, 1923. Rate. 3, 500 3, 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$9, 000. 6, 000.

neral obj	ject (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated an	nount appropriated ur each head of appriation.	ider for the fiscal ye
vestiga	tion of Kindergarten Education, Bureau of Education	ı—Contin	ued.			
		expendi-		Expended and obli- gated, 1923.		
0220 06	0 Educational supplies (slides and films)	\$200.00		\$127.45 42.58		
	Total	7, 140. 00	6,720.00	6,655.28	ļ	
	RECAPITULATION.					
01 02 05	Personal services, departmental Supplies and materials Traveling expenses		6,520.00 200.00 0	6, 485. 25 127. 45 42. 58		
	Total.	7, 140. 00	6,720.00	0,655.28		
vide in t vol. All ex othe erne cati met	not included under the above special heads, to be ad, That of said sum not exceeding \$7,000 may be exceeding \$1,000 may be exceeding \$1,000 may be exceeding \$1,000 may be exceeded as a second	purposes: purposes: der the jur n of the Co d regulation by from time	or persona ec. 1; Jan. in Alaska f isdiction o ommissione ns as to con	al services 24, 1923, for schools of the gov er of Edu- nduct and	\$355, 840.	9355, 000. 0
01	Personal services. Estimated expenditures, 1925.	Estima expendita 1924.	ures, of	pended and bligated, 1923.		
s	artmental service: Galaries— Clerical, administrative, and fiscal service— Grade 2. 1 \$1, 440.00 Grade 6. 1 2, 500.00 Grade 7. 1 2, 600.00 Cotal basic salaries for 1924 and 1923.	1 \$1,4 1 2,4 1 2,5	Rate. No. 140.00 1 160.00 1 1520.00 1 3	. Rate. \$1,740.00 2,460.00 2,520.00		
A	Add increase of compensation for 1924 and 1923. Total salaries		720.00 120.00	720.00 6,720.00		
Inc	rease under classification act, \$120.					
N	service: 187 fumber of employees	185 186,3	164	152, 500. 00		
	i	expendi-	expendi-	Expended and obli- gated, 1923.		
02 0200 0220 0230 0240 0250 0260 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies (textbooks, etc.). Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies.	\$1,500.00 6,200.00 16,000.00 8,000.00 300.00 26,000.00 12,000.00	\$1,500.00 6,200.00 16,000.00 7,800.00 300.00 26,000.00 12,000.00	\$1, 300.00 3, 000.00 15, 000.00 4, 000.00 300.00 21, 000.00 9, 000.00		
no -	<u>'-</u>	70,000.00	1,000,00	53,600.00		
05 (Subsistence and support of persons Communication service:	1, 000. 00	1,000.00	900.00		
0500 0510	Telegraph service	300.00 200.00	300.00 200.00	300. 00 200. 00		
	Total communication service	500.00	500.00	500.00		
07 7 10 J	Travel expenses. Transportation of things (freight). Furnishing of heat, light, and water. Rental of buildings.	10,000.00 25,000.00 1,500.00 4,500.00	11, 000. 00 19, 000. 00 700. 00 4, 000. 00	12, 500, 00 34, 000, 00 700, 00 3, 600, 00		
1100 I						

	ect (title of appropriation), date of acts, reference required :	aces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation	Amount appropriat for the fiscal ye ending June 3 1924.
cation	of Natives of Alaska—Continued.							
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
30 3010 3020 3040 3050	Educational equipment, desks, etc Livestock		\$7,000.00 4,000.00 5,000.00	\$7,000.00 5,500.00 500.00 8,000.00	\$2,000.00 2,000.00 300.00 70,000.00			
	Total equipment			21,000.00	74, 300. 00			
3210	School buildings and teachers' residences		24, 500. 00	25, 000. 00	12, 000. 00			
	Total		355, 840.00	355, 720. 00	360, 720. 00			
	RECAPITULATION.							
01 02 03 05 06 07 10 11 12	Personal services, departmental Personal services, field. Supplies and materials. Subsistence and support of persons. Communication service. Travel expenses. Transportation of things. Furnishing of heat, light, and water. Rental of buildings. Repairs and alterations.		185, 300, 00 70, 000, 00 1, 000, 00 500, 00 10, 000, 00 25, 000, 00 1, 500, 00 4, 500, 00 11, 000, 00	69, 800, 00 1, 000, 00 500, 00 11, 000, 00 19, 000, 00 700, 00 4, 000, 00 11, 000, 00	6, 720. 00 152, 500. 00 53, 600. 00 900. 00 12, 500. 00 34, 000. 00 700. 00 3, 600. 00 9, 400. 00			
30 32	Equipment Structures and parts, and nonstructural impro	vements to land.	16,000.00 24,500.00	21,000.00 25,000.00	74, 300. 00 12, 000. 00			
	Total		355, 840. 00	355, 720. 00	360, 720. 00	•		
und	er the above special heads, to be avail- ted) (acts Mar. 3, 1915, vol. 38, p. 862, s	able immedia sec. 1: Jan. 24	tely (incre . 1923, vol.	ease of \$3 . 42. n. 120)5. sec. 1)		\$ 93, 9 40. 00	\$90.000 .
und mitt Patien on t	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862, sits who are not indigent may be admine payment of such reasonable charged prescribe.	able immedia sec. 1; Jan. 24 tted to the ho ces therefor as Estimated	tely (incre , 1923, vol. ospitals for the Secre	ease of \$3 . 42, p. 120 care and etary of th	included ,940 sub- b, sec. 1) treatment e Interior		\$ 93, 9 40. 00	\$90,000.
und mitt Patien on t	er the above special heads, to be avail ted) (acts Mar. 3, 1915, vol. 38, p. 862. s tts who are not indigent may be admi he payment of such reasonable charg	able immedia sec. 1; Jan. 24 tted to the ho ses therefor as	tely (incre , 1923, vol. espitals for the Secre	ease of \$3.42, p. 120 care and etary of the	included ,940 sub- 15, sec. 1) treatment e Interior		\$ 93, 940. 00	\$90,000.
und mitt Patien on t shall	er the above special heads, to be avail ted) (acts Mar. 3, 1915, vol. 38, p. 862. s tts who are not indigent may be admi he payment of such reasonable charg	able immedia sec. 1; Jan. 24 tted to the hores therefor as Estimated expenditures,	tely (incre, 1923, vol.) spitals for the Secre Estima expendit 1924	ease of \$3.42, p. 120 care and etary of the	included ,940 sub- ,95, sec. 1) treatment e Interior pended and bligated.		\$ 93, 940. 00	\$90, 000.
und mitt Patien on t shall	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. s atts who are not indigent may be admit he payment of such reasonable charged prescribe.	able immedia sec. 1; Jan. 24 tted to the ho es therefor as Estimated expenditures, 1925.	tely (incre, 1923, vol.) spitals for the Secre Estima expendit 1924	ease of \$3.42, p. 120 care and etary of the tark of the tark of the tark of the tark of the tark of ta	included ,940 sub- 15, sec. 1) treatment e Interior		\$93, 94 0. 00	\$90,000.
und mitt Patien on t shall	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. stats who are not indigent may be admit he payment of such reasonable charg I prescribe. I service: Number of employees. Notal salaries. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies Provisions.	able immedia sec. 1; Jan. 24 tted to the ho- res therefor as Estimated expenditures, 1925.	tely (incre, 1923, vol.). spitals for the Secretary the S	ease of \$3.42, p. 120 care and stary of the	included ,940 sub- ,956, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 7,000.00 2,000.00 4,000.00		\$93, 94 0. 00	\$90, 000.
und mitt Patien on t shall Field 1 T T T T T T T T T T T T T T T T T T	er the above special heads, to be avail ted) (acts Mar. 3, 1915, vol. 38, p. 862. s tts who are not indigent may be admi he payment of such reasonable charg l prescribe. I service: https://www.discountier.com/ l service: https://www.discountier.	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol. 1925, vol. 1924 to the Secretary t	ease of \$3.42, p. 126 .42, p. 126 .care and etary of th ted etary of th Extures, 000.00 Estimated expenditures, 1924. \$8,000.00 2,500.00 4,500.00 22,000.00	included ,,940 sub- ,95, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 7,000.00 2,000.00 2,000.00 20,000.00		\$ 93, 9 40. 00	\$90,000.
und mitt Patien on t shall Field 1	er the above special heads, to be avail ted) (acts Mar. 3, 1915, vol. 38, p. 862. a tts who are not indigent may be admi he payment of such reasonable charg l prescribe. I service: umber of employees. lotal salaries. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Total supplies and materials. Subsistence and support of persons. Telephone service.	able immedia sec. 1; Jan. 24 tted to the ho res therefor as Estimated expenditures, 1925.	Estima expenditures, 1925. Bestimated expenditures, 1925. \$8,000.00 7,000.00 2,500.00 4,500.00 5,000.00 5,000.00 00.00.00	ease of \$3.42, p. 126 .42, p. 126 care and etary of th ted ted ters, 000.00 Estimated expenditures, 1924. \$8,000.00 2,500.00 4,500.00 22,000.00 5,000.00 5,000.00	included ,,940 sub- ,55, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 2,000.00 4,000.00 20,000.00 4,000.00 1000.00		\$ 93, 9 40. 00	\$90,000.
und mitt Patien on t shal Field 220210 0230 0240 0260 03	er the above special heads, to be avail ted) (acts Mar. 3, 1915, vol. 38, p. 862. a tts who are not indigent may be admi he payment of such reasonable charg l prescribe. I service:	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	Estima expenditures, 1925. Estima expenditures, 1924. 41 \$50, Bestimated expenditures, 1925. \$8,000.00 2,500.00 22,000.00 5,000.00 5,000.00 5,000.00	ease of \$3.42, p. 126 .42, p. 126 care and etary of th ted ares,	included ,,940 sub- ,5, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 2,000.00 4,000.00 20,000.00 4,000.00 3,500.00 9,000.00		\$ 93, 9 40. 00	\$90,000.
und mitter Patien on t shall Field 1 2 2 2 1 0 2 3 0 5 1 0 0 6 0 7 1 0 1 2 2 0 1 2 1 2 1 2 1 2 1 2 1 2 1 2	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. states who are not indigent may be admit he payment of such reasonable chargled prescribe. I service: Sumber of employees. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Total supplies and materials. Subsistence and support of persons. Telephone service. Travel expense. Transportation of things (freight). Furnishing of light, heat, etc. Repairs and alterations.	able immedia nec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol.). spitals for the Secretary for the Secre	ease of \$3.42, p. 120 care and stary of the ted stary of	included ,,940 sub- ,5, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obli- gated, 1923. \$7,000.00 2,000.00 4,000.00 20,000.00 4,000.00 3,500.00 3,000.00 3,000.00 3,000.00		\$93, 940. 00	\$90,000.
und mitt Patien on t shall Field N T T C 2 0210 0230 0240 0250 06 07 10 12 3010	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. atts who are not indigent may be admit he payment of such reasonable charg I prescribe. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Total supplies and materials. Subsistence and support of persons. Telephone service. Travel expense. Travel expense. Transportation of things (freight). Furnishing of light, heat, etc.	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	### ##################################	ease of \$3.42, p. 1200 care and stary of the	included ,940 sub- ,956, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 7,000.00 2,000.00 4,000.00 20,000.00 4,000.00 3,500.00 9,000.00 3,500.00 9,000.00		\$93, 94 0. 00	\$90,000.
und mitt Patien on t shall Field N T T C 2 0210 0230 0240 0250 06 07 10 12 3010	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. states who are not indigent may be admit he payment of such reasonable charg I prescribe. I service: umber of employees. Cotal salaries. Supplies and materials: Medical and hospital supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Total supplies and materials. Supplies and support of persons. Transportation of things (freight) Furnishing of light, heat, etc. Repairs and alterations. Furniture, furnishings, and fixtures.	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol. 1925, vol. 1925, vol. 1924 Estima expendit 1924 41 \$50, Bestimated expenditures, 1925. \$8,000.00 2,500.00 4,500.00 22,000.00 5,000.00 5,000.00 4,000.00 1,600.00 1,600.00 1,600.00	ease of \$3.42, p. 120 care and stary of the ted stary of	included ,,940 sub- ,5, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obli- gated, 1923. \$7,000.00 2,000.00 4,000.00 20,000.00 4,000.00 3,500.00 3,000.00 3,000.00 3,000.00		\$93, 94 0. 00	\$90,000.
und mitt Patien on t shall Field Patien on t shall Patien on t sha	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. states who are not indigent may be admined by the payment of such reasonable charged prescribe. I service: service:	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol. 1925, vol. 1925, vol. 1924 Estima expendit 1924 41 \$50, Bestimated expenditures, 1925. \$8,000.00 2,500.00 4,500.00 22,000.00 5,000.00 5,000.00 4,000.00 1,600.00 1,600.00 93,940.00 93,940.00	ease of \$3.42, p. 126 .42, p. 126 .care and etary of th ted etary of th Estimated expenditures, 1924. \$8,000.00 2,500.00 4,500.00 2,000.00 5,000.00 2,000.00 5,000.00 1,600.00 1,600.00	included ,,940 sub- ,95, sec. 1)		\$93, 9 40. 00	\$90,000.
und time the time to the time to the time to the time to the time to the time time time time time time time tim	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. at the who are not indigent may be admined by the payment of such reasonable charged prescribe. I service: I service	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol.) spitals for the Secretary spitals for the Sec	ease of \$3 . 42, p. 120 . care and stary of the stary of	included ,,940 sub- ,5, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 2,000.00 4,000.00 4,000.00 3,500.00 3,000.00 1,600.00 4,000.00 20,000.00 3,000.00 4,000.00 3,500.00 3,000.00 3,500.00 3,500.00 3,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00		\$93, 940. 00	\$90,000.
und mitt Patien on t shall Field No. 22 0210 02230 0230 007 10 12 33010 32 01 10 12 330 10 12 30 10 10 12 30 10 10 12 30 10 10 10 10 10 10 10 10 10 1	er the above special heads, to be availted) (acts Mar. 3, 1915, vol. 38, p. 862. states who are not indigent may be admit he payment of such reasonable charg I prescribe. I service:	able immedia sec. 1; Jan. 24 tted to the he res therefor as Estimated expenditures, 1925. 43 \$52,340.00	tely (incre, 1923, vol.) 1928, vol. or the Secretary telephone the Secretary telephone the Secretary telephone the Secretary telephone	ease of \$3. 42, p. 126 care and ctary of th ted ctary of th ted expenditures, 1924. \$8,000.00 22,000.00 5,000.00 2,000.00 1,600.00 22,000.00 5,000.00 1,600.00 22,000.00 5,000.00 1,600.00 22,000.00 5,000.00 1,600.00 20,000.00 5,000.00 1,600.00 20,000.00 5,000.00 1,600.00 20,000.00 5,000.00	included ,940 sub- ,95, sec. 1) treatment e Interior ended and bligated, 1923. \$48,500.00 Expended and obligated, 1923. \$7,000.00 2,000.00 4,000.00 2,000.00 4,000.00 3,500.00 9,000.00 1,600.00		\$93, 940. 00	\$90,000.

	ces to Statutes a for each detailed	t Large, or object.	to Revised S	tatutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.
for Alaska— For support of reindeer stations in Alaska an and management of reindeer, to be avaintted) (acts. Mar. 3, 1893, vol. 27, p. 590, Provided, That the Commissioner of Edureindeer belonging to the Government as ceeds in the purchase of female reindeer bof reindeer to natives in those portions of placed and which are adapted to the rein	ilable immed sec. 1; Jan. 2 ucation is auth he may deer belonging to m Alaska in whi	iately (in 24, 1923, 1 norized to n advisab issions, an ich reinde	crease of a col. 42, p. 1 sell such of le and to und in the d	\$2,500 sub- \$205, sec. 1)	\$12, 500. 00	\$10,000.0
	Estimated expenditures, 1925.	Estim expend	itures,	spended and obligated, 1923.		
Field service: Number of employees. Total salaries.	6 \$ 6,000	7	\$4,000 7	\$4,000		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0240 Wearing apparel		\$1,500.00 3,000.00 1,500.00 500.00	3,000.00 1,500.00	\$1,500.00 3,000.00 1,500.00		-
Total				10, 000. 00		
kan Reindeer Fund, Special Fund— Indefinite appropriation of the receipts from in the purchase and distribution of reinde 203, sec. 1)	eer to natives	(act July	19, 1919,	vol. 41, p.	1,000.00	50 0. 0
01 Personal services (field) 0240 Wearing apparel 0260 Provisions 0280 Sundry supplies		\$400.00 250.00 250.00 100.00	\$200,00 100,00 100,00 100,00	\$331.00 191.50 201.45 35.00		
Total	Į.	1, 000. 00	500, 00	758. 95		
Indefinite appropriation to pay each State as ment and maintenance of colleges for the					,	
arts now established, or which may be her act of Congress approved July 2, 1862. That there shall be, and hereby is, annuall Treasury not otherwise appropriated, to I State and Territory for the more complete e colleges now established, or which may be the act of Congress approved July 2, 1862, 1890, the sum of \$5,000 in addition to the year ending June 30, 1908, and an annual in thereafter for 4 years by an additional sum annual sum to be paid thereafter to each applied only for the purposes of the agric the act of Congress approved July 2, 1862, 1890. That the sum hereby appropriated to the St ment and support of the colleges shall be by the act of Congress approved Aug. 30, of the proceeds of the public lands to the the colleges for the benefit of agriculture ar provisions of the act of Congress approved said money shall be governed in all respect gress approved July 2, 1862, and the said ac vided, That said colleges may use a portion special preparation of instructors for teac	ly appropriate be paid as he endowment are ereafter be est and the act of sums named norease of the of \$5,000 over State and Terripaid by, to, at 1890, entitled more complement and the mechan July 2, 1862, its by the prot of Congress of this monething the element.	ished, in ed, out o ereinafter id mainte tablished, of Congres in the sa amount or the pre- rritory sh es, as def of Congres itories for und in the d "An ac te endown ic arts en " and the visions of approved y for prov nents of	e and the accordance of any more provided nance of as in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in a sapprove in the furth e manner; it to apply the manner; it to apply the interval in a poly in a p	mechanic with an aey in the , to each gricultural ance with di Aug. 30, the fiscal propriation r, and the 000, to be limited in di Aug. 30, er endow- prescribed a portion support of under the cure of the cut of Con- 1890: Pro- ses for the e and the		
arts now established, or which may be her act of Congress approved July 2, 1862. That there shall be, and hereby is, annuall Treasury not otherwise appropriated, to I State and Territory for the more complete e colleges now established, or which may be the act of Congress approved July 2, 1862, 1890, the sum of \$5,000 in addition to the year ending June 30, 1908, and an annual in thereafter for 4 years by an additional sum annual sum to be paid thereafter to each applied only for the purposes of the agric the act of Congress approved July 2, 1862, 1890. That the sum hereby appropriated to the St ment and support of the colleges shall be by the act of Congress approved Aug. 30, of the proceeds of the public lands to the the colleges for the benefit of agriculture ar provisions of the act of Congress approved said money shall be governed in all respect gress approved July 2, 1862, and the said actided, That said colleges may use a portion	reafter estably appropriate be paid as he and as he mowment are after be estand the act of \$5,000 over \$15,00	ished, in ed, out o ereinafter id mainte tablished, of Congres in the sa amount of the pre- ritory sh es, as def of Congres itories for ind in the d "An act endown ic arts en '' and the visions of approved y for prov nents of Aug. 30, Estimated	e and the accordance of any more provided nance of as in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in a sapprove in the furth in manner in the manner in the manner in the accordance in the said and stablished expendit the said and accordance in acco	mechanic with an aey in the , to each gricultural ance with d Aug. 30, the fiscal ropriation r, and the 000, to be limited in d Aug. 30, er endow- prescribed a portion support of under the cure of the cut of Con- lses for the e and the 26, p. 417,	2, 550, 000. 00	2, 550, 000. 0
arts now established, or which may be her act of Congress approved July 2, 1862. That there shall be, and hereby is, annuall Treasury not otherwise appropriated, to I State and Territory for the more complete e colleges now established, or which may he the act of Congress approved July 2, 1862, 1890, the sum of \$5,000 in addition to the year ending June 30, 1908, and an annual sum thereafter for 4 years by an additional sum annual sum to be paid thereafter to each applied only for the purposes of the agric the act of Congress approved July 2, 1862, 1890. That the sum hereby appropriated to the St ment and support of the colleges shall be by the act of Congress approved Aug. 30, of the proceeds of the public lands to the the colleges for the benefit of agriculture ar provisions of the act of Congress approved said money shall be governed in all respect gress approved July 2, 1862, and the said act vided, That said colleges may use a portion special preparation of instructors for teac mechanic arts (acts July 2, 1862, vol. 12, p. 4 sec. 1; Mar. 4, 1907, vol. 54, p. 1281, sec. 1)	ly appropriate be paid as he endowment are ereafter be est and the act of sums named no rease of the of \$5,000 over the endowment are ease and Terror paid by, to, at 1890, entitled more completed the mechangle of the more to for congress of this mone, thing the eler 508, secs. 1–8;	ished, in ed, out o ereinafter id mainte tablished, of Congres in the sa amount of the pre- ritory sh es, as del of Congres itories for und in the d "An ac te endown nic arts es " and the visions of approved y for prov nents of Aug. 30, Estimated expenditures, 1925.	e and the accordance of any more provided nance of as in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in accord in a sapproved in the furth in a manner in to apply ment and it apply ment and i	mechanic re with an are in the stricultural ance with an ance with an ance with a strict ance with a strict ance with a strict ance with a strict ance with a strict ance with a strict ance with a strict ance with a strict ance with a strict ance and ance and the strict ance and the strict and strict and strict and strict ance and the strict and strict and strict and strict and strict ance and the strict and strict	2, 550, 000. 00	2, 550, 000. 00
arts now established, or which may be her act of Congress approved July 2, 1862. That there shall be, and hereby is, annuall Treasury not otherwise appropriated, to I State and Territory for the more complete e colleges now established, or which may he the act of Congress approved July 2, 1862, 1890, the sum of \$5,000 in addition to the year ending June 30, 1908, and an annual sum thereafter for 4 years by an additional sum annual sum to be paid thereafter to each applied only for the purposes of the agric the act of Congress approved July 2, 1862, 1890. That the sum hereby appropriated to the St ment and support of the colleges shall be by the act of Congress approved Aug. 30, of the proceeds of the public lands to the the colleges for the benefit of agriculture ar provisions of the act of Congress approved said money shall be governed in all respect gress approved July 2, 1862, and the said act vided, That said colleges may use a portion special preparation of instructors for teac mechanic arts (acts July 2, 1862, vol. 12, p. 4 and the said colleges may use a portion special preparation of instructors for teac mechanic arts (acts July 2, 1862, vol. 12, p. 4	ly appropriate be paid as he endowment are ereafter be est and the act of sums named increase of the of \$5,000 over \$5,000 over \$1890, entitled more complement to the mechangle of \$1,000 over \$1890, entitled more complement to follow \$1,000 over \$1890, entitled more complement to follow \$1,000 over \$1,000	ished, in ed, out o erinafter id mainte tablished, of Congres in the sa amount of the pre- ritories for und in the d "An act te endown nic arts es " and the visions of approved y for prov ments of Aug. 30, Estimated expenditures, 1925. \$2,550,000	e and the accordance of any more provided nance of as in accord as approved as approved as approved as approved as approved as approved as approved as approved as approved as approved as approved the furth emanner in the manner of the manner of the manner of the furth as a approved as approved as approved as approved as a approved as approved as a ap	mechanic with an ney in the , to each gricultural ance with d Aug. 30, the fiscal ropriation r, and the 000, to be limited in d Aug. 30, er endow- prescribed a portion support of under the cure of the cure of the cut of Con- 1890: Pro- ses for the e and the 26, p. 417,	2, 550, 000. 00	2, 550, 000. 00 3, 194, 7 6 0. 00

Jeneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
RECLAMATION SERVICE.		
Reclamation Fund, Special Fund— The following sums are appropriated out of the special fund in the Treasury of the United States created by the act of June 17, 1902, and therein designated "the rec- lamation fund":		
For all expenditures authorized by the act of June 17, 1902 (32 Stat., p. 388), and acts amendatory thereof or supplementary thereto, known as the reclamation law, and all other acts under which expenditures from said fund are authorized, including salaries in the District of Columbia and elsewhere; examination of estimates for appropriations in the field; refunds for overcollections hereafter received on account of water right charges, reutals, and deposits for other pur-		
poses; printing and binding not exceeding \$30,000; law books, books of reference, periodicals, engineering and statistical publications, including their exchange, not exceeding \$1,500; purchase, maintenance, and operation of horse-drawn or motor-propelled passenger-carrying vehicles; payment of damages caused to the		
owners of lands or private property of any kind by reason of the operations of the United States, its officers or employees, in the survey, construction, operation, or maintenance of irrigation works, and which may be compromised by agreement between the claimant and the Secretary of the Interior; and payment for		
official telephone service in the field hereafter incurred in case of official telephones installed in private houses, when authorized under regulations established by the Secretary of the Interior (acts June 17, 1902, vol. 32, p. 888, secs. 1-10; Apr. 21, 1904, vol. 33, pp. 224, 225, secs. 25, 26; Apr. 27, 1904, vol. 33, p.		
360, sec. 5; Feb. 25, 1905, vol. 33, p. 814, sec. 1; Mar. 3, 1905, vol. 33, p. 1032, sec. 1; Mar. 6, 1906, vol. 34, p. 53, secs. 1–8; Mar. 22, 1906, vol. 34, p. 82, sec. 12; Apr. 16, 1906, vol. 34, p. 116, secs. 1–5; June 27, 1906, vol. 34, p. 519, secs. 1–5; June 30, 1906, vol. 34, p. 663, sec. 1; Mar. 1, 1907, vol. 34, p. 1022, sec. 1; Apr. 30, 1908,		
vol. 35, p. 85, sec. 1; May 27, 1908, vol. 35, p. 350, sec. 1; May 29, 1908, vol. 35, p. 444, sec. 1; June 25, 1910, vol. 36, pp. 839, 336, secs. 1-6; Feb. 2, 1911, vol. 36, p. 895, secs. 1-3; Feb. 21, 1911, vol. 36, p. 925, secs. 1-3; Feb. 24, 1911, vol. 36, p. 930, sec. 1; Aug. 24, 1912, vol. 37, p. 643, sec. 1; Aug. 1, 1914, vol. 38, p. 597,		
sec. 16; Aug. 1, 1914, vol. 38, p. 604, sec. 22; Aug. 13, 1914, vol. 38, pp. 686-690, secs. 1-16; Mar. 3, 1915, vol. 38, pp. 859-861, sec. 1; July 1, 1916, vol. 39, pp. 303-306, sec. 1; Aug. 11, 1916, vol. 39, pp. 506-509, secs. 1-8; June 12, 1917, vol. 40, pp. 147-149; July 1, 1918, vol. 40, pp. 674-676, sec. 1; July 19, 1919, vol. 41,		
pp. 200-202, sec. 1; June 5, 1920, vol. 41, pp. 913-916, sec. 1; Mar. 4, 1921, vol. 41, pp. 1402-1404, sec. 1; Jan. 24, 1923, vol. 42, pp. 1205-1208, sec. 1): Salt River project, Arizona: For examination of project and accounts	\$5,000.00	\$ 5, 000. 00
Yuma project, Arizona-California: For operation and maintenance, continuation of construction, and incidental operations. Orland project, California: For operation and maintenance, continuation of construction, and incidental operations.	765, 000. 00 40, 000. 00	430, 000. 00 50, 000. 00
Grand Valley project, Colorado, including Orchard Mesa division: For operation and maintenance, continuation of construction, and incidental operations	465, 000. 00	395, 000. 0
construction, and incidental operations. Boise project, Idaho: For operation and maintenance, continuation of construction, and incidental operations: Provided. That the expenditure for drainage shall not exceed the amount paid by the water users pursuant to the provisions of the Boise Public Notice dated Feb. 15, 1921, except for drainage in irrigation districts	150, 000. 00	185, 000. 0
formed under State laws and upon the execution of agreement for the repayment to the United States of the costs thereof	1, 080, 000. 00	1, 390, 000. 0
struction, and incidental operations. Minidoka project, Idaho: For operation and maintenance, continuation of construction, and incidental operations: Provided, That hereafter the Secretary of	40, 000. 00	35, 000. 0
the Interior is authorized in connection with the construction of American Falls Reservoir, to acquire by purchase or condemnation and to improve suitable land for a new townsite to replace the portion of the town of American Falls which will be flooded by the reservoir, and to provide for the removal of buildings to such		
new site and to plat and to provide for appraisal of lots in such new townsite and to exchange and convey such lots in full or part payment for property to be flooded by the reservoir and to sell for not less than the appraised valuation any		
lots not used for such exchange: Provided further, That hereafter the Secretary of the Interior is authorized in his discretion to use in connection with the construction of said reservoir, any or all of the 40,275.33 acres of tribal and allotted lands within the Fort Hall Indian Reservation, described in what is known as		
the Dyer-Dietz-Banks appraisal, dated Dec. 30, 1922, and on file in the Department of the Interior, upon depositing in the Treasury for appropriate disposition, the value as found by said appraisal, whereupon title to same shall vest in the United States: And provided further, That no part of the appropriation for the		
Minidoka project shall be expended on the said reservoir until the companies and districts which have contracted to cooperate with the United States in the construction of the reservoir shall have paid to or deposited with the United States,		20× 222 -
cash or Government securities amounting to at least \$1,500,000	1, 045, 000. 00	665 , 000 . 0

eral objec	et (title of appropriation), date of acts, rec	references to Statute quired for each detail	s at Large, or to Re ed object.	vised Statutes, and estimated	amount Total amount to appropriated uneach head of appriation.	der for the fiscal ver
amatio	n Fund, Special Fund—Continu	led.	i			
9	untley project, Montana: For o struction, and incidental operat	ions			\$150,000.	9115, 000. 0
	ilk River project, Montana: F construction, and incidental op-	erations			315, 000.	00 140,000.0
Su	n River project, Montana: For struction, and incidental operat	operation and maions	intenance, cont	inuation of con-		00 145, 000. 0
Lo	wer Yellowstone project, Mon nance, continuation of construc	tana-North Dake	ota: For operati	on and mainte-	:	
No	orth Platte project, Nebraska-Vitinuation of construction, and in	Vyoming: For or	eration and ma	intenance, con-	i i	
Ne	ewlands project. Nevada: For o	peration and ma	intenance, cont	inuation of con-	1	
Ca	struction, and incidental operat rlsbad project, New Mexico: I	ons or operation and	l maintenance,	continuation of	400, 000.	·
Ri	construction, and incidental ope o Grande project. New Mexic	erations o-Texas: For op	eration and ma	intenance, con-	50, 000.	80, 000. 0
1	tinuation of construction, and in illiston project (formerly North	ocidental operatio	ons		706, 000.	900, 000. 0
(operation and maintenance, cor	ntinuation of con	struction, and in	ncidental opera-	100,000	100 000 0
Ba	tionsker project, Oregon				100, 000.	00 100, 000. 0 500, 000. 0
Un	natilla project, Oregon: For or struction, and incidental operat	eration and mai	ntenance, conti	nuation of con-	i	-
K1	amath project, Oregon-Californation of construction, and inciden	nia: For operation	n and mainten	ance, continua-		
Be	lle Fourche project, South Dal	cota: For operati	on and mainten	ance, continua-		,
Str	tion of construction, and incider rawberry Valley project, Utah	: For operation :	and maintenand	e, continuation		
Ok	of construction, and incidental canogan project, Washington: I	for operation and	maintenance,	continuation of		45, 000. 0
	construction, and incidental oper kima project, Washington: Fo	rations	<i></i>		70,000.	65, 000. 0
(construction, and incidental operation project, Wyoming: For	rations		• • • • • • • • • • • • • • • • • • • •	720, 000.	00 1, 310, 000. 0
8	truction, and incidental operation	ons			650, 000.	00 600, 000. 0
(oshone project, Wyoming: For construction, and incidental ope	rations			475, 000.	
Sec Col	condary projects: For cooperati lorado River: For the continu	ve and miscellan ed investigation	eous investigation of the feasibilit	onstv of irrigation,	50, 000.	00 100, 000. 0
1	water storage, and related probl water sources of said river	ems on the Color	ado River, and	investigation of	25, 000.	00 100, 000. 0
Under	the provisions of this act no gre-	ater sum shall be	expended, nor s	shall the United	20,000.	200, 000. 0
appro	s be obligated to expend, durin opriated for herein an amount in	ı excess of the su	m herein approp	oriated therefor,		
nor sl fiscal	hall the whole expenditures or o year 1925 exceed the whole am	bligations incurr ount in the recla	ed for all of such mation fund for	projects for the that fiscal year.		
Ten pe	r cent of the foregoing amount	s shall be availal	ole interchangea	bly for expendi-		
to the	on the reclamation projects nan e amount appropriated for any	one of said projec	ts, except that,	should existing		
work	s or the water supply for lands u ual conditions, an amount suffic	nder cultivation cient to make ne	oe endangered b cessarv emergen	y floods or other .cv repairs shall		
becor	ne available for expenditure borojects upon approval of the Se	y further transfe	r of appropriati			
Whenev	ver, during the fiscal year endin	g June 30, 1925,	the Director of t	he Reclamation		
of act	ce shall find that the expenses of tual traveling expenses, under	such regulations	as he may prese	cribe, authorize		
the pa	ayment of not to exceed 3 cents tomobile, used for necessary tra	per mile for a mo	otor cycle or 7 ce siness.	ents per mile for		
	otal, reclamation fund				10, 856, 000.	00 12, 250, 000, 0
	,			1	,,,	,,
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Depart	nental service:					
	aries— Professional service—	No. Rate.	No. Rate.	No. Rate.		
	Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional —	1 2,500 2 3,000 2 4,000 1 5,200	1 2,400 3 2,500–2,700 2 3,300–3,800 1 5,000	1 2,400 3 2,460-2,640 2 3,000-3,600 1 4,500		
	Grade 1, minor subprofessional Grade 2, under subprofessional Grade 3, junior subprofessional Grade 4, assistant subprofessional	1 1,200 1 1,320 2 1,440-1,680	1 1,200 1 1,260 3 1,440-1,680 1 1,680	1 1.180 1 1.240 3 1.440-1.560 1 1,560		
	Grade 5, main subprofessional Grade 6, senior subprofessional	1 1,980 3 2,300-2,400	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1 1,920 3 2,220-2,280		
	Grade 8, chief subprofessional	1 2,500	1 2,500	1 2,460	I	1

eral (object (title of appropriation), date of acts, re	references to Si quired for each	tatutes at Lar detailed objec	ge, or to Rev	ised Statutes, and estimated amo	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
lame	ation Fund, Special Fund—Contin	ued.					:
01	1 Personal serrvices.			stimated enditures, 1924.	Expended and obligated, 1923.		
D	epartmental service—Continued.						i
	Salaries—Continued. Clerical, administrative, and fiscal— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, enior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, dill administrative. Grade 9, full administrative. Grade 11, assistant chief administrative.	2 1,140- 2 1,320- 5 1,500- 14 1,680- 7 1,860- 6 2,100- 7 3 2,600- 7 3 3,000- 8 1 3 3,000-	1,500 3 1,620 4 1,860 5 2,040 14 2,400 8 2,700 7 2,900 3 3,000 1 3,600 4	Rate. 1.020-1.740 1.440-1.560 1.500-1.740 1.440-2.100 1.860-2.400 1.980-2.640 2.520-2.740 3.000 2,880-3,300	No. Rate. 3 1.020-1.740 4 1.440-1.560 5 1.500-1.680 14 1.440-2.100 8 1.860-2.280 6 1.980-2.460 2 2.520-2.740 1 2.640 4 2,880-3,300		
	istrative Grade 12, chief administrative Grade 13, executive	. 1 5	1,800 1 1,200 1 1,500 1	3,600 4,800 7,500	$egin{array}{ccccc} 1 & 3.600 \\ 1 & 4.800 \\ 1 & 7.500 \\ \end{array}$		
	Custodial service		660 2	576-600	2 576		
	Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial	1 1 2 1,020-1	.020 1 .260 3	1,020 960-1,200	1 960 3 960-1,140		
	Total basic salaries for 1924 and 1923	66	75	\$148,000.00	74 \$153,725 58		
	Add increase of compensation for 1924 and 1923			15,000.00	15, 789, 59		
	Total salaries, departmental service.	\$150,00	0.00	163,000.00	169,515-17		
	increase under classification act, \$5,228						
Fie	eld service: Number of employees Total salaries and wages Deduct expenditures for personal services included in objects named below	6,100 \$5,800,000 3,300,000		, 688, 000. 00 , 602, 000. 00	,959 \$4,926,012.18 2,920,941.93		
	Net personal services, field	2,500,000	0.00 2	086,000.00	2,005,070.25		
			Estimated expendi- tures, 1925	expe n di-	- and obli-		
02 0200 0210 0230 0250 0260 0280	printing forms and letterheads) Medical and hospital supplies Fuel Forage and other supplies for anima Provisions	ls	20,000.00 20,000.00 250,000.00 30,000.00	14,000. 319,000. 30,000. 167,000.	00 11,353,38 00 287,683,82 00 31,712,49 00 128,385,78		
	Total supplies and materials			1,770,000.0	00 1,581,666.50		
05 0500 0 510 0520	Telephone service		5,000.00 24,000.00 1,000.00	34,000.0	00 25,928.19		
	Total communication service		30,000.00	40,000.0			
06 07	Travel expenses. Transportation of things		100,000.00 450,000.00	110,000.0 500,000.0	95, 462. 51 487, 833. 27		
08 0800 0810 0830	Printing, engraving, etc.: Printing and binding Lithographing, engraving, etc Photographing and making photos a	nd prints	9, 000. 00 2, 000. 00 9, 000. 00	9, 000, 0 2, 000, 0 8, 000, 0	0 2,001.13		
	Total printing, engraving, etc		20, 000. 00	19, 000. 0			
09 10 1100 12	Advertising and publication of notices Furnishing of heat, light, power, etc Rent of buildings and structures Repairs and alterations.		1,000 00 30,000 00 24,000 00 800,000 00	1,000.0 48,000.0 21,000.0 1,039,000.0	0 27, 214. 53 0 22, 688. 09		
30 3000 3010 3050	Acquisition of property: Passonger-carrying vehicles. Furniture, furnishings, and fixtures. Other equipment.		50, 000. 00 20, 000. 00 430, 000. 00	42, 000. 00 17, 000. 00 609, 000. 00	0 [21,345.38	3	
	Total acquisition of property	(-	500, 000. 00	668, 000. 00			
210	Lands and interests in landsOther structuresStores purchased for resale		200, 000. 00 4, 556, 000. 00 25, 000. 00	372, 000. 00 4, 842, 000. 00 49, 000. 00	1 4,507,922.44		
3	Refunds, awards, and indemnities: Refunds on account of adjustments, n Indemnities, not specified	ot specified	15, 000. 00	22, 000. 00	14, 617. 26		
320 350	Indemnities, not specified		5, 000. 00	7, 000. 00	6, 239. 69	1	

al obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a I for each detailed	t Large, o object.	r to Revised S	Statutes, and e	estimated amount	appropriated under each head of appro- priation.	for the fiscal ending June 1924.
mat	ion Fund, Special Fund—Continued.							
		ex	imated pendi- es, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	-	! 	
	RECAPITULATION.		<u> </u>			-		
01 01 02 05 06	Personal services, departmental. Personal services, field. Supplies and ma terials. Communication service Travel expenses.	2,50 1,50 3	0,000.00 0,000.00 0,000.00 0,000.00 0,000.00	\$163,000.00 2,086,000.00 1,770,000.00 40,000.00 110,000.00	\$169, 515, 17 2, 005, 070, 25 1, 581, 666, 50 30, 617, 54 95, 462, 51) 		
07 08 09 10	Transportation of things. Printing and binding. Advertising and publication of notices. Furnishing of heat, light, power, etc. Rents Hepairs and alterations.	45	0,000.00 0,000.00 1,000.00 0,000.00 4,000.00	500, 000, 00 19, 000, 00 1, 000, 00 48, 000, 00 21, 000, 00	95, 462, 51 487, 833, 27 19, 514, 52 1, 053, 45 27, 214, 53 22, 688, 09	2 5 3		
12 30 31 32 33 53	Repairs and alterations. Equipment Lands and interest in lands. Structures and parts. Stores purchased for resale. Refunds, awards, and indemnities.	500	0,000.00	1,039,000.00 668,000.00 372,000.00 4,842,000.00 43,000.00 29,000.00	867, 709, 88 855, 952, 48 1, 518, 555, 70 4, 507, 922, 44 33, 744, 15 21, 856, 95			
	Total	···	<u> </u>		12, 178, 889. 13	-		
trit	butor any moneys so contributed in early rk properly chargeable to the contribu	xcess of the actition (act Mar.	tual cost	of that por	to the con- tion of the 1540, sec. 1)		\$125, 000. 00	
wor	rk properly chargeable to the contribu	Estimated expenditures, 1925.	tual cost 4, 1923, Esti	t of that por vol. 42, p. 1	tion of the		\$125, 000. 00	
trit wor	butor any moneys so contributed in extra properly chargeable to the contributed in extra properly chargeable to the contributed in extra properly charges. Id service: Number of employees	Estimated expenditures, 1925.	Esti expen	of that por vol. 42, p. 1	rtion of the 1540, sec. 1). rpended and obligated. 1923.		\$125, 000. 00	
trit wor	rk properly chargeable to the contribution of	Estimated expenditures, 1925.	Esti expen	mated ditures, 924. Estimated expendi-	rtion of the 1540, sec. 1) rpended and obligated. 1923. \$8,033.98 Expended and obli-		\$ 125, 000. 00	
Fiel 02 0200 0230	Id service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel.	Estimated expenditures, 1925.	Estimate expenditures, 1920. (2,000. 6, 2,000. 6, 2,000. 6, 2,000. 6, 4,1928,	mated ditures, 924. 25,000.00 Estimated expenditures, 1924. 50 \$100.00 \$400.00 4,000.00	tion of the 1540, sec. 1) repended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02 15.00 42.00	-	\$ 125, 000. 00	
Fiel 02 0200 0210	Id service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies.	Estimated expenditures, 1925.	Estimate expenditures, 1923, Estimate expenditures, 192 \$50.0 2,000.0 9,000.0	mated ditures, 924. 25,000.00 Estimated expenditures, 1924. 50 \$100.00 400.00 4,000.00 18,000.00	tion of the (540, sec. 1) xpended and obligated. 1923. \$8,033.98 Expended and obligated, 1923. \$21.02 15.00 42.20	-	\$125, 000. 00	
Fiel 02 0200 0210 0280 05 0500	rk properly chargeable to the contributed of the contributed service: Number of employees	Estimated expenditures, 1925.	Estimate expenditures, 1920. 6, 2000. 6, 2500. 6 100. 6	mated ditures, 924. 25,000.00 50 \$100.00 \$100.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2,500.00	tion of the (540, sec. 1) xpended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02		\$125, 000. 00	
Fiel 02 0200 0210 0260 0280	rk properly chargeable to the contributed of the contributed service: Number of employees	Estimated expenditures, 1925.	Estimate expenditures, 1920. (2,000. 6,900. 6,900. 6)	mated ditures, 924. 25,000.00 50 \$100.00 \$100.00 100.00 100.00 100.00	tion of the (540, sec. 1) xpended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02		\$125, 000. 00	
Fiel 02 0200 0210 0280 05 0500	supplies and materials: Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions Sundry supplies. Total supplies and materials. Communication service: Telephone service. Total communication service. Travel expenses. Transportation of things. Printing and binding.	Estimated expenditures, 1925.	Estimate expenditures, 1920. (500. (mated ditures, 924. 225,000.00 320.0000 320.0000 320.0000 320.0000 320.0000 320.0000 320.000000 320.0000000 320.0000000000	tion of the (540, sec. 1) xpended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02 \$21.02 \$2.546.51 \$2.624.73 5.72 1,022.46 2,335.68 13.90 32.67		\$125,000.00	
Trik wol	Id service: Number of employees. Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expenses. Transportation of things. Printing and binding. Rent of buildings and structures.	Estimated expenditures, 1925.	Estimate expenditures, 1920. 62,000. 62,000. 64,000. 64,000. 65,000. 69,000. 61,600. 65,000. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600. 61,600.	mated ditures, 924. 25,000.00 6d Estimated expenditures, 1924 60 \$100.00 10,000.00 10,000.00 100.00	tion of the (540, sec. 1) repended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02		\$125,000.00	
7 Fiel 02 0200 0230 0250 0510 06 07 08 0010 12 30 3000 30050 0510	supplies and materials: Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies Total supplies and materials. Communication service: Telephone service. Telephone service. Travel expenses. Transportation of things. Printing and binding. Rent of buildings and structures. Repairs and alterations. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fatures. Other equipment. Total equipment.	Estimated expenditures, 1925.	Estimate expenditures, 1923, Estimate expenditures, 1920, 6, 200, 6, 200, 6, 200, 6, 000, 6, 000, 0, 5, 000, 0, 5, 000, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 13, 500, 0, 14, 500, 0, 14, 500, 0, 15, 500, 0, 15, 500, 0, 16	mated ditures, 924. 225,000.00 325,000.00 50 400.00 400.00 400.00 400.00 100.00	tion of the (540, sec. 1) xpended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02 15.00 42.20 2,546.51 2,624.73 5.72 1,022.46 2,345.68 13.90 32.67 207.93 4,999.55 160.00 4,036.86 9,196.41		\$125,000.00	
7 Fiel 02 0200 0230 0250 0510 06 07 08 0010 12 30 3000 30050 0510	Supplies and materials: Number of employees. Total salaries and wages. Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Total supplies and materials. Communication service: Telephone service. Telephone service. Travel expenses. Transportation of things. Printing and binding. Rent of buildings and structures. Repairs and alterations. Equipment: Passenger-carrying vehicles. Furniture, furnishings, and fatures. Other equipment.	Estimated expenditures, 1925.	Estimate expenditures, 1920. 6,000. 0 1,500. 0 6,000. 0 5	mated ditures, 924. 25,000.00 50 \$100.00 \$100.00 \$100.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00 \$100.00 \$20,000.00	tion of the (540, sec. 1) repended and obligated. 1923. \$8,033.98 Expended and obligated. 1923. \$21.02		\$125,000.00	

neral object (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to i	Revised St	tatutes, and estimated ar	nount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
clamation Fund, Special Fund—Continued.						
			Estimated expendi- ures, 1924.	and obli-		
RECAPITULATION.						
01 Personal services		\$65,000.00 16,250.00	25, 900. 00 32, 500. 00	\$8,033.98 2,624.73		
			32, 500. 00 200. 00 20, 000. 00	5.72 1,022.46		
07 Transportation of things	• • • • • • • • • • • • • • • • • • •	4,000.00 500.00	10,000.00 500.00	2, 345. 68 13. 90		
01 Rent of buildings 12 Repairs and alterations 30 Equipment	· · · · · · · · · · · · · · · · · · ·	6,000.00	1,500.00	32. 67 207. 93		
66 Comminication service. 66 Travel expenses. 67 Travel expenses. 68 Printing and binding. 61 Rent of buildings. 12 Repairs and alterations. 30 Equipment. 32 Structures and parts. 53 Hefunds, awards, and indemnities.		5,000.00 3,000.00	26,000.00 15,000.00	9, 196, 41		
Total		<u> </u>	1,511.71	23, 483. 48		
			<u> </u>	1	!	
Sec. 17. * * * . Fifty per centum of the occupancy and use of public lands, national parks shall be paid into, reserve tion fund created by the act of Congress June 17, 1902 (act June 10, 1920, vol. 41, 1905).	national mor d, and approp s known as th	numents, na riated as a p le Reclamat	ational f eart of the ion Act	orests, and reclama- , approved	\$3,069.06	\$ 2, 56 9. 0
Total under Reclamation Service					10, 984, 069. 06	12, 252, 569. 0
	ES GEOLOGICAI					
aries, Geological Survey— For officers and employees (act Jan. 24, 192				• • • • • • • • • • • • • • • • • • • •	54, 760. 00	50, 660. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditur 1924.	i E and	xpended obligated, 1923.		
Salaries:						
Professional service— Grade 1, junior professional	No. Rate. 2 2,300 2 2,400	No. Rate	240 2 240 2	Rate. 2,240 2,240	1	
Grade 2, assistant professional Grade 3, assistant professional Grade 4, full professional Grade 6, chief professional	2 2,400 3 3,000	2 2, 3 2,240-2, 5 2,740-4,	240 2 240 2 740 3	2, 240-2, 740		
Grade 6, chief professional	5 3,800-4,000 1 6,000	5 2,740-4, 1 6,	000 5	2,740-4,000 6,000		
Subprofessional service— Grade 2, minor subprofessional Grade 6, senior subprofessional	1 1,140	1 1,	140 1	1, 140		
Clerical, administrative and fiscal service—	1 2,300	'	240 1	2,240		
Grade 1, under clerical	3 1,140-1,440 1 1,440	3 1,140-1, 1 1, 2 1,240-1,	440 1	1, 140-1, 440 1, 440		
Grade 3, assistant clerical	2 1,500 1 3,000		440 2 740 1	1, 240-1, 440 2, 740		
Custodial service— Grade 1, junior messenger	2 720	2	720 2	720		
Total basic salaries for 1924 and 1923	24	24 \$48,	660 24	\$46, 564. 93		
Add increase of compensation for 1924 and 1923		4,	160	3,954.00		
Total salaries.	\$54,760.00	52,	820	50, 518. 93		
Increase under classification act, \$5,020.		<u> </u>	· · · · · · · · · · · · · · · · · · ·			
ral Expenses of the Geological Survey— General expenses: For every expenditure re work of the Geological Survey, including p and in the field, including not to exceed \$1 to exceed \$30,000 for the hire, maintenanc and horse-drawn passenger-carrying vehic raphers, engineers, and land classifiers, a exchange unserviceable and worn-out frei new freight-carrying vehicles, and includi	personal service, 2,000 for the pue, repair, and cles for field und the Geolog ght-carrying ung not to exceed ers of the Geo	es in the Dis crchase and operation of use only by cical Survey rehicles as p ed \$5,000 for	exchanged motor-page ologist is authopart payor necessively actinal, and a	Columbia e and not propelled is, topog- orized to ment for ary trav- ng under scientific		

al object (i	title of appropriation), date of acts, refere required	nces to Statutes a l for each detailed	at Large, or l object.	to Revise	d Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
al Expe	nses of the Geological Survey—Cor	ntinued.						
01	Personal services.	Estimated expenditures 1925.	, expend	nated litures, 24.	Expended and obligated, 1923.			
De	partmental service: Salaries— Professional service— Grade Limiter professional	No. Rate. 44 1,860-2,10	No. 45 1,3	Rate. 20-2, 040	No. Rate. 38 1,320-2.04	- 1		
	Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional.	44 1,860-2,10 55 2,400-2,70 62 3,00 13 3,500-4,60 3 5,20	00 55 1,7 00 62 1,5 00 13 2,8	20-2,040 40-2,640 65-3,000 80-4,500 00-5,000	47 1,740–2,640 56 2,220–3,000 13 2,880–4,500 2 4,500–5,000)))		
	Subprofessional service— Grade 2, under subprofessional. Grade 3, junior subprofessional. Grade 5, main subprofessional. Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional.	1 1,14 8 1,320-1,68 4 1,740-1,98	80 1 80 5 1.6	1, 140 40-1, 740 40-1, 920 1, 620 20-2, 100	1 1,140 8 1,240-1,740 5 1,620-1,740 1 1,620 4 1,980-2,100))		
	Grade 8, chief subprofessional Clerical, administrative, and fiscal service— Grade 1, under clerical	4 2,400-2,70	00 4 2,2	2, 040 20-2, 640	1 2,046 4 2,220-2,646)		
	Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative.	13 1,380-1,56 9 1,500-1,74 9 1,650-2,04 2 2,100-2,40 1 2,40 1 2,40 1 2,90	ő i	00-1,500 80-1,560 20-1,740 00-2,040 00-2,340 2,100 2,040 2,880 2,740	6 1, 144 6 1, 380-1, 56 8 1, 260-1, 74 9 1, 500-1, 80 1 2, 34 1 2, 100 1 2, 04 1 2, 74 1 2, 74)))		
	Custodial service— Grade 5, junior custodial Grade 6, assistant custodial	2 1,320-1,68 1 1,56	0 2 1, 20	00-1,740 1,560	1 1,560	i -		
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	252	1	0, 000. 00 3, 834. 00	\$252, 268, 20 24, 215, 31			
	Total salaries, departmental service Increase under classification act, \$35,722.		_	3, 834. 00	276, 483. 51			•
	Number of employees	. 94	0 94 837	7, 632. 50	63 \$24, 833. 41	-		
-		·	Estimated expendi- tures, 1925.	expend	ii- and obli-			
02 0200 0201 0220 0280 0290	1 Printed forms and letterheads Scientific and educational supplies. Sundry supplies	for use as sup- time of purchase).	\$862.72 411.71 1,246.52 615.49	\$862 150 411 1,946 615	79 154, 55 71 421, 96 52 1, 995, 02			
04	Total supplies and materials Subsistence and care of animals and sto		3, 136. 44	3,987.	23 4,086.56			
05 0500	vehicles (service)		1,587.12 639.40	1, 587. 639.				
0510 0520	Telephone service. Other communication service (postation to the communication service	age)	29.52	29.	52 30. 25 66 1. 70			
06 07	Travel expenses Transportation of things (service)			65, 604,	79 67, 239. 37		er er	
08 0800 0810 0820 0830	Printing and binding, etc.: Printing and binding Lithographing and engraving Stenographic work. Photographing and making photogr	aphs and prints	22. 44 5, 712. 42 10. 29	5, 712. 10.	42 5, 854, 75			
	(job work)		3,627.19 9,372.34	3, 627. 9, 372.				
11 12 13	Rents Repairs and alterations Special and miscellaneous current exper	isės	21. 66 1, 352. 07 4, 048. 27	21. 1, 852. 5, 648.	07 1, 898. 21 27 5, 789. 00			
30 3000 3010 3020 3040 3050	Equipment (includes livestock): Purchase of passenger-carrying vehi Furniture, furnishings, and fixtures Educational, scientific, and recreation Livestock. Other equipment.	onal equipment	4, 490. 83 500. 00 134. 42 606. 98 5, 012. 99	1, 490. 677. 134. 606. 9, 212.	00 693, 86 42 137, 77 98 622, 10			
	Total equipment		10, 745. 22	12, 122.	22 12,423.97			
	Total		540, 711. 00	533, 834.	00 416, 483. 81			

ral object (1	title of appropriation), date of acts, refer require	rences to Statutes and for each detailed	t Large, or t object	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
ral Expe	nses of the Geological Survey—Co	ntinued.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
01 01	RECAPITULATION. Personal services, departmental Personal services, field		\$408, 096. 00 37, 632. 50	\$383, 834. 0 37, 632. 5	\$276, 483. 51 24, 833. 41			
02 04 05	Supplies and materials. Subsistence and care of animals and s vehicles (service). Communication service.	torage and care of	3, 136. 44 1, 587. 12 670. 58	3, 987. 2: 1, 587. 1: 670. 5	4,086.56 1,626.66 687.28			
06 07 08 11 12	Travel expenses Transportation of things (service). Printing and binding, etc. Rents. Repairs and alterations. Special and miscellaneous current exp		9. 372. 34	65,604.79 11,501.22 9,372.34 21.66 1,852.07	9,605.86			
13 30	Special and miscellaneous current exp Equipment (includes livestock)		10, 745. 22	5,648. 27 12,122. 22 533,834. 00	5, 789. 00 12, 423. 97			
					1			
amo	eologic surveys in the various por ount \$10,000 may be used for w s Mar. 3, 1879, vol. 20, p. 394, see	ork in volcano. c. 1; Jan. 24, 19	logy in th	e Hawaii	an Islands , sec. 1)		\$333, 722. 00	\$300, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	rpended and obligated, 1923.		,	
T. A.	artmental service: salaries— Grade 1, junior professional	16 2,400-2,900 28 3,000-3,300 48 3,800-4,600 11 5,200-6,000 1 1,140 1 4 1,500-1,860 1 1 2,100 3 2,400-2,600 2 1,140-1,440 6 1,380-1,440 16 1,500-1,800 12 1,880-1,920 7 1,860-2,400 1 2,300 1 2,300 1 2,300 1 2,300 1 2,300 1 2,900 1 2,300 1 2,900 1 2,300 1 2,900 1 1,1740 1 2,800 184	16 1, 440 16 1, 680 28 2, 163 48 2, 640 11 3, 600 1 4 1, 260 1 2 1, 920 1 3 2, 100 2 1, 920 2 1, 020 6 1, 380 16 1, 380 12 1, 240 1 1, 800 1 1 1 8 \$253,7 1 5, 30 269, 1	1, 140 1 1, 1880 4 1, 680 4 1, 680 4 1, 2, 040 2 2, 040 1 2, 580 3 1, 440 2 1, 440 2 1, 440 2 1, 440 2 1, 440 1 1, 920 1 1, 920 1 1, 920 1 2, 280 1 2, 280 1 720 2 1, 740 1	1,740-2,040 1,740-2,880 2,640-3,000 2,640-4,500 3,600-6,000 1,140 1,260-1,860 1,920-2,040 2,100-2,580 1,020-1,440 1,380-1,440 1,240-1,800 1,240-1,920			
		1	Estimated I	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
0200	Supplies and materials: Stationery and office supplies. Printed forms and letterheads Scientific and educational supplies		\$921.17 1,944.79 617.04	\$871.17 59.90 1,144.79 617.04	\$956.00 65.73 1,256.26 677.12	776		
02011 0220 0290 0290	Sundry supplies. Materials (not specifically allocated plies, equipment, or structures at ti	for use as sup-	6.95	6.95	7.63			
0220 0290	Materials (not specifically allocated	for use as sup- me of purchase.	6.95 3,489.95	6.95 2,699.85	7.63 2,962.74			

eral object (ti	tle of appropriation), date of acts, reference required	ices to Statutes at for each detailed o	t Large, or t bject.	o Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
eral Expen	ses of the Geological Survey—Cont	inued.					
			Estimated expendi- tures, 1925.	expendi-	and obli-		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service (post	. 	\$175.36 87.75 25.00	\$165.36 27.75	\$181.46 30.45		
	Total communication service		288.11	193.11	211.91		
06 07	Travel expenses		19,756.90 3,057.54	18,936.90 2,957.54	20,780,77 3,245,51		
08 0810 0820 0830	Printing and binding, etc.: Lithographing, engraving, and engr Stenographic work. Photographing and making photogr		927.54 162.44	877.54 137.44	962.98 150.82		
	(Job work)		3,060.20	2,860.20	3,138.69		
••	Total printing and binding, etc	<u>}</u>		3,875.18	4,252.49		
11 12 13	Rents		146.63 1,417.45 6,393.85	146.63 1,417.45 7,093.95	160.90 1,555.46 7,784.69		
30 3000 3010 3020 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreati Other equipment.	onal equipment.	2,920.20 395.04 2,743.53	920.20 345.04 1,573.53	1,009.80 378.64 1,726.74		
3000	Total equipment			3,141.95 5,980.72	3,447.86 6,563.04		
	Total			315, 381.00	324,094.19		
	RECAPITULATION.	:					
01 01 02 04	Personal services, departmental	rage and care of	8,455.64 3,489.95	1,845.64 2,699.85	273,512.93 1,845.64 2,962.74		
05 06 07 08 11 12	vehicles (service). Communication service. Travel expenses. Transportation of things (service). Printing and binding, etc. Rents. Repairs and alterations.		1,110.03 288.11 19,756.90 3,057.54 4,150.18 146.63 1,417.45	1,110.03 193.11 18,936.90 2,957.54 3,875.18 146.63 1,417.45	1,218.11 211.91 20,780.77 3,245.51 4,252.49 100.90 1,555.46		
13 30	Repairs and alterations. Special and miscellaneous current experiment (includes livestock) Total	l.	6,393.85 6,930.72 333,722.00	7,093.95 5,980.72 315,381.00	7,784.69 6,563.04 324,094.19		
incl to tl	nemical and physical researches uding researches with a view of he presence of deposits of potash . 24, 1923, vol. 42, p. 1208, sec. 1) Personal services.	determining g salts (<i>acts Mar</i> .	eological . 3, 1919, 1	conditions vol. 20, p. ated Extures,	ı favorable 394. sec. 1:	\$44,000.00	\$40,000.
S C C Total	rofessional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Unbrofessional service— Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 6, senior subprofessional. Grade 4, assistant subprofessional. Grade 5, senior customal. Grade 6, senior subprofessional. Grade 2, office faborer. Grade 2, office laborer. Grade 2, office laborer. Grade 4, under custodial. Grade 4, under custodial. Basic salaries for 1924 and 1923. increase of compensation for 1924 and 3.	No. Rate. 3 1,860-2,000 5 2,400-2,800 2 3,000-3,600 5 3,800-4,600 1 1,560 2 1,500 1 1,860-2,040 1 2,000 1 1,020 1 1,020 1 1,020 1 1,020	3 1,566 5 2,166 2 2,496 5 3,000 1 4,000 1 2 1,446 1 1,866 1 1 1	0-2,740 0-4,500 4	2, 160-2, 740 3, 000-3, 750 4, 020-5, 000 1, 560 1, 440-1, 560 1, 860-2, 040 1, 980 720 960 1, 260		
	Total salaries	\$38, 656. 00	36.	355. 50	36, 032. 16		
						1	

al object (t	title of appropriation), date of acts, refer required	ences to Statutes a for each detailed (t Large, or object.	to Revised S	tatutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
al Expen	nses of the Geological Survey—Con	tinued.	<u></u> -	-				
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0200 0220 0280	Scientific and educational supplies	• • • • • • • • • • • • • • • • • • • •	\$250, 00 800, 00 113, 17	\$308, 51 997, 84 113, 17	\$297. 13 961. 05 109. 00			
	Total supplies and materials		1, 163. 17	1,419.52	1,367.18			
04	Subsistence and care of animals and st vehicles.	orage and care of	15. 57	15. 57	15.00			
05 0500 0510 0520	Communication service: Telegraph service Telephone service		2, 96 1, 25 , 62	2. 96 1. 25 . 62	2.85 1.20 .60			
	Total communication service		4.83	4.83	4.65			
06 07	Travel expenses		1,900.00	2,652.99	2,555, 18			
08 0810 0820	Printing and binding, etc.: Lithographing, engraving, and eng		8, 72 12, 85	8.72 12.85	8. 40 12. 38			
0830	Photographing and making photog (job work).	raphs and prints	63.44	63. 44	61, 10			
	Total printing and binding, etc.	••••	85, 01	85.01	81.88			
11 · 12 13	Rents. Repairs and alterations. Special and miscellaneous current expe		56, 39 500, 00 300, 20	56. 39 797. 05 391. 21	54, 31 767, 66 376, 79			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings and fixtures Educational, scientific, and recreati Other equipment.	onal equipment.	. 52 800. 00 18. 31	. 52 944. 80 18. 31	. 50 909. 97 17. 60			
	Total equipment		818, 83	963,63	928.07			
	Total		44,000.00	43,333.00	42,752.38			
01 02 04	RECAPITULATION. Personal services, departmental Supplies and materials		38,656.00 1,163.17	36,355.50 1,419.52	36,032.16 1,367.18			
05	Subsistence and care of animals and stevenicles. Communication service		15.57	15.57	15.00			
96 07	Travel expenses. Transportation of things (service) Printing and binding, etc.		4.83 1,900.00 500.00	4.83 2,652.99 591.30	4.65 2,555.18 569.50			
08 11 12	Rent.	t t	85.01 56.39	85, 01 56, 39	81.88 54.31			
13	Special and miscellaneous current expensions	nses	500.00 300.20	797.05 391.21	767.66 376.79			
30	Equipment (includes livestock)		818.83	963.63	928.07			
	Total		44,000.00	43,333.00	42,752.38			
For pr	reparation of the illustrations of 20, p. 394, sec. 1; Jan. 24, 1923,	the Geologics	l Survey	(acts Ma	. 3, 1879,		\$ 21, 740.00	\$ 18, 28 0 .
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, c	pended and bligated. 1923.			
C	ubprofessional service— Grade 6, senior subprofessional Grade 8, chief subprofessionallerical, administrative, and fiscal serv-	No. Rate. 6 1,860-2,100 3 2,400	No. Rat 5 1,860 2 2,160	e. No. -2,040 6 -2,340 3	Rate. 1, 860-2, 040 2, 160-2, 340			
	ice—Grade 2, junior clerical	1 1,440 1 1,560 1 3,000	1	1,440 1 1,560 1 2,740 1	1,440 1,560 2,740	:		
	Grade 3, minor custodial	1 1,200	11	1,200 1	1,200			
Total Addir	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923.			800. 00 640. 00	\$18,354.48 2,477.76			
	Total salaries	\$21,260.00	\ 	440.00	20, 832. 24	1		1
Inc	rease under classification act, \$820.							

al object (t	itle of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or object.	to Revised Si	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30 1924.
al Exper	nses of the Geological Survey—Con	tinued.					
		-	Estimated expendi- tures, 1925		and obli-		· : !
02 0200 0280	Supplies and materials: Stationery and office supplies. Sundry supplies.		\$35. 17 124. 57	\$35. 17 124. 57	\$19.17 67.90		
	Total supplies and materials		159.74	159. 74	87.07		
07	Transportation of things (service)	••	. :75	. 75	. 41		
08 0810 0830		rossing aphs and prints	25, 95 293, 56	25, 95 293, 56	14. 14 160. 02		
	Total printing and binding		319. 51	319. 51	174. 16		<u> </u>
	Total		21,740.00	20, 920. 00	21,093.88		
	RECAPITULATION.						
01 02 07	Personal services, departmental Supplies and materials Transportation of things (service)		159.74	159.74	20, 832. 24 87. 07 . 41		
08	Printing and binding	•••••	319. 51		174. 16		
	Total	• • • • • • • • • • • • • • • • • • • •	21,740.00	20, 920. 00	21,093.88		
	he essential minerals (acts Mar. 5 42, p. 1208, sec. 1) Personal services.			ated Exp	pended and bligated,	\$136, 734. 00	\$ 124, 250, (
		1925.	192	·	1923.		
	artmental service: lalaries— Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Glerical, administrative, and fiscal	No. Rate. 1 1,860 3 2,400-2,700 3 3,000-3,300 4 3,800-4,400 1 6,000	3 2,10 3 3,00 4 3,50	Rate. No. 1,740 0-2,640 2-3,300 2-4,250 6,000 1	Rate. 2,640 3,000 3,250-4,250 6,000		
				1	2,000		
	service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Custodial service— Grade 1, junior messenger Grade 2, office laborer	4 1,140-1,260 11 1,140-1,500 20 1,500-1,860 4 1,680-2,040 13 1,860-2,300 1 720 3 900-960 11 1,020-1,080	13 1,744 1 3 3 1	720 720 720 720 720 730 740 720 720 720	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 040 1, 740-2, 035		
	service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, undercustodial.	1 720 3 900–960	13 1,744 1 3 11 844 1 9	10-1,500 10 1-1,860 20 1-2,040 4 1-2,035 13 120-960 3 1-1,080 9 1,380 1 133	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 040 1, 740-2, 035 720-960 840-1, 080 1, 380		
A	service— Grade 1, underclerical Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, undercustodial. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and	1 720 3 900-960 11 1,020-1,080 1 1,380	13 1,744 1 3 11 844 1 • 80	1-1,500 10 1-1,860 20 1-2,040 4 1-2,035 13 120 120 120 130 130 130 130 130 130 130 130 130 13	704-1, 440 1, 260-1, 500 1, 440-1, 560 1, 560-2, 040 1, 740-2, 035 720-960 840-1, 080 1, 380 \$94, 197. 36		
A	service— Grade 1, underclerical Grade 2, junior clerical. Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial Grade 4, undercustodial. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923.	13 1,860-2,300 1 720 3 900-960 11 1,020-1,080 1 1,380	13 1,744 1 3 11 844 1 ** 80 \$94	1-1,500 10 1-1,560 20 1-2,040 4 1-2,035 13 720 720-960 3 1-1,080 9 1,380 1 73 346.00 73	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 040 1, 740-2, 005 720-960 840-1, 080 1, 380 \$94, 197. 36 13, 301. 61		
A	service— Grade 1, underclerical Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Crade 5, senior clerical. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, undercustodial. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923. Total salaries, departmental service.	1 720 3 900-960 11 1,020-1,080 1 1,380	13 1,744 1 3 11 844 1 ** 80 \$94	1-1,500 10 1-1,860 20 1-2,040 4 1-2,035 13 120 120 120 130 130 130 130 130 130 130 130 130 13	704-1, 440 1, 260-1, 500 1, 440-1, 560 1, 560-2, 040 1, 740-2, 035 720-960 840-1, 080 1, 380 \$94, 197. 36		
Field N	service— Grade 1, underclerical Grade 2, junior clerical. Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial Grade 4, undercustodial. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923.	13 1,860-2,300 1 720 3 900-960 11 1,020-1,080 1 1,380	13 1,744 1 3 1,1 844 1 80 \$94 . \$13,107,	1-1,500 10 1-1,560 20 1-2,040 4 1-2,035 13 720 720-960 3 1-1,080 9 1,380 1 73 346.00 73	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 040 1, 740-2, 005 720-960 840-1, 080 1, 380 \$94, 197. 36 13, 301. 61		
Field N	service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Grade 1, junior messenger. Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial Grade 4, undercustodial otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$2,469. service: umber of employees	10 21,503.38	13 1,744 1 3 1,1 844 1 80 \$94 . \$13,107,	10-1,500 10 1-1,860 20 1-2,040 4 1-2,035 13 13 120-960 3 1-1,080 9 1,380 1 346.00 73 849.00 Estimated expendi-	704-1, 440 1, 260-1, 500 1, 440-1, 560 1, 560-2, 040 1, 740-2, 035 720-960 840-1, 080 1, 380 \$94, 197.36 13, 301.61 107, 498, 97		
Field N T 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Custodial service— Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 4, undercustodial otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$2,469. service: umber of employees otal salaries and wages Supplies and materials: Stationery and office supplies Printed forms and letterheads Printed forms and letterheads Scientific and educational supplies	13 1,860-2,300 1	13 1,744 1 3 1,744 1 3 80 10 994 13,107, 10 21, Estimated expenditures, 1925. \$210.88	10-1,500 10 1-1,860 20 1-2,940 4 1-2,035 13 120 130 130 130 130 130 130 130 130 130 13	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 940 1, 740-2, 035 720-960 840-1, 980 1, 380 \$94, 197. 36 13, 301. 61 107, 498. 97 22, 251. 05 Expended and obligated, 1923. \$247. 37 157. 08 403. 88		
Field N To	service— Grade 1, underclerical Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, undercustodial. otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$2,469. service: umber of employees. otal salaries and wages. Supplies and materials: Stationery and office supplies. Printed forms and letterheads. Scientific and educational supplies. Sundry supplies.	10 21,503.38	13 1,744 1 3 1,744 1 3 844 1 1 844 1 1 80 \$94 1 13, 107, 10 21, Estimated expenditures, 1925. \$210.88	10-1,500 10 1-1,860 10 1-1,860 12 1-1,860 12 1-1,860 13 13 720	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 040 1, 740-2, 035 720-960 840-1, 080 1, 380 \$94, 197. 36 13, 301. 61 107, 498. 97 22, 251. 05 Expended and obligated, 1923. \$247. 37 157. 08 403. 88 31. 67		
Field N T 0 02 0 0200 02011 0220 0280	service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Custodial service— Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 4, undercustodial otal basic salaries for 1924 and 1923 dd increase of compensation for 1924 and 1923 Total salaries, departmental service. Increase under classification act, \$2,469. service: umber of employees otal salaries and wages Supplies and materials: Stationery and office supplies Printed forms and letterheads Printed forms and letterheads Scientific and educational supplies	10 21,503.38	13 1,744 1 3 1,744 1 3 80 10 994 13,107, 10 21, Estimated expenditures, 1925. \$210.88	10-1,500 10 1-1,860 20 1-2,940 4 1-2,035 13 120 130 130 130 130 130 130 130 130 130 13	704-1, 440 1, 260-1, 500 1, 440-1, 860 1, 560-2, 940 1, 740-2, 035 720-960 840-1, 980 1, 380 \$94, 197. 36 13, 301. 61 107, 498. 97 22, 251. 05 Expended and obligated, 1923. \$247. 37 157. 08 403. 88		

al object (t	itle of appropriation), date of acts, referenced	nces to Statutes a for each detailed	at Large, or t	o Revised St	atutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
al Expen	uses of the Geological Survey—Cor	tinued.						
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
05 0500 0510 0520	Telephone serviceOther		\$1,074.89 158.29 .62	\$1,074.89 158.29 .62	\$1,221.53 179.89 .70			
	Total communication service	· · · · · · · · · · · · · · · · · · ·	1, 233. 80	1, 233. 80	1, 402. 12			
06 07	Travel expenses		1,979.94 140.76	3,731.12 140.76	4, 240. 15 159. 97			
08 0800 0810 0820 0830	Printing and binding, etc.: Printing and binding. Lithographing, engraving, and eng Stenographic work, typewriting, et Photographing and making p	rossing	1.76 182.31 1.06	1.76 182.31 1.06	2. 00 207. 18 1. 20			
	prints (job work)		165, 67 350, 80	165.67	188. 27 398. 65			
12	Total printing and binding, etc. Repairs and alterations		108.53	350.80	123.34			
13	Special and miscellaneous current expe	nses	1,000.00	1,391.80	1,581.68			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixture: Educational and scientific equipme Other equipment	nt	117. 48 28. 16 520. 12	117. 48 28. 16 520. 12	133. 50 32. 0 ₀ 591. 01			
	Total equipment		665.76	665.76	756.51			
	Total		136, 734.00	137, 753.00	139, 296. 62			
01	RECAPITULATION.		100 110 00	107 840 00		į		
01 01 02 04	Personal services, departmental. Personal, services, field. Supplies and materials. Subsistence and care of animals and stovehicles.	orage and care of	109, 118. 00 21, 503. 38 596. 79 36. 24	107, 849. 00 21, 503. 38 741. 81 36. 24	107, 498, 97 22, 251, 05 843, 00			
05 06 07 08 12 13	Communication service. Travel expenses. Transportation of things (service). Printing and binding, etc. Repairs and alterations Special and miscellaneous current exper Equipment (includes livestock).		1, 233, 80 1, 979, 94 140, 76 350, 80 108, 53 1, 000, 00	1, 233. 80 3, 731. 12 140. 76 350. 80 108. 53 1, 391. 80	1, 402-12 4, 240-15 159-97 398-65 123-34 1, 581-68	t dies.		
30			665.76	665.76	756. 51	ŀ		
	ntinuation of the investigation of		136,734.00	137,753.00	139, 296. 62			
	379, vol. 20, p. 394, sec. 1; Jan. 2						\$ 78, 900. 00	\$ 75,000.0
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	ended and oligated, 1923.			
Depart St	mental service:	No. Rate.	No, F	Rate. No.	Rate.			
	Professional service— Grade 1, junior professional Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Subprofessional service—	2 2,000-2,400 1 2,700 5 3,000-3,500 7 3,800-4,000 2 5,200-6,000	1 5 2,160 7 3,000 2 5,000	2, 640 3, 500 4, 000 6, 000 2	41, 440–1, 722 12, 040–2, 640 132, 504–3, 500 13, 000–4, 000 5, 000			
	Grade 5, main subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service—	1 1,920 1 2,100 1 2,400		1,920 1 2,040 1 2,160 1	1, 920 2, 040 2, 160			
	Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical.	1 1,440 1 1,440 2 1,560 1 1,800 1 2,300	1 1 2 1 1	1,440 1 1,440 1 1,560 2 1,800 1 2,220 1	1,440 1,440 1,560 1,800 2,220			
	basic salaries for 1924 and 1923 crease of compensation for 1924 and 1923.	26	. \$51,5 3,6	289. 00 063. 00	\$44, 285. 00 2, 791. 51	:		
	Total salaries, departmental service	\$ 54, 3 40. 00	54,	352.00	47,076.51			
Incr	ease under classification act, \$2,018.]	
No	ervice: imber of employeestal salaries and wages	14 \$5, 179. 17	14 \$5.1	14	\$5, 179. 17			

eral object (ti	tle of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to	o Revised St	atutes, and estimated ar	mount appropriated un each head of appropriation.	der for the fiscal year ending June 30 1924.
eral Expen	ses of the Geological Survey—Con	tinued.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0200 0211	Supplies and materials: Stationery and office supplies Printed forms and letterheads		\$2 85. 60	\$285.60 49.60	\$275. 33 47. 90		
0220 0280	Scientific and educational supplies Sundry supplies Total supplies and materials	• • • • • • • • • • • • • • • • • • • •	155. 90 196. 38 637. 88	155. 90 197. 78 688. 88	150. 30 190. 57 664. 10		
05 0500	Communication service: Telegraph service. Telephone service.		128. 36	128. 36 2. 59	123. 74 2. 50		
0510 0520	Other		2. 59 1. 74 132. 69	132.69	1.68		
06 07	Travel expenses		12, 563. 97 452. 22	12, 563. 97 452. 22	12,112.06		
08 0810	Printing and binding, etc.: Lithographing, engraving, and eng Photographing and making photog		120. 37	120. 37	435. 95 116. 04		
0830	Photographing and making photog (job work)	raphs and prints	337. 92	337. 92	325.76		
12	Total printing and binding, etc. Repairs and alterations		458. 29 89. 22	458. 29 89. 22	441. 80 86. 01		
13 30	Special and miscellaneous current expe Equipment (includes livestock):	nses	1, 362. 94	1, 362. 94	1,313.92		
3010 3020	Furniture, furnishings, and fixture Educational, scientific, and recreati	onal equipment	1, 254. 09 257. 59	1, 254. 09 257. 59	1, 208. 98 248. 33		
3040 3050	Livestock, etc Other equipment		518. 66 753. 28	518. 66 753. 28	500.00 726.09		
	Total equipment		78,000.00	2,783.62 78,063.00	2,683.40 70,120.84		
	RECAPITULATION.						
01 01 02	Personal services, departmental Personal services, field Supplies and materials		54, 340. 00 5, 179. 17 637. 88	54, 352. 00 5, 179. 17 688. 88	47,076.51 5,179.17 664.10		
05 06	Travel expenses		132.69 12,563.97	132.69 12,563.97	127. 92 12, 112. 06		
07 08 12	Printing and binding, etc		452. 22 458. 29	452. 22 458. 29	435. 95 441, 80		
13 30	Repairs and alterations Special and miscellaneous current expe Equipment (includes livestock)	uses	89. 22 1, 362. 94 2, 783. 62	89. 22 1, 362. 94 2, 783. 62	86. 01 1, 313. 92 2, 683. 40		
	Total	1.		78, 063. 00	70, 120. 84		
inve repo may plies	setigation of underground curren rits upon the best methods of ut be used to test the existence of suitable for irrigation in the ar. 18, 1894, vol. 28, p. 394, sec. 1; Personal services.	ts and artesian ilizing the wat artesian and d id and semiario	wells, and er resource other under d regions l	d the preperson of white erground to boring 1208, sec.	eration of ch \$25,000 vater sup- wells (<i>acts</i>	\$175, 000 .	9170,000.0
01	r ersonat services.	1925.	1924	············	1923.		
T. A.	rtmental service: alariez— Professional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Custodial service— Grade 3, minor custodial otal basic salaries for 1924 and 1923. dd increase of compensation for 1924 and 1923. Total salaries, departmental service. Increase under classification act, \$6,000.	11 2,400-2,700 2 3,000 7 3,800-4,400 2 5,200 1 1,500-1,800 7 1,680-2,040 6 1,860-2,300 1 2,400 1 2,600	11 2,040 2 2,640 7 2,746 2 4,500 1 10 1,320 7 1,560 6 1,740 1 1 1 1 51 \$53,	Rate. 2,040 1 1-2,640 9 1-3,000 2 -4,250 7 -5,000 2 1 1,440 1 1-2,534 15 -2,220 6 2,340 1 2,580 1 3,000 1 840 1 623.00 668.00 291.00	Rate. 2, 040 2, 040-2, 640 2, 740-4, 250 4, 500-5, 000 1, 440 1, 320-1, 534 1, 560-2, 040 1, 740-2, 220 2, 580 3, 000 840 \$75, 672. 56 7, 233. 94 82, 906. 50		
Field N	service: umber of employeesotal salaries and wages	238 \$70, 476, 00	238	476.00 238	\$98, 290, <i>7</i> 7		

### Estimated Companies of the Geological Survey—Continued. Batimated Companies Com	al object (ti	tle of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appro- priation.	for the fiscal yes
Communication service:	ral Expen	ses of the Geological Survey—Continued.					
Section Sect		•	expendi-	expendi-	and obli-		
Columnication Columnicatio	0200 02011 0220 0280	Stationery and office supplies. Printed forms and letterheads. Scientific and educational supplies. Sundry supplies. Materials (not specifically allocated for use as sup-	1,779.12	1,779.12	1,023.93 1,876.02		
Subsistence and care of animals and storage and care of whicking (service)		chase)	109.19	109.19	115. 14		
whicles (service)				5,559.18	5,861.95		
Column C	04	Subsistence and care of animals and storage and care of vehicles (service).	103. 85	103.85	109, 51		
67 Transportation of hings (service)	0500 0510	Telegraph service	481.18	481.18	507. 39		
Printing and binding, act: Printing and binding: Printing and binding: Printing and binding: Lithographing, engraving, and engrossing. Color		Total communication service	874. 51	874.51	922.14		
Printing and binding, etc.		Traveling expenses Transportation of things (service)	13, 536. 07 3, 179. 80	16, 536. 07 3, 679. 80			
14.70 14.7	0800 0810	Printing and binding, etc.: Printing and binding. Litheraphing, engraving, and engressing	17. 31 628. 89		18, 25 663, 14		
Total printing and binding.	0830	(job work)	14.70	14.70	15. 50		
11 Rents 1,871.24 1,871.24 1,973.15 12 Repairs and alterations 1,871.24 1,871.24 1,973.15 13 Special and miscellaneous current expenses 985.34 995.34 1,195.55 30 Equipment (includes livestock): 7985.34 995.34 1,195.40 3010 Furniture, furnishings, and fuxtures 297.51 297.51 313.71 3020 Clucational, scientific, and recreational equipment 297.51 297.51 313.71 3030 Clucational, scientific, and recreational equipment 1,654.13 2,765.13 2,785.58 Total equipment (includes livestock) 10,668.94 11,365.89 11,984.80 Structures 2,225.47 2,225.47 2,246.68 Total 175,000.00 174,668.00 229,698.07 RECAPITULATION 175,000.00 174,668.00 229,698.07 RECAPITULATION 10,476.00 70,476.00 98,290.07 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Subsistence and care of animals and storage and care of vehicles (service) 103.85 103.85 103.85 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80 1,406.80 1,406.80 1,406.80 1,406.80 Quantitative 1,406.80		(Job work)					
12 Repairs and alterations 1,079,43 1,382 1,382 5965.34 and missellaneous current expenses 985.34 1,099.55 300 Equipment (includes livestock): 300 Fassenger carrying vashedes 4,944.57 3,944.57 4,159.40 3000 Fassenger carrying vashedes 797.51 207.51 313.71 3020 Educational, scientific, nursishings, and fatures 797.51 207.51 313.71 3030 Other equipment (includes livestock) 10,668.94 11,365.89 11,984.80 12,798.53 Total equipment (includes livestock) 10,668.94 11,365.89 11,984.80 129,958.07 RECAPITULATION. 175,000.00 174,668.00 229,568.07 RECAPITULATION. 10 Fersonal services, departmental 44,291.00 68,291.00 82,906.50 10 Fersonal services, field 70,476.00 70,476.00 82,906.50 10 Fersonal services, field 70,476.00 70,476.00 82,906.50 10 Fersonal services, field 70,476.00 174,668.00 229,568.07 10 10 10 10 10 10 10	11	_					
Some Fassenger-carrying vehicles 4, 944.57 3, 944.57 3, 944.57 3313.71 3020 Educational, scientific, and recreational equipment. 297.51 297.51 297.51 237.51	12	Repairs and alterations	1,079.43	1,079.43	1, 138. 22		
Total	3000 3010 3020	Passenger-carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment.	3,772.73	297.51 4,469.68	313,71 4,713.11		
Total		Total equipment (includes livestock)	10,668.94	11,365.89	11,984.80		
RECAPITULATION.	3210						
01 Personal services, departmental 64, 291. 00 88, 290. 50 01 Personal services, field 70, 476. 00 70, 476. 00 98, 290. 77 02 Supplies and materials 5, 559. 18 5, 861. 95 04 Subsistence and care of animals and storage and care of vehicles (service) 103. 85 109. 51 05 Communication service 874. 51 874. 51 922. 14 06 Taveling expenses 13, 360. 07 16, 360. 07 17, 436. 68 07 Transportation of things (service) 3, 179. 80 3, 579. 80 3, 880. 21 08 Printing and binding, etc 1, 810. 22 1, 810. 22 1, 997. 91 11 Rents 1, 187. 24 1, 871. 24 1, 873. 15 12 Repairs and alterations 1, 187. 24 1, 187. 35 13 Special and miscellaneous current expenses 985. 4 985. 4 1, 904. 55 130 Equipment (includes livestock) 10, 668. 94 11, 365. 89 11, 984. 80 25 Structures 175. 225. 47 2, 225			175,000.00	174,668.00	229, 598. 07		
13, 336. 07 16, 336. 07 17, 436. 68	01 02	Personal services, departmental. Personal services, field Supplies and materials. Subsistence and care of animals and storage and care of	70,476.00 4,088.13	70, 476, 00 5, 559, 18	5,861.95		
2,225.47 2,346.68 23,225.47 2,346.68 229,598.07	06 07 08 11 12 13	Transportation of things (service) Printing and binding, etc. Rents. Repairs and alterations. Special and miscellaneous current expenses.	13, 536, 07 3, 179, 80 1, 610, 22 1, 871, 24 1, 079, 43 995, 34	874. 51 16, 536. 07 3, 679. 80 1, 610. 22 1, 871. 24 1, 079. 43 995. 34	922. 14 17, 436. 68 3, 880. 21 1, 697. 91 1, 973. 15 1, 138. 22 1, 049. 55		
For purchase of necessary books for the library, including directories and professional and scientific periodicals needed for statistical purposes, including their exchange (acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1209, sec. 1)	32	Structures		2,225.47	2,346.68		
Estimated expendiated expendiand obli-	ands	rchase of necessary books for the library, includi scientific periodicals needed for statistical purp	ing directo	ries and priding their	rofessional exchange	\$1,500,00	\$2,000.
tures, 1227. tures, 1224. gateu, 1223.	(4000		Estimated expendi-	Estimated expendi-	Expended and obli-	, 555, 60	
			tures, 1945.	.ures, 1924.			

General obje	ect (ti	itle of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or i	o Revise	d Statutes	s, a nd estimated an	ount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
General E F	or e	uses of the Geological Survey—Conngraving and printing geologic m. 24, 1923, vol. 42, p. 1209, sec. 1	aps (acts Aug	. 4, 1886,	vo l . 24,	p. 255,	sec. 1;		\$ 119, 105. 00	\$110,000.00
	01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expende obligated				
	Ó	Subprofessional service— Grade 1, minor subprofessional. Grade 2, under subprofessional. Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional. Grade 8, chief subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 9, sassociate administrative. Grade 9, full administrative. Grade 12, chief administrative.	14 1,140-1,500-1,800 2 1,500-1,800 2 1,500-1,800 2 1,500-1,800 2 1,200-2,500 3 1,140-1,26 9 1,320-1,580 4 1,500-1,680 3 2,200-2,300 1 2,500 4 3,000 1 2,500 1 5,500	0 22 1, 68 0 10 2,04 0 3 1,02 9 1,20 4 1,44 0 3 2,16 0 1 1 0 4 2,28	65-1, 200 10-1, 500 10-1, 500 1, 74	23 86 14 1,08 23 1,26 2 22 1,68 10 2,04 3 1,02 9 1,20 4 1,44 3 2,16 1 1 4 2,28 1	Rate. 6-1, 200 0-1, 500 0-1, 500 0-1, 800 0-2, 340 0-2, 460 0-1, 260 0-1, 680 0-2, 280 2, 280 2, 280 0-2, 740 4, 500			
		Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial	1 1,020 1 1,140) 1	900 960	Î 1	900 960			
	Tota Add	l basic salaries for 1924 and 1923increase of compensation for 1924 and	130	130	, 995. 00	130 \$168,	, 988, 18			
		3			, 683. 00		477. 82			
	Inc	Total salariesrease under classification act, \$4,140.	\$100,600.00	100	,678.00	197,	366. 00			
				Estimated expendi- tures, 1925.	expend	li- and	ended obli- i, 1923.			
	02 0200 0220 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies.		\$11,300.54 940.73 1,686.75	\$15, 300. 940. 2, 686.	73 1,	193. 77 917. 90 477. 57			
		Total supplies and materials		13,928.02	18, 928.	02 38,	589. 24			
	0500 06 07	Telegraph service	••••	2, 69 142, 12 9, 68	142.	69 12 68	5. 49 289. 74 19. 73			
	08 0810 0830	Printing and binding, etc.: Lithographing, engraving, and engr Photographing.	ossing	1. 47 48. 49	1. 48.	47 49	3. 00 98. 87			
		Total printing and binding, etc		49.96	49.	96	101. 87			
	1 2 13	Repairs and alterations	ses	1, %50, 04 385, 68	1,850. 385.	04 68 3,	771. 74 786. 30			
	30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational and scientific equipmen Other equipment	ıt	155, 98 509, 31 1, 471, 52	155. 509. 1,971.	31 1,	318. 00 038. 35 018. 53			
		Total equipment		2, 136. 81	2,636.	81 5,	374. 88			
		Total		119, 105. 00	124, 683.	00 246,	304.99			
(((()6)7)8 2 3	RECAPITULATION. Personal services, departmental	es.	100, 600. 00 13, 928. 02 2. 69 142. 12 9. 68 49. 96 1, 850. 04 385. 68 2, 136. 81	142.	02 38, 69 12 68 96 04 3, 68 3,	366. 00 589. 24 5. 49 289. 74 19. 73 101. 87 771. 74 783. 30 374. 88			. •
	10									

eral ob	oject (title of appropriation), date of acts, refer require	ences to Statutes d for each detailed	at Large, or l object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
eral I	Expenses of the Geological Survey—Cor For the examination and classification their suitability for enlarged homes ing places, and stock driveways, of laws (acts Dec. 26, 1916, vol. 39, p. 86	on of lands rec teads, stock-ra r other uses, s	sing home s required	steads, pu l by the	blic water- public land		\$300, 000. 00	\$280, 000. 0
	01 Personal services.	Estimated expenditures 1925.	Estin expend	itures,	xpended and obligated, 1923.			
	Departmental service: Salaries— Professional service—	No. Rate.	No. 1	Rate. A	o. Rate.			
	Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Subprofessional service—	9 3,800-4,0 4 5,2	0 4 4,5	10-3, 000 1 30-4, 000 30-5, 000	4 2, 160-2, 490 3 2, 240-3, 000 9 2, 880-4, 000 5 4, 500-5, 000			
	Grade 3, junior subprofessional. Grade 6, senior subprofessional. Clerical, administrative, and fisca service— Grade 1, under clerical	2 1,920-2,19 1 2 1,140-1,33			5 1, 440-1, 500 2 1, 920-2, 040 2 960-1, 320			
	Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrativ Grade 8, associate administrativ Grade 10, senior administrative	9 1,500-1,65 7 1,680-1,86 3 1,920-2,00 4 2,100-2,44 e. 2 2,400-2,66 e. 2 2,90	20 9 1,38 50 7 1,38 50 3 1,92 50 4 2,04 50 2 2,28 50 2	90-1, 860 20-1, 980	8 1,320-1,440 0 1,380-1,620 7 1,380-1,860 3 1,920-1,980 3 2,040-2,400 2 2,280-2,580 2 2,880-2,580 1 3,000			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	93	93	3, 306. 00 7, 025. 00				
	Total salaries, departmental service	\$214, 425. (, 331. 00	163, 078. 96			
	Increase under classification act, \$11,494							
	Field service: Number of employees. Total salaries and wages.	35 \$16,933.0	35	, 933. 00	\$13, 546. 7 5			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0220 0280 0290	Scientific and educational supplies. Sundry supplies.	use as supplies,	\$935. 30 173. 38 369. 27 8. 53	\$935. 30 173. 38 369. 27 8. 53				
	Total supplies and materials		1,406.48	1,486.48	1, 220. 39			
04	Subsistence and care of animals and stor vehicles (service)		347. 07	347. 07	284.91			
05 0500 0510 0520	Telephone service			204.07 85.54 5.73	167. 54 70. 23 4. 70			
06	Total communication service Travel expenses		295. 34 35, 890. 41	295. 34 39, 490. 41	242, 47 32, 421, 55	ľ	-	
07 08	Transportation of things (service)	•••••	8,518.85	9, 518. 85	7,814.95			
0800 0810 0820	Lithographing, engraving, and engrossin	g	2. 93 392. 18 60. 91	2. 93 392. 18 60. 91	2. 40 321, 98 50, 00			
0830	Photographing and making photographs work)	and prints (job	1,445.14	1,445.14	1, 186. 45			
	Total printing and binding, etc		1,901.16	1,901.16	1, 560. 83			
11 12 13	Rents		42. 63 222. 28 3, 352. 68	42.63 222.28 3,352.68	35, 00 182, 32 2, 752, 54			
	Equipment (includes livestock): Purchase of passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational elivestock. Other equipment.	quipment	7,489.66 862.81 163.56 1,239.84 6,829.23	3, 489. 66 862. 81 163. 56 2, 758. 84 10, 829. 23	2,865.00 708,36 134,28 2,265.00 8,890.77			
	Total equipment		16, 585. 10	18, 104. 10	14,863.41		}	
	Total		300,000.00	297, 025. 00	238, 204. 11	1	i	

eral object (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	at Large, or to object.	to Revised S	tatutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal y ending June 1924.
eral Expenses of the Geological Survey—Con	tinued.						
		expendi-	Estimated expendi- tures, 1924	and obli-			
RECAPITULATION.							
01 Personal services, departmental. 01 Personal services, field. 02 Supplies and materials. 01 Subsistence and care of animals and storage an		16 933 00	16, 933, 00	13,546.75			
05 Communication service	· • • • • • • • • · · · · · · · · · · ·	295. 34	295, 34				
06 Travel expenses	· · · · · · · · · · · · · · · · · · ·	. 35,890.41	39, 490, 41	32, 421, 55 7, 814, 95			
08 Printing and binding, etc		1,901,16	42.63	1,560.83 35.00			
08 Printing and binding, etc. 11 Rents. 12 Repairs and alterations. 13 Special and miscellaneous current expenses.		. 222, 28 3,352, 68	3,352.68	2,752.54			
30 Equipment (includes livestock)	***************	. 16, 585. 10		<u> </u>			
Total		. 300,000.00	297, 025, 00	235, 201, 11			
Total, Geological Survey		· • • • • • • • • • • • • • • • • • • •				\$1, 805, 272.00	\$1, 670, 190
the District of Columbia, and in the field Secretary of the Interior (acts May 6, 1916 87, p. 381, sec. 1; Jan. 24, 1928, vol. 42, p.	0, vol. 36, p. 3 . 1209, sec. 1).	69, secs. 1-	ated 25	, 1913, vol.		88, 000.00	78. 700.
01 Personal services.	expenditures, 1925.	expendi 192	tures, an	d obligated, 1923.			
Salaries: Professional and scientific service— Grade 6, chief professional	No. Rate.	No.	Rate. No				
Subprofessional service—	1 6,00	0 1	6,000 1	6,000			
Grada 5 main professional	1 1 74	0 1	1 7/0 1	1.740			
Grade 5, main professional	1 1,74 1 2,00	0 1 0 1	1,740 1 1,980 1				
Grade 5, main professional	3 1,140-1,26	0 3 96	1,980 1 0-1,240 3	1, 980 960-1, 240			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,02	0 3 96 0 8 1,24 0 4 1,56	1,980 1 0-1,240 3 0-1,500 7 0-1,740 4	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,02	0 3 96 0 8 1,24 0 4 1,56	1,980 1 0-1,240 3 0-1,500 7 0-1,740 4	1,980 960-1,240 1,240-1,500 1,560-1,740 1,740-1,920 1,860-2,340			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, sessistant administrative.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 0 8 1,86 0 4 2,34 0 2 2,40	1, 980 1 0-1, 240 3 0-1, 500 7 0-1, 740 5 0-1, 920 5 0-2, 340 8 0-2, 640 3 0-2, 740 2	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 400-2, 740			
Grade 5, main professional. Grade 6, senior professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80 1 3,30	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,86 0 4 2,34 0 2 2,40	1,980 1 0-1,240 3 0-1,500 7 0-1,740 4	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 400-2, 740 3, 000			
Grade 6, main professional. Grade 6, senior professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Grade 1, junior messenger.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,86 0 4 2,34 0 1 1 0 3 75	1, 980 1 0-1, 240 3 0-1, 500 7 0-1, 740 4 0-1, 920 5 0-2, 340 8 0-2, 640 3 0-2, 640 3 4, 500 1 0- 780 3	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 860-2, 340 2, 340-2, 740 3, 000 4, 500 750- 780			
Grade 6, main professional. Grade 6, senior professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial.	3 1,140-1,28 8 1,320-1,504 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 2 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,68	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 0 8 1,86 0 4 2,34 0 0 1 1 0 3 75 1 43	1, 980 1 0-1, 240 3 0-1, 500 7 0-1, 700 7 0-1, 920 5 0-2, 340 8 0-2, 340 8 0-2, 740 2 3, 000 1 4, 500 1 1, 080 1	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 740-1, 920 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750-780 1, 080			
Grade 6, main professional. Grade 6, senior professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 10, senior administrative. Grade 10, senior administrative. Custodial service— Grade 12, junior messenger. Grade 3, minor custodial.	3 1,140-1,28 8 1,320-1,50 4 1,566-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 0 8 1,86 4 2,34 0 2 2,40 0 1 1 0 3 75 0 3 75	1, 980 1 0-1, 240 3 0-1, 500 7 0-1, 500 7 0-1, 920 5 0-2, 340 8 0-2, 340 8 0-2, 740 2 3, 000 1 4, 500 1 1, 080 1	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 860-2, 340 2, 340-2, 740 2, 340-2, 740 3, 000 4, 500 750- 780 1, 080			
Grade 5, main professional. Grade 6, senior professional. Grade 1, under clerical. Grade 1, under clerical. Grade 2, junior derical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923.	3 1,140-1,28 8 1,320-1,50 4 1,566-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08	0 3 96 0 8 1,24 4 1,56 0 5 1,74 0 8 1,86 0 4 2,34 0 2 2,40 1 1 0 3 75 1 43 \$70 9	1,980 1 0-1,240 3 0-1,500 7 0-1,760 4 0-1,920 5 0-2,340 3 0-2,740 2 0-2,740 3 0-2,740 2 1,080 1 1,080 1 1,080 4	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750- 780 1, 080			
Grade 5, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, chief administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,440-2,70 2 2,400-2,80 1 5,20 3 750-78 1 1,08	0 3 96 0 8 1,24 4 1,56 0 5 1,74 0 8 1,86 0 4 2,34 0 1 2 0 1 1 0 3 75 1 43 \$70 9 80	1, 980 1 0-1, 240 3 0-1, 500 3 0-1, 740 4 0-1, 920 5 0-2, 340 8 0-2, 640 3 0-2, 640 3 0-2, 740 1 1, 080 1 1, 080 1 1, 700. 00 1 200. 00 1	1, 980 1, 240 1, 240-1, 500 1, 560-1, 740-1, 920 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750-780 1, 080 4688, 378. 50 9, 232, 98 77, 611. 48			
Grade 5, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, chief administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,440-2,70 2 2,400-2,80 1 5,20 3 750-78 1 1,08	0 3 96 0 4 1,56 0 5 1,74 8 1,80 0 4 2,24 0 1 2,40 0 3 75 1 43 3 75 0 80	1,980 1 0-1,240 3 0-1,500 7 0-1,500 7 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 3 1,080 1 1,080 1 7,00.00 7,500.00 4 Estimated expendi-	1, 980 960-1, 240 1, 240-1, 560 1, 560-1, 740 1, 740-1, 920 1, 740-1, 920 2, 340-2, 740 2, 340-2, 740 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Custodial service— Grade 12, chief administrative. Custodial service— Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act. \$2,300.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 1 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08 43	0 3 96 0 8 1,24 4 1,56 0 5 1,74 0 4 2,36 0 4 2,34 0 1 1 0 1 1 0 3 75 1 43 \$70 9 80	1,980 1 0-1,240 3 0-1,500 4 0-1,700 4 0-1,920 5 0-2,340 8 0-2,640 3 0-2,640 3 0-2,640 1 1,080 1 1,700.00 1 ,700.00 ,200.00 4 Estimated expenditures, 1924.	1, 980 1, 240-1, 240 1, 240-1, 500 1, 560-1, 740-1, 920 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Custodial service— Grade 12, chief administrative. Custodial service— Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$2,300.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 2 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08	0 3 96 0 8 1,24 4 1,56 0 5 1,74 0 4 2,36 0 4 2,34 0 1 1 0 3 75 1 43 \$70 9 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,500 7 0-1,500 7 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 3 1,080 1 1,080 1 7,700.00 7,500.00 4 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 760-2, 340 2, 340-2, 640 2, 340-2, 640 3, 000 4, 500 750-780 1, 080 768, 378. 50 9, 232. 98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30. 00			
Grade 5, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Grade 13, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$2,300.	3 1,140-1,26 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 2 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08	0 3 96 0 8 1,24 4 1,56 0 5 1,74 0 4 2,36 0 4 2,34 0 1 1 0 3 75 1 43 \$70 9 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,500 7 0-1,500 7 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 3 1,080 1 1,080 1 7,700.00 7,500.00 4 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 740-1, 920 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750-780 1, 080 77, 611. 48 Expended and obligated, 1923.			
Grade 5, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act. \$2,300.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 2 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750- 78 1 1,08	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,80 0 4 2,34 0 1 2 2,40 0 1 1 0 3 75 1 43	1,980 1 0-1,240 3 0-1,500 7 0-1,500 7 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 3 1,080 1 1,080 1 7,700.00 4 7,500.00 4 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 760-2, 340 2, 340-2, 640 2, 340-2, 640 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30. 00 37. 78 4, 517. 41			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 11, junior messenger. Grade 1, junior messenger. Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$2,300.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,400-2,70 2 2,400-2,80 1 3,30 1 5,20 3 750-78 1 1,09	0 3 96 0 8 1,24 0 4 1,50 0 5 1,74 8 1,86 0 4 2,34 0 1 1 0 1 3 75 0 1 43 \$70 9 0 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,500 7 0-1,700 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,640 1 4,500 1 7,700 0 1,080 1 7,700 0 1,080 1 7,000 0 1,200 00 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 740-1, 920 2, 340-2, 640 2, 340-2, 640 3, 000 4, 500 750-780 9, 232-98 77, 611. 48 Expended and obligated, 1923.			
Grade 5, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Custodial service— Grade 11, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act. \$2,300. O2 Supplies and materials: O200 Stationery. O220 Scientific and educational Total supplies and materials. O5 Communication service: O500 Telegraph service. O510 Telephone service. O520 Other communication Total communication service.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,440-2,70 2 2,400-2,80 1 5,20 3 750-78 1 1,08	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,86 0 4 2,34 0 1 2 2,40 0 1 1 0 3 75 1 43 870 9 0 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,500 7 0-1,500 7 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 1 4,500 1 1,080 1 7,700.00 7 5,500.00 4 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 240-1, 500 1, 740-1, 920 1, 740-1, 920 1, 740-1, 920 2, 340-2, 640 2, 400-2, 740 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30. 00 37. 78 4, 517. 41 529. 58 4. 46 5, 051. 45			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, main clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 12, chief administrative. Grade 13, iunior messenger. Grade 1, junior messenger. Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries Increase under classification act. \$2,300. 02 Supplies and materials: 02 Supplies and materials: 05 Communication service: 0500 Telephone service. 0510 Telephone service. 0520 Other communication Total communication service. 06 Travel expenses. 07 Transportation of things (service)	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 4 2,440-2,70 2 2,400-2,80 1 5,20 3 750-78 1 1,08	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,86 0 4 2,34 0 1 1 0 1 3 75 0 1 3 75 0 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,500 1 0-1,500 1 0-1,740 4 0-1,920 5 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 1 4,500 1 1,080 1 1,700.00 4 1,500.00 4 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 560-1, 740-1, 920 1, 740-1, 920 1, 740-1, 920 2, 340-2, 640 2, 340-2, 640 3, 000 4, 500 750-780 9, 232-98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30.00 37. 78 4, 517. 41 529, 58 4, 46 5, 061. 45 2, 726. 66 158. 43			
Grade 6, main professional. Grade 6, senior professional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, main clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 11, junior messenger. Grade 12, chief administrative. Grade 13, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$2,300.	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,70 4 2,400-2,80 1 3,30 1 5,20 3 750-78 1 1,08 43	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,86 0 4 2,34 0 1 1 0 1 3 75 0 1 43 870 9 0 80 Estimated expenditures, 1925. \$2,500.00 3,000.00	1,980 1 0-1,240 3 0-1,500 7 0-1,700 7 0-1,700 7 0-1,700 7 0-1,700 7 0-1,700 7 0-1,700 7 0-2,340 3 0-2,640 3 0-2,640 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-2,740 3 0-3,000 1 4,500 0 41 ,700.00 41 ,700.00 41 ,700.00 9 ,200.00 9 Estimated expenditures, 1924.	1, 980 960-1, 240 1, 240-1, 500 1, 240-1, 500 1, 740-1, 920 1, 740-1, 920 1, 860-2, 340 2, 340-2, 640 2, 340-2, 640 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30. 00 37. 78 4, 517. 41 529. 58 4. 46 5, 061. 45 2, 726. 66 138. 43 24. 56 150. 00			
Grade 5, main professional. Grade 6, senior professional. Grade 1, under clerical. Grade 2, junior derical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Grade 1, junior messenger Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act. \$2,300. Description of the profession of	3 1,140-1,28 8 1,320-1,50 4 1,560-1,74 5 1,740-1,92 8 1,860-2,40 2 2,400-2,80 1 5,20 3 750-78 1 1,08 43	0 3 96 0 8 1,24 0 4 1,56 0 5 1,74 8 1,80 0 4 2,34 0 1 1 0 1 1 0 3 75 1 43 870 9 0 80 Estimated expenditures, 1925.	1,980 1 0-1,240 3 0-1,240 3 0-1,500 3 0-1,740 4 0-1,920 5 0-2,340 8 0-2,640 3 0-2,640 3 0-2,740 1 4,500 1 4,500 1 4,500 1 4,500 1 4,500 1 200.00 Estimated expenditures, 1924.	1, 980 1, 240 1, 240-1, 500 1, 240-1, 500 1, 560-1, 740 1, 740-1, 920 1, 740-1, 920 2, 340-2, 340 2, 340-2, 640 3, 000 4, 500 750-780 1, 080 \$68, 378. 50 9, 232. 98 77, 611. 48 Expended and obligated, 1923. \$7. 78 30. 00 37. 78 4, 517. 41 529. 58 4. 46 5, 661. 45 2, 726. 66 158. 43 24. 56			

eral ob	ject (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and est	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
eral E	Expenses, Bureau of Mines—Continued							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	RECAPITULATION.							
01	Personal services, departmental		\$82,500.00	\$80, 200. 00	\$77, 611. 48			
02 05	Supplies and materials Communication service. Travel expenses. Transportation of things. Printing, binding, etc Rents Special and miscellaneous current expenses. Equipment.		2, 600. 00	5,000.00	37.78 5,051.45			
06 07	Travel expenses Transportation of things.		3, 600.00	3,000.00	2, 726, 66 158, 43			
08 11 13	Rents.				. 24.56 150.00			
30	Equipment				90.00			
	Total		88,000.00	88, 200. 00	85, 855. 86			
rela pos the and equ	nvestigations as to the causes of mine ation to the safety of miners, the appliable in the provement of conditions und the use of explosives and electricity. The distribution that the distribution in the distribution is not supported in the province of t	ances best ada er which min prevention of to the minin rel and subsist	pted to pring operating operations accidents grant industry ence (act.)	event acc tions are and other, and ind Jan. 24, 19	idents, the carried on, or inquiries cluding all 23, vol. 42,	· · · · · · · · · · · · · · · · · · ·	\$359, 768. ⁰ 00	\$ 393, 000.
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures,	pended and obligated, 1923.			
 Вер	partmental service:							
-•	Salaries— Professional and scientific service—	No. Rate.	No. R	ate. No	. Rate.			
	Grade 2, assistant professional	1 2,500 2 3,000-3,500 2 1 3,800-4,000 4 1 5,200-5,600	2 3,000	0-4,000 3	2, 440 3, 900–3, 500 1 2, 640–4, 900 1 4, 800–5, 400			
	Clerical, administrative, and fiscal service— Grade 1, under clerical	2 1,260		0-1, 260 2				
	Grade 2, junior clerical Grade 3, assistant clerical) 1 ′	1,440 1 1,560 2	1,440			
	Grade 4, main clerical	6 1,680-1,920 3 1 1.920-2.000	6 1,680 3 1 1,920	0-1, 920 6 0-1, 980 3	1 1,920-1,980			
	Grade 8, associate administrative Grade 9, full administrative	1 2,800 1 3,500	1 1	2,740 1 3,500 1	2,740 3,500			
	Total basic salaries for 1924 and 1923	25	25 \$47,	115.00	\$61, 392. 40			
•	Add increase of compensation for 1924 and 1923		. 3	840.00	4,601.34			
	Total salaries, departmental service	\$ 54, 983. 00	50,	955.00	65, 993. 74			
	Increase under classification act, \$678.33.							
3	d service: Number of employees Total salaries	125 242, 383. 00	133	011.00	232, 111. 62			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02	Supplies and materials:		<u> </u>					
0200 0210	Medical supplies		\$4,000.00 400.00 3,000.00	\$5,000.00 400.00 5,500.00	\$4,087.77 303.20 4,394.26			
0220 0230	Fuel		1,500.00	1,800.00	1, 714. 28 32. 01			
	Forage				41. 91 21. 16			
0240 0250	Powder		100.00	100.00 6,000.00	23. 25 5, 233. 79			
0240 0250 0260 0270				1,774.00	1,032.08			_
0240 0250 0260	Materials		14,000.00	20, 574. 00	16, 883. 71			-
0240 0250 0260 0270 0280	Materials Total supplies and materials							
0240 0250 0260 0270 0280		i	200.00	200.00	191. 32			
0240 0250 0260 0270 0280 0290 04 05 0510	Total supplies and materials			200.00 1,400.00	1, 052. 43			
0240 0250 0260 0270 0280 0290	Total supplies and materials		1,000.00	1, 400. 00	1, 052. 43 133. 98			
0240 0250 0260 0270 0280 0290 04 05 0510	Total supplies and materials		200. 00		1, 052. 43			

•	ject (title of appropriation), date of acts, refered required	nces to Statutes at for each detailed of	Large, or to bject.	o Revised St	atutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
stiga	ting Mine Accidents—Continued.							
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
08 0800 0810 0820) Engraving				\$129. 15 58. 54 62. 85			
0830	Photographic work		\$300.00	\$300.00	252. 20			
•0	Total printing, engraving, lithographin	-	300.00	300.00	502.74			
10 11 1100			300.00	2, 100. 00	613. 10			
1110	Other rents	-	1, 200. 00	1,500.00	774.70 1,387.80			
12	Repairs and alterations	<u> </u>	1,000.00	5, 000. 00	4,722.95			
13			1, 462. 00	1,600.00	705. 04			
30 3010 3020 3050	Educational, scientific equipment		1,000.00 3,000.00 6,740.00	1,000.00 6,500.00 9,000.00	1, 013. 40 1, 608. 92 9, 536. 21			
	Total equipment		10, 740. 00	16, 500. 00	12, 158, 53			
	Total RECAPITULATION,		359, 768. 00	396, 840.00	379, 252. 22			
01 01 02 04 05 06 07 08 10 11 12 13 30	Personal services, departmental Personal services, field Supplies and materials Subsistence and care of animals, etc. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Furnishing heat, light, power, etc. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Total.		54, 983. 00 242, 383. 00 14, 000. 00 200. 00 1, 000. 00 29, 000. 00 29, 000. 00 1, 500. 00 1, 200. 00 1, 200. 00 1, 462. 00 10, 740. 00	50, 955, 00 254, 011, 00 20, 574, 00 200, 00 1, 400, 00 40, 000, 00 2, 700, 00 300, 00 1, 500, 00 1, 600, 00 16, 500, 00	65, 993 74 282, 111. 62 16, 883, 71 191. 32 1, 186, 41 38, 815. 89 2, 659, 33 502, 74 1, 933, 14 1, 387, 80 4, 722, 95 705, 04 12, 158, 53			
	Mine Rescue Cars and Stations, Bureau	s of Mines—						
or tl and ope true	he investigation and improvement of r hes and the teaching of mine safety, r pration of mine rescue cars and stations ck at McAlester, Okla., and including sistence, equipment, and supplies: P	aine rescue and escue, and first , and the erection ; personal servi	t-aid metl on of a gar ces, trave	hods, inclu rage for mi	uding the ne rescue			4
\$500 min vol. ————————————————————————————————————	o may be expended for the purchase are rescue and first-aid contests (incres 42, p. 1209, sec. 1)	ind bestowal of se of \$51,300 su	f this am trophies bmitted)	ount not in connect (act Jan.	o exceed		\$262, 300. 00	\$ 211 , 000.
\$500 min vol. 01 Field	ee rescue and first-aid contests (incres	and bestowal of se of \$51,300 su Estimated expenditures, 1925.	f this am trophies abmitted) Estima expendit 1924.	ount not in connect (act Jan. te ures, of 47	ended and oligated, 1923,		\$262, 300. 00	\$ 211 , 000.
\$500 min vol. 01 Field	Personal services.	Estimated expenditures, 1925.	f this am trophies abmitted) Estimated expendit 1924. Stimated expendites	ount not in connect (act Jan.	ended and oligated, 1923.		\$262, 300 . 00	\$ 211 , 000.
\$500 min vol. 01 Field	Personal services.	Estimated expenditures, 1925.	f this am trophies abmitted) Estimated expendit 1924. Stimated expendi-	ount not in connect (act Jan. tee Expures, of 47 Estimated expendi-	ended and sligated, 1923. \$93,418.69 Expended and obli-		\$262, 300 . 00	\$ 211 , 000.
\$500 min vol. 01 Field 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	er escue and first-aid contests (incres 42, p. 1209, sec. 1) Personal services. I service: Number of employees. Potal salaries. Supplies and materials: Stationery Medical supplies. Scientific supplies. Fuel. Wearing apparel. Provisions. Sundry supplies.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$3,500.00 2,000.00 14,500.00 3,000.00 14,000.00 7,000.00	te ures, Expures, 47 Estimated expenditures, 1924. \$2,200.00 1,000.00 1,400.00 12,000.00 4,500.00	20 exceed tion with 24, 1923, ended and oligated, 1923. \$93,418.69 Expended and obligated, 1923. \$2,286.56 876.47 10,419.59 1,871.64 82.77 12,314.40 5,058.03		\$262, 300.00	\$ 211 , 000.
\$500 min vol. 01 Field 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. Personal services. Supplies and materials: Stationery. Medical supplies. Scientific supplies. Fuel. Wearing apparel. Provisions. Sundry supplies. Materials.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$3,500.00 2,000.00 14,500.00 17,000.00 17,000.00 1,000.00	te ures, Expures, 600.00 1,400.00 12,000.00 4,500.00 300.00 6	20 exceed tion with 24, 1923, ended and oligated, 1923. \$93,418.69 Expended and obligated, 1923. \$2,286.56 876.47 10,419.59 1,871.64 82.77 12,314.40 5,058.03 5,758.93		\$262, 300. 00	\$ 211 , 000.

	ect (title of appropriation), date of acts, referen required	ices to Statutes at for each detailed o	Large, or tobject.	o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 1924.
rating	Mine Rescue Cars and Stations, Bured	au of Mines—(Continued	ı.			-	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
08 10 11 12 13	Printing, binding, etc. Furnishing heat, light, power, etc. Rents. Repairs and alterations. Special and miscellaneous current expenses.		\$100.00 300.00 10,000.00 3,000.00	\$40.00 300.00 6,000.00 1,200.00	\$33. 99 40. 89 285. 55 8, 739. 03 2, 242. 29			
30 3010 3020 3050	Equipment: Furniture, furnishings, etc Scientific equipment Other equipment		2,000.00 3,000.00 10,712.00	1,500.00 2,500.00 9,300.00	1,388.66 2,245.16 9,455.20			
	Total equipment		15,712.00	13,300.00	13,089.02			
	Total		262,300.00	211,000.00	207,747.32			
	RECAPITULATION.	ľ						
01 02 04 05	Personal services, field		124, 988, 00 45, 000, 00 200, 00	103, 460, 00 31,000, 00	93, 41 9 . 69 33, 488. 39 106. 84 173. 02			
06 07 08 10	Travel expenses Transportation of things. Printing, binding, etc. Furnishing heat, light, and power, etc.		60,000.00 3,000.00	53,000.00 2,600.00 40.00	173. 02 53, 470. 09 2, 659. 52 33. 99 40. 89	į		
11 · 12 13 30	Rents Repairs and alterations Special and miscellaneous current expenses. Equipment		300.00 10,000.00 3,000.00 15,712.00	300.00 6,000.00 1,200.00 13,300.00	285, 55 8, 739, 03 2, 242, 29 13, 089, 02			
	Total	1-	262,300.00	211,000.00	207,747.32			
For th			Estimated	Estimated				
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
3055	Equipment, mine rescue car		expendi- tures, 1925.	expendi-	and obli- gated, 1923.			
3055 ing Fu To cor ing, fuels utili	Equipment, mine rescue car	hnologic inves neral fuels, an led States, with departments s	expenditures, 1925. \$40,000.00 tigations of for inventa view tuch chan in. 24, 19.	concerning estigation o their mo ges in sele 23, vol. 42	and obligated, 1923. \$74, 967. 76 g the minoral st efficient action and 2, p. 1209,		138, 280.00	\$136, 000
3055 ing Fu To cor ing, fuels utili	net, Bureau of Mines— nduct inquiries and scientific and tech preparation, treatment and use of mi s belonging to or for the use of the Unit ization and to recommend to various of fuel as may result in greater ec	hnologic inves neral fuels, an led States, with departments s	expenditures, 1925. \$40,000.00 tigations of for inventa view to uch chan in. 24, 19. Estima	concerning estigation o their moges in sele 23, vol. 42	and obligated, 1923. \$74, 967. 76 g the minoral st efficient action and 2, p. 1209,		138, 280.00	\$136, 000
3055 ing Fu To cor ing, fuels utili use sec.	net, Bureau of Mines— Induct inquiries and scientific and tech preparation, treatment and use of miss belonging to or for the use of the Unit zation and to recommend to various of fuel as may result in greater ec. 1) Personal services. ies: rolessional service— Grade 2, assistant professional Grade 5, senior professional ubprofessional service—	hnologic inves neral fuels, an ed States, with departments s conomy (act Ja Estimated expenditures, 1925.	expenditures, 1925. \$40,000.00 tigations of for inventa view tuch chan tr. 24, 19. Estimate expenditures 1924 No. R 1 3 5,000	concerning estigation of their moges in sele 23, vol. 42 ated 2,740 1 -5,500 13	g the min- of mineral section and c, p. 1209, pended and bligated, 1923. Rate. 2, 740 5, 000-5, 500		138, 280. 00	\$136, 000
3055 ing Fu To cor ing, fuels utili use sec.	nduct inquiries and scientific and tech preparation, treatment and use of mist belonging to or for the use of the Unit ization and to recommend to various of fuel as may result in greater ed. Personal services. Personal services: Grade 2, assistant professional	hnologic inves neral fuels, an ned States, with departments a conomy (act Ja Estimated expenditures, 1925. No. Rate. 1 2,800 1 3 5,400-5,600 2 1,500-1,600 1 2,500 1 1,250	expenditures, 1925. \$40,000.00 tigations of for inventance to the truch chan in. 24, 19. Estima expenditures and 1924 No. R 1 3 5,000 2 1,500	concerning stigation ges in sele 23, vol. 42 ated Extures, ate. 2,740 1 15,500 1 31,620 2 2,500 1 1,240 1	and obligated, 1923. \$74, 967. 76 g the minor mineral st efficient ection and photostopy of the minoral st. 1923. Raie. 2, 740 5, 000-5, 500 1, 500-1, 520 2, 500 1, 240		138, 280.00	\$136, 000
3055 ing Fu To cor ing, fuels utili use sec.	nduct inquiries and scientific and tech preparation, treatment and use of mist belonging to or for the use of the Unit ization and to recommend to various of fuel as may result in greater edit. Personal services. Personal services. Personal servicesional service— Grade 2, assistant professional upprofessional service— Grade 3, esnior professional. Grade 5, chief subprofessional. Grade 3, desirvice— Grade 4, under derical fiscal service— Grade 6, principal clerical ustodial service— Grade 6, principal clerical ustodial service— Grade 6, principal clerical ustodial service—	hnologic inves neral fuels, an ed States, with departments a conomy (act Ja Estimated expenditures, 1925. No. Rate. 1 2,800 2 1,500-1,620 1 2,500 4 1,500-1,560 1 1,880 1 2,300	expenditures, 1925. \$40,000.00 tigations of the desired for investing the second of	concerning estigation oges in sele 23, vol. 42 ated tures, 2,740 1 -5,500 1 -2,500 1 1,240 1 -1,560 4 1,680 4 1,680 1 2,220 1	and obligated, 1923. \$74, 967. 76 g the minoral steefficient ection and chilipated, 1923. Pended and obligated, 1923. Rate. 2, 740 5, 000-5, 500 1, 500-1, 620 2, 500 1, 440-1, 560 2, 220		138, 280. 00	\$136, 000
3055 ing Fu To cor ing, fuels utili use sec.	nduct inquiries and scientific and tech preparation, treatment and use of mist belonging to or for the use of the Unit ization and to recommend to various of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as may result in greater economic of fuel as fuel fuel fuel fuel fuel fuel fuel fuel	hnologic inves neral fuels, an ized States, with departments a conomy (act Ja Estimated expenditures, 1925. No. Rate. 1 2,800 1 3 5,400-5,600 2 1,500-1,620 1 2,500 1 1,280 4 1,500-1,560 1 1,680	expenditures, 1925. \$40,000.00 tigations of for inventa view tuch channer. 24, 19. Estima expenditures. 1924 No. R 1	concerning stigation ges in sele 23, vol. 42 ated tures, 2740 1 1 -5,500 1 1 2 2 2,500 1 1,240 1 1,560 4 1 1,680 1 1,680 1	and obligated, 1923. \$74, 967. 76 g the minor mineral st efficient ection and children and obligated, 1923. Rate. 2, 740 5, 000-5, 500 1, 500-1, 620 2, 500 1, 440-1, 660 1, 680		138, 280.00	\$136, 000
3055 ing Fu To cor ing, fuels utili use sec. OI Salari P Co Co Total Add in	ret, Bureau of Mines— Induct inquiries and scientific and tech preparation, treatment and use of mist belonging to or for the use of the Unitization and to recommend to various of fuel as may result in greater economic of the last may resul	hnologic inves neral fuels, an ed States, with departments s sonomy (act Ja Estimated expenditures, 1925. No. Rate. 1 2,800 1 3,5400-5,600 2 1,500-1,630 1 2,500 1 1,200 1 1,200 1 1,020	expenditures, 1925. \$40,000.00 tigations of for inventa view tuch chanter. 24, 19. Estimate expending 1924 No. R 1 3 5,000 2 1,500 1 1 1,440 1 1 15 \$26, 2,	concerning estigation of their mo ges in sele 23, vol. 42 tures, 1924. ated tures, 2,740 1 1-5,500 1 2,200 1 1,240 1 1,560 1 2,220 1 1 1,560 1 1 2,350 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1,560 1 1 1 15735.00	and obligated, 1923. \$74, 967. 76 g the minoral stefficient ection and e., p. 1209, pended and obligated, 1923. Rate. 2, 740 5, 000-5, 500 1, 500-1, 620 2, 500 1, 440-1, 660 1, 680 2, 220 960 \$26, 735, 00		138, 280.00	\$136, 000

 $^{^{\}rm I}$ Part paid from other appropriation.

	ect (title of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	Large, or to bject.	Revised St	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ending June 1924.
ing F	uel, Bureau of Mines—Continued.							
			expe n di-	expe n di-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230 0280 0290	Supplies and materials: Stationery and office supplies		\$900.00 25.00 1,500.00 50.00 1,625.00 400.00	\$900.00 25.00 1,500.00 50.00 1,625.00 400.00	21. 89 1,393. 23 33. 34 1,532. 02			
	Total supplies and materials		4,500.00	4,500.00	4,118.28			
0520 06 07 0830 10 12 13	Other communications. Travel expenses Transportation of things. Photographic work. Furnishing light, heat, power, etc. Repairs and alterations. Special current expenses.		25. 00 7, 200. 00 300. 00 50. 00 400. 00 600. 00 990. 00	25. 00 7, 435. 00 300. 00 50. 00 500. 00 800. 00 1, 055. 00	7, 174, 00 282, 94 49, 41 392, 15 643, 47			
30 3010 3020 3050	Equipment: Furniture, furnishings, etc Scientific equipment Other equipment		100, 00 900, 00 1, 000, 00	100.00 900.00 1,000.00	627.72			
	Total equipment	i-	2,000.00	2,000.00	1,726.85			Ì
	Total	••••	138, 280. 00	138, 880. 00	136, 908. 00			
01 01 02 05 06 07 08 10 12 13	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Furnishing light, heat, power, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment.		92,840.00 4,500.00 25.00 7,200.00 300.00 400.00 600.00 990.00	29, 615, 00 92, 600, 00 4, 500, 00 25, 00 7, 435, 00 300, 00 50, 00 800, 00 1, 055, 00	92, 547. 13 4, 118. 28 18. 88 7, 174. 00 282. 94 49. 41 392. 15 643. 47			
ou.	114apmone		2,000.00	2,000.00				
	Total		2,000.00	2,000.00	1,726.85			
eral M For in prejude econ in the supper the	-1-F	gic investigat of ores and m conditions and resources thre and other mine industries; a ence: Provided by private par	ions concineral sub- increasing the eral inclusing the transition of the transition	2,000.00 138,880.00 erning the stances, ng safety, prevention tries; to in ling all e o part the m. 24, 19;	1,728.85 136,908.00 ne mining, other than efficiency, n of waste aquire into quipment, ereof may 23, vol. 42	•••••	\$113, 360. 00	\$125, 00
peral M For in prej fuel econ in t the sup be in p. 1	Total	gic investigat of ores and m conditions and resources thra and other mine industries; a ence: Provided y private par	ions concineral sub-increasing the eral industry. That not ty (act January Landau)	2,000.00 138,880.00 erning the stances, ng safety, prevention tries; to in ling all e o part the m. 24, 19;	1,728.85 136,908.00 ne mining, other than efficiency, n of waste nquire into quipment, tereof may 23, vol. 42,		\$113, 360.00	\$125, 00
peral M For in preparation from the supple in the supple in p. 11	Total	gic investigat of ores and m conditions and resources thre and other minindustries; a ence: Provided by private par Estimated expenditures, 1925. No. Rate. 15 3,800-4,600 11 1,500 2 1,500-1,620 2 1,500-1,630 2 1,860 1 3,300	ions concineral sub- increasing the eral indus- ind include, That noty (act January 1924) Estimates the expending 1924 No. R. 15 3,80 15 1,14 1 2 1,44 1 1	2,000.00 138,880.00 138,880.00 estrances, sing safety, preventio tries; to in ling all e o part th trn. 24, 193 ated tures, 4. 2ate. 0.4,000 1,500 0-1,800 0-1,800 0-1,800 1,800 1,800	1,728.85 136,908.00 ne mining, other than efficiency, n of waste nquire into quipment, ereof may 23, vol. 42, spended and obligated, 1923. Rate. 5, 2,400-4,000 1,5,500	•••••	\$113, 360. 00	\$125, O
peral M For in prejude econ in t the supple in p. 1	Total Ining Investigations, Bureau of Mines and scientific and technolo paration, treatment, and utilization of s, with a view to improving health onomic development, and conserving he mining, quarrying, metallurgical, a economic conditions affecting these plies, expenses of travel and subsiste used for investigation in behalf of an 1209, sec. 1). Personal services. Professional service— Professional service— Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service: Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 10, senior administrative.	gic investigat of ores and m conditions and resources thre and other min industries; a ence: Provided by private par Estimated expenditures, 1925. No. Rate. 15 3,800-4,600 1 1,500 2 1,500-1,560 2 1,500-1,560 1 1,860 1 3,300 16	ions concineral subincreasing the real industry (act January 1922) Estimexpendi 1922 No. R 15 3,60 1 1 1 1 1 1 1 1 1	2,000.00 138,880.00 138,880.00 cerning the service of the servi	1,726.85 136,908.00 ne mining, other than efficiency, n of waste nquire into quipment, tereof may 23, vol. 42, spended and obligated, 1923. Rate. 5,2,400-4,000 1,500 1,1,40-1,800 1,1,40-1,800 1,860 1,860 1,860 1,860 1,860 1,860 1,860 1,860		\$113, 360.00	\$125, 00
peral M For in prejude econ in t the supple project pr	Total Ining Investigations, Bureau of Mines and scientific and technolo paration, treatment, and utilization of the second	gic investigat of ores and m conditions and resources thre and other mine industries; a ence: Provided y private par Estimated expenditures, 1925. No. Rate. 15 3,800-4,600 11 5,500 2 1,500-1,500 2 1,500-1,600 1 1,800 1 3,300 16	ions concineral subincreasing the eral industry (act January 1922) No. Rolling 1922 15 1,144 1 1 16 16 1 16 16 1 16 1	2,000.00 138,880.00 138,880.00 erning the stances, and safety, prevention tries; to in ling all e o part the stances, and tures,	1,726.85 136,908.00 ne mining, other than efficiency, n of waste nquire into quipment, tereof may 23, vol. 42, spended and obligated, 1923. 2,400-4,000 1,500 1,140-1,800 1,1860 1,860 1,860 1,860 1,646.01		\$113, 360.00	\$125, 0 0
peral M For in prejude econ in t the supple project pr	Total Ining Investigations, Bureau of Mines and scientific and technolo paration, treatment, and utilization of s, with a view to improving health onomic development, and conserving he mining, quarrying, metallurgical, a economic conditions affecting these plies, expenses of travel and subsiste used for investigation in behalf of an 1209, sec. 1). Personal services. Professional service— Professional service— Grade 4, full professional. Grade 5, senior professional. Clerical, administrative, and fiscal service: Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 10, senior administrative.	gic investigat of ores and m conditions and resources thre and other min industries; a ence: Provided by private par Estimated expenditures, 1925. No. Rate. 15 3,800-4,600 1 1,500 2 1,500-1,560 2 1,500-1,560 1 1,860 1 3,300 16	ions concineral subincreasing the eral industry (act January 1922) No. Rolling 1922 15 1,144 1 1 16 16 1 16 16 1 16 1	2,000.00 138,880.00 138,880.00 cerning the service of the servi	1,726.85 136,908.00 ne mining, other than efficiency, n of waste nquire into quipment, tereof may 23, vol. 42, spended and obligated, 1923. Rate. 5,2,400-4,000 1,500 1,1,40-1,800 1,1,40-1,800 1,860 1,860 1,860 1,860 1,860 1,860 1,860 1,860	•••••	\$113, 360. 00	\$125, O

eral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
neral A	dining Investigations, Bureau of Mines—Continued	•				
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0210	Supplies and materials: Stationery supplies. Medical supplies.	.	\$1,000.00	\$1,007.46 24.65		
0220 0230 0260 0280 0290	Scientific supplies. Fuel. Provisions. Sundry supplies.	1,700.00	2,550.00 350.00 2,700.00	2,657.10 357.62 10.18 2,675.72		
0290	Materials		7,000.00	7,147.76		
05 0510 0520	Communication service: Telephone service. Other communication.	200.00	300.00	459. 68 13. 40		
	Total communication service	ļ	300.00	473.08		
06 07 08 10 11 12 13	Travel expenses Transportation of things Printing, binding, etc Furnishing light, heat, and power Rents Repairs and alterations. Special and miscellaneous current expenses.	50.00 25.00 500.00	8,500.00 800.00 100.00 50.00 75.00 700.00	9,338.69 1,179.21 145.37 32.40 103.00 940.00 119.10		
30 3010 3020 3050	Equipment: Furniture, furnishings, etc Scientific equipment Other equipment	200.00 500.00 300.00	500.00 1,000.00 1,000.00	495, 20 873, 00 1, 539, 65		
	Total equipment	1,000.00	2,500.00	2,907.85		
	Total	113, 300.00	127, 160.00	124,036.46		
05 06 07	Personal services, departmental Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Furnishing light, heat, power, etc. Rents. Repairs and alterations. Special and miscellaneous current expenses.	6,000.00 500.00 50.00 25.00	33, 845. 00 73, 190. 00 7,000. 00 300. 00 8,500. 00 100. 00 50. 00 75. 00 700. 00 100. 00 2,500. 00	31, 501, 01 70, 148, 99 7, 147, 70 473, 08 9, 338, 69 1, 179, 21 145, 37 32, 40 103, 00 940, 00 119, 10 2, 907, 85		
		113,360.00	127, 160.00	124,036.46		
ing to their year. The Se for company of She income conservision lease oil she for extrave	ceeding 20 per centum of the preceding sums for in explosions; for inquiries and scientific and techn he mining, preparation, treatment, and utilization of the transfer investigation of mineral fuels; 1925 for personal services in the District of Columb cretary of the Treasury may detail medical officers coperative health, safety, or sanitation work with the coperations made herein for the Bureau of Mines. The same of the and investigations and dissemination of information in the same of the	of ores and may be us bia. of the Pu he Bureau may be promation of mand naito economic for enfor ation of oil elating to the aval petropolies, equivalent for.	mineral sied during blic Healt of Mines, aid from a concerning tural gas, ic developi cement of l, oil shale the operati cleum resei pment, ex maintena	abstances the fiscal a Service and the pplicable the min- ncluding nner and the pro- , and gas on of oil, vee; and penses of nce, and		
Provi servi	nce, and repair of necessary camp buildings and applied, That not exceeding 15 per centum of this amores in the District of Columbia (increase of \$118, vol. 42, p. 1210, sec. 1)	ourtenance ount may b 305 submi	es thereto, be used for tted) (act	personal Jan. 24,	\$523, 305. 00	\$405, 000 .

al obje	oct (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed (Large, or t	o Revise	d St	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Oil Si	hale, and Gas Work, Bureau of Mines-	-Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Ex	pended and gated, 1923.			
	artmental service: Salaries:		-	-				t I	
'	Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 5, senior professional.	1 3,200	3 2,34	ate. 0-2, 740 2, 890 0-5, 500	No. 3 1 1 3	Rate. 2, 340-2, 740 2, 880 4, 800-5, 500			
	Subprofessional service— Grade 4, assistant subprofessional Grade 5, main subprofessional Clerical, administrative, and fiscal service—	1 1,740	1	1,740 1,740	1	1,740 1,740			
	Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 5, senior clerical Grade 6, principal clerical Custodial service	1 1,380 2 1,440-1,620 8 1,500-1,740 2 2,100-2,400 1 2,200	8 1,44 2 2,04	1,380 0-1,620 0-1,740 0-2,340 2,160	2 8 2 1	1, 380 1, 440-1, 620 1, 440-1, 740 2, 040-2, 340 2, 160			
	Grade 1, junior messenger Grade 3, minor custodial	1 780 1 1,080	1	780 1,080	1	780 1,080			
5	Total basic salaries for 1924 and 1923Add increase of compensation for 1924 and 1923.	25	. 25 . \$45 5	, 375, 00 , 280, 00	25	\$47, 375. 00 5, 965. 01			
	Total salaries, departmental service Increase under classification act, \$965.	\$50, 655. 00	50	655. 00		53, 340. 01			
Field	d service: Number of employees Total salaries	105 \$255, 110. 00	82 202	690.00	73	172, 440. 64			
		,	Estimated expendi- tures, 1925.	Estims expen tures, 1	di-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0230	Medical supplies		\$5,000.00 600.00 8,000.00	5,000), 00), 00	\$3, 291, 26 135, 69 1, 731, 66			
0240 0280 0290	Fuel. Wearing apparel. Sundry supplies. Materials		5, 000, 00 2, 340, 00 3, 000, 00	2,000 2,500		3, 384, 38 50, 36 2, 314, 99 1, 013, 71			
	Total supplies and materials	l:	23, 940. 00	18,000	==	11, 922. 05			
05 06 07 08 09 10 11 12 13	Communication service. Travel expenses Transportation of things. Printing and binding, etc. Advertising Furnishing heat, light, and power Rents. Repairs and alterations. Special current expenses.		4, 200, 00 55, 420, 00 4, 247, 00 300, 00 600, 00 4, 000, 00 12, 400, 00 7, 000, 00 1, 200, 00	2,500 50,607 4,000 3,000 500 4,000 10,000 7,000 1,151	. 00 1. 00 1. 00 1. 00 1. 00	2, 201. 09 36, 302. 62 3, 877. 75 1, 955. 38 268. 80 2, 141. 56 8, 547. 93 5, 902. 64 769. 17			
30 3000 3010 3020 3050	Equipment: Passenger-carrying vehicles. Furniture, furnishings, etc. Scientific equipment. Other equipment.		12, 800, 00 7, 238, 00 25, 270, 00 18, 985, 00	6, 000 3, 308 18, 000 15, 000	3.00 3.00	2, 445, 00 2, 748, 11 1, 146, 90 3, 438, 25			
	Total equipment	ŀ	64, 293, 00	42, 308		9,778.26			
3210	Structures	i:	39, 940. 00 523, 305. 00	13, 869 410, 280		4, 422, 25 313, 870, 15			
	RECAPITULATION.				_				
01 01 02 05 06 07 08 09 10	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Advertising. Furnishing heat, light and power. Rents.		50, 655, 00 255, 110, 00 23, 940, 00 4, 200, 00 55, 420, 00 4, 247, 00 300, 00 4, 000, 00 12, 400, 00	50, 655 202, 690 18, 000 2, 506 50, 607 4, 000 3, 000 4, 000 10, 000	1.00 1.00 1.00 1.00 1.00 1.00	2 53, 340, 01 172, 440, 64 11, 922, 05 2, 201, 09 36, 302, 62 3, 877, 75 1, 955, 38 268, 80 2, 141, 56 8, 547, 93			
12 13 30 32	Repairs and alterations. Special and miscellaneous current expenses. Equipment Structures.		7, 000, 00 1, 200, 00 64, 293, 00 39, 940, 00	7,000 1,151 42,308 13,869	.00	5, 902. 64 769. 17 9, 778. 26 4, 422. 25			
	Total	1-	523, 305. 00	410, 280		313, 870, 15		1	

	itle of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to	Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For enfor to the r for enfo shale, a thereto, exchanges enger-camount	of Mineral Leases, Bureau of Minest cement of the provisions of the actioning of coal, phosphates, sodius orcement of the laws relating to nd natural gas, on Indian and pulincluding supplies, equipment, ge as part payment for, mainten carrying vehicles, \$91,360: Providing the present for the provision of the present for the provision of the present for the provision of the present for the provision of the present for the prese	ets of Feb. 25, 1 m, and potassiu the mining of blic lands, and expenses of tra- ance, and open ded, That not tes in the Distraction	m on the p minerals, every other vel and sub- ration of mexceeding rict of Colu	other the other the expensistence otor-pro 20 per combine (a)	omain, and nan oil, oil se incident , purchase, pelled pascent of this ect Jan. 24,		\$91, 360.00	\$80,000.0
01	Personal services.		Estimat expenditu 1925.		Estimated openditures, 1924.		:	
Salar P	ental service : les: rofessional service — Grade 3, associate professional Grade 4, full professional. erical, administrative, and fiscal service. Grade 3, assistant clerical.	_	11 \$	ate. N. 3,600 4,000 1	2 \$3,600 1 3,840			
C	ustodial service— Grade 2, junior messenger			750	4 1,380-1,680 1 740			
Total	basic salaries for 1924ncrease of compensation for 1924		8		\$14,690			
	otal salaries, departmental service			6,010	1,200			
Total	per of employeessalaries	• • • • • • • • • • • • • • • • • • • •	. 17	0,090	33,570			
	under classification act, \$120. plies and materials) 	7 960	7 040			
06 Trai	eling expensesipment		. 20	7,260 0,000	7,040 18,000			
			• [8,000	6,700	1		
Note	Total		91	1,360	6,700 81,200 oil, gas, and			
Note.— oil shale in nses Mini for the en establish ized by	aid from other appropriation.	ded in listed experiences— d all other experience of \$25,	nditures for 1 penses in co experimen 000 submit	1,360 1923 under the station ted) (a	81,200 oil, gas, and n with the ns, author- cts Mar. 3,		200, 000. 0)	175, 000. 0
Note.—oil shale in nses Mini or the emestablish ized by 1915, vol	aid from other appropriation. Expenditures for this work in 1923 includes the second second services are second services are ment, maintenance, and operations and personal services are second services are second second services. 1. 38, p. 959, sec. 1; Jan. 24, 1928, Personal services.	ded in listed expended in listed expended all other expended and the expended expend	nditures for 1 Denses in co experimen 000 submit 10, sec. 1) Estimate expenditu	1923 under connection t station ttted) (a	oil, gas, and n with the s, author- cts Mar. 3, pended and obligated, 1923.		200, 000. 0)	175, 000. (
Note.—oil shale in nses Mini or the emestablish ized by 1915, vol	aid from other appropriation. Expenditures for this work in 1923 includes the second services and leasing. In a Experiment Stations, Bureau of a ployment of personal services are ment, maintenance, and operation the act approved Mar. 3, 1915 (i. 38, p. 959, sec. 1; Jan. 24, 1923, Personal services. Ce: Ce: Ce: Ce: Ce: Ce: Ce: Ce	ded in listed experded all other expending nerease of \$25, vol. 42, p. 121 Estimated expenditures, 1925.	penses in co experimen 000 submit (0, sec. 1) Estimate expenditure 1924. 53 \$120,06	1923 under connection t station ttted) (a	si, 200 oil, gas, and n with the as, author- cts Mar. 3, pended and obligated, 1923. \$106, 575. 99		200, 000. 0)	175, 000.
Note.— oil shale in nses Mini For the em establish ized by 1915, vol Numb Total s 02 02 02 02 02 03 05 02 05 05 05 05 05 05 05 05 05 05 05 05 05	aid from other appropriation. Expenditures for this work in 1923 includes the second services and leasing. In a Experiment Stations, Bureau of a ployment of personal services are ment, maintenance, and operation the act approved Mar. 3, 1915 (i. 38, p. 959, sec. 1; Jan. 24, 1923, Personal services. Ce: Ce: Ce: Ce: Ce: Ce: Ce: Ce	ded in listed experience of Mines—dall other experience of \$25, vol. 42, p. 121 Estimated expenditures, 1925.	nditures for 1 Denses in co experimen 000 submit 00, sec. 1) Estimate expenditure 1924. 53 \$120,06	1923 under 1923 under 1923 under 1923 under 1924 under 1925 under 1926 under 1926 under 1926 under 1926 under 1926 under 1926 under 1927 under 1928 under	si, 200 oil, gas, and n with the ns, author- cts Mar. 3, pended and obligated, 1923. \$106,575.99 Expended and obli-		200, 000. 0)	175, 000. 0
Note.— oil shale in nses Mini For the em establish ized by 1915, vol Numb Total s 02 02 02 02 02 03 05 02 05 05 05 05 05 05 05 05 05 05 05 05 05	aid from other appropriation. Expenditures for this work in 1923 includes the second place of the second	ded in listed experience of Mines— d all other experience of \$25, vol. 42, p. 121 Estimated expenditures, 1925.	pinditures for 1 Denses in co experimen 000 submit 00, sec. 1) Estimate expenditures, 1924. \$3,500.00 5,500.00 1,500.00 1,500.00 1,000.00 1,000.00	1,360 1923 under 1923 under 1923 under 1924 under 2 station 2 station 48 30.00 48 3,000.00 5,700.00 5,500.00 1,500.00	81, 200 oil, gas, and n with the 1s, author- cts Mar. 3, pended and obligated, 1923. \$106, 575. 99 Expended and obligated 1923. \$1, 549. 66 51. 20 3, 200. 13 852. 48 852. 48 3, 901. 74		200, 000. 0)	175, 000. (
Note.— oil shale in nses Mini for the en establish ized by 1915, vol 1915, vol Field servi Numb Total s 02 Supp 0200 S 0210 M 0220 S 0230 F 0230 S 0230 S 0230 S 0230 T 7 Taxe 06 Trave 07 Trave 08 Print	aid from other appropriation. Expenditures for this work in 1923 includes the second services are ment, maintenance, and operate the act approved Mar. 3, 1915 (i. 38, p. 959, sec. 1; Jan. 24, 1923, Personal services. Ce: er of employees. alaries. lies and materials: tationery. fedical supplies cientific supplies undry supplies laterials.	ded in listed experience of Mines— d all other exponence of \$25, vol. 42, p. 121 Estimated expenditures, 1925. 61 \$138,000.00	pinditures for 1 Denses in co experimen 000 submit 0, sec. 1) Estimate expenditures, 1924. 53 \$120,06 Estimated expenditures, 1925. tures, 19	1,360 1923 under 1923 under 1923 under 1924 under 2 t station 2 t station 2 t station 48 30.00 48 35.00 570.00 570.00 5,000.00 1,500.00 1,000.00 1,000.00	81, 200 oil, gas, and n with the 18, author- cts Mar. 8, pended and obligated, 1923. \$106, 575. 99 Expended and obligated 1923. \$1, 549. 66 51. 20 3, 200. 13 852. 48 3, 901. 74 565. 74		200, 000. 03	175, 000. 0

ral obje	ect (title of appropriation), date of acts, referen required (nces to Statutes a for each detailed	t Large, or to	Revised St	atutes, and estimat	ed amount	Total amount, to be appropriated under each head of appropriation.	Amount appropri for the fiscal ending June 1924.
enses .	Mining Experiment Stations, Bureau	of Mines—Cor	itinued.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
30 3010 3020 3050	Scientific equipments		6, 200.00	\$3,500.00 6,000.00 3,100.00	\$1,714.62 2,934.64 1,918.28			
	Total equipment			12,600.00	6, 567. 54			
	Total		200, 000. 00	175,000.00	146, 038. 38			
01 02 05 06 07 08	Personal services, field Supplies and material Communication service. Travel expenses Transportation of things. Frinting and binding.		18,000.00 2,300.00	120, 060. 00 17, 000. 00 900. 00 21, 000. 00 2, 000. 00 150. 00	106, 575, 99 10, 120, 95 756, 87 18, 905, 58 1, 829, 88 166, 02			
11 12	Rents		1,000.00	900.00	6.00 838.44			
13 30	Spēcial current expenses Equipment		500.00 14,000.00	390.00 12,600.00	271.11 6,567.54			
	Total		200, 000. 00	175, 000. 00	1 146, 038. 38			
not	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1).	nprovements :	increase o	f \$2,400 s	including ubmitted;		\$57, 400.00	\$ 55 , 00
not (act	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1).	nprovements :	increase o	of \$2,400 s	ubmitted)		\$57,400.00	\$55,00
not (act	to exceed \$5,000 for additions and in	Estimated expenditures,	Estime expendi	of \$2,400 s	ubmitted;		\$57, 400. 00	\$55,00
not (act	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1).	Estimated expenditures, 1925.	Estima expendi 1924 38 \$32,	ated tures, Ex 340.00	pended and obligated, 1923.		\$57, 400. 00	\$55,00
not (act	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1).	Estimated expenditures, 1925.	Estima expendi 1924 38 \$32,	f \$2,400 s ated tures, 340.00 Estimated expendi-	pended and obligated, 1923. \$31,499.38 Expended and obligated, 1923.		\$57, 400. 00	\$55, 00
02 02 0200 0210 0230 0280 0290	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1) d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Medical supplies Fuel Sundry supplies Materials Total supplies and materials	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00	ated tures, 38 340.00 Estimated expenditures, 1924. \$1,000.00 100.00 2,000.00 900.00 13,000.00	pended and obligated, 1923. \$31, 499. 38 Expended and obligated, 1923. \$724. 79 161. 40 8, 118. 67 2, 115. 68 791. 89 11, 912. 43		\$57, 400. 00	\$55, 00
rield 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1) d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Medical supplies Fuel Sundry supplies Total supplies and materials Total supplies and materials Total supplies and materials Total supplies and materials Telephone service Transportation of things	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00	ated tures, 238 340.00 Estimated expenditures, 1924. \$1,000.00 9,000.00 2,000.00 900.00 13,000.00 1,500.00 200.00	pended and obligated, 1923. \$31, 499. 38 Expended and obligated, 1923. \$724. 79 161. 40 8, 118. 67 2, 115. 68 791. 89 11, 912. 43 1, 490. 35 1, 490. 35		\$57, 400. 00	\$55,00
02 02 0200 0210 0230 0280 0290	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1). d service: Number of employees. Potal salaries and wages. Supplies and materials: Stationery and office supplies. Medical supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Total supplies and materials.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00	stimated expenditures, 1924. \$1,000.00 9.000.00 13,000.00 1,500.00	pended and obligated, 1923. \$31, 499. 38 Expended and obligated, 1923. \$724. 79 161. 40 8, 118. 67 2, 115. 68 791. 89 11, 912. 43 1, 490. 35 407. 99 407. 99 940. 69		\$57, 400. 00	\$55, 00
02 0200 0210 0230 0290 0510 07 10 12	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1) d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Medical supplies Fuel Sundry supplies Materials Total supplies and materials Total supplies and materials Telephone service Transportation of things Turnisportation fract. light, power, etc	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00	sted tures, 2340.00 stures, 1924. St, 000.00 100.00 9.000.00 900.00 13,000.00 1,500.00 2,000.00 500.00 960.00	pended and obligated, 1923. \$31, 499. 38 Expended and obligated, 1923. \$724. 79		\$57, 400. 00	\$55, 001
02 020 0210 0220 0290 0510 07 10 12 13 30 3010	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1). d service: Number of employees. Potal salaries and wages. Supplies and materials: Stationery and office supplies. Medical supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Total supplies and materials. Telephone service. Transportation of things. Furnishing heat, light, power, etc. Repairs and siterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, etc.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00	sted tures, Extures, 340.00 s Estimated expenditures, 1924. \$1,000.00	pended and obligated, 1923. \$31, 499. 38 Expended and obligated, 1923. \$724. 79 161. 40 8, 118. 67 2, 115. 68 791. 89 11, 912. 43 1, 490. 35 245. 40 2, 848. 79 467. 99 940. 59		\$57, 400. 00	\$55, 000
02 020 0210 0220 0290 0510 07 10 12 13 30 3010	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1). d service: Number of employees. Potal salaries and wages. Stationery and office supplies. Medical supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Total supplies and materials. Telephone service. Transportation of things. Furnishing heat, light, power, etc Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, etc Other structures.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00 9.000.00 2,000.00 13,000.00 1,500.00 2,000.00 1,500.00 2,460.00 2,460.00 2,400.00	stures, Extures, 340.00 s Estimated expenditures, 1924. \$1,000.00 9.000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,500.00 2,500.00	pended and obligated, 1923. \$31,499.38 Expended and obligated, 1923. \$724.79 161.40 8,118.67 2,115.68 791.89 11,912.43 1,490.35 245.40 2,848.79 467.93 940.59 2,305.50 2,553.20		\$57, 400. 00	\$55, 001
02 020 0210 0220 0290 0510 07 10 12 13 30 3010	to exceed \$5,000 for additions and in Jan. 24, 1923, vol. 42, p. 1210, sec. 1) d service: Number of employees. Total salaries and wages Supplies and materials: Stationery and office supplies. Medical supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service. Transportation of things. Furnishing heat, light, power, etc. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, etc. Other structures.	Estimated expenditures, 1925. 38 \$32,340.00	Estimated expenditures, 1925. \$1,000.00 9,000.00 13,000.00 1,500.00 2,460.00 2,460.00 2,460.00 2,460.00 2,460.00 3,000.00 1,500.00 3,000.00 1,500.00 1,500.00 1,500.00	stures, Extures, 340.00 s Estimated expenditures, 1924. \$1,000.00 9.000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,500.00 2,500.00	pended and obligated, 1923. \$31,499.38 Expended and obligated, 1923. \$724.79 161.40 8,118.67 2,115.68 791.89 11,912.43 1,490.35 245.40 2,848.79 467.93 940.59 2,305.50 2,553.20		\$57, 400. 00	\$55, 001

al obje	ect (title of appropriation), date of acts, referen required f	ces to Statutes at or each detailed o	Large, or to bject.	Revised Sta	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	for the fiscal year
For in ditio 3, 19 min new Rev this 959,	nvestigations in Alaska— nvestigations and the dissemination of ons in the mining, quarrying, and me 915, and to provide for the inspection ters in the Territory of Alaska, includ respapers, and expenses of travel and st rised Statutes shall not apply, during a appropriation of newspapers publish sec. 1; Jan. 24, 1923, vol. 42, p. 1210,	\$35, 000.00	\$35, 000. (
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.		
ľ	d service: Number of employees	9 \$26, 920. 00	9 \$26,	920.00	\$24,694.19		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0210 0220 0230 0280 0290	Medical supplies. Scientific supplies Fuel. Sundry supplies.		\$20.00 50.00 500.00 800.00 80.00 50.00	\$20.00 50.00 500.00 800.00 80.00 50.00	\$26. 18 110. 00 794. 56 827. 67 316. 35 66. 48		
0200		i		1, 500. 00	2, 141. 24		
04 0510 06 07 08 10 11 12	Travel expenses. Transportation of things	ravel expenses. 5,0 ansportation of things. 3 inting, binding, etc. 3 rmishing heat, light, power, etc. 2 ents. 5	nses 5,000.00 5,0 ion of things 300.00 3 iding etc 30.00	100.00 5,000.00 300.00 30.00 200.00 600.00 50.00	47. 75 162. 36 5, 381. 36 430. 05 23. 85 295. 61 672. 00 47. 95		
30 3010 3020 3050	Equipment: Furniture, furnishings, etc		50. 00 200. 00 50. 00	50. 00 200. 00 50. 00	107. 52 106. 40 239. 00		
	Total equipment		300.00	300.00	452.92		
	Total	· · · · · · · · · · · · · · · · · · ·	35,000.00	35, 000. 00	34, 349. 28		
01 02 04 05 06 07 08 10	Personal services, field		5,000.00 300.00 30.00 200.00 600.00	26, 920. 00 1, 500. 00 1,00. 00 5, 000. 00 300. 00 200. 00 600. 00	24, 694. 19 2, 141. 24 47. 75 162. 36 5, 381. 36 430. 05 23. 85 295. 61 672. 00		
12 30	Repairs and alterations Equipment		50.00 300.00	50. 00 300. 00	47. 95 452. 92	,	
	Total		35, 000. 00	35,000.00	34, 349. 28		3
For te	Publications, Bureau of Mines— chnical and scientific books and publis, vol. 42, p. 1210, sec. 1)					800. 00	1,000.
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
0220 3020	Scientific supplies		\$550.00 250.00	\$650. 00 350. 00	\$615, 85 354, 48		1
J. J. J	Total.		800.00	1,000.00	970. 33		

Persons employed during the fiscal year 1925 in field work outside of the District of Columbia under the Bureau of Mines may be detailed temporarily for service in the District of Columbia for purposes of preparing results of their field work; all persons so detailed shall be paid in addition to their regular compensation only their actual traveling expenses or per diem in lieu of subsistence in going to and returning therefrom: Provided, That nothing herein shall prevent the payment to employees of the Bureau of Mines of their necessary expenses or per diem in lieu of subsistence while on temporary detail in the District of Columbia, for purposes only of consultation or investigations on behalf of the United States. All details made hereunder, and the purposes of each, during the preceding fiscal year shall be reported in the annual estimates of appropriations to Congress at the beginning of each regular session thereof.

Title.	Occupation.	Days.
Technical examiner.	Investigation	1
Petroleum engineer		
Refinery engineer.	Investigation	!
Oil boower one incor	Consultation	i
Oll recovery engineer Assistant oil shale engineer	do	
Fuel engineer	Investigation	
Assistant fuel engineer	Consultation	2
Assistant luci engineer	. Consultation	j 2
Petroleum chemist	. Investigation	4
Petroleum engincer	. do	1
Supervisor oil and gas operations. Assistant chemist	.j.,dojj	1
Assistant chemist	Consultation	i
Assistant mining engineer	Consultation and investigation	١.
Chief surgeon	. do	2
Consulting engineer	. do	1
Coal mining engineer	. Consultation	1
Consulting mining engineer and metallurgist	.]do	1
Explosives engineer	Consultation and investigation	1
Fuel engineer	dodo	
Foreman miner.	do	
Junior analytical engineer	Consultation	ļ
Junior fuel engineer	Consultation and investigation	1
Junior physicist	Consultation	1 -
Junior clerk	Consultation and investigation	
Junior physicist	Consultation	_
Laboratory helper	Consultation and investigation	
Mineral mining engineer	do do	2
Metallurgist.		
Mine safety engineer		1
Oil shale technologist	· Consultation and investigation	i
Detrology charact	Consultation and investigation	1
Petroleum chemist	00	1
Petroleum engineer	qo	,
Supervising mining engineer		

Maintenance and Operation, Fuel Yards, District of Columbia, Bureau of Mines—
For the purchase and transportation of fuel; storing and handling of fuel in yards; maintenance and operation of yards and equipment, including motor-propelled passenger-carrying vehicles for inspectors, purchase of equipment, rentals, and all other expenses requisite for and incident thereto, including personal services in the District of Columbia, the unexpended balances of the appropriations heretofore made for these purposes are reappropriated and made available for such purposes for the fiscal year 1925, and for payment of obligations for such purposes of prior years, and of such sum not exceeding \$500 shall be available to settle claims for damages caused to private property by motor vehicles used in delivering fuel: Provided, That all moneys received from the sales of fuel shall be credited to this appropriation and be available for the purposes of this paragraph (act Jan. 24, 1923, vol. 42, p. 1211, sec. 1).

List of employees paid from maintenance and operation of fuel yards 1922-87, showing base pay, total compensation, and proposed compensation under the classification act.

	Sheet No. (P.C.B.)	Title.	Present basic compensa- tion rate.	Present total compensa- tion rate.	Proposed compensa- tion rate.
Professional and sub- professional service,					
grade 4 Subprofessional, grade	1	Chief engineer	\$4,500	\$4,500	\$4 ,600
6	1	Fuel inspector	2,040	2, 280	2,300
Grade 2	1	Stenographer-file clerk	1,200	1.440	1,440
Do	2	Junior clerk	1,200	1,440 1,440	1, 440
Grade 3		Bk. machine operator	1,080	1,320	1,500
<u>D</u> o		do	1,200	1,440	1,500
Do Do	3	Cal. machine operator	1,200	1,440	1,500
Do Do		Junior clerk	1,320	1,560	1,560
Do		Stenographer-clerk Junior clerk	1,320 1,320	1,560 1,560	1,560 1,560
Do		W. & T. disp	1,440	1,680	1,680
Do	ŝ	Junior clerk	1,440	1,680	1,680
Grade 5		Senior clerk	1,800	2,040	2, 100

	oriation), da	te of acts, refere required	nces to Statui for each deta	tes at Large, diled object.	or to Revised S	tatutes, and e	stimated amount	appropriated under each head of appro- priation.	ending June 3 1924.
ntenance and Operat	ion, Fuel	Yards, Distri	ct of Colum	nbia, Burea	u of Mines—	Contd.			
List of employees pa	d from mai tion, and pr	ntenance and of oposed compenso	eration of fu tion under the	iel yards 1922 e classification	-23, showing be act—Continued	ise pay, total			
	Sheet No (P.C.B.)	Т	itle.	Preser basic comper tion ra	total sa- compensa-	Proposed compensation rate.			
Clerical, administra- tive, and fiscal—Con		7			20 100	40.100			
DoGrade 7	3 1	Assistant super age. Senior clerk Chief engineer's			\$2,100 040 2,280 400 2,640	2,300	Į.		
Custodial: Grade 2 Grade 3 Do	. 2	Laborer Fire-watchman		'	840 1,080 720 960 720 960	1,020			
Do	3 1 2 3	Watchman Skilled laborer Helper automo Fireman	oile mechanic	1,0 2 1,0	340 1,080 020 1,260 020 1,260 1,440				
Do	1 2 3	Classified labor Automobile me dodo	chanie	1, 2 1, 3 1, 3	80 1,620	1,440 1,500 1,560 1,620			
Do	5 1 2	Mechanic helpe Automobile me	hanie	1, 6	560 1,800 560 1,800 140 1,680 140 1,680 500 1,740	1,680 1,680 1,680 1,680 1,740			
Do	5 1 2	Crane operator Assistant super Automobile me	ntendent	1, 5 1, 5 1, 7	500 1,740 560 1,800 740 1,980	1,740 1,800 1,980 2,040		!	
Grade 8Grade 9	1 1	Superintendent Superintendent	of stowage	1,9	80 2,220	2,300 2,300			
During the fiscal y lishment of the Go requiring cooperat the scope of the fi	vernmen ve work l inctions o	the head of t having fund by the Burea of that burea	f any der de available of Mines of and whice	partment of e for scientification it is una	or independentific investigation	ent estab- ations and ons within			
lishment of the Go requiring cooperat	vernment ve work being to be proprieted to be sured as the State of the state of th	the head of that burea of that burea ons, may, wi au of Mines secretary of the credit of establishmen	f any der de available of Mines of and which the sums the Treasun the Burea tt from wh	partment of the formal of the second of the second of the second of the second of the second of the second of the second of the second of the training the second of the training the second of the training the second of the training the second of the training the second of the training the second of the second of the training the second of the second	or independific investigation able to perform the performance on the lateral performance is made in made in the performance is made in	ent estab- ations and ons within rm within of the In- ocarry on e books of ebooks of rmance of le.			\$ 75, 000.
lishment of the Grequiring cooperat the scope of the fi- the limits of its al terior, transfer to such investigation the Treasury Depi amounts shall be work for the depa	overnment ve work lanctions of the sures. The Surtment as of the sure of the s	the head of thaving fundation that bureas ons, may, will also of Mines a secretary of the trans which credit of establishmen or 1925: Purcl	f any der is available of Mines of and which the the apps uch sums he Treasus the Bureau tfrom whease of land	partment of the formal of the second of the second of the second of the second of the second of the second of the second of the second of the training the second of the training the second of the training the second of the training the second of the training the second of the training the second of the second of the training the second of the second	or independific investigation able to perform the performance on the lateral performance is made in made in the performance is made in	ent estab- ations and ons within rm within of the In- ocarry on e books of ebooks of rmance of le.		\$ 1, 909, 573. 00	\$75, 000. 1, 769, 700.
lishment of the Grequiring cooperat the scope of the fittle limits of its a terior, transfer to such investigation the Treasury Depa amounts shall be work for the depa opriation for 1924 no	overnmen ve work lanctions of popropriations the Bures s. The Surtment as placed to timent or t asked for Bureau of	the head of thaving fund by the Burea ons, may, wi au of Mines secretary of the credit of establishmen 1925: Purch Mines	f any der de available of Mines of and whice the the app uch sums he Treasu the Burea tf from wh hase of land	partment of the formal of the scientific of the service as may be ry shall transult of the service the transition of the service of Mines ich the tral, Bruceton service.	or independific investigation investigation able to perform the Secretary necessary transfer on the hereunder, for the performsfer is made, Pa., Bureau	ent estab- ations and ons within rm within of the In- o carry on e books of and such rmance of e.		\$1, 909, 573. 00 44, 040. 00	1, 769, 700.
lishment of the Grequiring cooperat requiring cooperat the scope of the fi the limits of its a terior, transfer to such investigation the Treasury Dep amounts shall be work for the depa opriation for 1924 no Total for the I ries, National Park S For officers and emp	overnmen ve work lanctions of popropriations the Bures s. The Surtment as placed to timent or t asked for Bureau of	the head of thaving fund by the Burea of that burea ons, may, with au of Mines a secretary of the credit of establishmen or 1925: Purch Mines	f any der de available of Mines of and whice the the app uch sums he Treasu the Burea tf from wh hase of land	partment of the formal of the	or independ tific investigation investigation investigation in the Secretary necessary transfer on the hereunder, for the performsfer is made, Pa., Bureau (C. 1)	ent estab- ations and ons within rm within of the In- o carry on e books of and such rmance of e.			1, 769, 700.
lishment of the Grequiring cooperat the scope of the fi the limits of its a terior, transfer to such investigation the Treasury Deps amounts shall be work for the depa opriation for 1924 no Total for the I Total for the I ies, National Park S For officers and emp 01 Perso Salaries: Professional service Grade 2, assista Clerical, administre Grade 1, under Grade 2, junior Grade 3, assista Grade 4, main of	overnmen ve work i inctions of propriati the Bures The S The	the head of thaving fund by the Burea ons, may, wi au of Mines of Secretary of the credit of establishmen r 1925: Purch Mines NATION t Jan. 24, 192	f any der is available of Mines of Mines of All the appuch sums he Treasure the Bureaut from whase of land AL PARK S. 3, vol. 42, Estimate expenditure 1925. No. R. 1 2 1 1 1 4 1 1 4 1,680-1	partment of the formal of the	or independ tific investigation investigation to perform the secretary recessary transfer on the forthe performs is made, Pa., Bureau Rate. Rate. 2,240 1,440 1,440 1,440 1,440 3,640-1,840 1,640 1,	ent estab- ations and ons within rm within of the In- o carry on e books of and such rmance of le. 1 of Mines			1, 769, 700.
lishment of the Grequiring cooperat the scope of the fire the limits of its at terior, transfer to such investigation the Treasury Depa amounts shall be work for the depa opriation for 1924 no Total for the I Total for the	overnmen ve work i inctions of inctions of propriati the Bures s. The S intrement as blaced to timent or t asked fo Bureau of ervice— oyees (acc interval of clerical of int clerical of clerical of clerical of int administ te administ te administ te administre	the head of thaving fund by the Burea ons, may, wi au of Mines effectary of the treatment of the credit of establishmen or 1925: Purch Mines NATION to Jan. 24, 192	f any der is available of Mines of and white the heap uch sums he Treasure the Bureaut from whease of land AL PARK S. S, vol. 42, Estimate expenditure 1925. No. Received in 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	partment of the formula of the scientific of the	or independ tific investig c investigation investigation in the second investigation in the second investigation in the second i	ent establations and ons within rm within ror the Inco carry on a books of and such rmance of le. 1 of Mines Expended 1 obligated, 1923. Rate. 2, 240 1, 640-1, 440 1, 640-1, 840 1, 840-2, 040 2, 240 2, 240 2, 240			1, 769, 700.
lishment of the Grequiring cooperat the scope of the fire scope of the fire scope of the fire scope of the limits of its a terior, transfer to such investigation the Treasury Deps amounts shall be work for the depa opriation for 1924 no Total for the I Total for the I ies, National Park S For officers and emp 01 Perso Salaries: Professional service Grade 2, assista Clerical, administre Grade 1, under Grade 2, junior Grade 3, assista Grade 4, main c Grade 5, senior Grade 7, assista Grade 8, associa	overnmen ve work i inctions of propriati the Bures The S.	the head of thaving fund by the Burea of that burea ons, may, wi au of Mines of Secretary of the credit of establishmen or 1925: Purch Mines NATION to Jan. 24, 192 and service—	f any der is available of Mines of Mines of All the appuch sums he Treasure the Bureaut from whase of land AL PARK S. 3, vol. 42, Estimate expenditure 1925. No. R. 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	partment of the formal of the	or independ tific investig c investigatia able to perfo the Secretary necessary transfer on the hereunder, for the performance of the performanc	ent estab- ations and ons within rm within rof the In- o carry on e books of and such rmance of le. of Mines Expended 1 obligated, 1923. Rate. 2, 240 1, 640-1, 440 1, 640-1, 840 1, 640-1, 840 1, 640-2, 040 1, 640-2, 040			1, 769, 700.
lishment of the Grequiring cooperat the scope of the fire scope of the fire scope of the fire scope of the fire scope of the fire scope of the fire scope of the fire scope of the fire scope of the sco	overnmen ve work i inctions of inctions of propriati the Bures The S interest as blaced to timent or t asked fo Bureau of ervice— oyees (acc int profession tive, and fis clerical clerical clerical the diministrative int strainistrative int chief add dministrative custodial 224 and 1923	the head of thaving fund by the Burea ons, may, wi au of Mines effectary of the credit of establishmen or 1925: Purch Mines NATION t Jan. 24, 192 and service—	f any der is available of Mines of Mines of All the appuch sums he Treasure the Bureaut from whase of land AL PARK S. 3, vol. 42, Estimate expenditure 1925. No. R. 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	partment of the formula of the scientific of hit is unarrowal of the as may be ry shall tra authorized authorized of the scientific of the tra authorized	or independ tific investigation investigation investigation investigation in the performance of the performa	ent establations and one within rm within rm within of the Indo carry on a books of and such rmance of le. 1 of Mines			· · · · · · · · · · · · · · · · · · ·

eral object (t	itle of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
For comp in the and rec and oth tion, in	ervices, National Park Service— ensation to be fixed by the Secretary of the Indistrict of Columbia or in the field in checking the cords of the various operators, licensees, and part enterprises within the national parks and including necessary travel and incidental expected headquarters (act Jan. 24, 1923, vol. 42, p. 1924, vol. 42, p. 1924, vol. 42,	ng and ve ermittees nonument enses whil	rifying th conducting under his e absent	e accounts g utilities s jurisdic- from their		\$ 4, 500. 00	\$6,000.0
01	Personal services.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Salaries: Certi: per	fied public accountant (rate when actually employed, \$30 day while working, \$20 per day while traveling)	Number.	Number.	Number.			
Net perso	onal services veling expenses	\$3,500.00 1,000.00	\$4,500.00 1,500.00	\$4, 195. 00 1, 007. 65			
	Total	4, 500. 00	6,000.00	5, 202. 65			
incurred expenditogether time en special	Interior, and then only after the obligation fid, and the Secretary of the Interior shall subm itures a report showing the location, size, and r with the number of men, their classification ployed, and a statement of expenditures show is service, and other expenses covered by the eners Mar. 4, 1921, vol. 41, p. 1406, sec. 1; Jan. 24	it with hi description, and rate ong the cost expenditure	sannual e n of each e of pay a t for labor res made i	stimate of forest fire, and actual supplies, rom these		20, 000. 00	25, 000. 00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	GLACIER NATIONAL PARK.						
8 men em July 7 t one-half a to 50 cent July 18 18 acres; a	and 7, 1922, spot fire located in sec. 24, T. 33 N., R. 18 W.; ployed, at 37½ to 50 cents per hour; total cost, \$41.23. or 15, 1922, fire located in sec. 3, T. 34 N., R. 18 W.; burned cre in peat and rotten windfalls; 6 men employed, at 37½ sper hour; total cost, \$11.26. to 24, 1922, fire located in sec. 34, T. 33 N., R. 18 W.; burned ground fire; 73 men employed, at 42 to 75 cents per hour; \$587.58. to Sept. 4, 1922, fire started in sec. 26, T. 32 N., R. 20 W.						
cents per	to Sept. 4, 1922, fire started in sec. 26, T. 32 N., R. 20 W., eet National Forest, entering park July 31; burned 800 db burn and in merchantable timber; 116 laborers, cooks, and truck drivers employed, at 37½ to 62½ cents per hour, 530 per day; total cost, \$10,366.52. o 6, 1922, fire located in sec. 24, T. 33 N., R. 18 W.; burned peat and rotten windfalls; 22 men employed, at 35 to 62½ hour; total cost, \$324.50. o 8, 1922, spot fire located in sec. 12, T. 33 N., R. 18 W.; 3				_	;	
Aug. 9 acres in sl	mployed at 374 to 42 cents per hour; total cost, \$50.95. to 18, 1922, fire located in Cut Bank Valley; burned 50 nrubbery and stunted tree growth; 60 men employed, at er hour; total cost, \$2,757.86. o 13, 1922, fire located on Flattop Mountain; burned about undergrowth and shrubbery; 4 men employed, at 42 and per hour; total cost, \$137.31. o 14, 1922, fire located in sec. 34, T. 36 N., R. 21 W.; burned half acre of merchantable timber; 8 men employed, at 42				,	:	
to 62+ cen	ol 4, 1922, fire located in sec. 34, T. 36 N., R. 21 W.; burned half acre of merchantable timber; 8 men employed, at 42 ts per hour; total cost, \$116.08. o 22, 1922, fire located in sec. 25, T. 36 N., R. 21 W.; burned					į	
hour; tota Aug. 19 3 men em Aug. 19.	merchantable timber; 19 men employed, at 42 to 62\frac{1}{2}c per l toost \$\$503.90. and 20, 1922, spot fire located in sec. 7, T. 34 N., R. 20 W.; ployed, at 42 cents per hour; total cost, \$\$2.01. 1922, small spot fire located in sec. 12, T. 34 N., R. 21 W.; ployed, at 42\frac{1}{2} cents per hour; total cost, \$\$5.35.						
private lai per hour; t Sept. 24	poloyed, at 42½ cents per hour; total cost, \$5.35. to 23, 1922, fire located in sec. 9, T. 33 N., R. 19 W. (on adjacent to park); 9 men employed, at 42 to 62½ cents total cost, \$1323, 38. and 25, 1922, spot fire located in sec. 6, T. 31 N., R. 17 W.; ployed at 42 cents per hour; total cost, \$32.81.						
01 Pers 02 Sup 03 Sub 05 Com	onal services. Dies and materials sistence and support of persons munication service. sportation of things is (truck and horse hire)			\$8, 522, 55 5, 191, 79 18, 50 9, 50			
07 Trai					1		1
11 Ren	sportation of thingsts (truck and horse hire)			292.31 1,456.09			

al object (title of appropriation)	, date of acts, reference required fo	es to Statutes at or each detailed o	t Large, or t object.	o Revised	tatutes, and estimate	ed amount appropriate each head of priation.	d under for the ending 1924.	appropria le fiscal y g June
ting Forest Fires in Nation	nal Parks—Contin	ued.						
			Estimated expendi- tures, 1925.	expendi-				
July 6 and 7, 1922, fire locate B. & M.: burned approximate men employed at 40 cents per l Aug. 17 to 22, 1922, fire locate B. & M.: burned approximat men employed, at 40 cents per Sept. 18 to 23, 1922, fire locate B. & M.; burned approximat ployed at 40 cents per hour; tot	ly 270 acres of brush a nour; total cost, \$117.6 kd in sec. 19, T. 16 S., ely 550 acres of grass hour; total cost, \$1,82 ed in sec. 33, T. 15 S., tely 350 acres of brus al cost, \$212.32.	nd live oak; 10 6. R. 30 E., M. D. and brush; 55 5.99. R. 30 E., M. D. sh; 9 men em-						
01 Personal services	of persons (service)				\$1,747.53 110.49 211.75 7.00 79.20			
	Vational Park							
YOSEMITE Sept. 19 and 20, 1922, fire loc Coulterville Road; burned ap employed at \$3.50 to \$4.25 per c	proximately 365 acr	ta Gap, on the						
01 Personal services	National Park	1						
To be expended as emergency a				1				
Total		[·						
	PITULATION.	·						
01 Personal services	of persons.		20.000.00	25 000 0	. 10, 352, 96 5, 331, 05 230, 25 9, 50 305, 11 1,456, 09 79, 20			
To be expended as emergency a		F	-	25,000.0				
r Lake National Park, Oregor administration, protect the maintenance, operation the use of the suppark work, \$26,400; for exceeding \$2,800 shall band \$1,500 for altering a 1902, vol. 32, p. 202, sec.	tion, and mainte on, and repair of erintendent and onstruction of ph e available for a cabin into an ad t; Jan. 24, 1923, a	motor-driver employees i ysical improv community ministration vol. 42, p. 121 Estimated expenditures,	n passeng in connected rements, s house at building:	er-carryingtion wif4,300, of the rim in all (a	g vehicles th general which not tuto camp, ts May 22.	\$30, °	700.00	\$ 35 , 000
01 Personal servi		1925.				Į.	1	
Field service:		1925. 80	83	75	#00 041 FT			
Field service: Number of employees Total salaries and wages Deduct expenditures for persons	l services included	80 \$22,612.00	83 \$25,	317-00	\$23,841.73			
Field service:	al services included	80	83 \$25, 18,	317. 00 777. 00 540. 00	\$23,841.73 17,330.00 6,511.73			
Field service: Number of employees Total salaries and wages Deduct expenditures for persons in objects named below	al services included	80 \$22,612.00 15,802.00 6,810.00	83 \$25, 18, 6,	317.00 777.00 540.00 Estimated expendi-	\$23,841.73 17,330.00 6,511.73 Expended and obli-			
Field service: Number of employees Total salaries and wages Deduct expenditures for persons in objects named below Net personal services, field O2 Supplies and materials: O200 Stationery and office s	al services included d	80 \$22,612.00 15,802.00 6,810.00	83 \$25, 18, 6, Estimated expenditures, 1925.	317.00 777.00 540.00 Estimated expenditures, 1924 \$450.00	\$23,841.73 17,330.00 6,511.73 Expended and obligated,1923.			
Field service: Number of employees Total salaries and wages Deduct expenditures for persons in objects named below Net personal services, field	al services included d	80 \$22,612.00 15,802.00 6,810.00	83 \$25, 18, 6, Estimated expendi- tures, 1925.	317.00 777.00 540.00 Estimated expendi- tures, 1924	\$23,841.73 17,330.00 6,511.73 Expended and obligated, 1923. \$450.03 60.72			

al obje	ect (title of appropriation), date of acts, refere required	ences to Statutes a 1 for each detailed	t Large, or t object.	o Reviseo	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
r Lak	ke National Park, Oreg.—Continued.		·					
			Estimated expendi- tures, 1925.	expens	i- and obli-			
05 0500 0510			\$100.00 100.00	\$100 100				
	Total communication service		200.00	200	00 186.25			
06 07 11	Traveling expenses Transportation of things Rents		400.00 250.00 125.00	400- 250- 125-	00 138.94			
12 1200 1201 1210 1211 1213 1220	Grounds and fences		200.00 10,470.00 700.00 225.00	1,000, 200, 11,600, 680, 225.	00 74.99 00 9,712.88 00 490.56 00 111.27			
1280	Water system Machinery and equipment. Total repairs and alterations.			1,700. 15,805.	00 1,774.38			
13 1327 1387 1388 1389	Special and miscellaneous current expenses: Contingencies. Operation of passenger vehicles. Sanitation and garbage disposal. Cutting wood for camp grounds		440.00 250.00 540.00 240.00	440. 250. 360. 180.	00 252.11 00 326.43			
	Total special and miscellaneous		1,470.00	1,230.	00 1,089.50			
30 3010 3020 3050	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, etc. Other equipment.		370.00 130.00 1,250.00	370. 130. 250.	0			
	Total equipment	i	1,750.00	750.				
32 3211	Structures and parts and nonstructural impre Community house. Altering cabin into administration build Barn at Anna Springs. Combination mess and bunk house. Mess hall at Devils Backbone. Mess hall at Wineglass. Mess hall at Anna Springs. Warehouse at Anna Springs. Comfort station on rim. Pumping plant, south entrance. Trail at Kerr Notch. Septic tank and flush toilets. Flush toilet at Anna Springs.		2,800.00 1,500.00		0			
3212 3213 3216	rumping piant, south entrance. Trail at Kerr Notch. Septic tank and flush toilets Flush toilet at Anna Springs. Boat landing on Wizard Island.			1,600.0 1,300.0 500.0 1,400.0				
	Total structures and parts	1	4,300.00	8,800.0				
	Total		30,700.00	35,000.0	0 31,859.49			
01 02 05 06 07 11 12 13 30 32	RECAPITULATION. Personal services. Supplies and materials. Communication service. Traveling expenses. Transportation of things. Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts. Total.		6,810.00 900.00 200.00 400.00 250.00 125.00 14,495.00 1,470.00 1,750.00 4,300.00	6,540.6 900.6 200.6 400.0 250.6 125.6 1,230.6 750.6 8,800.6	0 694.30 186.25 0 400.28 0 138.94 0 295.50 0 13.417.53 0 1,089.50 0 1,366.41 0 7,759.05			
			50,100.00		0 31,859.49			
or adr 26, p	nt National Park, Calif.— ministration, protection, maintenand 6. 650, sec. 1; June 12, 1917, vol. 40, 7	o. 153, sec. 1;	Ian. 24, 19	2 3 , vol.	42, p. 1213,		\$ 14, 175. 00	\$50, 000 .
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		xpended and obligated, 1923.			
Nu To Deduc	service: umber of employees tal salaries and wages tt expenditures for personal services included bjects named below	25 \$8, 680. 00 4, 500. 00	1	30. 00	7 \$4,995.41 1,585.41			
1	Net personal services, field	4, 180. 00	3.5	30.00	3, 410. 00	Ì	}	

eneral object (title of appropriation), date of acts, refe require	erences to Statutes at ed for each detailed o	Large, or to bject.	Revised S	tatutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
eneral Grant National Park, Calif.—Continu	ued.				to to the total to		
	1	expendi-	Estimated expendi- tures, 1924.	and obli-			
02 Supplies and materials:						!	
0200 Stationery and office supplies 0230 Fuel		\$65.00 75.00	\$65.00 75.00	\$21.74 29.50			
0250 Forage and other supplies for animals 0280 Sundry supplies		100.00 100.00	100. 00 175. 00	79. 15 164. 66			
Total supplies and materials		340.00	415.00	295.05			
05 Communication service:	=						
0500 Telegraph service		50. 00 10. 00	50. 00 10. 00	31.07			
Total communication service		60.00	60.00	31. 07			
06 Travel expenses	=	100.00	100, 00	61.12			
07 Transportation of things (service)		75.00	75.00	7. 23			
12 Repairs and alterations: 1200 Buildings, fences, and grounds		500.00	300.00	116.00			
1210 Roads		1, 250. 00 100. 00	1, 250. 00 100. 00	689, 87			
1213 Telephone system		160.00 750.00	160, 00 580, 00	48. 00 382. 91			
Total repairs and alterations		2,760.00	2, 390, 00	1, 236. 78	Ì		
13 Special and miscellaneous current expenses	: -						
1327 Contingencies		500.00 3,000.00	420.00 2,310.00	1, 322. 32			
Total special and miscellaneous	ļ <u></u>	3, 500. 00	2,730.00	1, 322. 32			
3050 Other equipment	ļ 	1, 160. 00	700.00	118. 19			
32 Structures and parts and nonstructural impr							
3213 Sewer system			38, 878, 00 1, 122, 00		1		
3223 Camp grounds		2,000.00			ļ		
Total structures and parts		2,000.00	40, 000. 00				
Total		14, 175. 00	50, 000. 00	6, 481. 76	1		
BECAPITULATION.	j	4 400 00					
01 Personal services		4, 180. 00 340. 00	3, 530. 00 415. 00	3, 410. 00 295. 05			
06 Travel expenses		60.00 100.00	60.00 100.00	31.07 61.12			
77 Transportation of things (service)		75.00 2,760.00	75, 00 2, 390, 00	7. 23 1, 236. 78 1, 322. 32			
30 Equipment (includes livestock)		3,500.00 1,160.00	2,730.00 700.00	1, 322. 32 118. 19		ļ	
32 Structures and parts		2,000.00	40, 000. 00				
Total		14, 175. 00	50, 000. 00	6, 481. 76			
sier. National Park, Mont.— For administration, protection, and may the roads from Glacier Park Station the various points in the boundary line of the boundary, including not exceeding \$3,2 and repair of horse-drawn and motor-drive the superintendent and employees in construction of physical improvement for the continued construction of the twest sides of the park, and not exceed in all (increase of \$60,425 submitted) (ac 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923)	rough the Blacke e Glacier Nationa 00 for the purcha on passenger-car onnection with gos, \$139,775, incluransmountain roang \$7,400 for the ts May 11, 1910.	feet Indi I Park an se, maint rying veh eneral pa ding not ad connece e constru- ol. 36. p.	an Resert d the interest of th	vation to rnational peration, the use of \$145,650; \$100,000 east and outldings; June 12.		\$285, 425.00	\$ 225, 000. 0
Personal services.	Estimated expenditures, 1925.	Estima	ated E	xpended obligated, 1923.		,,	Ç==5, 000, 0
Field service:		_\. <u></u>				-	
Number of employees	284	220	252	P71 806 64			
Total salaries and wages. Deduct expenditures for personal services include the personal below.	sdin (010.00	\$71, 696. 36			
objects named below		-i	210.00	38, 850. 41			
Net personal services, field	38,600.00	ı∣ 33,8	300. 00	32, 845. 95	.1	- 1	

al obje	ect (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or I object.	to Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924,
er No	ntional Park, Mont.—Continued.					
		Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	and obli-		
02 0200 0210 0230 0250 0260 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel Forage and other supplies for animals. Provisions. Sundry supplies Materials.	50.00 2,800.00 3,500.00 300.00 200.00	50. 00 2, 800. 00 3, 500. 00 300. 00 200. 00	\$739. 88 1, 678. 49 1, 496. 49 328. 37 364. 04 244. 29		
	Total supplies and materials	. 7,850.00	7, 850. 00	4, 851. 56		
03 04	Subsistence and support of persons	200, 00 200, 00		47.75 104.16		
05 0500 0510	Communication service: Telegraph service. Telephone service	250, 00 50, 00		150, 51 5, 30		
	Total communication service	300.00	300.00	155. 81		
06 07 10 11	Travel expenses Transportation of things (service). Furnishing of heat, light, power, etc. Rents	. 2,000.00 200.00	2, 000, 00 2, 000, 00 125, 00 185, 00	1, 648. 77 2, 454. 24 61. 10 144. 94		
12 1200 1201 1210 1210 1211 1213 1220 1280	Repairs and alterations: Buildings Grounds Roads, east side Roads, west side Trails Telephone system Water, light, and sanitation system Machinery and equipment	1, 225, 00 20, 500, 60 15, 660, 00 12, 375, 00 3, 250, 00 2, 060, 00	3, 000, 00 900, 00 16, 590, 00 8, 400, 00 1, 400, 00 900, 00 4, 600, 00	2, 860, 46 288, 94 17, 310, 98 7, 432, 29 9, 766, 65 871, 07 950, 85 4, 063, 41		
	Total repairs and alterations	65, 050. 00	43,790.00	43, 544. 65		
13 1327 1383 1384 1385 1386 1387 1388	Special and miscellaneous current expenses: Contingencies. Fish and game propagation. Mosquito control. Insect control. Predatory-animal control. Operation passenger carrying vehicles. Sanitation and garbage disposal Wood for camp grounds.		2,000.00 400.00 300.00	1, 335. 04 387. 09		
1389 1397 1500	Wood for camp grounds. Plans, maps and surveys. Operation of sawmill.		1, 560, 00 1, 500, 00	680. 92 2, 072. 91		
••	Total special and miscellaneous current espenses	14, 800. 00	6, 900. 00	4, 669. 70		
30 3000 3010 3050	Equipment: Tassenger-carrying vehicles. Furniture, furnishings, and fixtures. Other equipment.	750,00	1, 500, 00 750, 00 3, 000, 00	2, 235. 76 688. 81 5, 341. 78		
	Total equipment	14, 250. 00	5, 250. 00	8, 266. 35		
32	Structures and parts, and nonstructural improvements to land:					
3211	Office building. Superintendent's residence. Registration building at Belton.	1, 500, 00	3,500.00 3,500.00	*********		
	Ranger cabins. Two ranger cabins at \$1,500 each.	1,500.00	3,000.00	1,359.21		
	Two barns at \$500 each	500.00	1,000.00	601.86		
	Snowshoe cabins, 6 at \$400 each	2, 400.00	2, 100.00			
	Snowshoe cabin Two fire lookout cabins at \$750 each Two toilets at \$100 each	1,500.00		327. 68		
	Four tollets at \$53.41 each Mess house at St. Marys		200.00 1,500.00	213.65		
	Shop at Glacier Park Station		1,500.00 1,070.00	· · · · · · · · · · · · · · · · · · ·		
3212	Warehouse at St. Marys Transmountain road		1,500.00 97,500.00	61, 190, 00	,	
	Trails. Telephone lines	11, 325. 00 7, 150. 00	1,930.00	4, 528. 29		
3226	Misscellaneous telephone construction Switchboard installation Miscellaneous	1,500.00	700.00 1,000.00 1,500.00	436. 65 790. 52		
	Camp grounds. Sanitary sewerage system at Belton. Frost-proof cellar at Belton. Gravity water graphy	3,000.00 4,000.00 1,000.00	1, 000. 00	400. 66		
	Gravity water supply Laying water main for fire prevention and irrigation at Belton.	2,700.00 1,200.00		9, 999. 16		
	Total structures and parts	139, 775. 00	122, 500. 00	79, 847. 68		
	Total	285, 425. 00	225, 000. 00	178, 542. 60	1	

	ject (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estimat	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ier N	Vational Park, Mont.—Continued.							
		-	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
01	RECAPITULATION.		\$38,600.00	\$33,800.00	\$32, 845. 9 5			
02 03 04	Personal services. Supplies and materials Subsistence and support of persons. Subsistence and care of animals.		7, 850.00 200.00	7, 850. 00 100. 00 200. 00	4, 851. 56 47. 75	ļ		
05 06	Communication service		300.00 2,000.00	300.00 2,000.00	155. 81 1, 648. 77			
07 10 11	Transportation of things (service)	 	200.00	2, 000. 00 125. 00 185. 00	61.10			
12 13	Rents		65,050.00 14,800.00	43,790.00 6,900.00	43, 544. 65			
30 32	Equipment (includes livestock)	provements to	14, 250. 00	5, 250. 00	8, 266. 35			
	land		139, 775. 00	·				
	Total		285, 425.00	225, 000. 00	178, 642. 60			
exc sha	rk, \$95,500; for construction of physiceding \$12,500 for the construction of all be available for the construction of a 1175, sec. 1; Jan. 24, 1923, vol. 42, p. 1	f buildings, o mess hall; in 213, sec. 1)	f which n	ot exceed Teb. 26, 19	ing \$3,000 19, vol. 40,	• • • • • • •	\$ 12 0, 000. 00	\$ 125, 4 00.
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 192	tures,	pended and obligated, 1923.			
;	d service: Number of employees Total salaries and wages. uct expenditures for personal services inuded in objects named below	\$52, 460. 00 24, 760. 00	1	790. 00 81 290. 00	\$46, 864. 19 28, 474. 84			
0.0	Net personal services, field	27, 700. 00			-0, -1			
				500.00	18, 389. 35			
			Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-			
02	Supplies and materials:		expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0200 0230	Stationery and office supplies		expendi- tures, 1925. \$600.00 400.00	Estimated expenditures, 1924.	Expended and obli- gated, 1923. \$506. 19 557. 79			
0200	Stationery and office supplies Fuel		expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0200 0230 0250 0280	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials.		expendi- tures, 1925. \$600.00 400.00 1.500.00	Estimated expendi- tures, 1924. \$600.00 400.00 1,500.00	Expended and obligated, 1923. \$506. 19 \$57. 79 1, 418. 14			
0200 0230 0250 0280 0500	Stationery and office supplies. Fuel. Forage and other supplies for animals Sundry supplies Total supplies and materials Communication service: Telegraph service.		\$600.00 400.00 1,500.00 1,000.00 3,500.00	### Estimated expenditures, 1924. #### \$600.00	Expended and obligated, 1923. \$506. 19 587. 79 1, 418. 14 1, 497. 43			
0200 0230 0250 0280	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.		\$600.00 400.00 1,500.00 1,000.00 3,500.00 3,500.00	Estimated expenditures, 1924. \$600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 0510	Stationery and office supplies. Fuel. Forage and other supplies for animals Sundry supplies Total supplies and materials Communication service: Telegraph service.		\$600.00 400.00 1,500.00 1,000.00 3,500.00 3,500.00 400.00	### Estimated expenditures, 1924. #### \$600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 0500	Stationery and office supplies. Fuel Forage and other supplies for animals. Sundry supplies. Total supplies and materials Communication service: Telegraph service. Telephone service. Total communication service.		\$600.00 400.00 1,500.00 1,000.00 3,500.00 3,500.00	Estimated expenditures, 1924. \$600.00 400.00 1, 500.00 3, 500.00 350.00 400.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 0510 06 07 10	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service Total communication service. Travel expenses. Transportation of things (service). Heat, light, and water. Rents. Repairs and alterations:		\$600.00 400.00 1,500.00 1,500.00 3,500.00 350.00 400.00 1,300.00 1,300.00 2,700.00	### Estimated expenditures, 1924. #### \$600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 05 06 07 10 11 12 1200 1201 1210	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telepraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service) Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roeds.		\$600.00 400.00 1,500.00 1,000.00 3,500.00 3,500.00 400.00 1,500.00 2,700.00 2,000.00 1,000.00 1,000.00 24,000.00	### Estimated expenditures, 1924. \$600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 0500 0510 06 07 10 11 12 1200 1201 1210 1211 1213	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Travel expenses. Transportation of things (service) Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roeds. Trails Telephone system		expenditures, 1925. \$600.00 400.00 1, 500.00 1, 000.00 3, 500.00 400.00 1, 300.00 2, 700.00 2, 000.00 2, 000.00 1, 000.00 1, 000.00 1, 000.00 1, 500.00	Estimated expenditures, 1924. \$600.00 400.00 1, 500.00 3, 500.00 400.00 400.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 11	Expended and obligated, 1923. \$506. 19 \$57. 79 1, 418. 14 1, 497. 43 4, 009. 55 323. 98 323. 98 1, 363. 37 2, 540. 16 100. 00 5, 093. 86 671. 13 8, 583. 36 7, 978. 14 1, 109. 83			
0200 0230 0250 0280 05 05 05 06 07 10 11 12 1200 1201 1211	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roads. Trails		expenditures, 1925. \$600.00 400.00 1, 500.00 1, 500.00 3, 500.00 \$50.00 400.00 1, 500.00 2, 700.00 2, 000.00 1, 000.00 24, 000.00 10, 000.00	#600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00 #600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 05 00 01 11 12 1200 1201 1211 121	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roads. Trails Telephone system. Sewage and water systems.		expenditures, 1925. \$600.00 400.00 1, 500.00 3, 500.00 50.00 400.00 1, 300.00 2, 700.00 2, 000.00 1, 000.00 1, 500.00 1, 500.00 5, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00 1, 500.00	#600.00 #600.00 #600.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00 #500.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 05 00 01 11 12 1200 1201 1211 121	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies and materials. Communication service: Telegraph service. Telephone service Total communication service. Travel expenses. Transportation of things (service) Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roads. Trails. Telephone system. Sewage and water systems. Machinery and equipment. Total repairs and alterations. Special and miscellaneous current expenses: Contingencies.		\$600.00 400.00 1,500.00 1,000.00 3,500.00 3,500.00 400.00 1,500.00 2,700.00 1,500.00 2,700.00 1,500.00 2,700.00 1,500.00 1,500.00 1,500.00 24,000.00 1,500.00 4,500.00 4,500.00	### Estimated expenditures, 1924. \$600.00	Expended and obligated, 1923. \$506. 19			
0200 0230 0250 0280 05 05 05 06 07 10 12 12 12 12 12 12 12 12 13 12 13 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roads. Trails. Telephone system. Sewage and water systems. Machinery and equipment. Total repairs and alterations. Special and miscellaneous current expenses: Contingencies. Insect control. Operation of passenger vehicles.		expenditures, 1925. \$600.00 400.00 1,500.00 1,500.00 3,500.00 400.00 1,500.00 2,700.00 2,700.00 2,000.00 1,000.00 43,500.00 43,500.00 300.00 2,000.00 2,000.00	Estimated expenditures, 1924. \$600.00	Expended and obligated, 1923. \$506. 19 \$57. 79 1, 418. 14 1, 497. 43 4, 009. 55 323. 98 1, 308. 43 1, 363. 37 2, 540. 16 100. 00 5, 093. 86 671. 13 8, 583. 36 7, 978. 14 1, 009. 83 542. 86 3, 499. 50 27, 428. 68			
0200 0230 0250 0250 050 050 0510 06 07 10 11 12 120 1201 1213 1220 1280	Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Heat, light, and water. Rents. Repairs and alterations: Buildings. Grounds. Roads. Trails Telephone system Sewage and water systems. Machinery and equipment. Total repairs and alterations. Special and miscellaneous current expenses: Contingencies. Insect control.		expenditures, 1925. \$600.00 400.00 1, 500.00 1, 500.00 3, 500.00 3, 500.00 400.00 1, 500.00 1, 300.00 2, 700.00 1, 500.00 1, 500.00 4, 500.00 4, 500.00 4, 500.00 4, 500.00 4, 500.00 2, 000.00 2, 000.00 2, 000.00 2, 000.00	### Estimated expenditures, 1924. ### \$600.00	Expended and obligated, 1923. \$506. 19			

ral objec	t (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 3 1924.
id Can	yon National Park, Ariz.—Continue	d.					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
30 3000 3010 3020 3040 3050	Equipment (includes livestock); Passenger-carrying vehicles. Furniture, furnishings, and fixtures Educational, scientific, and recreational Livestock. Other equipment.		\$500.00 300.00	\$500.00 300.00 500.00 7,250.00	\$1, 572. 73 804. 85 297. 39 200. 00 4, 250. 67		
	Total equipment			8, 550. 00	7, 125, 64]
32 3211	Structures and parts, and nonstructural impromess hall at headquarters Ranger stations, 2, at \$1,500. Barns, 2, at \$500. Employees' cottages, 2, at \$1,500.	ovements to land:	3,000.00 3,000.00 1,000.00 3.000.00				
	Ranger stations, 2, at \$1,500. Barns, 2, at \$500. Employees' cottages, 2, at \$1,500. Paint shop. Shelter cabin at Yavapai Point. Community center for campers. Duplex cottage. Ranger station.			3,000.00 1,500.00			
	Blacksmith shop. Garage Carpenter shop. Checking station Ranger cabin. Additions to superintendent's cabin.			1,500.00	•••••		
3212	Storage buildings Temporary garage Roads (Hermit Rim)			40,000.00	560, 19 208, 94		
3213 3217 3223 3224 3227	Trails Water and sewer systems Fences Camp grounds Drainage and culverts Telephone lines		4,000.00 500.00	4,000.00 1,000.00 500.00	511, 50 485, 17 501, 56 155, 20 497, 82		
3221	Total structures and parts.		1,000.00 24,500.00	61,000.00	6,150.00		
	Total		120, 000. 00	125, 400. 00	74, 065. 63		
	RECAPITULATION.						
02 05 06 07 10 11 12 13	Personal services, field Supplies and materials Communication service. Travel expenses Transportation of things (service) Heat, light, and water Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes ivestock). Structures and parts.		27, 700. 00 3, 500. 00 400. 00 1, 500. 00 2, 700. 00 5, 300. 00 9, 600. 00 24, 500. 00	20, 500, 00 3, 500, 00 400, 00 1, 500, 00 1, 300, 00 2, 500, 00 100, 00 22, 000, 00 4, 050, 00 8, 550, 00 61, 000, 00	18, 389, 35 4, 009, 55 323, 98 1, 308, 43 1, 368, 37 2, 540, 16 100, 00 27, 428, 68 5, 326, 47 7, 125, 64 6, 150, 00		
	Total	• • • • • • • • • • • • • • • • • • • •	120,000.00	125, 400. 00	74,065.63		
For adn \$800 i carry: gener	nional Park, Territory of Hawaii—ninistration, protection, maintenance for the purchase, maintenance, opening vehicles for the use of the superinal park work, and including not exceeding. 1, 1916, vol. 39, p. 432, sec. 1; J	ation, and rep ntendent and eeding \$600 for	air of mote employees r the const	or-driven p s in connec ruction of	passenger- ction with buildings	\$10,000.00	\$10,000.
01	Personal services.	Estimated expendi- tures, 1925.	Estima expen- tures, i	di- e	xpended and obli- ated, 1923.		
To Deduct	ervice: umber of employees tal salaries and wages. t expenditures for personal services included jects named below.	7 \$7,340 1,820	!	\$7,340 1,820	\$7,028 2,610		
		-, 5-0					1

raiob	ject (title of appropriation), date of acts, refer require	ences to Statutes : I for each detailed	at Large, or t l object.	o Revised S	tatutes, and esti	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
aii I	National Park, Territory of Hawaii—C	ontinued.						
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0230				\$90.00 20.00	\$74.39 24.00			
	Total supplies and materials		110-00	110.00	98. 39			
05 0500 0510			150.00 65.00	150. 00 65. 00	152.57 62.90			
	Total communication service		215. 00	215.00	215. 47			
06 07 11	Travel expenses Transportation of things (service) Rents		530. 00 25. 00	530.00 25.00	659, 20 23, 65 240, 00			
12 1200 1210 1211 1280 1290	Roads Trails Machinery and equipment		500.00 300.00	200. 00 1, 000. 00 500. 00 300. 00 300. 00	212. 72 1, 104. 11 535. 68 210. 00 323. 17			
	Total repairs and alterations		2,300.00	2, 300. 00	2,385.68			
13 1385 1387	Special and miscellaneous current expenses: Insect control		200. 00 300. 00	200.00 300.00	190.31			
	Total special and miscellaneous		500.00	500.00	190.31			
30 3000 3010 3050			100.00 100.00	100.00 100.00	84. 49 20. 00			
	Total equipment		200.00	200.00	104. 49			
32 321 I	Structures and parts and nonstructural impressible cabins, 2 at \$300. Office building. Cottage. Miscellaneous.			600.00	1,480.49 100.00			
	Total structures and parts		600.00	600.00	1, 580. 49			
	Total		10, 000. 00	10, 000. 00	9, 915. 68			
01 02 05 06 07	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service).		5, 520. 00 110. 00 215. 00 530. 00 25. 00	5, 520. 00 110. 00 215. 00 530. 00 25. 00	4, 418. 00 98. 39 215. 47 659. 20 23. 65			
11 12 13 30 32	Rents Repairs and alterations Special and miscellaneous current expenses Equipment (includes livestock) Structures and parts		2,300.00 500.00 200.00 600.00	2, 300, 00 500, 00 200, 00 600, 00	240.00 2,385.68 190.31 104.49 1,580.49			
	Total		10,000.00	10,000.00	9, 915. 68			
or ad ing passe nect	ministration, protection, maintenanc \$2,500 for the purchase, maintenanc enger-carrying vehicles for the use of ion with general park work, including fort station (acts Apr. 20, 1832, vol. 4, 14; Jan. 24, 1923, vol. 42, p. 1218, sec.	the superinte g not exceeding p. 505, sec. 3:	and repaindent and ng \$3,000 f <i>Mar. 3. 1</i>	ir of mot employed or the ere 877. vol. 1	or-driven es in con- ction of a 9. p. 377.		\$ee 000 00	የ ደ7 ደበላ
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.	ed E	rpended obligated, 1923.		\$63, 000. 00	\$ 67, 600.
N To Deduc	service: umber of employees. ot al salaries and wages. ot expenditures for personal services included	45 \$41,520.00	1	32.00	\$32, 763. 41 17, 739. 53			
	bjects named below	21, 820. 00 19, 700. 00	·	32. 00 00. 00	17, 739. 53		[
	Net personal services, field	10, 100, 00	10,0	1	20,020.00			

l obje	ct (title of appropriation), date of acts, references to Statutes at required for each detailed of	Large, or to object.	Revised St	atutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	for the fiscal year
prin	gs National Park, Ark.—Continued.					
-		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200 0220 0230 0250 0280 0290	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Materials.	150.00	\$740.00 40.00 500.00 120.00 200.00	\$746. 49 16. 25 452. 24 119. 65 179. 22 181. 91		
	Total supplies and materials	1,570.00	1,600.00	1,695.86		
05 0500 05 10	Communication service: Telegraph service. Telephone service.	100, 00 150, 00	100.00 150.00	110. 43 111. 50		
	Total communication service	250.00	250.00	221.93		
06 07 10	Travel expenses Transportation of things (service) Furnishing of heat, light, power, water, and electricity (service).	800, 00 350, 00 2, 800, 00	800. 00 350. 00 2, 800. 00	668. 07 230. 29 2, 586. 55		
12 1200 1201 1210 1211 1212 1220 1250 1280	Repairs and alterations: Buildings. Grounds. Roads. Tralls, walks, and steps. Electric system. Water system Fountains, tennis courts, etc. Machinery and equipment.	3, 000, 00 6, 000, 00 3, 000, 00 900, 00 500, 00 200, 00 200, 00	3, 600, 00 7, 000, 00 4, 600, 00 1, 500, 00 550, 00 500, 00 400, 00 1, 000, 00	3, 346. 47 4, 810. 57 2, 889. 10 570. 67 890. 21 757. 02 444. 73 794. 79		
	Total repairs and alterations	15, 200. 00	19, 150. 00	14, 503. 56		
13 1327 1387 1776	Special and miscellaneous current expenses: Contingencies. Operation of passenger-carrying vehicles. Operation of Government free bathhouse and clinic	300. 00 300. 00 17, 780. 00	300. 00 300. 00 18,000. 00	65. 55 140. 90 14, 920. 50		
	Total special and miscellaneous	18, 380. 00	18,600.00	15, 126. 95		
30 3000 3010 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Other equipment.	200, 00 750, 00	500.00 1,000.00 750.00	1, 475. 25 100. 00 1, 897. 58		
	Total equipment	950.00	2, 250. 00	3, 472. 83		
32	Structures and parts, and nonstructural improvements to land:					
3211 3211 3212 3213	Comfort station Temporary greenhouse Trails Sewer line		2,000.00 600.00 1,200.00	7, 882. 88 1, 369. 39 344. 92		
	Total structures and parts	3,000.00	3,800.00	9, 597. 19		
	Total	63,000.00	67,600.00	63, 127. 11	1	
۸.	RECAPITULATION.					
01 02 05 06 07 10	Personal services. Supplies and materials Communication service. Travel expenses Transportation of things (service). Furnishing of heat, light, power, water, and electricity (service).	800.00 350.00	1,600,00 250,00 800,00 350,00	1,695.86 221.93 668.07 230.29		
12 13 30 32	ice). Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts, and nonstructural improvements to land.	15, 200, 00 18, 380, 00 950, 00	19, 150, 00 18, 600, 00 2, 250, 00	14,503.56 15,126.95 3,472.83		
	Total	63,000.00		- 		
		1, 500.00	0.,000.00	90,121111	İ	}

	ct (title of appropriation), date of acts, reference required f	ces to Statutes at or each detailed o	Large, or t	o Revised S	tatutes, and es	timated amount	appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
For ad ing carr with (inc	Vational Park, Me.— Iministration, protection, maintenance, \$500 for the maintenance, operation ying vehicles for the use of the sur in general park work, and including rease of \$4,700 submitted) (acts Feb. 8, vol. 42, p. 1213, sec. 1).	n, and repair perintendent : \$1,500 for th 26, 1919, vol.	of moto and empl e constru 40, p. 117	or-driven loyees in a ction of a 8, secs. 1-	passenger- connection a building 3; Jan. 24,		\$34, 700. 00	\$30, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
N	service: iumber of employees 'otal salaries and wages ct expenditures for personal services inded in objects named below	51 \$26,660.00 15,800.00		, 370. 00	\$18,035.27 9,548.50			
	Net personal services, field	10, 860. 00		, 370. 00	8, 486. 77			
•			expendi-	Estimated expendi- tures, 1924.	and obli-			
02 0200 0230 0280	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.		\$350. 00 350. 00 350. 00	\$300.00 275.00 275.00	\$313. 52 190. 85 302. 41			
0400	Total supplies and materials	-	1, 050. 00	850.00	806.78			
05 0500 0510	Communication service: Telegraph service Telephone service		30. 00 75. 00	30. 00 75. 00	19. 03 51. 00			
	Total communication service	-	105.00	105.00	70. 03			
07 10	Travel expenses. Transportation of things (service). Furnishing of heat, light, and water. Rents.		550. 00 150. 00 80. 00 1, 120. 0 0	500. 00 60. 00 70. 00 1, 120. 00	574. 29 23. 65 63. 53 1, 120. 00	ş		
1200 1201 1210 1211	Repairs and alterations: Buildings. Grounds. Roads. Trails		200. 00 500. 00 2, 000. 00 2, 000. 00	150.00 1,000.00 2,000.00	140. 73 1, 670. 34 2, 267. 37			
1280	Trails Machinery and equipment Total repairs and alterations	i-	6, 200. 00	950.00 4,100.00	853. 93 4, 932. 37			
13 1327 1380	Special and miscellaneous current expenses: Contingencies Operation of boat	=	700. 00 500. 00	300.00	300.00			
1385 1387 1397	Insect control. Operation of passenger vehicles. Plans, maps, and surveys.		250. 00 500. 00 500. 00	180.00 500.00 745.00	275. 45 524. 50 252. 90			
20	Total special and miscellaneous		2, 450. 00	1, 725. 00	1, 352. 85			
30 3000 3010 3050	Equipment (includes livestock): Passenger-carrying vehicles Furniture, furnishings, and fixtures Other equipment		1, 100. 00 3, 000. 00	600. 00 2, 600. 00	936, 20 400, 00			
	Total equipment	1=	4, 100. 00	3, 200. 00	1, 336. 20			
3211 3212 3213	Structures and parts, and nonstructural improv Ranger quarters. Roads. Trails. Quarries		1,500.00 2,000.00	1, 500. 00 2, 000. 00	806. 56 1, 791. 45 2, 386. 77 723. 44			
3223 3224 3225 3230	Auto camp grounds Surface drains Miscellaneous Forestry		2, 000. 00 400. 00 135. 00 1, 500. 00	2,000.00				
	Forest nursery Total structures and parts.		500.00 8,035.00	7,900.00				
	Total	l=	34, 700. 00	30,000.00	24, 915. 69			
01 I 02 S 05 C	RECAPITULATION. Personal services Supplies and materials. Communication service.	=	10, 880, 00 1, 050, 00 105, 00	10, 370. 00 850. 00 105. 00	8, 486. 77 806. 78 70. 03			
06 1 07 1 10 F	Travel expenses Cransportation of things (service) Transhing of heat, light, and water Rents Repairs and alterations.		550. 00 150. 00 80. 00 1, 120. 00	500. 00 60. 00 70. 00 1, 120. 00	574, 29 23, 65 63, 53	i t		
13 S 30 E	lepairs and alterations. special and miscellaneous current expenses. quipment (includes live stock). tructures and parts.		6, 200. 00 2, 450. 00 4, 100. 00 8, 035. 00	4,100.00 1,725.00 3,200.00 7,900.00	1,120.00 4,932.37 1,352.85 1,336.20 6,149.22			

	ject (title of appropriation), date of acts, referer required	nces to Statutes a for each detailed	t Large, or 1 object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
or p	Volcanic National Park, Calif.— protection and improvement (acts Aug 23, vol. 42, p. 1213, sec. 1)						\$3,000.00	\$ 3, 000.
01	Personal services,	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923,			
	ald service: Number of employees Total salaries and wages. duct expenditures for personal services included	17 \$2,100.00	8 \$2	, 660. 00	7 \$1, 832. 49			
ir	n objects named below			600.00	1, 322. 49 510. 00			
	100 personal box voca, nova	000.00	Estimated	Estimate	l Expended		İ	
_			expendi- tures, 1925.	expendi- tures, 1924				
0200 0500 06 1210	0 Stationery and office supplies		\$15.00 35.00 150.00 1,500.00	\$15.00 35.00 150.00 200.00	34. 49 158. 31			
1397	7 Plans, maps, and surveys		3,000.00	3,000.00	780. 97			
٠.	Total							
01 02 05	Personal services Supplies and materials Communication service.	• • • • • • • • • • • • • • • • • • •	600, 00 15, 00 35, 00	600, 00 15, 00 35, 00	12.00 34.49			
06 12 13	Travel expenses	• • • • • • • • • • • • • • • • • • •	150.00 1,500.00 700.00	150.00 200.0 2,000.0	1,409.10			
10	Total	!		3,000.00				
for a the pas	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as ssenger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the	enance, included the repair of he the superinte	orse-draw endent and on of phy	n and m d employ sical imp	\$2,400 for otor-driven ees in con-			
the pas nec \$5,	rde National Park, Colo.— administration, protection, and mainte e purchase, maintenance, operation, as ssenger-carrying vehicles for the use of	enance, included the superinter for construction of the constructi	orse-drawendent and on of phy building 5.500 subn	n and m d employ sical imp s, includ nitted) (a	\$2,400 for otor-driven rees in con- rovements, ing not ex-		38, 500. 00	35, 000.
the pas nec \$5,	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2.500 for a ranger station; in all (enance, included the superinter for construction of the constructi	orse-drawendent and on of phy building 5.500 subn	n and m d employ sical imp s, includ nitted) (a 1)	\$2,400 for otor-driven rees in con- rovements, ing not ex-		38, 500. 00	35, 000,
the pas nec \$5, cee 190	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2,500 for a ranger station; in all (16, vol. 34, p. 616, secs. 1-4; Jan. 24, 19.	enance, included not repair of he superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures,	encrse-drawendent and on of phy fouilding 5,500 subm 1213, sec.	n and m d employ sical imp s, includ nitted) (a 1)	s \$2,400 for otor-driven ees in con- rovements, ing not ex- cts June 29,		38, 500. 00	35, 000.
the pas nec \$5, cee 190	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services.	enance, included not repair of he superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures,	eorse-draw andent and on of phy on of phy f building 5,500 subn 1213, sec.	n and m d employ sical imp s, includ nitted) (a 1)	s \$2,400 for otor-driven ees in con- rovements, ing not ex- cts June 29,		38, 500. 00	35, 000.
the pass ned \$5, cee 190	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2,500 for a ranger station; in all (16, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees Total salaries and wages luct expenditures for personal services included to objects named below	enance, included not repair of he the superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925.	orse-draw ondent an on of phy f building ,500 subn 1213, sec. Estime expendi 1924 36 \$20,	n and m d employ sical imp s, includ nitted) (a 1) ated tures,	s \$2,400 for otor-driven ees in con-rovements, ing not excts June 29,		38, 500. 00	35, 000.
the pass ned \$5, cee 190	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, assenger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the coding \$2,500 for a ranger station; in all (16, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees. Total salaries and wages	enance, included repair of he superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures, 1925.	orse-draw ondent an on of phy f building ,500 subn 1213, sec. Estime expendi 1924 36 \$20,	m and m d employ sical imp s, includ nitted) (a 1) ated tures,	s \$2,400 for otor-driven ees in con- rovements, ing not ex- cts June 29,		38, 500. 00	35, 000.
the pass ned \$5, cee 190	rde National Park, Colo.— administration, protection, and maintee purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2,500 for a ranger station; in all (16, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees Total salaries and wages luct expenditures for personal services included to objects named below	enance, included and repair of he the superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925.	orse-draw ondent an on of phy f building ,500 subn 1213, sec. Estime expendi 1924 36 \$20,	n and m demploy sical imp s, includ aitted (a 1)	s \$2,400 for otor-driven ees in con-rovements, ing not excts June 29, copended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated an		38, 500. 00	35, 000.
or a the pass need pass need 1960 of Fiel Ded in 02 0200 0210 0210	ade National Park, Colo.— administration, protection, and mainte e purchase, maintenance, operation, as ssenger-carrying vehicles for the use of ction with general park work, \$33,002, 500, which shall be available for the cading \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees. Total salaries and wages. Luct expenditures for personal services included to bjects named below Net personal services, field Supplies and materials: Stationery and office supplies Medical and hospital supplies	enance, include nd repair of he superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925. 48 \$23,005.00 12,155.00	estimated expenditures, 1925.	n and m d employ sical imp s, includ itted) (a I) 050.00 620.00 430.00 Estimate expenditures, 1924 \$150.00 35.00	s \$2,400 for otor-driven ees in con-rovements, ing not excts June 29, cpended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923.		38, 500. 00	35, 000.
or a the pas nec 190 or	de National Park, Colo.— administration, protection, and mainte e purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the cading \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees Total salaries and wages. Luct expenditures for personal services included a objects named below. Net personal services, field Supplies and materials: Stationery and office supplies. Scientific and hospital supplies. Scientific and oducational supplies. Forage and other supplies for animals.	enance, include not repair of he the superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925. 48 \$23,003.00 12,155.00 10,850.00	orse-draw orse-draw ondent and on of phy foulding 500 subn 1213, sec. Estima expendi 1924 36 \$20, 11, 8, Estimated expenditures, 1925. \$150.00 \$0.00 100.0, 150.00 300.00 300.00	n and m d employ sical imp s, includ nitted) (a 1) 050.00 620.00 430.00 Estimated expenditures, 1924	\$2,400 for otor-driven ees in con-rovements, ing not excts June 29, Expended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923.		38, 500. 00	35, 000.
For a the pass need 190 01	de National Park, Colo.— administration, protection, and mainte e purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the coding \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees. Total salaries and wages. Luct expenditures for personal services included a objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Provisions. Powder, explosives, etc.	enance, include not repair of he the superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures, 1925. 48 \$23,005.00 10,850.00	stimated expenditures, 1925	m and m d employ sical imp s, includ itted) (a 1)	\$2,400 for otor-driven ees in conreces in conrevements, ing not excess June 29, copended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923. \$33.4% 20.00 98.00 921.45		38, 500. 00	35, 000.
707 8 the pas nec 190 \$5, cee 190 01 ———————————————————————————————	de National Park, Colo.— administration, protection, and mainte e purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the coding \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees. Total salaries and wages. Luct expenditures for personal services included a objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Forage and other supplies for animals. Provisions. Powder, explosives, etc.	enance, include nd repair of he superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925. 48 \$23,005.00 10,850.00	orse-draw orse-draw ondent am on of phy founding 500 subn 1213, sec. Estima expending 1924 36 \$20, 11, 8, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	n and m demploys and my demploys it cal imp s, includ it ted (a 1)	\$2,400 for otor-driven ees in conrects in conrects fune 29, connects fune 29, connects fune 29, connects fune 29, connects fune 29, connects fune 29, connects fune 29, connects fune 29, connects fune 29, connects function connec		38, 500. 00	35, 000.
7 or a the pass see 190 or a se	de National Park, Colo.— administration, protection, and mainte purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the coding \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees. Total salaries and wages. Luct expenditures for personal services included a objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Powder, explosives, etc. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Teleptone service. Teleptone service. Teleptone service.	enance, include not repair of he superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures, 1925. 48 \$23,005.00 10,850.00	orse-draw orse-draw ondent an endent an endent an endent an endent an endent an endent an endent an endent an endent an expendi 1924 36 \$20, 11, 8, Estimated expendi tures, 1925. \$150.00 \$0.00 100.00 110.00 20.00 65.00 945.00	m and m deploy sical imp s, includ iitted) (a 1)	\$2,400 for otor-driven ees in conrects in conrevements, ing not excts June 29, copended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923. \$33.48 20.00 99.00 321.45 14.15 64.60 611.68		38, 500. 00	35, 000.
Tor a the pass see 1900 The	de National Park, Colo.— administration, protection, and mainte purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the ceding \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Id service: Number of employees Total salaries and wages luct expenditures for personal services included a objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies Medical and hospital supplies Seentific and educational supplies Forage and other supplies for animals Powder, explosives, etc Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Teleptone service. Teleptone service. Teleptone service.	enance, include not repair of he superinte for construction of increase of \$3 28, vol. 42, p. Estimated expenditures, 1925. 48 \$23,005.00 10,850.00	acree-drawndent amend	n and m d employ sical imp s, includ iitted) (a 1) 050.00 620.00 430.00 Estimatec expenditures, 1924 \$150.00 35.00 300.00 770.00	\$2,400 for otor-driven ees in conrects in conrevements, ing not excts June 29, copended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923. \$33.48 20.00 99.00 321.45 14.15 64.60 611.68		38, 500. 00	35, 000.
7 or a the pass see 190 or a se	de National Park, Colo.— administration, protection, and mainte purchase, maintenance, operation, as senger-carrying vehicles for the use of ction with general park work, \$33,000; 500, which shall be available for the coding \$2,500 for a ranger station; in all (96, vol. 34, p. 616, secs. 1-4; Jan. 24, 19. Personal services. Description of employees. Total salaries and wages. Luct expenditures for personal services included to bjects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Sc.ent.fic and educational supplies. Fuel Forage and other supplies for animals. Provisions. Powder, explosives, etc. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telephone service. Telephone service. Other communication service.	enance, included repair of he superinte for construction of increase of \$3 23, vol. 42, p. Estimated expenditures, 1925. 48 \$23,003.00 12,155.00	orse-draw ondent am on of phy founding, 500 subn 1213, sec. Estima expending 1924 36 \$20, 11, 8, 60. 00 100. 00 100. 00 110. 00 110. 00 120. 00 5. 00 120. 00 5. 00 5. 00	m and m demploy sical imp s, includ iitted) (a 1)	\$2,400 for otor-driven ees in conrovements, ing not excts June 29, copended and obligated, 1923. \$15,486.97 9,317.82 6.169.15 Expended and obligated, 1923. \$33.48 20.00 98.00 321.45 14.15 64.60 611.68		38, 500. 00	35, 000.

rai obj	ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	t Large, or t object.	o Revised St	atutes, and estimated ar	nount appropriated under each head of appropriation.	Amount appropria for the fiscal y ending June 1924.
ı Ver	de National Park, Colo.—Continued.		<u></u>				
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
1200 1201 1201 1210 1211 1212 1213 1220 1280	Grounds Roads Trails Electric system Telephone system Water system.		\$950, 00 350, 00 6, 000, 00 600, 00 200, 00 500, 00 350, 00 1, 600, 00	\$450.00 300.00 5,500.00 500.00 200.00 500.00 300.00 1,250.00	\$382. 43 953. 35 3, 801. 62 377. 16 190. 41 370. 04 179. 75 1, 071. 01		
	Total repairs and alterations		10, 550. 00	9,000.00	7, 325. 77		
13 1327 1382 1387 1388 1389 1680	Operation of passenger-carrying vehicles Sanitation of camp grounds		250, 00 750, 00 400, 00 450, 00 180, 00 1, 500, 00	250, 00 375, 00 300, 00 300, 00 1, 300, 00	182.62 173, 88 1,300.00		
	Total special and miscellaneous		3, 530. 00	2, 525. 00	1,656.50		
30 3000 3010 3020 3040	Furniture, furnishings, and fixtures Educational, scientific, and recreational		1,500.00 1,000.00	1,000.00 1,000.00	1, 597. 03 230. 87		
3050	Livestock Other equipment		250. 00 3, 000. 00	1,000.00	1, 746. 63		
	Total equipment		5, 750. 00	3,000.00	3, 574. 59		
32 3211	Structures and parts, and nonstructural in land: Checking station Clerk's quarters Storehouse for supplies Shop building			1,500.00 1,500.00 1,500.00	1, 497. 27		
2012	Rustic shelter at Park Point. Ranger station Employees' dormitory building Employees' mess hall. Six toflet buildings		2, 500, 00 1, 500, 00 1, 500, 00	350.00 1,200.00			
3212 3213	Knife-edge road. Trail to Rock Springs. Additional water system at Spruce Tiquarters.	ree Camp head-		950.00 3,000.00	19,000.00 1,499.12		
	Total structures and parts		5, 500. 00	10,000.00	21, 996. 39		
	Total	l:	38, 500. 00	35,000.00	42, 883, 39		
	RECAPITULATION.		 				
01 02 05 06 07 11 12 13 30 32	Personal services Supplies and materials Communication service Travel expenses Transportation of things (service) Rents Repairs and alterations Special and miscellaneous current expenses Equipment (includes livestock) Structures and parts.		10, 850, 00 945, 00 225, 00 650, 00 300, 00 300, 00 10, 550, 00 3, 530, 00 5, 750, 00 5, 500, 00	8, 430, 00 770, 00 225, 00 550, 00 200, 00 300, 00 9, 000, 00 2, 525, 00 3, 000, 00 10, 000, 00	6, 169, 15 611, 88 196, 04 899, 11 84, 16 370, 00 7, 325, 77 1, 656, 50 3, 574, 59 21, 996, 39		
	Total		38, 500. 00	35, 000. 00	42, 883. 39		
or pro build	Kinley National Park, Alaska—otection and improvement, including dings (increase of \$3,020 submitted) 24, 1923, vol. 42, p. 1213, sec. 1)	(acts Feb. 26, 1	917, vol.	39, p. 938	, secs. 1-8;	\$11,020.00	\$8,000
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted Exp	pended and bligated, 1923.		
N To Deduc	service: umber of employees otal salaries and wages ot expenditures for personal services included bjects named below.	6 \$8, 058. 00 338. 00		300.00	\$5, 829. 17 323. 75		
	Net personal services, field	7, 720. 00	5, 6	300.00	5, 505. 42		

ii obje	ect (title of appropriation), date of acts, referen required f	ces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and estimated an	nount ap	al amount to be propriated under ch head of appro- iation.	Amount appropriate for the fiscal yes ending June 30 1924.
nt Me	cKinley National Park, Alaska—Conti	nued.						
		1		expendi-	Expended and obli- gated, 1923.			
02 0200 0230 0250 0280 0290	Fuel Forage and other supplies for animals Sundry supplies.		\$125.00 300.00 1,500.00	\$75.00 100.00 1,500.00	\$73. 58 109. 00 1, 188. 14 18. 05 74. 39		:	
	Total supplies and materials			1,750.00	1, 463. 16			
0500 06 07 12 13	Telegraph service Travel expenses Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses		75. 00 150. 00 75. 00 500. 00 50. 00	70, 00 20, 00 35, 00 240, 00	63. 38 7. 02 15. 49 673. 72 113. 31			
30 3010 3040 3050	Livestock. Other equipment.	•••••••	100.00	40.00 45.00	40.00			
	Total quipment (includes livestock)	-		85.00	58. 50			
3210	Other structures			200, 00	8,000,00			
	RECAPITULATION.		11,020.00	8,000.00	8,000.00			
01 02 05 06 07 12 13 30 32	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts and nonstructural impro		2,000.00 75.00 150.00 75.00 500.00	5, 600. 00 1, 750. 00 70. 00 20. 00 35. 00 240. 00	63. 38 7. 02 15. 49 673. 72 113. 31			
-	structures and parts and nonstructural impro	vements to land	200.00	200,00	100.00			}
t Rador ad	inier National Park, Wash.— Iministration, protection, and maintenschase, maintenance, operation, and report the use of the superintendent and	ance, includin air of motor-dr employees in	g not exceriven passe connectio	8,000.00 eeding \$1,8 enger-carr	8,000.00 8000 for the ying vehineral park			
or ad pure cles work ceed Vall exces	inier National Purk, Wash.— Iministration, protection, and maintenchase, maintenance, operation, and rep	ance, includin air of motor-dremployees in limprovemen ening of the N the construction for the confort station p. 153, sec. 1;	g not exceriven passe connections, \$28,800 isqually elements, in all (as Jan. 24, 15)	200.00 8,000.00 seeding \$1,8 enger-carr n with get o, includin ntrance to dings, of ts Mar. 2, 923, vol. 4.	800 for the ying vehineral parking not expandise which not 1889, vol. 2, p. 1214,		\$104, 200. 00	\$133,000
or ad pure cles work ceed Vall exces	inier National Park, Wash.— Iministration, protection, and maintenates, maintenance, operation, and reptor for the use of the superintendent and k, \$75,400; for construction of physical ding \$25,000 for completion of the widley Road, and not exceeding \$3,500 for eeding \$3,000 shall be available for a cp. 993, secs. 1-5; June 12, 1917, vol. 40,	ance, includin air of motor-dremployees in limprovemen ening of the N the construction for the confort station p. 153, sec. 1;	g not exceriven passe connections, \$28,800 isqually elements, in all (as Jan. 24, 15)	200.00 8,000.00 8,000.00 seeding \$1,5 enger-carr n with gei), includin ntrance to dings, of the Mar. 2, 923, vol. 4.	800 for the ying vehineral parking not expandise which not 1889, vol. 2, p. 1214,		\$104, 200. 00	\$133,000
t Racor ad purceles wor. ceece Valles sec.	Total	ance, includin air of motor-de employees in limprovemen ening of the N the construction for station p. 153, sec. 1; Estimated expenditures, 1925.	g not exceriven passes connectio ts, \$28,800 isqually e on of buil , in all (ac Jan. 24, 11	200.00 8,000.00 8,000.00 seeding \$1,5 enger-carr n with gei), includin ntrance to dings, of the Mar. 2, 923, vol. 4.	800 for the ying vehi- meral park ng not ex- o Paradise which not 1889, vol. 2, p. 1214,		\$104, 200. 00	\$133, 000
t Racor ad purceles wor. ceece Valles sec.	Total	ance, includin air of motor-dremployees in limprovemen ening of the N the construction for 153, sec. 1; Estimated expenditures, 1925. 122 \$71,600.00 49,600.00	g not exceriven passe connections, \$28,800 isqually elegant in all (a Jan. 24, 1) Estime expending 192	200.00 8,000.00 8,000.00 seeding \$1,5 enger-carr n with ger 0, includin ntrance to dings, of ts Mar. 2, 923, vol. 4 Lated tures, L. 112	800 for the ying vehineral parking not experiment of the which not 1889, vol. 2, p. 1214,		\$104, 200. 00	\$133,000
t Racor ad purceles wor. ceece Valles sec.	inier National Park, Wash.— Iministration, protection, and maintene hase, maintenance, operation, and reptor for the use of the superintendent and k, \$75,400; for construction of physicaling \$25,000 for completion of the widley Road, and not exceeding \$3,500 for eeding \$3,000 shall be available for a cp. 993, secs. 1-5; June 12, 1917, vol. 40, 1) Personal services. d service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below	ance, includin air of motor-dremployees in limprovemen ening of the N the construction for 153, sec. 1; Estimated expenditures, 1925. 122 \$71,600.00 49,600.00	g not exceriven passes connection ts, \$28,800 isqually e ion of buil i, in all (a, Jan. 24, 1) Estim expendi 118 55 19 Estimated expendi-	200.00 8,000.00 8,000.00 seeding \$1,5 enger-carr n with ger o, includin ntrance to dings, of tts Mar. 2, 923, vol. 4, 150.00 112, 150.00	800 for the ying vehineral parking not experiment of the which not 1889, vol. 2, p. 1214, 1923. 2 \$70,983.71 53,377.30 17,616.41 Expended and obligated, 1923.		\$104, 200. 00	\$133,000
t Racor ad purceles wor. ceece Valles sec.	inier National Park, Wash.— Iministration, protection, and maintenchase, maintenance, operation, and reptor for the use of the superintendent and k, \$75,400; for construction of physicaling \$25,000 for completion of the widley Road, and not exceeding \$3,500 for eeding \$3,000 shall be available for a cp. 993, secs. 1-5; June 12, 1917, vol. 40, 1) Personal services. d service: Number of employees. Total salaries and wages. Total salaries and wages. Net personal services, field. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel Forage and other supplies for animals. Provisions.	ance, includin air of motor-dremployees in limprovemen ening of the N the construction for 153, sec. 1; Estimated expenditures, 1925. 122 \$71,600.00 49,600.00 22,000.00	g not exceriven passe connection ts, \$28,800 isqually element of built, in all (ad. Jan. 24, 1) Estimated expenditures, 1925. \$1,400.00 100.00 500.00 200.00	200.00 8,000.00 seeding \$1,5 enger-carr n with ger , includin ntrance to dings, of ets Mar. 2, 923, vol. 4 ated tures, 150.00 112 1550.00 Estimated expenditures, 1924	100.00 8,000.00 8,000.00 800 for the ying vehineral park no texo Paradise which not 1889, vol. 2, p. 1214, 2, p. 1214, 2, p. 1214, 2, p. 1214, 2, p. 1214, 2, p. 1214, 2, p. 1214, 370,993.71 53,377.30 17,616.41 Expended and obligated, 1923. \$690.05 378.68 36.45 104.11		\$104, 200. 00	\$133,000
# Rad pur cless wor. ceec Valle	Total	ance, includin air of motor-dremployees in l improvemen ening of the N the construction of the N the construction of the N the construction of the N the construction of the N the construction of the N the construction of the N t	g not exceriven passes connectio ts, \$28,800 isqually e on of buil , in all (a Jan. 24, 11 Estimated expendi- tures, 1925. \$1,400.00 100.00 200.00 200.00 20.000 2,700.00	200.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 112 150.00 100.00 100.00 100.00 100.00 200.00 2,200.00	100.00 8,000.00 800 for the ying vehineral park ng not exported and selection of the product o		\$104, 200. 00	\$133,000
t Rac for add pure cless work ceed Vall exc Vall exc for add pure ceed vall exc Vall exc Vall exc vall	inier National Park, Wash.— Iministration, protection, and maintenchase, maintenance, operation, and rep to for the use of the superintendent and k, \$75,400; for construction of physicading \$25,000 for completion of the wideley Road, and not exceeding \$3,500 for eeding \$3,000 shall be available for a cp. 993, secs. 1-5; June 12, 1917, vol. 40, 1). Personal services. d service: Number of employees Potal salaries and wages uet expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies Medical and hospital supplies Forage and other supplies for animals Provisions Sundry supplies and materials Total supplies and materials	ance, includin air of motor-de employees in l improvemen ening of the N the construction of station p. 153, sec. 1; Pstimated expenditures, 1925. 122 \$71,600.00 49,600.00 22,000.00	g not exceriven passes connection for the state of the st	200.00 8,000.00 8,000.00 eeding \$1,5 enger-carr n with ger n including ntrance to dings, of ets Mar. 2, 923, vol. 4 ated tures, 150.00 Estimated expenditures, 1924. \$1,200.00 400.00 200.00 200.00	100.00 8,000.00 800 for the ying vehineral parking not expandise which not 1889, vol. 2, p. 1214, 100.00 2 \$70,993.71 53,377.30 17,616.41 Expended and obligated, 1923. \$690.05 378.68 36.45 104.11 139.74 1,349.03		\$104, 200. 00	\$133,000
### Rad Purce Cless work ceece Vall exception of the control of th	inier National Park, Wash.— Iministration, protection, and maintenchase, maintenance, operation, and rep for the use of the superintendent and k, \$75,400; for construction of physicading \$25,000 for completion of the wideley Road, and not exceeding \$3,500 for eeding \$3,000 shall be available for a cp. 993, secs. 1-5; June 12, 1917, vol. 40, 1) Personal services. d service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below. Net personal services, field Supplies and materials: Stationery and office supplies Medical and hospital supplies Forage and other supplies for animals Provisions. Sundry supplies and materials. Communication service: Telegraph service	ance, includin air of motor-dremployees in limprovemen ening of the N the construction of the N the construction of the N the construction of the N the construction of the N the construction of the N the construction of the N th	g not exceriven passe connection ts, \$28,800 isqually element of built and Jan. 24, 15 stime expenditures, 1925. \$1,400.00	200.00 8,000.00 eding \$1,5 enger-carr n with ger , includin ntrance to dings, of the Mar. 2, 925, vol. 4. ated tures, 150.00 250.00 Estimated expenditures, 1924. \$1,200.00 200.00 2,200.00 2,200.00	100.00 8,000.00 8,000.00 800 for the ying vehineral parking not export of the principal parking not export of the principal parking not export of the principal parking not export of the principal parking princi		\$104, 200. 00	\$133,000

ral obje	ect (title of appropriation), date of acts, reference required for	es to Statutes at or each detailed o	Large, or to bject.	Revised S	tatutes, and estimated an	Total amoun to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ınt Ra	ninist National Park, Wash.—Continue	od.					
-			Estimated expendi-	Estimated	Expended and obli-		
		,	tures, 1925.		gated, 1923.		
12	Repairs and alterations:	!					
1200 1201	Care of grounds		\$1,000.00 500.00	\$1,000.00	.		
1210	White River road	1	12,500.00 4,350.00	8,500.00 2,400.00	1,796.45		
1011	Carbon River road Keeping Nisqually-Bongmire road open d	uring winter	3,000.00 2,000.00	1,700.00			
1211 1212	Electric system		3,000.00 500.00	2,000.00 200.00	36.46		
1213 1220	Telephone system		2,500.00 500.00	2,000.00 500.00			}
1280	bewei system		500.00 6,000.00	500.00 4,000.00	495.00		
1290	Miscellaneous		400.00	400.00			
	Total repairs and alterations		36,750.00	23, 200. 00	19, 955. 55		
13 1327	Special and miscellaneous current expenses:	أِ ا	500.00	500.00			
1382	Contingencies. Museum, information service, etc.		500.00	500, 00			
1383 1382 1387	Museum, information service, etc. Fish and game propagation. Mosquito control. Operation of passenger carrying vehicles. Sanitation and garbage disposal Wood for public camps. Road and trail surveys.	****************	200.00 100.00	200.00			
1388	Operation of passenger carrying vehicles. Sanitation and garbage disposal		600, 00 1, 500, 00	600.00 1,000.00	1,014.87		
1389 1397	Wood for public camps. Road and trail surveys.		1,000.00 700.00	800.00 800.00	299.68		
	Total special and miscellaneous current	1_	5, 100, 00	4,400.00			
30	Equipment (includes livestock):	-					
3010 3050	Furniture, furnishings, and fixtures		2,000.00	1,000.00 6,000.00			İ
	Total equipment			7,000.00			
32		1					
3211	timployees' cotteges			2,000.00			
	Comfort station, Paradise camp grounds. Miscellaneous buildings, wood sheds, etc. Residence for chief clerk.		500.00	700.00			
	Employees' cottage			2,000.00 1,500.00			
3212	Winter patrol cabins, 3. Nisqually-Paradise road		25,000,00	38,000.00	1.981.44		
3226	Carbon River road Public carno grounds Longmire springs			25,300.00	32,500.00		
	Residence for chief clerk. Employees' cottage. Winter patrol cabins, 3. Nisqually-Paradise road. Carbon River road. Public camp grounds, Longmire springs. Public camp grounds, White River. Public camp grounds, Paradise (extension Improvement of public camp grounds.)	-\		1,100.00 2,000.00			
	Improvement of public camp grounds	1/	300.00	400.00			
	Total structures and parts		28, 800. 00	73, 000. 00	50, 193. 04		
	Total		104, 200. 00	133,000.00			
	RECAPITULATION.						•
01 02	Personal services.		22,000.00 2,700.00	19,900.00	17,616-41		
05 06	Supplies and materials Communication service		450.00	2,200.00 450.00	413.50		[
07	Travel expenses. Transportation of things (service)		1,400.00 1,000.00	1,250.00 1,000.00	1, 181. 71 380. 57		Ì
11 12	Rents		1,000.00 36,750.00	600.00 23,200.00			
13 30	Repairs and alterations. Special and miscellaneous current expenses		5, 100. 00	4,400.00 7,000.00	8,244.78		
32	Equipment (includes livestock) Structures and parts	***************************************	5,000.00 28,800.00	73,000.00			
	Total		104, 200. 00	133,000.00	105, 355. 29		
				<u>i</u>	1		
	Monuments-	_		-			1
ror ac	dministration, protection, maintenan ional monuments (increase of \$3,250 s	ce, preservati	on, and	improver	nent of the		
sec.	1; Jan. 24, 1923, vol. 42, p. 1214, sec.	(aca) (aca)			. 04, p. 224,	\$15,750.00	\$12,500.
			,				
01	P	Estimated	Estim	ated E	spended and	1	
01	Personal services.	expenditures, 1925.	expendi 1924		obligated. 1923.	İ	
							1
N	l service: Number of employees	27	26	. 2	5		İ
7	Potal salaries and wages. 1ct expenditures for personal services included	\$19, 192, 00	\$10,	192.00	\$9, 766, 92	:	
in	objects named below	5, 500		5, 500	5, 235. 50		
••••							

l obje	et (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
nal .	Monuments—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
02 0200	Supplies and materials: Stationery and office supplies	\$150.00	\$150.00	\$127. 10		
0270 0280	Powder, explosives, etc	200.00	50.00 200.00	381.70		
	Total supplies and materials	350.00	400.00	508. 80		li .
0500	Telegraph service	33.00 400.00	33.00	35.03		
06 07	Travel expenses	25.00	400.00 25.00	714. 69 27. 49		İ
$\frac{12}{1200}$	Repairs and alterations:	100,00	50.00	108.25		
1200	Buildings, Tumacacori	100.00	100.00	51. 90		
1210	Roads, Petrified Forest	1,000.00	500.00	1, 198. 25 256. 72		ĺ
	Repairs and alterations: Buildings, Petrified Forest Buildings, Tumacacori. Buildings, Casa Grande Roads, Petrified Forest. Roads, Petrified Forest. Roads, Montezuma Castle Roads, Muir Woods. Trails, Montezuma Castle Trails, Scott's Rluff	400.00	300.00	175.00 685.50		
1211	Trails, Montezuma Castle Trails, Scott's Bluff	100.00		76.40		
	Trails, Scott's Bluff. Trails, Shoshone Cavern Trails, El Morro.	250.00	400.00 5.00			-
1280 1290	Machinery and equipment, Casa Grande	400.00	400.00 500.00	433. 25 150. 00		
	Totem poles, Sitka Ladders, etc., Montezuma Castle Ruins, Gran Quivira.	250, 00 500, 00	300.00 500.00			
	Ruins, Gran Quivira Spring, Devil's Tower Signs, El Morro Miscellaneous, Sitka Miscellaneous, Tumacacori Miscellaneous, Muir Woods Wiscellaneous, El Morro	100.00	20.00			
	Miscellaneous, Sitka	200.00 250.00	150.00			
		300.00 250.00	290.00	291. 45		
	General repairs to existing ruins to prevent disintegration by the elements.	5,000.00	430.00	385.00		
	Total repairs and alterations	9, 700. 00	3, 945. 00	3, 811. 72		
13 1327	Special and miscellaneous current expenses:	200.00	200.00			
1382	Contingencies, Casa Grande	200.00	200.00	100.00		
	Total special and miscellaneous	200.00	200.00	100.00		
30 3050	Equipment (includes livestock): Miscellaneous equipment. Signs	250.00 100.00	500.00	1, 121. 58		
	Total equipment	350.00	500.00	1, 121, 58		
32	Structures and parts, and nonstructural improvements to					
3211	land: Shelter cabin, Devil's Tower			443.90		
3212	land: Shelter cabin, Devil's Tower. Small building, Petrified Forest. Trails, pinnacles Wind mill, Tumacacori. Water supply, Muir Woods. Bridge, El Morro. Fencing, Colorado. Fencing, Gran Quivira. Automobile gate, El Morro. Benches Devil's Tower		250.00 600.00			
3213	Wind mill, Tumacacori			400.00 750.00		
3215 3217	Bridge, El Morro Fencing, Colorado		100.00 175.00			
	Fencing, Gran Quivira Automobile gate, El Morro		500.00 50.00	**********		
	Miscellaneous improvements, Muir Woods		610.00			
3226	Camp grounds, Scott's Bluff			51.10		
	Total structures and parts		2,305.00	1,645.00		
	Total	15, 750.00	12,500.00	12, 495. 73		
01	RECAPITULATION.	4,692.00	4, 692. 00	4, 531. 42		
01 02 05	Personal services. Supplies and materials. Communication service.	350.00 33.00	400.00 33.00	508. 80 35. 03		}
มอ 0 6 07	Travel expenses	400.00 25.00	400.00 25.00	714. 69 27. 49		
12	Transportation of things (service)	9,700.00	3,945.00	3,811.72		1
13 30 32	Special and miscellaneous current expenses. Equipment (includes livestock).	200.00 350.00	200.00 500.00	100.00 1,121.58		1
5Z	Structures and parts, and nonstructural improvements to land		2,305.00	1, 645. 00		
	Total	15,750.00	12, 500. 00	12, 495. 73		

	et (title of appropriation), date of acts, referen required	es to Statutes at or each detailed o	Large, or to bject.	Revised Sta	atutes, and estimated a	mount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
For ad <i>32</i> , <i>1</i>	onal Park, Okla.— ministration, protection, maintenance, 655, sec. 1; June 12, 1917, vol. 40, 1)	o. 153, sec. 1;	Jan. 24, 1	923, vol. 4	2, p. 1214,		\$10,000.00	\$10,000.0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, c	pended and obligated, 1923.			
Field N T Dedu	service: tumber of employees total salaries and wages ct expenditures for personal services included	7 \$5, 960. 00	7 \$5	, 960. 00	\$ 5, 227. 65			
m o	objects named below	2,600.00		,600.00	1,980.00			
	Net personal services, field	3, 360. 00	3	, 360. 00	3, 297. 65			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	1		
02 0200 0230 0250	Supplies and materials: Stationery and office supplies		\$200,00 60,00	\$200.00 60.00	\$124, 72 38, 65			
0250	Fuel	1-	300.00	300.00	289, 85			
05	Total supplies and materials Communication service:	=	560.00	560.00	453. 22			
0500 0510	Telegraph service		20. 00 60. 00	20. 00 60. 00	23. 03 58. 00			
	Total communication service	1_	80.00	80.00	81. 03			
06 07	Travel expenses. Transportation of things (service). Furnishing of heat, light, power, etc.		150.00 50.00	150.00 50.00	120. 98 35. 36			
	Furnishing of heat, light, power, etc Repairs and alterations:		350.00	350.00	298. 85			
1200 1210	Buildings		2, 200. 00 800. 00	2, 200, 00 900, 00	794. 60 913. 70			
1211 1280	Roads. Trails. Machinery.		250.00 400.00	250.00 400.00	143. 15 92. 75			
1290	Miscellaneous		600, 00	600.00	113, 95			
13	Total repairs and alterations		4, 250. 00	4, 350. 00	2, 058, 15			
1327 1388	Contingencies. Sanitation.		200.00 900.00	200.00 800.00	310, 00 794, 60	1		
	Total special and miscellaneous current	-	1, 100. 00	1, 000. 00	1, 104, 60			
3010	Furniture, furnishings and fixtures		100.00	100.00				
	Total		10,000.00	10,000.00	7, 449. 84			
01	RECAPITULATION. Personal services		3, 360. 00	3, 360. 00	3 297 65			
w	Personal services. Supplies and materials. Communication service.		560, 00 80, 00	560.00 80.00	3, 297, 65 453, 22 81, 03			
07	Travel expenses. Transportation of things (service)		150.00 50.00	150.00 50.00	120. 98 35. 36			
12	Furnishing of heat, light, power, etc		350.00 4,250.00 1,100.00	350.00 4,350.00	298. 85 2, 058. 15			
	Equipment (includes livestock).		100.00	1,000.00 100.00	1, 104. 60			
	Total		10,000.00	10,000.00	7,449.84			

ıl obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	for the fiscal year ending June 34 1924.
Мо	untain National Park, Colo.—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.	1	
02 0200 0230 0250 0280	FuelForage and other supplies for animals	500, 00 1, 000, 00	\$450, 00 500, 00 1,000, 00 600, 00	\$245. 44 451. 26 1, 024. 00 204. 64		
	Total supplies and materials	2, 550. 00	2, 550. 00	1,925.34	İ	
05 0500 0510		100.00 175.00	100, 00 175, 00	79. 92 196. 72		: -
	Total communication service	275.00	275. 00	276.64		
06 07 10 11	Travel expenses. Transportation of things (service) Furnishing of heat, light, power, water, etc. Rents.	400.00	575, 00 400, 00 900, 00	564, 96 283, 98 60, 75 625, 00		
12 1200 1201 1210 1211 1213 1280	Grounds and fences. Roads. Trails Telephone system Machinery and equipment.	1,000,00 22,500,00 3,000.00 1,220.00 3,500.00	1,200,00 500,00 18,750,00 2,000,00 1,220,00 2,250,00	2, 141. 82 176. 10 21, 821. 49 1, 364. 44 226. 75 3, 864. 01		
	Total repairs and alterations	33, 720. 00	25, 920. 00	29, 294. 61		
13 1327 1382 1383 1384 1386 1387 1388 1389 1398	Control of predatory animals Operation of passenger-carrying vehicles Sanitation and garbage disposal Cutting wood for camp grounds	300, 00 150, 00 800, 00 80, 00 700, 00 1, 500, 00 250, 00	500, 00 300, 00 150, 00 800, 00 50, 00 450, 00 250, 00 50, 00	506. 91 320. 00 398. 30 11. 29 239. 36		
	Total special and miscellaneous current expenses	4, 330. 00	2,850.00	1, 498. 86	}	
30 3000 3010 3040 3050	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures. Livestock. Other equipment.	500.00	1,500.00 500.00 380.00 3,250.00	1, 558. 91 5, 802. 83		
	Total equipment	8,000.00	5, 630. 00	7,361.74		
31	Land and interest in land		8, 280. 00	************		
32 3211	Structures and parts, and nonstructural improvements to land: Bunk and mess house. Storehouse. Quarters for road crew. Ranger station at Fern Lake. Quarters for chief clerk. Administration building. Garge. Machine shop.	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	6,000.00 1,500.00 1,500.00	***************************************		
3212	Shelter cabin Ranger station Roads. Trails	15,000.00		1, 255, 96 1, 435, 53 10, 578, 84		
3226	Telephone system	1,000.00 2,000.00	2,000.00	5, 173. 63	1	
	Total structures and parts, etc	31,500.00	11,000.00	18, 443. 96		
	Total	99,350.00	74, 280. 00	73, 790. 99	1	
01 02 05 06 07	RECAPITULATION. Personal services. Supplies and materials. Communication service. Travel expenses Transportation of things (service). Furnishing of heat, light, power, water, etc.	18,000.00 2,550,00 275,00 575,00 400.00	15, 900, 00 2, 550, 00 275, 00 575, 00 400, 00	13, 455, 15 1, 925, 34 276, 64 564, 96 283, 98		
11 12 13 30 31	Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Land and interest in land Structures and parts.	33, 720, 00 4, 330, 00 8, 000, 00 31, 500, 00	900,00 25,920,00 2,850,00 5,630,00 8,280,00 11,000,00	60. 75 625. 00 29, 294. 61 1, 498. 86 7, 361. 74		
	Total	99, 350. 00	74, 280. 00	73, 790. 99		

al obje	ect (title of appropriation), date of acts, referen required i	mount a	tal amount to be ppropriated under ach head of appro- riation.	Amount appropriate for the fiscal yes ending June 30 1924.				
or ac the veh parl not not for t	dational Park, Calif.— dministration, protection, and mainted purchase, maintenance, operation, and icles for the use of the superintendent k work, \$55,450; for construction of exceeding \$40,000 for completion of we exceeding \$39,500 for a sewer system the construction of buildings, in all (i) o, vol. 26, p. 478, sec. 1; June 12, 1917, 214, sec. 1)		\$136, 700. 00	\$120, 000. (
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	spended and obligated, 1923.			
N Deda	l service: Number of employees Total salaries and wages	\$57, 150. 00		760.00	\$ 41, 798. 62			
m (objects named below			700.00	27, 330. 95			
	Net personal services, field	22, 150. 00	15,	760.00	14, 467. 67			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0210 0230 0250 0280	Supplies and materials: Stationery and office supplies Medical and hospital supplies Fuel Forage and other supplies for animals Sundry supplies.		\$400.00 25.00 1,000.00 750.00 500.00	\$375, 00 25, 00 700, 00 600, 00 350, 00	490.06 421.05			
	Total supplies and materials	1	2,675.00	2, 050, 00	1, 448. 35			
05 0500 0510	Communication service: Telegraph service. Telephone service.	i	200.00 75.00	200.00 50.00	269, 64 59, 90			
	Total communication service		275.00	250.00	329.54			
06 07 10 11	Transportation of things (service) Furnishing of heat, light, power, etc Rents		1,000.00 350.00 1,500.00	800, 00 300, 00 500, 00 100, 00	992. 91 342. 36 695. 00			
12 1200 1201 1210 1211 1213 1220 1280	Repairs and alterations: Buildings Care of grounds. Roads Trails Telephone system Water system Sewer system Machinery and equipment.		2,100.00 1,400.00 1,000.00 1,200.00 3,750.00	400.00 350.00 2,800.00 600.00 900.00 650.00 900.00 2,600.00	904. 56 230. 54 2, 585. 26 232. 77 439. 97 486. 90 682. 01 2, 433. 24			
10	Total repairs and alterations		17, 100. 00	9, 200. 00	7,995.25	1		
13 1327 1382 1383 1387 1388 1397 1632	Special and miscellaneous current expenses: Contingencies		200, 00 150, 00 500, 00 1, 000, 00 1, 500, 00 300, 00 300, 00	200, 00 100, 00 200, 00 500, 00 900, 00	77. 84 127. 22 119. 75 221. 42 514. 30			
	Total special and miscellaneous current	expenses	3, 950. 00	2, 140. 00	1, 506. 58	ļ	Į	
3000 3010 3020	Equipment (includes livestock): Passenger-carrying vehicles Furniture, furnishings, and fixtures Educational, scientific, and recreational	**************	1, 100. 00 1, 450. 00 150. 00	900.00	967. 42 1, 082. 59 58. 25			
3040 3050	Livestock Other equipment		750.00 3,000.00	3,000.00	1,896.30			
	Total equipment		6, 450. 00	3, 900. 00	4,004.56) .	ļ	
32	Structures and parts, and nonstructural im- land:	provements to						
3211	Alder Creek headquarters—	*		3,000.00	1, 490. 50 1, 481. 65			
	Empioyees' quarters, 3, at \$1,500		1,500.00	4, 500. 00				
	Administration building. Employees' quarters, one. Employees' quarters, one. Employees' quarters, 3, at \$1,500. Dormitory. Storehouse. Garage. Machine shop. Mess house.				965. 99 1, 102. 16 1, 476. 24 1, 483. 46			

al ob	ject (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or i	o Revised 8	Statutes, and estimated a	mount :	otal amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal y ending June 1924.
ria I	National Park, Calif.—Continued.							
			Estimated expendi- tures, 1925	expendi-	and obli-			
32	Structures and parts, and nonstructual in land—Continued.	nprovements to						
3213				\$750.00)			
	Sewer system at Giant Forest. Sanitation system at Alder Creek.		\$39,500.00	1,500.00)			
3220	Sanitation system at Alder Creek Camp grounds and fire places		4,000.00	600.00 500.00				
3226	Camp grounds and fire places			1,000.00 550.00		ŀ	Í	
	Total structures and parts			85,000.00				
					=	į		
	Total		136,700.00	120,000.00	77, 989. 82	i		
	RECAPITULATION.			İ		ŀ		
01 02	Personal services	••••••	22, 150, 00 2, 675, 00	15,760.00 2,050.00	14, 467. 67 1, 448. 35			
05	Communication service		275.00	250.00	329.54			
06 07	Travel expenses Transportation of things (service)		1,000.00 350.00	800.00 300.00	342.36	Ì		
10 11	Furnishing of heat, light, power, etc		1, 500. 00	500.00 100.00	695.00			
12 13	Repairs and alterations. Special and miscellaneous current expenses.		17, 100.00 3, 950.00	9, 200, 00 2, 140, 00	7, 995. 25			
30	Equipment (includes livestock) Structures and parts	· · · · · · · · · · · · · · · · · · ·	6, 450.00	3,900,00	4,004.56			
32				85, 000, 00	46, 207. 60			
	Total		1 36, 700 . 00	120,000.00	77, 989. 82			
cee 190	Administration, protection, maintenar ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1)	entrance build vol. 40, p. 15	ding to th 3, sec. 1; J	e cave (a an. 24, 19	ucts Jan. 9, 23, vol. 42,		\$10,000.00	\$10,000
cee 190	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917,	entrance build vol. 40, p. 15.	ding to th 3, sec. 1; J	e cave (a an. 24, 19	ucts Jan. 9, 23, vol. 42,		\$10,000.00	\$10,000
cee 190 p. 1 —— 01 ——	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1)	Estimated expenditures, 1925.	Estime expending 1924	ated tures,	cts Jan. 9, 23, vol. 42, xpended and obligated, 1923.		\$10,000.00	\$10,000
01 Field	ding \$800 for the construction of an estate of the construction of an estate of the construction of an estate of the construction of an estate of the construction of	Estimated expenditures,	Estime expending 1924	e cave (a an. 24, 19	cts Jan. 9, 23, vol. 42, xpended and obligated, 1923.		\$10,000.00	\$10,000
cee 190 p. 1 01 Field	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees.	Estimated expenditures, 1925.	Estime expendi 1924	e cave (a an. 24, 19 ated tures,	refs Jan. 9, 23, vol. 42, repended and obligated, 1923.		\$10,000.00	\$10,000
cee 190 p. 1 01 Field	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. Luct expenditures for personal services included	Estimated expenditures, 1925.	Estime expendic 1924	e cave (a an. 24, 19 ated tures,	cts Jan. 9, 23, vol. 42,		\$10,000.00	\$10,000
cee 190 p. 1 01 Field	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. Luct expenditures for personal services included objects named below.	Estimated expenditures, 1925.	Estime expendic 1924	e cave (a an. 24, 19 tated tures, 125.00 18	refs Jan. 9, 23, vol. 42, vol.		\$10,000.00	\$10,000
cee 190 p. 1 01 Field	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. Luct expenditures for personal services included objects named below.	Estimated expenditures, 1925.	Estimated expendi-	e cave (a an. 24, 19 ated tures, 125.00 125.00 000.00	cts Jan. 9, 23, vol. 42, vol.		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. Let expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies.	Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925.	e cave (a an. 24, 19 ated tures, 125.00 125.00 000.00 Estimated expenditures, 1924.	cts Jan. 9, 23, vol. 42, repended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923.		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Number of employees. Notal salaries and wages. uet expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel.	Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925.	e cave (a an. 24, 19 ated Extures, 125.00 125.00 125.00 Estimated expenditures, 1924. \$30.00 100.00	cts Jan. 9, 23, vol. 42, vol.		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages uct expenditures for personal services included objects named below Net personal services, field Supplies and materials: Stationery and office supplies Fuel Total supplies and materials Communication service: Telegraph service:	Estimated expenditures, 1925. 22 \$6,600.00 2,200.00 4,400.00	Estimated expenditures, 1925.	e cave (a an. 24, 19 sted tures, Entre 125.00 125.00 125.00 000.00 Estimated expenditures, 1924. \$30.00 130.00 20.00	cis Jan. 9, 23, vol. 42, repended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923. \$24.15 218.80 242.95		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel. Total supplies and materials. Communication service: Telegraph service. Telephone service.	Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925. \$50.00 200.00	e cave (a an. 24, 19 sted tures, 125.00 125.00 125.00 Estimated expenditures, 1924. \$30.00 130.00 20.00 90.00	rpended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923. \$24.15 218.80 242.95		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expense. Travel expense. Travel expense. Travel expense. Trapidings.	Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925. \$50.00 200.00 250.00 500.00	e cave (a an. 24, 19 ated tures, Entre tures, 125.00 125.00 125.00 Estimated expenditures, 1924. \$30.00 100.00 20.00 90.00 110.00 250.00 250.00	cis Jan. 9, 23, vol. 42, repended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923. \$24.15 218.80 242.95 16.72 125.00 141.72 258.54 7.61		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. uet expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expense. Transportation of things. Repairs and alterations: Buildings. Repairs and alterations: Buildings. Roads.	entrance build vol. 40, p. 15. Estimated expenditures, 1925. 22 \$6,600.00 2,200.00 4,400.00	Estimated expenditures, 1925. \$50.00 20.00 20.00 250.00 500.00 1,000.00	e cave (a an. 24, 19 ated tures, 125.00 125.00 125.00 100.00 130.00 20.00 20.00 250.00	cis Jan. 9, 23, vol. 42, repended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923. \$24.15 218.80 242.95 16.72 125.00 141.72 258.54 7.61		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expense. Travel expense. Travel expense. Travel expense. Trapidings.	entrance build vol. 40, p. 15. Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925. \$50.00 200.00 250.00 500.00	e cave (a an. 24, 19 ated tures, Entre tures, 125.00 125.00 125.00 Estimated expenditures, 1924. \$30.00 100.00 20.00 90.00 110.00 250.00 250.00	cis Jan. 9, 23, vol. 42, repended and obligated, 1923. \$6,046.75 2,096.75 3,950.00 Expended and obligated, 1923. \$24.15 218.80 242.95 16.72 125.00 141.72 258.54 7.61		\$10,000.00	\$10,000
Cee 190 p. 1 ol ol ol ol ol ol ol ol ol ol ol ol ol	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below. Net personal services, field Supplies and materials: Stationery and office supplies Fuel Total supplies and materials. Communication service: Telegraph service. Telephone service. Travel expense Travel expense Travel expense Transportation of things. Repairs and alterations: Buildings. Roads Changing fences at camp site Lights for cave	Estimated expenditures, 1925. 22 \$6,600.00 4,400.00	Estimated expenditures, 1925. 00 100.00 250.00 1,000.00 325.00 400.00	e cave (a an. 24, 19 ated tures, 125.00 125.00 125.00 125.00 130.00 100.00 20.00 20.00 20.00 20.00 300.00 300.00	cis Jan. 9, 23, vol. 42, vol.		\$10,000.00	\$10,000
Cee 190 p. 1 01 Field in 02 02200 02300 05500 05500 0510 122 12200 1280 1280 1280	ding \$800 for the construction of an e 3, vol. 33, p. 765, sec. 1; June 12, 1917, 1914, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Net personal services, field. Supplies and materials: Stationery and office supplies. Fuel. Total supplies and materials. Communication service: Telephone service. Telephone service. Travel expense. Travel expense. Transportation of things. Repairs and alterations: Buildings. Roads. Changing fences at camp site. Lights for cave.	Estimated expenditures, 1925. 22 \$6,600.00 2,200.00 4,400.00	Estimated expenditures, 1925. \$50.00 200.00 200.00 250.00 500.00 1,000.00 325.00 300.00	e cave (a an. 24, 19 an. 24, 19 ated tures, 125.00 125.00 125.00 125.00 130.00 20.00 20.00 20.00 10.00 250.00 1,100.00 300.00 75.00	cts Jan. 9, 23, vol. 42, vol.		\$10,000.00	\$10,000

ral ob	ject (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated :	appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
d Ca	ve National Park, S. Dak.—Continued	l.					
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
32 3211 3212	Ranger cabin		8\$00.00 600.00	\$1,500.00 700.00			
	Water reservoir			600.00			
	Total structures and parts Total		1,400.00	2,800.00	\$7,467.08		
	RECAPITULATION.		10,000.00	10,000.00	41, 401.06	ļ	
01 02 05 06 07 12 13 30	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts and nonstructural impr		300.00 765.00	4,000.00 130.00 110.00 250.00 50.00 1,725.00 250.00 685.00 2,800.00	3, 950. 00 242. 95 141. 72 258. 54 7. 61 2, 523. 91 250. 00 92, 35		
32	Total		10,000.00	10,000.00	7,467.08		
in 1 \$7,8 from sals \$36 the for	etion with general park work, not extended the forest reserve leading out of the properties of the road in the south boundary, and including the south boundary, and including the south boundary, and including the south boundary, and including the south seed of buffalo keepers, \$336,800; for, 200, including not exceeding \$25,000. Yellowstone, not exceeding \$10,000 the construction of buildings; in all (2, vol. 17, p. 32, sec. 1: June 12, 1917.	park from the he forest reseng feed for but construction for a sewer sy for auto camp (increase of \$5	east boun rve leadin uffalo and n of physistem at the os, and no 5,000 subr	dary, not ng out of other an ical impr he Grand ot exceedinitted) (a	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1,		
in 1 \$7,5 froi sals \$36 the for 187.	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and including arises of buffalo keepers, \$336,800; for 200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000	ark from the he forest resen ng feed for bi r construction for a sewer sy for auto camp (increase of \$i vol. 40, p. 155 Estimated expenditures,	east boun rye leadin in of phys stem at the s, and no i,000 subr s, sec. 1; J	dary, not ag out of cother an ical impress of care distributed (a an. 24, 192 tted ures, o	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42,	\$ 373, 000. 00	\$ 368, 000.
in 1 \$7,5 from \$36 the for 187. p. 1	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and includir aries of buffalo keepers, \$336,800; fo ,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all 2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1)	ark from the he forest resen ng feed for bu r construction for a sewer sy for auto camp (increase of \$i vol. 40, p. 155 Estimated expenditures, 1925. 403	east boun rve leadin uffalo and n of phys stem at ti se, and no ,000 subn s, sec. 1; J Estima expendit 1924	dary, not control out of control	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, pended and bligated, 1923.	\$373, 000. 00	\$ 368, 000.
\$7,8 from \$36 the for 187. p. 1	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and including tries of buffalo keepers, \$336,800; fo,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1)	eark from the he forest resended for both the construction for a sewer sy for auto campincrease of \$\frac{1}{5} vol. 40, p. 155 Estimated expenditures, 1925.	east boun rve leadin uffalo and of phys stem at the set of the set	dary, not content out of the content out of the content out of the content out of the content out out out out out out out out out ou	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42,	\$373, 000.00	\$ 368, 000.
\$7,8 from \$36 the for 187. p. 1	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and includir aries of buffalo keepers, \$336,800; fo ,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. d service: Number of employees. Potal salaries and wages. Total salaries and wages.	ark from the he forest resen ng feed for bi r construction for a sewer sy for auto camp (increase of \$i vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00	east boun reverse leading uffalo and not physistem at the standing of the stan	dary, not dary, not consider an ical imprese Grand of exceeding tited (an. 24, 192 ures, 228	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, pended and bligated, 1923. \$217,502.34	\$373, 000. 00	\$ 368, 000.
\$7,8 from \$36 the for 187. p. 1	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and includir aries of buffalo keepers, \$336,800; fo ,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all 2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1). Personal services. A service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below	ark from the he forest resen ng feed for bi r construction for a sewer sy for auto camp (increase of \$i vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00 133,714.00 90,400.00	east boun reverse leading uffalo and not physistem at the standing of the stan	dary, not dary, not can be called a control of called a c	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, pended and bligated, 1923. \$217,502.34 132,163.69	\$ 373 , 000. 00	\$ 368, 000.
\$7,8 from \$36 the for 187. p. 1	the forest reserve leading out of the p 500 for maintenance of the road in t in the south boundary, and includir aries of buffalo keepers, \$336,800; fo ,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all 2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1). Personal services. A service: Number of employees Total salaries and wages uct expenditures for personal services included objects named below	ark from the he forest resen ng feed for bu r construction for a sewer sy for auto camp (increase of \$1 vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00 133,714.00 90,400.00	east boun rve leadin uffalo and n of phys stem at ti se, and no s, 000 subn s, sec. 1; J Estima expendit 1924 348 \$219, 134, 85, Estimated expendi-	dary, not of out of other an ical imprhe Grand of exceeding ted (a. 24, 192 others, and out of the exceeding ted (a. 24, 192 others) as 10.00 ooo.00 as 10.00 ooo.00 as 10.00 ooo.00 ooo.00 estimated expendi-	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, pended and bligated, 1923. \$217,502.34 132,163.69 85,338.65 Expended and obli-	\$373,000.00	\$ 368, 000.
in in \$7,5 from \$7,5 from \$8.1a \$36 the for \$187.7 p. 1 on the form of the for	the forest reserve leading out of the p. 500 for maintenance of the road in the south boundary, and including the south boundary, and including aries of buffalo keepers, \$336,800; fo.,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. In service: Number of employees. Potal salaries and wages. Enter expenditures for personal services included objects named below. Net personal services, field Supplies and materials: Stationery and office supplies Forage and other supplies for animals Forage purchased for road work and on har Provisions Sundry supplies.	ark from the he forest resen ng feed for bu r construction for a sewer sy for auto camp (increase of \$i vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00 133,714.00 90,400.00	east boun rive leadin uffalo and of phys stem at the second of phys stem at the second of the second	dary, not of other an ical imprhe Grand ot exceeding interest of the control of t	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, \$217,502.34 132,163.69 85,338.65 Expended and obligated, 1923. \$1,912.11 5,309.74 3,877.65 7,422.70 1,031.38 790.74	\$373, 000.00	\$ 368, 000.
in in \$7,5 from \$7,5 from \$8.1a \$36 the for \$187.7 p. 1 on the form of the for	the forest reserve leading out of the p. 500 for maintenance of the road in the south boundary, and including the south boundary, and including aries of buffalo keepers, \$336,800; fo.,200, including not exceeding \$25,000 Yellowstone, not exceeding \$10,000 the construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1) Personal services. In the service: Number of employees. Total salaries and wages. Let expenditures for personal services included objects named below. Net personal services, field	ark from the he forest reseng feed for bur construction for a sewer sy for auto camp (increase of \$\frac{5}{2}\) vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00 133,714.00 90,400.00	east boun rive leadin rive leadin and for physistem at the second	dary, not of other an ical imprhe Grand ot exceedinitted) (a an. 24, 192 detection of the control of the contro	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, \$217,502.34 132,163.69 85,338.65 Expended and obligated, 1923. \$1,912.11 5,309.74 3,877.65 7,423.70 1,031.38 790.74 75.91	\$373, 000.00	\$ 368, 000.
in in \$7,5 from \$7,5 from \$8.1a \$36 from \$3.5 from \$1.87 from \$1.8	the forest reserve leading out of the p. 500 for maintenance of the road in t. The south boundary, and including the south boundary, and including aries of buffalo keepers, \$336,800; fo.,200, including not exceeding \$25,000. Yellowstone, not exceeding \$25,000 Yellowstone, not exceeding \$10,000. The construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1). Personal services. d service: Number of employees. Potal salaries and wages. Let expenditures for personal services included objects named below. Net personal services, field	ark from the he forest reseng feed for bur construction for a sewer sy for auto campincrease of \$\frac{1}{2} vol. 40, p. 153 Estimated expenditures, 1925. 403 \$224,114.00 90,400.00	east boun rive leadin in the leadin of physics and not be leading to the leading of the leading	dary, not dary, not of out of other an ical imprise Grand of exceeding the exceeding text of the exceeding tex	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, \$217,502.34 132,163.69 85,338.65 Expended and obligated, 1923. \$1,912.11 5,309.74 3,877.65 7,423.70 1,031.38 790.74 75.91 20,421.23 761.07	\$ 373, 000. 00	\$ 368, 000.
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in in \$7,5 from \$7,5 from \$8.1a \$36 from \$3.5 from \$1.87 from \$1.8	the forest reserve leading out of the p. 500 for maintenance of the road in t. The south boundary, and including the south boundary, and including aries of buffalo keepers, \$336,800; fo.,200, including not exceeding \$25,000. Yellowstone, not exceeding \$25,000 Yellowstone, not exceeding \$10,000. The construction of buildings; in all (2, vol. 17, p. 32, sec. 1; June 12, 1917, 1214, sec. 1). Personal services. d service: Number of employees. Potal salaries and wages. Let expenditures for personal services included objects named below. Net personal services, field	ark from the he forest reseng feed for bur construction for a sewer sy for auto camp (increase of \$\frac{5}{2}\) vol. 40, p. 155 Estimated expenditures, 1925. 403 \$224,114.00 133,714.00 90,400.00	east boun rive leadin uffalo and of phys stem at the s	dary, not dary, not of out of other an ical imprise Grand of texceeding interest of the exceeding an. 24, 192 decided an. 24, 192 decided and decided	exceeding the park imals and ovements, Canyon of ing \$1,200 cts Mar. 1, 23, vol. 42, belief and bligated, 1923. \$217, 502. 34 132, 163. 69 85, 338. 65 Expended and obligated, 1923. \$1,912. 11 5,309. 74 3,877. 65 7, 423. 70 1,031. 38 790. 74 75. 91 20, 421. 23 761. 07 374. 28 54. 00	\$373, 000.00	\$ 368, 000.

Estimated Expended	al objec	ct (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the liscal yes ending June 3 1924.
Contingencies Contingencie	wstor	ne National Park, Wyo.—Continued.					
Repairs and alterations:			expendi-	expendi-	and obli-		
Roads to east forest reserve	$\frac{1200}{1201}$	Repairs and alterations: Buildings	2 700 00	2,700.00	\$13, 253. 62 2, 022. 43		
221 Electric system		Roads in park. Roads in east forest reserve. Roads in south forest reserve Trails.	92, 500, 00 8, 400, 00 7, 500, 00 4, 000, 00	8, 400, 00 7, 500, 00	8, 091. 81 3, 970. 11		
Total repairs and alterations.	1212 1213 1220 1250	Electric system	9 900 00	2, 900, 00 10, 000, 00 7, 250, 00 400, 00	3, 082, 58 4, 631, 03 3, 424, 17 357, 34		
1327 Contingencies S01,00 462,0				' 			
1835	1327 1382 1383	Contingencies Musetim and information office service, etc. Fish and game propagation.	750.00 600.00	750.00 600.00	442.00 533.26		
Plans, maps, and surveys 1,000,00 2,088,01	1385 1386 1387 1388	Insect control Control of predatory animals Operation of passenger-carrying vehicles Sanitation and garbage disposal	500, 00 100, 00 2, 500, 00 5, 000, 00	500, 00 100, 00 2, 350, 00 5, 000, 00	94. 79 2, 415. 58 4, 388. 51		
Total special and miscellaneous current expenses. 32,600.00 31,330.00 29,297.49	1397 1398 1451 1452	Plans, maps, and surveys. Fire prevention. Buffalo ranch operations. Slough Creek and Yances hay ranch operations.	1,000,00 150,00 13,200.00 6,000.00	1,000.00 150.00 12,500.00 5,500.00	2, 083, 01 114, 97 11, 057, 15 6, 063, 54		
Equipment (includes livestock): Passenger-carrying vehicles 1,750,00 2,030,99 Passenger-carrying vehicles 1,000,00 220,00 49,81 Structures and parts, and nonstructural improvements to land: Lake ranger station and community center 20,750,00 22,600,00 8,948,21	1455						
3010 Furnitire, furnishines, and fixtures 500,00 250,00 49,81 3020 Educational, Scientific, and recreational 1,000,00 100,00 3040 Livestock 19,250,00 18,500,00 6,867,41 Total equipment 20,750,00 22,600,00 8,948,21 Structures and parts, and nonstructural improvements to land: 20,750,00 22,600,00 8,948,21 Structures and parts, and nonstructural improvements to land: 7,330,58 Miscellaneous small buildings 1,357,99 Miscellaneous small buildings 1,357,99 Miscellaneous small buildings 1,300,00 1,200,00 1,500,00 Sowshee cabine, 3 at \$400 1,200,00 1,200,00 1,000,00 Widening Durnaven Pass read (completion) 1,200,00 1,705,438 Widening Durnaven Pass read (completion) 4,943,75 Sewer system at Yellowstone Lake 25,000,00 25,666,07 Sewer system at Yellowstone Canyon 25,000,00 5,000,00 4,994,25 Telephone line, Mount Washburn and Slough Creek 5,000,00 1,994,70 Fensick piers 10,000,00 15,000,00 14,997,22 Total structures and parts 36,200,00 48,000,00 89,799,84 Total Fension 1,200,00 1,200,00 1,200,00 1,200,00 1,200,00 1,200,00 Personal services, field 90,400,00 85,000,00 85,338,65 Subsistence and support of persons (service) 750,00 750,00 20,421,23 Tayle expenses 3,200,00 450,000 36,352,20 Travel expenses 3,200,00 3,600,00 3,502,20 Travel expenses 3,200,00 3,600,00 12,800,00 12,800,00 Travel expenses 3,200,00 3,600,00 12,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 13,800,00 Source 10,000,00 12,800,00 12,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 Source 10,000,00 13,800,00 13,800,00 Source 10,000,00		Equipment (includes livestock):					
Structures and parts, and nonstructural improvements to land: 1	3010 3020 3040	Furniture, furnishings, and fixtures Educational, scientific, and recreational	500,00	250. 00 100. 00 2, 000. 00	49. 81		
Structures and parts, and nonstructural improvements to land:		Total equipment	20, 750, 00	22,600,00	8,948,21		
Total structures and parts. 10,000,00 15,000,00 14,997.22	32 3211	Structures and parts, and nonstructural improvements to land: Lake ranger station and community center. Cooke City ranger station. Miscellaneous small buildings.			7, 330. 58 1, 357. 09 2, 413. 34		
Total structures and parts. 10,000,00 15,000,00 14,997.22	3212	Snowshoe cabins, 3 at \$400. Graveling south approach road.	1, 200. 00	1,500.00	17,054.38		
Total structures and parts. 10,000,00 15,000,00 14,997.22	3213	Sewer system at Old Faithful. Sewer system at Yellowstone Lake.		25,000.00	4,943.75 25,666.07		
Total structures and parts. 10,000,00 15,000,00 14,997.22	3214	Parapets and guard rails. Telephone line, Mount Washburn and Slough Creek. Special and miscellaneous construction	25,000.00	5,000.00 1,500.00	4, 994, 25 1, 044, 46]	
Total	3226	Penstock piers Construction of automobile camps.	10, 000, 00	15,000.00	998. 70 14, 997. 22		
RECAPITULATION. 01 Personal services, field. 02 Supplies and materials. 03 Subsistence and support of persons (service). 05 Communication service. 06 Travel expenses. 07 Travel expenses. 08 Travel expenses. 09 Travel expenses							
01 Personal services, field. 90, 400, 00 85, 000, 00 85, 338, 65 02 Supplies and materials 12, 600, 00 12, 600, 00 12, 600, 00 20, 421, 23 03 Subsistence and support of persons (service). 750, 00 750, 00 761, 07 05 Communication service. 450, 00 480, 00 482, 28 06 Travel expenses. 3, 200, 00 3, 200, 00 3, 156, 42 07 Transportation of things. 3, 600, 00 3, 600, 00 3, 552, 52 11 Rents. 300, 00 300, 00 325, 00 12 Repairs and alterations 1, 172, 150, 00 180, 150, 150, 100, 128, 458, 67 13 Special and missellaneous current expenses 22, 600, 00 31, 550, 00 128, 458, 67 13 Special and missellaneous current expenses 22, 600, 00 31, 500, 00 92, 207, 49			373, 000. 00	368, 000. 00	361, 487. 38		
05 Communication service. 450, 00 428, 28 06 Travel expenses. 3, 200, 00 3, 200, 00 3, 156, 42 07 Transportation of things. 3, 600, 00 3, 600, 00 3, 552, 52 11 Rents. 300, 00 300, 00 325, 00 12 Repairs and alterations. 172, 150, 00 160, 150, 00 128, 458, 67 13 Special and miscellaneous current expenses 22, 600, 00 31, 350, 00 29, 297, 49	02 03	Personal services, field. Supplies and materials. Subsistence and support of persons (service).	12,600.00 750.00	12, 600. 00 750. 00	85, 338. 65 20, 421. 23 761. 07		
12, 150, 00 123, 508, 07 3 Special and miscellaneous current expenses. 32,600, 00 31,350, 00 29,297, 49 30 Equipment (includes livestock). 20,750,00 22,600,00 80,799,84 31 Structures and parts. 36,200,00 48,000,00 80,799,84	06 07	Transportation of things.	3, 200, 00 3, 600, 00 300, 00	450, 00 3, 200, 00 3, 600, 00 300, 00	428, 28 3, 156, 42 3, 552, 52 325, 00		
	13 30 32	Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parts.	20, 750, 00	31, 350. 00 22, 600. 00	29, 297. 49 8, 948. 21		

eral obj	ect (title of appropriation), date of acts, referen required	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.					
For a the carrier tion of two Tre Nat Rai exc pub and uni Brief Fla	National Park, Calif.— administration, protection, and maint emaintenance, operation, and repair of rying vehicles for the use of the sen with general park work, not excee the Wawona Road in the Sierra Na of miles north of Wawona and the park test, and not exceeding \$2,000 for the tional Forest connecting the Tioga Roa ilroad, \$229,500: for completion of ph seeding \$25,000 for completion of insta olic camps, not exceeding \$10,000 for I not exceeding \$9,500 for the complet t at Tuolumne Meadows and the ere dal Veil stations on the Wawona Roa t Road; in all (increase of \$15,000 st t. 1-2; June 12, 1917, vol. 40, p. 153, se	of horse-drawn superintenden's \$3,200 if tional Forest is boundary ne maintenance and with Mather ysical improved llation of flush tion of the installat tion of the installat dand El Carlbmitted) (act	and mot t and en for mainta between ar the Ma of the ros Station Se ments, \$8 in toilets a cion of a tallation stations stations so tan Stat	or-drive apployees enance the pan ariposa (ad in the H 80,500, ind wast garbage of an ad at Alde ion on 1890vo	n passenger- in connec- in connec- in that part- k boundary Grove of Big the Stanislaus etch Hetchy ncluding not e hoppers in incinerator, ministrative or Creek and the Big Oak L. 26, p. 650,		\$310,000.00	\$295, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	Expended and obligated, 1923.			
Dedi	d service: Number of employees Total salaries and wages	273 \$150,000.00 92,000.00	1	,000.00	\$138, 259. 89 79, 502. 16			
	Net personal services (field)			,000.00	58,757.73	•	:	
			Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
02 0200 0230 0250 0260 0280	Fuel		\$1,600.00 2,500.00 3,000.00 3,000.00 600.00	\$1,400. 2,500. 3,000. 3,000. 600.	00 2, 108. 92 00 3, 999. 53 00 3, 450. 09			
	Total supplies and materials	i i	10,700.00	10,500.		•		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		550, 00 135, 00 15, 00	550. 135. 15.	00 134.69			į
	Total communication service	{-	700.00	700.	00 618.85	,		
06 07 11	Travel expenses. Transportation of things (service). Rents.		2,550.00 1,000.00 1,000.00	2,550. 1,000. 1,000.	00 589.98			
12 1200 1201 1210 1210 1210 1211 1212 1213 1214 1220 1220 1280 1280	Repairs and alterations: Buildings. Care of grounds. Roads in park, including sprinkling. Mather Station road, outside park. Wawona Road, outside park. Trails. Electric system. Telephone system Telegraph system Water system. Sewer system. Sewer system. Machinery and equipment. Passenger-carrying vehicles.		10,000.00 2,500.00 53,100.00 2,000.00 3,200.00 6,500.00 10,000.00 5,000.00 4,500.00 5,000.00 13,550.00	10, 000. 2,500. 49,500. 2,000. 3,200. 6,500. 10,000. 5,000. 750. 4,500. 13,550. 1,600.	00 2,889.93 00 45,833.20 1,993.14 00 2,990.62 00 6,493.85 11,147.3 00 5,312.77 00 354.50 00 6,567.32 00 6,567.32			
	Total repairs and alterations		117,700.00	114, 100.	00 114, 546. 49	• 		
13 1327 1382 1383 1384 1385 1387 1388 1397 1398 1404	Special and miscellaneous current expenses: Contingencies. Museum, information service, etc. Fish planting. Mosquito control Insect control. Operation passenger vehicles Sanitation and garbage disposal. Plans, maps, and surveys. Fire prevention and fighting fires other the Operation of zoo.	an forest fires.	1,000.00 2,000.00 100.00 1,500.00 1,500.00 500.00 8,500.00 3,100.00 250.00 600.00	1,000. 2,000. 100. 1,500. 100. 500. 8,500. 600. 250. 600.	00 2,898,43 00 31,43 00 2,011,09 00 179,17 00 488,75 00 7,521,14 00 567,08 00 154,15			
	Total special and miscellaneous current	expenses	17, 650.00	15, 150.	00 14, 974. 71			
30 3000 3010 3040 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Livestock (other than for slaughter) Other equipment.		1,500.00 13,500.00	1,500.0 1,500.0 1,000.0 12,000.0	00 2,528.32	l		
			,,	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. , .,		i i	

•	ect (title of appropriation), date of acts, referen required f	ces to Statutes at or each detailed o	Large, or tobject.	o Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
mile	National Park, Calif.—Continued.							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
32	Structures and parts, and nonstructural impro	vements to land:			-			
3211 3211	Ranger stations and public comfort static	ns	\$9,500.00 10,000.00	\$2,500.00				
3211 3211	Administration building			35,000.00 4,500.00				
3211 3212	Four cottages Rewiring transmission line (completion).		3,000.00	3,000.00	. \$5,890.28			
3212 3212	Extension and improvement telephone sy	stem	13,000.00 10,000.00					
3213	Flush toilets and waste hoppers in publ pletion)	ic camps (com-	25,000.00	25,000.00	1			
3213	Improvement of water system (completion	n)	10,000.00		. 15, 129. 06		i	
	Total structures and parts		80, 500. 00	70,000.00	54, 993. 15			
33	Stores purchased for resale		5, 200. 00	6,000.00	4, 045. 46			
	Gross expenditure	ases inventory			. 281, 844.81	1		
	adjustment, etc.	ases, inventory			3, 489. 04			
	Total		310,000.00	295, 000. 00	278, 355. 77			
	RECAPITULATION.							
01 02	Personal services. Supplies and materials.		58,000.00 10,700.00	58,000.00 10,500.00	58, 757. 73 10, 918. 30			
05 06	Communication service		700.00	700.00	618.85	1		
07	Transportation of things (service)		2,550.00 1,000.00	2,550.00 1,000.00	3, 288, 14 589, 98	ŀ		
11 12	Rents		1,000.00 117,700.00	1,000.00 114,100.00	762.72 114,546.49	1		
13 30	Special and miscellaneous current expenses Equipment (includes livestock)		17,650.00	15, 150.00 16, 000.00	14, 974. 71 18, 349. 28	ļ.		
32 33	Structures and parts Stores purchased for resale		80, 500, 00 5, 200, 00	70,000.00 6,000.00	54, 993. 15 4, 045. 46	[
	Gross expenditure Less warehouse issues in excess of purchases	1,		<u> </u>	281, 844. 81			
	Less wateriouse issues in excess of purchases							
or a	onal Park, Utah— dministration, protection, maintenan	ce. and impr	310,000.00	295,000.00	19. 1919.			
or a vol.	onal Park, Utah—	ce, and impro 2, p. 1215, sec	310,000.00 ovement	295,000.00 (acts Nov	278, 355.77		\$ 15, 190. 00	\$13, 750
or a vol.	onal Park, Utah— dministration, protection, maintenan 41, p. 356, sec. 1; Jan. 24, 1928, vol. 4	ce, and impro 2, p. 1215, sec	310,000.00 ovement	295,000.00 (acts Nov x by the thingsted Extures,	278, 355.77		\$ 15, 190. 0 0	\$13, 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protections approved March 4, 1923, 42 Stat. 1540. Personal services.	ce, and impro 2, p. 1215, sec rided for Zion No Estimated expenditures, 1925.	ovement : 1)ational Pari	295,000.00 (acts Nov x by the thingsted Extures,	278, 355.77 19, 1919, rd deficiency pended and obligated,		\$ 15, 190. 0 0	\$13, 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenand 41, p. 356, sec. 1; Jan. 24, 1923, vol. 40 DTE.—Additional appropriation of \$133,000 protection of \$133,0	ce, and improved the state of t	ovement (1)ational Parl Estima expendit 1924	295,000.00 (acts Nov x by the thingsted Extures,	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923.		\$ 15, 190. 0 0	\$1 3, 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 prospproved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees	ce, and improved the state of t	ovement (1)ational Parisexpendin 1924	(acts Nov x by the thinking Extres, 11000.00	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57		\$ 15, 190. 0 0	\$13, 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. 1 service: Number of employees	ce, and impro 2, p. 1215, sec rided for Zion No Estimated expenditures, 1925.	ovement (1)	295,000.00 (acts Nov x by the thingsteed tures, 010.00 750.00	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75		\$ 15, 190. 0 0	\$13, 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 prospproved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees	ce, and improved the state of t	ovement (1)	295,000.00 (acts Nov x by the things ted tures, 1010.00 750.00 260.00	278, 355.77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216.57 5, 490.75 2, 725.82		\$ 15, 190. 0 0	\$13 , 750.
or a vol. No act a	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. 1 service: Number of employees	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	ovement (1)	295,000.00 (acts Nov x by the thingsteed tures, 010.00 750.00	278, 355.77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obli-		\$ 15, 190. 00	\$13 , 750.
Or a vol. No act s	onal Park, Utah— dministration, protection, maintenant 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. d service: Number of employees Fotal salaries and wages not expenditures for personal services included objects named below. Net personal services. Supplies and materials:	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	20 September 18 September 1924 September 18	295,000.00 (acts Nov the by the thing the street of the	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923.		\$15, 190. 00	\$13 , 750.
01 Field in 02 02 00 02 30 0 02 30 0 0 0 0 0 0 0 0	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protections approved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925.	200.00 210,000.00 210,000.00 210,000.00 210,000.00 210,000.00	295,000.00 (acts Nov the by the thing the steed tures, 1920.00 Estimated expenditures, 1924.	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52		\$15, 190. 00	\$13 , 750.
No act : Ol Field in O2 O200	onal Park, Utah— dministration, protection, maintenant 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. d service: Number of employees Fotal salaries and wages not expenditures for personal services included objects named below. Net personal services. Supplies and materials:	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	200.00	295,000.00 (acts Nov x by the thing ated tures, 010.00 750.00 Estimated expenditures, 1924.	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923.		\$ 15, 190. 0 0	\$13 , 750.
01 Field in 02 0200 0230 0250	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection proved March 4, 1923, 42 Stat. 1540. Personal services. 1 service: Number of employees. Total salaries and wages. Let expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fruel. Forage and other supplies for animals.	2e, and impro 2, p. 1215, see rided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	200.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	295,000.00 (acts Nov to by the thing the standard stures, 1924. \$200.00 100.00 400.00	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25		\$ 15, 190. 0 0	\$13 , 750.
01	onal Park, Utah— dministration, protection, maintenan 41, p. 356, sec. 1; Jan. 24, 1928, vol. 4 ore.—Additional appropriation of \$133,000 pro- approved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees. Fotal salaries and wages. net expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service:	ce, and impro 2, p. 1215, sec ided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	295,000.00 (acts Nov the by the thing the steed tures, 1924. \$200.00 750.00 750.00	278, 355.77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216.57 5, 490.75 2, 725.82 Expended and obligated, 1923. \$83.36 73.52 171.25 40.75 368.88		\$15, 190. 00	\$13 , 750.
01 Field in 02 0200 0230 0250 0280	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. 1 service: Number of employees. Total salaries and wages let expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fruel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials.	ce, and impro 2, p. 1215, sec ided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	18 \$9, 5, 3, Estimated expenditures, 1925.	295,000.00 (acts Nov the thing the thing the street of t	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25 40. 75		\$15, 190. 0 0	\$13 , 750.
Or a vol. No act s Ol Field in O2 0200 0230 0250 0250 05 0500	onal Park, Utah— dministration, protection, maintenan 41, p. 356, sec. 1; Jan. 24, 1928, vol. 4 ore.—Additional appropriation of \$133,000 pro- approved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees. Fotal salaries and wages. net expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service:	2e, and impro 2, p. 1215, seconded for Zion Notes Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	200.00 Estimated expenditures, 1925. \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	295,000.00 (acts Nov to by the thin ated tures, 010.00 750.00 Estimated expenditures, 1924. \$200.00 400.00 50.00 750.00	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25 40. 75 368. 88		\$15, 190. 0 0	\$13 , 750.
01	dministration, protection, maintenant 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. d service: Number of employees Fotal salaries and wages net expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telegraph service. Total communication service.	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	18 \$9, 5, 3, Estimated expenditures, 1925. \$200.00 100.00 450.00 50.00 100.00 25.00 125.00	295,000.00 (acts Nov the by the thing the street, but the st	278, 355.77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216.57 5, 490.75 2, 725.82 Expended and obligated, 1923. \$83.36 73.52 171.25 40.75 368.88 \$7.95 22.43 110.38		\$15, 190. 0 0	\$13, 750.
01	onal Park, Utah— dministration, protection, maintenan 41, p. 356, sec. 1; Jan. 24, 1928, vol. 4 ore.—Additional appropriation of \$133,000 pro- approved March 4, 1923, 42 Stat. 1540. Personal services. I service: Number of employees Potal salaries and wages net expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies Forage and other supplies for animals Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Total communication service. Total communication service. Travel expenses Travel expenses Transportation of things	2e, and impro 2, p. 1215, secrided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	18 \$9, 5, 3, Estimated expenditures, 1925. \$200.00 100.00 25, 00	295,000.00 (acts Nov to by the thing the street of the s	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$33. 36 73. 52 171. 25 40. 75 368. 88 87. 95 22. 43		\$15, 190. 00	\$13 , 750.
02 0200 0230 0250 0500 0510	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ote.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. diservice: Number of employees. Fotal salaries and wages. Let expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expenses. Travel expenses. Travel expenses. Travel expenses. Travel expenses.	2e, and impro 2, p. 1215, see rided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00	18 \$9, 5, 33, Estimated expenditures, 1925. \$200.00 100.00 50.00 800.00 125.00 125.00 125.00 360.00	295,000.00 (acts Nov the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin thin the thin thin the thin thin the thin thin the thin thin thin thin thin thin thin thin	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25 40. 75 368. 88 87. 95 22. 43 110. 38 298. 51 25. 88		\$15, 190. 00	\$13 , 750.
02 0200 0230 0250 05500 051210 08	onal Park, Utah— dministration, protection, maintenan 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ore.—Additional appropriation of \$133,000 protection of \$133,000	2e, and impro 2, p. 1215, sec rided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	310,000.00 Divement (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	295,000.00 (acts Nov the thin ted tures, 010.00 750.00 260.00 Estimated expenditures, 1924. \$200.00 100.00 750.00 100.00 25.00 125.00 2,750.00	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25 40. 75 368. 88 87. 95 22. 43 110. 38 298. 51 25. 88 92. 26 3, 443. 42		\$15, 190. 00	\$13 , 750.
Or a vol. No act a vol. No act a vol. Pield in O2 0200 0230 0250 0280 0510 06 07 12 1200 06 1210 06 1210 07 1210 0	onal Park, Utah— dministration, protection, maintenance 41, p. 356, sec. 1; Jan. 24, 1923, vol. 4 ote.—Additional appropriation of \$133,000 protection approved March 4, 1923, 42 Stat. 1540. Personal services. diservice: Number of employees. Fotal salaries and wages. Let expenditures for personal services included objects named below. Net personal services. Supplies and materials: Stationery and office supplies. Fuel. Forage and other supplies for animals. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expenses. Travel expenses. Travel expenses. Travel expenses. Travel expenses.	2e, and impro 2, p. 1215, sec rided for Zion No Estimated expenditures, 1925. 23 \$11,015.00 5,875.00 5,140.00	18 \$9, 5, 33, Estimated expenditures, 1925. \$200.00 100.00 50.00 800.00 125.00 125.00 125.00 360.00	295,000.00 (acts Nov the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin the thin thin the thin thin the thin thin the thin thin the thin thin thin thin thin thin thin thin	278, 355. 77 19, 1919, rd deficiency pended and obligated, 1923. \$8, 216. 57 5, 490. 75 2, 725. 82 Expended and obligated, 1923. \$83. 36 73. 52 171. 25 40. 75 368. 88 87. 95 22. 43 110. 38 298. 51 25. 88		\$15, 190. 00	\$13 , 750.

al objec	t (title of appropriation), date of ac	ts, references to Stat required for each def	utes at Large, or t tailed object.	o Revised St	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Natio	nal Park, Utah—Continued.							
			expendi-	Estimated expendi- tures, 1924.	and obli-			
	Special and miscellaneous current e	xpenses:						
1327 1387	Contingencies Operation of passenger vehicles		175.00	\$100.00		}		
1388 1389	Sanitation of camp grounds Cutting wood for camp grounds		2,000.00	1,700.00 150.00	\$148.47	}		
	Total special and miscellaneo			1,950.00	148. 47			
3050	Other equipment	_			=====			
	Structures and parts, and nonstru			2,000.00	1, 100, 20			
	land:	-		400.00				
3211 3212	Ranger cabin	· · · · · · · · · · · · · · · ·		400.00	499.00			
3221	Automobile camp improvemen			1, 255. 00				
	Total structures and parts	• • • • • • • • • • • • • • • • • • • •	1, 100. 00	1,655.00	499.00	1		
	Total		15, 190. 00	13, 750.00	9,947.00			
01	RECAPITULATION		£ 140.00	2 000 00	0.707.00			
02 8	Personal services Supplies and materials		800.00	3, 260. 00 750. 00	2,725.82 368.88			
05 (06 '	Communication service Travel expenses		125.00 275.00	125.00 275.00	110.38 298.51			
07 12 1	Travel expenses Transportation of things (service) Repairs and alterations		125.00 5, 200.00	125.00 4.110.00	25. 88 4, 270. 86			
13 8	Repairs and alterations. Special and miscellaneous current e	xpenses	2, 425. 00	1,950.00	148. 47	1		
30 I	Equipment (includes livestock) Structures and parts		1,100.00	1,500.00 1,655.00	1, 499. 20 499. 00			
	Total			13, 750. 00	9, 947. 00]		
			,		1 ,,	1		
en per tures added item	Cotal under National Park Ser r cent of the foregoing amoun in the various national park I to the amount appropriate within a park. riations herein made for co-	nts shall be avail as named, but n ed for any one o	able interchan ot more than I f said parks o	geably for 10 per cen r for any p	expendi- t shall be particular	=	\$1, 753, 250. 00	\$1,689,730.
en per tures added item ppropr parks	r cent of the foregoing amou in the various national parl I to the amount appropriate within a park. riations herein made for co- shall be immediately availa	nts shall be avail as named, but n ed for any one o	able interchan ot more than i f said parks o ysical improve	geably for 10 per cen r for any p	expendi- t shall be particular	=	\$1, 753, 250. 00	\$1, 689, 730.
en per tures added item ppropi parks lizabeth or sup the A Disab Unite into t maste been States chang vehicl busing moval period the m curred of \$35	r cent of the foregoing amour in the various national parl I to the amount appropriate within a park. riations herein made for co	nts shall be available as named, but not for any one of the construction of phoble. BENEFICION The standard in the standard in the standard with persons who have ce of the Uniteresons transferred who are indiger g not exceeding and operation of methodent, purchasing \$1,500 of the tot exceeding \$1,500 for the the standard \$1,500 for the sta	able interchan of more than if said parks of said parks of said parks. ARIES.	geably for 10 per cen r for any per cen r for any per cen r for any per cen r for any per cen r for the ins National I for for a great in the purch passenger d general passenger capended hase of such cessary expended for such passenger such patients patients 1920	expenditional becarticular national ane from Home for ainst the eir entry Quarter-who have the United base, excarrying hospital in the rech books, I and for ensee in (increase in (increase), vol. 41,		\$1, 753, 250. 00 1, 350, 000. 00	
en per tures added item ppropi parks lizabeth or sup the A Disab Unite into t maste been States chang vehicl busing moval period the m curred of \$35	r cent of the foregoing amour in the various national parl to the amount appropriate within a park. riations herein made for constall be immediately available. The state of the state of patients to their friends, it licals, and papers as may be dedical library, and not exceed of patients to their friends, and papers as may be state of the st	nts shall be available as named, but not for any one of the construction of phoble. BENEFICIAL The standard of the const Guard, in ms charged with persons who have ce of the Unitersons transferred who are indiger g not exceeding an operation of methodent, purchasing \$1,500 of the tot exceeding \$1,500 for the the standard \$1,500 for the construction to the hosp \$1,1855, vol. 10, p	able interchan of more than if said parks of said parks of said parks. ARIES.	geably for 10 per centre for any per centre ins national left for a great in the passenger. All zone, warries of the purch passenger, and general expended hase of such the purch patients of the passenger. The passenger is the passenger of general expended hase of such the passenger. The passenger is the such that the passenger is the such that the purch that the passenger is the such that the passenger is the p	expenditional becarticular national ane from Home for ainst the eir entry Quarter-who have the United base, excarrying hospital in the rech books, I and for ensee in (increase in (increase), vol. 41,			\$1, 689, 730. 1, 000, 000.
en per tures added item propi parks lizabeth or suffer into t maste been states chang vehicl busing moval period the m curred of \$35 p. 919	r cent of the foregoing amour in the various national parl to the amount appropriate within a park. riations herein made for conshall be immediately available in the immediately available. The port, clothing, and treatment in the military and naval service of the Army, pead states, who are insane; all the military and naval service of the Army, peadmitted to the hospital and selvetrans' Bureau, including the maintenance, repair, and les for the use of the superious for the use of the use of the superious	nts shall be available as named, but in set for any one of instruction of phible. BENEFICIAL IN SECTION OF THE INTERIOR OF TH	able interchan of more than of said parks o ysical improve target	geably for looper centre for any person in the instantial stantial	expendites and interest the same from the form t			
en per tures added item propi parks lizabeth Disab Unite into t maste been stange vehicl busine meriod the m curred of \$35 p. 919	r cent of the foregoing amount in the various national part to the amount appropriate within a park. riations herein made for conshall be immediately available by the port, clothing, and treatment the military and the military and naval service of the Army, peadmitted to the hospital and service of the Army, peadmitted to the hospital and service of the superiess, \$1,350,000, and not exceed of patients to their friends, and papers as may be dedical library, and not exceed in the apprehension and reconstruction of the superiess, \$1,350,000, and not exceed in the apprehension and reconstruction of the superiess, \$1,350,000, and not exceed in the apprehension and reconstruction of the superiess. Personal service— Grade 1, junior professional. Grade 2, sassistant professional. Grade 6, chief professional. Grade 2, under subprofessional of the superiessional service— Grade 2, under subprofessional.	nts shall be avail as named, but in defor any one of instruction of ph ble. BENEFICI at in St. Elizabe Coast Guard, in ms charged with persons who have the of the Unite rsons transferred who are indiger g not exceeding operation of me intendent, purche inding \$1,500 of th intexceeding \$1,500 of th intexceeding \$1,500 for iturn to the hosp \$2, p. 1215, sec. 1) Estimated expenditures, 1925. Rate. 1 Rate. 1 R	able interchan of more than of said parks o ysical improve that I also the said parks o ysical improve that I also the said parks o the Hospital f that so the or convicted o the core insar that and benefici g \$27,000 for the Can that and benefici g \$27,000 for the propelled, asing agent, an is sum may be 500 in the pure to purposes of the actual and nec tital of escaped actual and nec tital of escaped between the said that can actual and nec tital of escaped actual and nec	geably for looper centre for any person in the instance of the instance of the instance of the purchase of the purchase of such that passenger dependent of such that is in the passenger of general expended for the purchase of such that is in the passenger of general expended in the purchase of such that is in the interest of the purchase of the pur	expendites that I be particular national ane from Home for ainst the eir entry Quarter-tho have e United asse, excarrying hospital in the re-th books, I and for lensee incincrease, vol. 41,			

al object	(title of appropriation), date o	facts, references to Sta required for each d	atutes a letailed	t Large, or to object.	Revised S	atutes, and estimated amo	unt a	tal amount to be appropriated under ach head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Elizabet)	hs Hospital—Continued.				, , , , , , , , , , , , , , , , , , , 	· · · · · · · · · · · · · · · · · · ·			
01	Personal services.	Estimated expenditures, 1925.		Estimated penditures, 1924.	ob)	nded and igated 1923.			
Cus Total b Add in and 1 Additid nishe	bprofessional service—Contd. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 8, chief subprofessional. Grade 8, chief subprofessional. Grade 1, under clerical. Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 12, chief administrative. Grade 20, fine laborer. Grade 3, minor custodial. Grade 5, junior custodial. Grade 5, assistant clerical. Grade 7, main custodial. Grade 8, senior clerical. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 7, main custodial. Grade 7, main custodial. Grade 9, principal custodial. Grade 7, main custodial. Grade 7, main custodial. Grade 8, senior custodial. Grade 9, principal custodial. Grade 7, main custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 9, principal custodial. Grade 1024 and 1923. Crease of compensation for 1924 and 1923. Crease of compensation for 1924 and 1923. Crease of compensation for 1924 and 1923. Crease of compensation for 1924 and 1923.	6 1,140-1,380 12 1,320-1,680 18 1,500-1,360 4 1,800-2,040 2 2,100-2,500 4 2,600-2,800 1 5,200 105 900-1,140 117 900-1,260 38 1,140-1,380 56 1,320-1,860 26 1,680-1,980 5 1,860-2,300 1,215	8 4 4 2 6 18 18 4 4 1 1 2 4 4 1 1 163 38 8 16 120 29 5 1 1 1,388	1,140-2,040 1,440-2,041 2,041 660-1,383 1,020-1,744 1,140-1,800 1,240-1,844 1,640-2,241 1,480-1,744 2,040-2,740 4,000 528-1,099.7:624-1,247 720-1,247 720-1,247 720-1,247 720-1,247 720-1,247 720-1,247 720-1,247 720-1,247 720-1,247 624-1,300 1,140-1,495 1,140-1,495 1,240-1,931.5; 1,440-1,740.00 284,000.00 285,000.00 1,546,740.00	6 10 14 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1, 140-1, 740 1, 060-2, 040 2, 040 2, 040 660-1, 380 1, 020-1, 500 1, 140-1, 500 1, 240-1, 640 1, 640 1, 480-1, 740 2, 040-2, 740 4, 000 528-1, 099. 75 624-1, 240 720-1, 240 624-1, 805 1, 140-1, 740 2, 040-1, 981. 50 1, 440-1, 740 2, 040 \$799, 934. 41 266, 016. 78 259, 577. 73 1, 325, 528. 92			
Incre \$85, To be allo Vet	ase under classification act, 200. e received in 1925 and 1924, by thement from United States terans' Bureau, \$54,540. ersonal services (part time, not subject to classification): Veterinarian	2,000.00 1,633,940.00		2,000.00 1,548,740.00		2, 550. 90 1, 328, 079. 82			
		1,000,010.00	1	Estimated					
				expendi- tures, 1925.	expendi-	and obli-	ĺ		
02 S1 0201 0201 0202 0203 0204 0205 0211 0215 0211 0216 0218 0219 0216 0218 0219 0221 0222 0231 0233 0233 0234 0235 0241 0242 0244 0245 0247 0246 0247 0246 0247 0255 0255 0257 0261	upplies and materials: Stationery Stationery Sundry and office supplies. Drafting and artists' supplies Photographic supplies. Cleaning and toilet supplies. Cleaning and toilet supplies. Drugs and medicinal prepare Hospital and surgical supplie Chemicals. Laboratory supplies. Dental supplies. Optical supplies. Occunational supplies. Coticula supplies. Scientific supplies. Educational supplies Educational supplies Coal. Petroleum and oils. Gas. Special and miscellaneous fur Outer garments. Hand coverings and accessor Outer footwear. Underwear, hosiery, etc. Handkerchiefs, neckwear, etc. Sewing supplies. Materials for manufacturing Roughage, hay, fodder, etc. Grain, corn, oats, barley, wh By-products, mill, dairy, etc Succulent feed Bedding Meat, salt, etc., for stock Meats, fish, fowl, etc. Dairy products and eggs. Cereal food products.	stions.es.		500. 00 500. 00 2, 500. 00 2, 500. 00 3, 500. 00 3, 500. 00 3, 500. 00 2, 500. 00 10, 000. 00 100. 00 7, 500. 00 100. 00 2, 500. 00 100. 00 100. 00 2, 500. 00 100. 00	\$3,500.00 1,000.00 1,000.00 1,000.00 2,500.00 2,500.00 2,500.00 5,000.00 1,000.00	\$3, 500. 00 81. 77 21. 79 11. 271. 93 17, 872. 96 5, 068. 87 2, 295. 65 2, 261. 79 1, 818. 52 733. 13 127. 75 4, 119. 54 13. 03 161. 27 981. 84 200. 327. 40 2, 895. 51 92. 78 81. 67 22. 912. 91 2, 163. 90 15, 528. 40 9, 900. 60 1, 510. 58 12, 862. 01 5, 802. 14 23, 581. 37 4, 783. 45 223. 295 2, 235. 28 159, 299. 60 159, 299. 60			

al obj	ect (title of appropriation), date of acts, references to Sta required for each de	tutes at Large, ctailed object.	, or to Revised	Statutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal yending June 1921.
Elizah	beths Hospital—Continued.					
		Estimated expendi-	expendi-	Expended and obli-		
		tures, 1925.	turés, 1924.	gated, 1923.		
02 0264	Supplies and materials—Continued. $V_{ ext{ege}}$	*22 000 00	\$35,000.00	\$ 31,808.41		
0265	Fruits and nuts	\$32,000.00 15,000.00	15,600.00	13, 213, 28		
0266 0267	Saccharine products	30,000.00 15,000.00	15,000,00	12.483.90		
0268 0269	Condiments, flavors, and pickles	-1 2,000,00	2,000.00	1,977.02		
0282	Mechanics, engineers, and electricians' supplies	. 21,000.00	20,000.00	17, 797, 06	ļ	
0284 0292	Metals and metal products	18,000.00 2,000.00	1,500.00	14,036,64 1,060,62		
0293 0294	Nonmetallic mineral productsLumber and wood products	100.00 1,500.00	20.00	19. 14 500, 16		
0295	Fiber products	. 500.00	3×x), 00	272. 51		1
0296 0297	Hides, leather, etc	. 10,000.00	5,000.00	12, 359, 41 2, 109, 72		
0298 0299		200, 00 100, 00		37. 50 1. 80		1
	Total supplies and materials					
05	Communication service:			\		
0501 0510		. 150, 60 1, 500, 00		129, 10 1, 354, 11		
0521	Postal service	. 250.00	250, 00	250, 00		
	Total communication service	1,900.00	1,900.00	1, 733. 21		
0510	Local transportation	20,00	20,00	20, 00		
07 0700	Transportation of things (service): Freight	6,000,00	6,000,00	5, 836, 16		
0710 0730	Express	. 50.00	50, 00	49. 63 5, 40		
0100	Total transportation of things	l=		5, 891. 19		
13	Special and miscellaneous current expenses:		0,1007.00	3,001.19		
1341 1380	Return of escaped patients	1,500.00	1,500.00	155.00 22.00		
	Total special and miscellaneous current expenses		1,500.00	177.00		
30	Equipment (includes livestock):					
3003 3011	Motor vehicles	2,500.00 7,500.00	10,000.00 7,500.00	964. 69 5, 002. 79		
3012 3013	Tables, desks, etc. Floor coverings	2,000.00	1,500.00 5,000.00	1, 198. 87 3, 939. 68		
3014 3015	Wall, window, and furniture coverings. Kitchen and dining-room utensils, crockery, cutlery etc.	1,500.00	1, 200. 00	1, 153. 54		
	etc	23,000.00	25,000.00	23, 369. 29		
$\frac{3016}{3017}$	Bedding and table linen	2,000,00	30,000.00 2,000.00	27, 067, 57 1, 686, 09		
3019 3021	Sundry itoma	9 000 00	1,500.00 5,000.00	1, 225, 70		
3022	Scientific equipment	2,000.00	2,000.00	2, 827. 00 794. 57		
3042 3051	Educational equipment Scientific equipment Produce-yielding animals Heat, light, and power equipment. Production and construction equipment.	6,000.00 6,000.00	6,000.00 6,000.00	5, 364, 90 5, 795, 73		
3052 3053	Production and construction equipment Transporting and conveying equipment	10,000.00 4,500.00	10,090.00	7,321.79 3,620.76		
3054	Fire-preventing and fire-fighting equipment.	1.500.00	1,500.00	1,067.10		
3057 3058	Cleaning and sanitation equipment	12,000.00 1,000.00	12,000.00	9, 134. 36 540. 80		
3059	Special and miscellaneous equipment	1,500.00	1,500.00	1, 497. 60		
	Total equipment		132, 700, 00	103, 572. 83		
5323	Refunds of excess deposits, etc	500, 00	500.00	222. 19		
	Total	2,554,520.00	2,487,215.00	2,203,379.61		
01	RECAPITULATION.	1 622 040 00	1 749 740 00	1 200 070 00		
02	Personal services, departmental. Supplies and materials	784,600.00	1, 548, 740.00 795, 795.00	1, 328, 079. 82 763, 683. 37		
05 06	Communication service. Travel expenses.	1,900.00 20.00	1,900.00 20.00	1,733.21 20.00		
07 13	Transportation of things. Special and miscellaneous current expenses.	6, 060, 00 1, 500, 00	6,060.00 1,500.00	5, 891. 19 177. 00		
30 53	Equipment (includes livestock). Refunds.	126,000.00	132, 700.00	103, 572. 83 222. 19		
35	weithings	500.00	500.00		'	
	Less allotment Veterans' Bureau, 1925 and 1924	2, 554, 520.00 75, 000.00	2, 487, 215. 00 75, 000. 00	2, 203, 379.61		
	Less amounts received for District of Columbia patients	2, 479, 520. 00	2, 412, 215.00	2, 203, 379. 61		
	and from other sources	1, 129, 520.00	1, 128, 215.00	937, 362. 83		
	Total	1, 350, 000. 00	1, 284, 000. 00	1, 266, 016. 78		
	Statement (in compliance with sec. 5 of the act appro	ved July 16, 19.	14 (38 Stat. 508)).		
	MOTOR-DRIVEN PASSENGER-CARRY					
Gas ar	nd oil			\$2,000.00		
	and repair parts fleurs, watchmen, washers, mechanics, garage superinten			6, 650, 00		!

il object (title of appropriation), date of acts, ref requi	erences to Statutes red for each detailed	at Large, or i	o Revised &	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
ings and Grounds, St. Elizabeths Hospitor general repairs and improvements to exceed \$2,000 shall be used for the con 1923, vol. 42, p. 1215, sec. 1)	to buildings and struction of a pr	opagating l	ouilding (act Jan. 24,		\$90, 00 0. 00	\$100, 000. 0
01 Personal services.	Personal services. Estimated expenditures, 1925.			Extended and obligated, 1923.			
Salaries: Custodial service— Grade 2. Office laborer	No. Rate. 30 1,140.00 15 1,860.00		ate. No. 99. 75 39 81. 50 18	Rate. 1,099.75 1,440-1,981.50			
Add increase of compensation for 1924 and 1923.		8.0	00. 00 00. 00	\$38,307.21 8,221.17			
Total salaries	\$58, 300. 00	58,0	00.00	46, 528. 38	1		
		Estimated expendi- tures, 1925.	expendi-	and obli-			
02 Supplies and materials: 0292 Metals and metal products		\$19,000.00 6,000.00 300.00 6,400.00	\$28,000.00 10,000.00 500.00 11,500.00	13, 106. 60 400. 22			
Total supplies and materials			50,000.00	61,599.01	1		
Total	· · · · · · · · · · · · · · · · · · ·	90,000.00	108,000.00	108, 127. 39			
RECAPTIULATION. Personal services, departmental Supplies and materials	•••••••	. 58,300.00 31,700.00	58, 000. 00 50, 000. 00	46, 528. 38 61, 599. 01			
or remodeling and extending power, hea			108,000.00				
of \$33,500 submitted) (act Jan. 24, 192	25, vol. 42, p. 12	15, sec. 1).	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		80, 000 . 00	46, 500. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
3022 Scientific equipment (surgical instruments and appliances, etc. 3051 Heat, light, power, water, and electrical equipment			\$46,500	\$20,000 128,500			
Total		. 80,000	46,500	148,500			
aneous Trust Funds— nsion money, St. Elizabeths Hospital 33, p. 731, sec. 1; Feb. 2, 1909, vol. 35,	(R. S., p. 928, s p. 592, sec. 1).	ec. 4839; ac	ts Feb. 20	, 1905, vol.		60, 000. 00	60, 000. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
5250 Pension money, St. Elizabeths Hospital	l	\$60,000.00	\$60,000.00	\$57,641.05			
rsonal funds of patients, St. Elizabeth	s Hospital (same	acts)		••••••		225, 000. 00	225, 000. 0
		Estimated expendi- tures, 1925.	Estimated expendii- tures, 1924	and obli-			:
240 Personal funds of patients		\$225,000.00	\$22 5, 000. 00	\$203,149.67			
		1			1		
Total under St. Elizabeths Hospits	.1	·		<u> </u>	-	1, 805, 000. 00	1, 431, 500. 00

al obj	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t I arge, or to object.	Revised St	atutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
For t and \$3, For 1 and sec.	Institution for the Deaf— the support of the institution, including the dillustrative apparatus, and for generatus and for generatus, and for generatus are consistent of the dillustrative apparatus, and for repairs to the buildings of the instituted for repairs to pavements within the series of the District with the request the fiscal year to end June 30, 1925. The sum to 30, 1924, and for the year 1923. These amounts of the property of the sum of	ral repairs an . 42, p. 1216, a tion, including grounds (act	d improve sec. 1) g plumbing Jan. 24, 19	ements (i g and stea 23, vol. 4	ncrease of im fitting, 2, p. 1216,		\$100,000.00 9,000.00	\$97, 000. (
Jun 01	the fiscal year to end June 30, 1925. The sum e 30, 1924, and for the year 1923. These amoun Personal services (detailed).	of \$20,250 was ap ts are included in Estimated expenditures.	Estima expendit	ted Ex	pended and bligated,			
	1 6130Hal 361 VICES (Getallot).	1925.	1924.		1923.	. }		
Assi Inst Inst Prin Tea	sident 1. e president 2. fessors 2. fessors 3. fessor 4. fessor 5. festor 6. fessor 6. fessor 6. fessor 7. fessor 7. fessor 8. fessor 8. fessor 8. fessor 9.	1 2,700 2 1,860-2,520 1 2,100 6 900-1,800 1 1,500 3 1,395-1,578	1 1 2 4 2,400-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No 4,000 1 3,300 1 3,300 3 2,700 3 2,700 1 2,520 4 2,100 1 1,1330 5 1,1330 5 1,1485 3 2,100 1	Rate, 4,000 3,300 2,400-3,000 2,700 1,860-2,520 2,040 810-1,305 1,187,50 1,170-1,395 630-675 2,100			
Jani Lau Nigl Mas	bursing agent * sident's secretary,* clerk,* storekeeper,* tele- hone operator *. rons,* matrons' assistants, * supervisors * tors *. itors *. indresses, * seamstresses * indresses, * seamstresses * indresses, * seamstresses * indress	3 600-720 7 420-570 1 1,020 1 1,920	0 6 38 0 15 36 0 3 54 0 7 42 0 1 1	-1, 440 4 90-960 6 90-720 15 90-720 3 90-570 7 960 1 1, 800 1 1, 020 1 -1, 620 3	720-1, 440 380-960 360-660 540-720 420-510 960 1, 740 960 1, 200-1, 620			
(Jar	dener. rymen, ³ lawn hands, ¹ farm hands ¹ rellaneous temporary labor (per diem)	1 1,560 6 600-900 2-12	1 6 48	1,560 1 30-840 6 2-12	1,560 480-840 2-12			
01 0111		73 \$53, 075. 00		72	\$47,994.34			
0112	Wages Total personal services	30, 675, 00 83, 750, 00	29,6	75. 00 50. 00	29, 664. 99 77, 659. 33			
		33,133.13	Estimated	Estimated	Expended			
			expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.	į		
02 0200 0210 0220 0230 0240 0250 0260 0280 0290	Medical and hospital supplies Scientific and educational supplies Fuel Wearing apparel and sewing supplies		\$450, 00 300, 00 450, 00 10, 000, 00 1, 000, 00 4, 500, 00 19, 000, 00 3, 700, 00 4, 200, 00	\$450.00 300.00 450.00 9,725.00 1,000.00 4,500.00 18,000.00 3,700.00 4,200.00	\$454.30 315.59 435.87 9,723.06 967.92 4,134.08 17,849.23 3,700.14 3,696.18			
04 6	Total supplies and materials Subsistence and care of animals		43,600.00 25,00	42, 325. 00 25. 00	41, 277. 37 27. 00	1		
0520 10	Other communication service. Furnishing of heat, light, power, water, (service). Repairs and alterations.	and electricity	175, 00 250, 00	175. 00 250. 00	176, 44 244, 21			
30 3010 3020	Equipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreational ec	uipment	1,000.00 1,000.00 650.00	2, 400, 00 1, 000, 00 650, 00	1, 137. 20 640. 20			
3040 3050	Livestock Other equipment Total equipment (includes livestock)		400.00 650.00 2,700.00	2,325.00	417 · 50 264 · 76 2, 459 · 66			
	Total			126,250.00	123, 250.00			
	Total			1,000.00	1,000.00	j		
01 02 04 05	RECAPITULATION, Personal services Supplies and materials. Subsistence and care of animals. Communication service		83,750.00 43,600.00 25.00 175.00	78,750.00 42,325.00 25.00 175.00	77,659.33 41,277.37 27.00 176.44	1		
10 12 30	Furnishing of heat, light, power, water, a (service)	and electricity	250.00 1,500.00 2,700.00	250.00 2,400.00 2,325.00	244.21 1,405.99 2,459.66			
	Total			126, 250.00 1,000.00	123,250.00 1,000.00			
	Amount furnished the Commissioners of the	District of Co-	133,000.00	127, 250.00	124, 250.00			
	lumbia for inclusion in their estimates Carried in Interior Department estimate		24,000.00	20,250.00 107,000.00	20,250.00		Ì	

And University	\$110,000.00	\$110,000.6
Personal services		
President, in part		
Librarian, in part 2,700 1 1 1 1 1 1 1 1 1		
Cashier, in part 1,600 1 1 1 Assistant cashier, in part 1,200 1 1 1 Chief clerk, and other clerks, in part 15,000 16 14 14 Assistant librarian, in part 1,200 1 1 1 Do 850 1 1 1 Do 700 1 1 1 Printer, in part 1,500 1 1 1 Head janitor, in part 1,000 1 1 1 Lecturers, in part 10,000 6 6 7 Preceptress, in part 700 1 1 1 Assistant preceptress, in part 400 1 1 1 Chaperone, in part 400 1 1 1 Chaperone, in part 400 1 1 1 OT tal, personal services \$109,850 \$109,850 \$99,751 OTHER OBJECTS OF EXPENDITURE. 02 Stationery, in part 125 125 25 34 Total		
Lecturers, in part		
OTHER OBJECTS OF EXPENDITURE. 02 Stationery, in part		
Total		
or tools, materials, salaries of instructors, and other necessary expenses for the department of manual arts (same acts). Rate per Estimated Estimated expended expendiand obli-		
ment of manual arts (same acts) Rate per Estimated expendiand on the same acts Personal services. Rate per Estimated expendiand obli-		
01 Personal services. Rate per expendi- expendi- and obli-	25, 000. 00	30, 000.
tures, 1820. oures, 1821. garett, 1820.		
Dean and professor of mechanical engineering. \$3,000 1 1 1 1 1 1 1 1 1		
Instructor shop work and drawing		
Instructor in electrical engineering		
Janitor and carpenter 1,100 1 1 1 Dishwasher 100 1 1 1		
Total personal services. \$22,020.00 \$22,020.00 \$17,866.00 OTHER OBJECTS OF EXPENDITURES.	i	
02 Supplies and gas		
30 Equipment 740.00 4,200.00 1,057.61 Total 25,000.00 30,000.00 20,000.00		

eral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t l object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.	
ward University—Continued. For books, shelving, furniture, and fixtures for the vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 116, 42, p. 1216, sec. 1))1, sec. 1;	Jan. 24,	1923, vol.		\$3,500.00	\$ 3, 500. 00	
	Estimated expendi- tures, 1925	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.				
30 Academic and medical books, shelving, etc.\dots 30 Law library books, etc.	\$3,000 500		\$910 590				
Total	. 3,500	3, 500	1,500				
For improvement of grounds and repairs to buildings (s	r improvement of grounds and repairs to buildings (same acts)						
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-				
12 Repairs to buildings	\$15,000.00 5,000.00	\$15,000.00 5,000.00	\$35, 934, 66 6, 565, 34				
Total							
Medical department: For part cost of needed equipment, and repair of laboratories and buildings (same acts)	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-		9, 000. 00	9, 000. 00	
12 Repairs to laboratory and building, to include labor	. 3,000.00	\$3,000.00 3,000.00 3,000.00	\$669. 24 6, 026. 01 1, 304. 75				
Total	9,000.00	9,000.00	8,000.00				
For material and apparatus for chemical, physical, biologi and use in laboratories of the science hall, including car	cal, and na ses and she Estimated expendi- tures, 1925.	elving (sam	e acts) Expended and obligated, 1923.		5, 000. 00	5, 000. 00	
02, 30 Chemistry Physical Biological and nature study. Zoology	960.00 840.00	\$2, 200. 00 960. 00 840. 00 1, 000. 00	\$1,050.00 700.00 425.00 825.00				
Total.		5, 900. 00	3, 000. 00				
Fuel and light: For part payment for fuel and light, Fre University (same acts)		1	Expended and obligated, 1923.		15, 000. 00	15, 000. 00	
10 Central heating plant, Freedmen's Hospital and Howard University: 10 Labor and fuel	\$14,600.00	\$14,600.00	\$14,600.00				
10 Other fuel and gas	400.00 15,000.00	400.00 15,000.00	15,000.00				
		, 300, 30		1			

ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t l object.	to Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ard University—Continued. Toward the construction of a building for assembly leadministrative headquarters for a department of head equipment thereof and the connecting up of steam he construction of athletic and drill fields, including steam necessary runways, walks, etc., as may be required with the act of Jan. 24, 1923 (increase of \$87,500 submit p. 1216, sec. 1).	th and hy ating syste teel or con ithin the l ted) (act.	rgiene, inc em therefor acrete stan imit of cos Jan. 24, 19	luding the r; also, the ds and all t provided 23, vol. 42,		\$ 127, 500. 0 0	\$40,000.0
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
3200 Armory and gymnasium, with offices, store rooms, lecture rooms, rifle range, swimming pool, 319,000 cubic feet, at 47 cents, with the understanding that equipment is also to be provided, steam heating system connected, etc., at a cost of \$150,000; on account thereof. 3220 Labor, including services of architects, draftsmen, suppliers, and labor required for testing ground on which building is to be built; and labor necessary for grading, draining, and sodding space for athletic and drill field; one quarter mile cinder track to be built, and complete athletic plant, to accommodate 20 different events to be installed, at a cost of \$17,500, of which \$10,000 has been provided in act Jan. 24, 1923, vol. 42, page 1216, sec. 1.	\$120,000.00					
accommodate 20 different events to be installed, at a cost of \$17,500, of which \$10,000 has been provided in act Jan.	7 500 00	* 40,000,00			į	
24, 1923, vol. 42, page 1216, sec. 1						
dditions to medical school building (submitted)	1	Estimated expendi-	i		370, 000. 00	
Additions to medical school building to provide as follows: Administration: Office facilities for dean of school of medicine, professors, clerks, etc. Class rooms: Class-room facilities to accommodate units of 50 students: class-toom accommodations to cover needs of medical, dental, and pharmaceutical colleges. Laboratories: Laboratory facilities for needs of medical, dental, and pharmaceutical colleges. Total cost, building, 740,000 cubic feet, at \$0.50 per cubic foot.	\$370, 000. 00					
quipment for additions to medical school building (sub	mitted)	•••••			130, 000. 00	
	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
3022 Equipment for addition to medical school building	\$130, 000. 00					
Total, Howard University					815,000.00	232, 500. 00
men's Hospital— or officers and employees and compensation for all other that may be required and expressly approved by the detailed statement of the expenditure of this sum shall June 23, 1874, vol. 18, p. 223, sec. 1; Mar. 3, 1893, vol. 2 vol. 33, p. 1190, sec. 1; Jan. 24, 1923, vol. 42, p. 1216, se or subsistence, fuel and light, clothing, bedding, for surgical supplies, surgical instruments, electric lights, apparatus, furniture, motor-propelled ambulance, an expenses, including necessary equipment and shelvi	Secretary be submitt 7, p. 551, c. 1) rage, med repairs, re d other a	of the Inted to Con sec. 1; Ma icine, me placement bsolutely	terior. A gress (acts r. 3, 1905, dical and tof X-ray necessary		89, 000. 00	45, 800. 0
(same acts)					85, 700. 00	67, 000. 0

al obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or a	to Revised	1 Stat	tutes, and estimated am	Total amount to be appropriated under each head of appropriation.	for the fiscal
dmen	i's Hospital—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	ob.	ended and ligated, 1923.	:	
	aries:							
	Professional service— Grade 1, junior professional	No. Rate, 2 1,500-1,860	0 2 78	Rate. 30-1,000	No. 1	Rate. 780		
	Grade 1, junior professional	1 2,400 4 2,640-3,000) 1	1, 200 0-2, 000	3	1, 200 1, 200–2, 000		
	Grade 3, associate professional Grade 5, senior professional Subprofessional service—	. 1 5,200	i	4,000	1	4,000		
	Grade 3. junior subprofessional	. 1 7 966	3 2	600 240-660	3 2	600 240–660		
	Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 6, senior subprofessional.	1 1,110 2,500)		<u>i</u>	1,080		
	Clarical administrative and figural convice	1		1,080	_	480		
	Grade 1, underclerical Grade 2, junior clerical Grade 5, senior clerica	4 1,160-1,320) 3	660-800	2	720-800		
	Chstodial service—			1, 560	1	1,560		
	Grade 2, office-laborer Grade 3, minor custodial	27 540-720 5 720-900) 5	300 480–652	22 5	300 480–652		
	Grade 4, undercustodial Grade 5, junior custodial Grade 6, assistant custodial	4 900-1,140 6 1,320-1,460) 3 1.08	600-900	3	600-900 1, 080-1, 200		
	Grade 6, assistant custodial	2 1,260-1,640 1 1,800	1 2 '96	1,560	2 1	960–1, 400 1, 560		
	Pupil nurses	50 120	50	- 60	48	60		
Tota	al basic salaries for 1924 and 1923 i increase of compensation for 1924 and 1923	122	109	\$45,800	101	\$41,020)
Add	increase of compensation for 1924 and 1923 Total salaries			14,124 59,924		12, 778 53, 798		
:	Increase under classification act, \$11,596.	.,		00,021		00,700		
		<u> </u>	F-444-1	· T-444				
			Estimated expendi-	expend	Li-	Expended and obli-		
			tures, 1925.	tures, 19	24. 8	gated, 1923.		
$\frac{02}{0200}$	Supplies and materials: Stationery and office supplies		\$2,000.00	\$2,000.	an l	\$2, 192, 96		
0210	Medical and hospital supplies	• • • • • • • • • • • • • • • • • • • •	8,000.00	8,000.	00	8, 571. 05		j
0220 0230	Fuel		100.00 6,000.00	6,000.	00	99. 35 6, 018. 91		
0240 0250	Wearing apparel and sewing supplies Forage and other supplies for animals		700.00 150.00	700. 150.	00	671. 50 132. 08		
0260 0280			24,000.00 2,000.00	25,000. 2,000.	00	24, 626. 61 2, 379. 49		
0290	Materials		2, 500. 00	2,000. 2,500.	00	2, 450. 73		
	Total supplies and materials		45, 450. 00	46, 450.	00	47, 141. 78		
05 0500	Communication service: Telegraph service		5.00		00	4.65		
0510			725.00		-	707. 26		
	Total communication service		730.00		00	711. 91)
06 07	Travel expenses		65.00 5.00		00	66. 65 2. 66		
12	Repairs and alterations:							
1200 1280	Buildings Machinery and equipment		8,000.00	3,000.	00	5,631.30 3,418.24		
1290	Special and miscellaneous repairs and alt			 		4,477.13	}	
	Total repairs and alterations		17, 200. 00	11,500.		13, 526. 67		
13 30	Special and miscellaneous current expenses Equipment:		750. 00	750.	00	612. 25		
3000	Motor vehicles Furniture, furnishings, and fixtures					3, 429. 54 4, 279. 06		1
3010 3022	Surgical appliances and instruments		15,000.00	4,000. 2,000.	80	2, 494. 48		
3051	Heat and power equipment		2,500.00	1,500.	00	1,667.70		
	Total equipment			7,500.		11, 870. 78		
3211	Pathological building			60,000.	00		l i	
	Total		174, 700. 00	186,924.	00	127, 730. 70		
01	RECAPITULATION. Personal services		89, 000. 00	59,924.	00	53, 798. 00		1
02 05	Supplies and materials Communication service		45, 450. 00 730. 00	46, 450. 730.	00	47, 141. 78		
06 07	Travel expenses. Transportation of things (service)		65.00	65.	00	711. 91 66. 65		
12	Repairs and alterations		5.00 17,200.00	5. 11,500.	00	2. 66 13, 526. 67		
13 3 0	Special and miscellaneous current expenses. Equipment Structures		750.00 21,500.00	750. 7, 500.	00	612. 25 11, 870. 78		
32				60,000.	00			
	Total		174, 700. 00	186,924.	00	127, 730. 70		
nrie+	ion for 1924 not asked for 1925: Pathe	ological Ruildi	no					\$60,000
ואניק	AULIUI 1323 HUL BOLCH FUT 1320; PSUN	ாஃான நாாள		• • • • • • •	• • • •			300, 00
	Total, Freedmen's Hospital							

eral obj	ject (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or t object.	o Revised	Statutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
of me pa	GOVERNMENT Note.—Under the provision of the act of Jul the Treasury, the estimates for salaries and expent of the Interior, and the salaries of the Territ age 527:				sion of the Cor tted under the ent of Justice,	nptroller Depart- Judicial,		
For s	the Governor, Territory of Alaska—salary of the Governor of Alaska (acts. 1909, vol. 35, p. 838, secs. 1-23; July 16, p. 1216, sec. 1)	1914, vol. 38, j	p. 479, sec.	1; J an. 2	4, 1923, vol.		\$ 7, 000. 00	\$ 7, 000.
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 1924.	Expended and obligated, 1923.			
01	Personal services		\$7,000.00	\$7,000.0	\$7,000.00			
and ligh	e governor; repair and preservation if furniture; for care of grounds, and punts, water and fuel; in all, \$10,000, to ernor (same acts)	rchase of nec be expende	essary equ d under t	ipment; he direc	stationery, tion of the		10, 000. 00	10, 000.
01	1 61301141 361 11063.	expenditures,	expendit	ures,	obligated,			
Fiel	ld service: Number of employees. Total salaries and wages.	expenditures, 1925.	3	-	obligated, 1923.			
Fiel	ld service: Number of employees	1925.	3	-	3 \$3,700 Expended and obli-			
Fiel	Id service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies. Fuel.	3 \$3,700	1924 3 Estimated expendi-	\$3,700 Estimated expendi-	1923. 3 \$3,700 Expended and obligated, 1923. \$131.65 1,571.39			
02 0200 0230 0280 05 0500 0510	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and material. Communication service: Telegraph service. Telephone service.	3 \$3,700	3 Estimated expenditures, 1925. \$400.00 2,000.00 100.00 2,500.00 150.00	#\$3,700 Estimate expenditures, 1924 #\$300.00 2,000.00 2,500.00 125.00 200.00	1923. Expended and obligated, 1923. \$131.65 1,571.39 127.12 1,830.16			
02 02 0200 0230 0280	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and material. Communication service: Telegraph service. Telephone service.	3 \$3,700	3 Estimated expenditures, 1925. \$400.00 2,000.00 100.00 2,500.00	\$3,700 Estimatec expenditures, 1924 \$300.00 2,000.00 20.00 125.00	1923. Expended and obligated, 1923. \$131.65 1,571.39 127.12 1,830.16 35.92 174.00 5.56			
02 0200 0230 0230 0510 0550 06 07 0800 10 12 13 3010	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and material. Communication service: Telegraph service. Telegraph service. Telegraph service. Telegraph service. Telegraph service. Transportation of things (service) Printing and binding, etc. Heat, light, power, water, electricity. Repairs and alterations. Special and miscellaneous current expenses.	3 \$3,700	8400.00 2,000.00 100.00 2,500.00 175.00 25.00	#\$3,700 Estimatec expenditures, 1924 #\$300.00 2,000.00 200.00 125.00 25.00	\$3,700 Expended and obligated, 1923. \$131.65 1,571.39 127.12 1,830.16 35.92 174.00 5.56 215.48 219.10 123.57 124.20 761.12 382.97 7.00 60.50			
02 0200 0230 0230 0510 0550 06 07 0800 10 12 13 3010	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and material. Communication service: Telegraph service. Telegraph service. Total communication service. Travel expenses. Transportation of things (service) Printing and binding, etc. Heat, light, power, water, electricity. Repairs and alterations Special and miscellaneous current expenses. Furniture, equipment, fixtures. Structures and parts.	3 \$3,700	Estimated expenditures, 1925. \$400.00 2,000.00 100.00 2,500.00 150.00 175.00 25.00 800.00 400.00 1,000.00 750.00 750.00 750.00 150.00	### ### ##############################	\$3,700 Expended and obligated, 1923. \$131.65 1,571.39 127.12 1,830.16 33.92 174.00 5.56 215.48 219.10 123.57 124.20 761.12 382.97 7.00 60.50 19.50			
02 0200 0230 0230 0510 0550 06 07 0800 10 12 13 3010	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and material. Communication service. Telegraph service. Telegraph service. Other communication service. Travel expenses. Transportation of things (service). Printing and binding, etc. Heat, light, power, water, electricity. Repairs and alterations. Special and miscellaneous current expenses. Furniture, equipment, fixtures. Structures and parts.	3 \$3,700	Estimated expenditures, 1925. \$400.00 2,000.00 100.00 25.00 00 400.00 400.00 1750.00 750.00	\$3,700 Estimatec expenditures, 1924 \$300.00 2,000.00 2,500.00 125.00 350.00 350.00 800.00 75.00 75.00	3 \$3,700 Expended and obligated, 1923. \$131.65 1,571.39 127.12 1,830.16 215.48 219.10 235.77 124.20 761.12 782.21 7,00 60.50 7,443.60 3,700.00 1,830.16 215.48 219.10 225.77 24.20 76.12 232.97 7.00 60.50 60.50 60.50			

eral obje	ect (title of appropriation), date of acts, refer require	ences to Statutes a d for each detailed	t Large, or t object.	o Revised St	atutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
For se \$5.1 bind report of A sec.	Expenses, Territory of Alaska.— alaries of members, \$21,600; mileage 160; rent of legislative halls and commoding laws. printing and binding journes, etc., \$1,000; in all, \$47,010, to be thaska (acts July 16, 1914, vol. 38, 41)	nittee rooms, \$1 urnals, stationer expended undo. 479, sec. 1;	2,000; pringly, supplied the direction of the direction o	nting, indees, printing etion of th 922, vol. 4	exing, and g of bills, e governor g, p. 594,		\$4 7, 010. 00	
- No	оте.—This appropriation is made biennially,	and \$47,010 was an	Estimated expenditures, 1925.	Expended and obli-	expendi-		:	
Salar	ries of members of senate and house		\$21,600.00		\$21,600.00			
Salar	ries of employees of senate and house Total personal services				!	į		
0200	Stationery and office supplies					ļ		
05 0500 0510 0521	Communication Service: Telegraph service. Telephone service. Other (postage, box rent, etc.).				70. 52 80. 00		,	
	Total communication service			<u> </u>	216. 52			
0620 08	Mileage allowances Printing and binding, engraving, lithograph	ning, etc						
1100 1104 1115	Other buildings (legislative halls and co Miscellaneous equipment		100.00		1, 950. 00 180. 00			
4000	Total rents		2,100.00					
	Special and miscellaneous repairs Sundry items (furniture, furnishings, and fi		75.00 25.00		72. 75 33. 25			
	Total		47,010.00		46,958.08			
	RECAPITULATION.		03 700 00		00 500 00			
01 02 05 06 08	Personal services Supplies and material Communication service Travel expenses Printing and binding, engraving, lithograpl	ing, etc	3, 125, 00 275, 00 9, 250, 00 5, 400, 00		26, 790, 00 3, 120, 85 216, 52 9, 148, 10 5, 446, 61			
11 12 30	Rents. Repairs and alterations. Equipment.		75.00		2, 130.00 72.75 33.25			
30	Total				46,958.09			
For sal 1910 p. 12	overnor, etc., Territory of Hawaii— lary of the governor of Hawaii (acts, vol. 36, p. 448, sec. 8; July 16, 191 217, sec. 1)	Estimated expenditures.	Estima expendit	ated Exp	pended and bligated.		7, 000. 00 5, 400. 00	\$7,000. 5,400.
		1925.	1924	· ;	1923.			
	Salary of the governor	No. Rate. 1 7,000.00	1 7,	Rate. No. 000.00 1	Rate. 7, 000. 00		ļ	
0111	Salary of secretary of Hawaii		<u>-</u>	400.00	5, 400. 00 12, 400. 00	Ţ		
	Total personal out theory	12, 200 00		100.00				
incid ing e in al	Expenses, Territory of Hawaii—ntingent expenses to be expended lientals, \$1,000; compensation of priexpenses of the governor while absell (acts Apr. 30, 1900, vol. 31, p. 159 16, 1914, vol. 38, p. 479, sec. 1; Jan.	vate secretary to at from the cap , sec. 92; May 2	o the gove sital on off 77, 1910, v	rnor, \$3,00 icial busir ol. 36, p. 4	00; travel- less, \$500; 48, sec. 8;		4, 500.00	4, 500.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, of	ended and bligated, 1923.			
	service: umber of employees	\$3,000.00	1 *2	000.00	\$3,000.00			

,-	ect (title of appropriation), date of acts, references to Statutes af required for each detailed of	t Large, or to object.	o Revised St	atutes, and estimated an	appropriated under each head of appro- priation.	
ingen	at Expenses, Territory of Hawaii—Continued.					- `
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924,	and obli-		
02 0201 0202		\$275.00 100.00	\$275.00 100.00	\$119.30 62.90		
	Total, supplies and material.	375 00	375.00	182. 20		
05 0502 0503 0521 0524	Communication service: Marine cable service. Radio and wireless service. Postal service (P. O. Box rent). Special and miscellaneous incidents to communication	25.00 340.00 12.00	25. 00 340. 00 9. 00	21. 47 330. 38 6. 00		
	service (postage)	123.00	126.00	110.00		}
	Total communication service.	500.00	500.00	467. 85		
06 0602 0604 0640 0690	Travel expenses: Fares by water. Automobile. Food and lodging while in travel status. Special and miscellaneous expenses incident to travel	200.00 100.00 190.00 10.00	200, 00 100, 00 190, 00 10, 00	49. 05 15. 00 35. 00 1. 15		
	Total travel expenses	500.00	500.00	100.20		1
08 0800 0810	Printing and binding, engraving, lithographing, photograph- ing, and typewriting (services): Printing and binding			121, 00 127, 25		
0010	Total printing, binding, engraving		·	248.25		
20	Į.			240.40		
3012 3017 3018	Depositories for commodities. Office machines and devices. Desk equipment, receptacles, etc.	40.00 75.00 10.00	40.00 75.00 10.00	60.00		
	Total equipment	125.00	125.00	60. 00		
	Total	4,500.00	4,500.00	4,058.50		}
01 02 05 06 08 30	RECAPITULATION. Personal services, field	3,000.00 375.00 500.00 500.00	3,000.00 375.00 500.00 500.00	3,000.00 182.20 467.85 100.20 248.25		
30	Equipment	125.00	125.00	60.00		
	Total	4,500.00	4,500.00	4, 058. 50		-
or legings of the water gear wider their with	Expenses, Territory of Hawaii— gislative expenses, namely: Furniture, light, tele by, and files, printing and binding, including print the session laws and the house and senate journals, i er, clerk hire, mileage of members, and incidental at at arms, stenographers, typewriters, janitors, a d, That the members of the legislature of the Terri ar compensation of \$200 or any mileage for an extu- ascetion 54 of an act to provide a government for the il 30, 1900 (acts June 17, 1910, vol. 36, p. 501, sec.	ing, publications, pay of a nd messer itory of Hara session Territory	ication and ecords, postchaplain, orgers, \$30. awaii shall held in coof Hawaii,	d binding stage, ice, clerk, ser- 000: Pro- not draw ompliance approved		
385,	sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1)				\$30,000.00	
No	TE.—This appropriation is made biennially, and \$30,000 was a	ppropriated	for 1923.			
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
01 0620 08	Salaries of employees	\$21,050.00 1,550.00 7,400.00		\$21,031.33 1,528.93 7,379.71		
	Total	30,000.00		29, 939. 97	l .	
		i		-		

al obje	ect (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	t Large, or t object.	to Revised	Statutes,	and estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 36 1924.
or e: exc	ALASKA ENG nce and Operation of Railroads in Alass xpenses of maintenance and operation cess of revenues) (acts Mar. 12, 1914, vol. 4, sec. 1; Jan. 24, 1923, vol. 42, p. 1217	n of railroads i ol. 38. p. 305.	in the Ter	rritory of	9. vol. 41	. n.	\$1,500,000.00	\$1,000,000.0
01	Personal services.	Estimated Estimated expenditures, 1925. 1924. Expended and obligated, 1923.						
Dep (cartmental service: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 8, associate administrative. Grade 9, full administrative. Grade 12, chief administrative.	1 2,70 1 3,00 1 5,20	0 1 0 1 0 1 0 1 0 1	Rate. 1,440 1,720 2,580 3,000 3,600	1 1 1 1	Rate. , 440 , 720 , 580 , 000 , 600		
Tota	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	5	5	\$11,640 720	5 \$1	,640 720		
Auu	Total salaries		_,	12,360	15	2,360		
1	Increase under classification act, \$1,720.	V.,	<u> </u>		<u></u> -			
Field] Dedi	d service: Number of employees Total salaries and wages. uct expenditures for personal services included objects named below.	183 1, 271, 120. 00 1, 239, 516. 80		, 040. 00 1 , 969. 60	93 1,887,0			
	Net personal services, field	31, 603. 20	18	, 070. 40	13, 41	1.48		
			Estimated expendi- tures, 1925.	expendi	and o	bli-		
02 02011 02012 0230 0250 0270 0280 0290	2 Stationery		\$3, 763. 80 3, 186. 00 218, 860. 40 3, 626. 10 6, 922. 80 54, 858. 60 144, 652. 17	\$2,648.6 2,242.0 155,708.6 2,551.6 4,871.6 30,604.3 104,990.3	0 13 0 254,78 0 0 0 1,31 0 15	1. 39 5. 54 4. 71 7. 23		
04	Subsistence and care of animals		5, 929. 20	4, 172. 4	0 39	1. 87		
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service.	• • • • • • • • • • • • • • • • • • • •	1, 085. 40 12, 752. 40	763. 8 12, 411. 8	0 12,45			
	Total communication service		13, 837. 80	13, 175. €	0 13,83	9. 54		
06 07	Travel expense. Transportation of things—service: A. By other carriers. B. By this railroad.		7, 402. 63 121, 489. 70 278, 718. 30		0 3,38 0 545,81	5. 34 4. 97		
08 - 0830 09	Total, transportation of things (service) Printing and binding, engraving, lithographic ing and typewriting (services) (job work): Photographing and prints. Advertising and publication of notices (se Furnishing of heat, light, power, water,	ng, photograph-	102.60 16,185.30	72. 2 834. 1	0 3	0. 91 4. 68		
11 1100 1110	(service)		29, 138, 40 645, 30 421, 20	20, 504. 8 454. 1 296. 4	0 4	 0.00		
	Total rents		1,068.50	750. 5		0. 00		
12 13 30	Repairs and alterations. Special and miscellaneous current expense Equipment (includes livestock):		949, 470, 09 25, 096, 50	1,007,272.6 17,660.5	0 1,077,93 0 43,60			
3010 3020 3050	Furniture, furnishings and fixtures Educational, scientific, and recreational e Other equipment		12, 457. 80 1, 671. 30 113, 443. 20	8, 766. 6 1, 176. 1 79, 830. 4	0	8.24		
	Total equipment	i.		89, 773. 1	= =	8. 24		
3210 33 5280 5350	Other structures Stores purchased for resale Special and miscellaneous repayments of dept Miscellaneous refunds other than taxes or duti	sitses not specified	573, 487. 71 68, 949. 90	74, 994. 0 48, 520. 3	33,82). 44 3. 40 1. 20		
	Total expendituresLess revenues		2,700,000.00 1,200,000.00	1,900,000.0 900,000.0	2, 143, 71 743, 71	3. 33 3. 33		
	Net expenditures.	1-			0 1, 400, 00			

1111 00	ject (title of appropriation), date of acts, referer required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
nteno	ance and Operation of Railroads in Ala	ska—Continue	ed.					
_			Estimated	Estimated expendi-	Expended and obli-	-		
		_			gated, 1923.			
	RECAPITULATION.				i Is			
01 01	Personal services, departmental		1 31 603 90	18,070.40	13, 411, 48			
02 04 05	Supplies and materials Subsistence and care of animals. Communication service. Travel expense.	• • • • • • • • • • • • • • • • • • • •	5, 929, 20	303, 617, 10 4, 172, 40 13, 175, 60	391.87			
06 07	Travel expense. Transportation of things (service)		7, 402. 63 400, 208. 00	6, 566, 40 281, 656, 00	13, 839, 54 6, 753, 52 549, 200, 31			
08 09	Transportation of things (service). Printing, binding, engraving, lithographing, Advertising and publication of notices (servi Furnishing of heat, light, power, water, etc.	photographing	102.60 16.185.30	72. 20 834. 10	30. 91 614. 68			
10 11				20, 504, 80	35,871.91			
12	Repairs and alterations. Special and miscellaneous current expense. Equipment (includes livestock). Structures and parts and nonstructural impro		949, 470, 09 25, 096, 50	1,007,272.60 17,660,50	1,077,936.26 43,602.47			
13 30 32	Equipment (includes livestock)	ovements to land	127, 572, 30 573, 487, 71	89, 773, 10 74, 994, 00	858, 24 75, 189, 45			
32 33 52	Stores purchased for resale		68, 949, 90	48, 520. 30	33, 320. 44 3. 40			
53					81.20			
	Total expenditures		2,700,000.00 1,200,000.00	1,900,000.00 900,000.00	2, 143, 713, 33 743, 713, 33			
	Net expenditures.			1,000,000.00	1,400,000 00			
the and sale ope has refu	United States to locate, construct, and for other purposes," approved March of material utilized for temporary wrations under said act, as well as the seen purchased or constructed under unded in connection with the constructed the purchased or the constructed the const	of 12, 1914, as a work and struc- sales of all other er the provision ction and open gress at the b	ads in the mended, tures in cordemons thereo rations un occinning	Territory the proces onnection ned prope f; also an der said a of its nex	eds of the with the rty which y moneys act, and a ct session:			
the and sale ope has refure tion Yul ne was a sale ope aution.	for other purposes," approved March of material utilized for temporary wrations under said act, as well as the s been purchased or constructed under under in connection with the constru-	112, 1914, as a rork and struc ales of all other the provision and oper gress at the tredited to suffer the core the rote of the tredited to suffer the construction of the construction.	ads in the umended, tures in corrected on the recorder on the	Territory the proceed onnection need prope of; also and der said a of its new priation protection of the boar hase and all of dock	of Alaska, eds of the with the rty which y moneys act, and a ct session: ander the ts, on the repair of ing facili-	····:	\$ 50, 000. 00	\$50, 000. 00
the and sale ope has refure tion Yul ne was a sale ope aution.	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed undended in connection with the constructed under the constructed under the constructed under the desired wided. That the aggregate amount concrity contained in this paragraph shall of River Steamers in Alaska— Expenses of maintenance and operation con River and its tributaries, in Alasses was a paragraph and apparatus, and	112, 1914, as a rork and struc ales of all other the provision and oper gress at the tredited to suffer the core the rote of the tredited to suffer the construction of the construction.	ads in the umended, tures in corrected on the recorder on the	Territory the proces on mection ned prope f; also an der said a of its ner oriation other boa hase and al of dock 1)	of Alaska, eds of the with the rty which y moneys act, and a ct session: ander the ts, on the repair of ing facili-	:	\$50, 000. 00	\$50, 000. 00
the and sale ope has refure Pro autition or extremely autition or extremely on the sale of	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under in connection with the constructed. That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska—typenses of maintenance and operation too. River and its tributaries, in Alases any machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1). Personal services.	112, 1914, as a cork and structure ales of all other the provision and oper gress at the tredited to sul not exceed \$1 to friver steam ska, including the construction of the construction	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec	Territory the proces on mection ned prope f; also an der said a of its ner oriation other boa hase and al of dock 1)	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili-	:	\$50, 000. 00	\$50, 00 0 . 00
the and sale ope has refure Pro autition or expenses on Fields	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under in connection with the constructed in the reunder shall be made to Comwided. That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation on River and its tributaries, in Alasesary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services.	n 12, 1914, as a rork and struck and struck ales of all other the provision and open gress at the teredited to sul not exceed \$1 to friver steamska, including the constructification of the constructification of the constructification of the construction of the const	ads in the mended, tures in corrections unsthereorations unserning chapprojoo,000. mers, and the purcon or rent. 1217, sec Estimal expendit 1924.	Territory the proces on mection need prope f; also an der said a of its ner priation properties of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and all of dock of the boar has a boa	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili-		\$50, 000. 00	\$50, 000. od
the and sale ope has refure Propertion during ties on the Field of the Properties of the Field of the Properties of the Field of the Fi	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under the constructed in the constructed in the constructed in the purpose of the constructed in the aggregate amount of the contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation on River and its tributaries, in Alassary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Lervice: kumber of employees	n 12, 1914, as a structure ales of all other the provision and oper gress at the tredited to sul not exceed \$1 to friver steam ska, including the construction of the construction of the construction of the expenditures, 1925.	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estima expendit 1924.	Territory the proces on mection need prope f; also an der said a of its ner priation properties and all of dock of the said and all of dock of the said and all of dock of the said and of dock of the said and of dock of the said of dock of the said of dock of the said of dock of the said of dock of the said of dock of the said of dock of the said of the	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili-	:	\$50, 000. 00	\$50, 000. 0 0
the and sale ope has refure reproduction for each ties ————————————————————————————————————	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under unded in connection with the construct or thereunder shall be made to Conwided, That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska— **repenses of maintenance and operation from River and its tributaries, in Alases ary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) **Personal services.** **Iservice:** **umber of employees	n 12, 1914, as a rork and struck and struck ales of all other the provision and open gress at the teredited to sul not exceed \$1 to friver steamska, including the constructification of the constructification of the constructification of the construction of the const	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estima expendit 1924.	Territory the proces on mection need prope f; also an der said a of its ner priation properties of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and al of dock of the boar hase and all of dock of the boar has a boa	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili-	····:	\$50, 000. 00	\$50, 000. 00
the and sale ope has refure reproduction for each ties ————————————————————————————————————	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under the constructed in the constructed in the constructed in the purpose of the constructed in the aggregate amount of the contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation on River and its tributaries, in Alassary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Lervice: kumber of employees	n 12, 1914, as a cork and structure ales of all other the provision and open gress at the teredited to sul not exceed \$1 to friver steam ska, including the construction of the constructi	ads in the mended, tures in corrections under the properties of the properties of the purchase	Territory the processor on mection med proper f; also an der said a fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero priation proper fit is nero proper fit is	of Alaska, eds of the with the with the rty which y moneys act, and a ct session: ander the ts, on the repair of ing facili- pended and bligated, 1923.		\$50, 000. 00	\$50, 000. 00
the and sale ope has refure reproduction for each ties ————————————————————————————————————	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under the constructed in the constructed in the constructed in the purpose of the constructed in the aggregate amount of the contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation on River and its tributaries, in Alassary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Lervice: kumber of employees	112, 1914, as a rork and structure ales of all other the provision and oper gress at the lartedited to sul not exceed \$1 to friver steamska, including the construction of the construction of the construction of the expenditures, 1925. 48 \$50,000.00 50,000.00	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estimated expendir-	Territory the proces on mection need prope f; also an der said a of its ner oriation point other boa hase and al of dock 1)	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili- beended and bligated, 1923.		\$50, 000. 00	\$50, 000. OC
the and sale open has refu tron autition of ties	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under shall be made to Comwided. That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska— typenses of maintenance and operation on River and its tributaries, in Alases ary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Service: Sumber of employees	n 12, 1914, as a a rork and struck and struck ales of all othe er the provision and open gress at the tredited to sul not exceed \$1 to friver steam ska, including the construction of the construction of the construction of the struck and expenditures, 1925. Estimated expenditures, 1925. \$50,000.00	ads in the mended, tures in corrections un oreginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925.	Territory the proces on mection on mection ned prope f; also and der said a of its ner oriation j other boa hase and al of dock 1)	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili- beended and bligated, 1923. Expended and obli-		\$50, 000. 00	\$50, 000. 0 0
the and sale sale sale sale sale sale sale sale	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under dead in connection with the constructed under the constructed in the aggregate amount of the continuous of the continuous and in this paragraph shall of River Steamers in Alaska—kpenses of maintenance and operation on River and its tributaries, in Alassary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Describes the continuous describes and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Transportation of things (service).	112, 1914, as a rork and structure ales of all other the provision and open gress at the teredited to sul not exceed \$1 to friver steam ska, including the construction of the constructio	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 \$20,000.00	Territory the proces on mection on mection need prope f; also an der said s of its ner priation j other boa hase and al of dock 1)	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili- beended and bligated, 1923. Expended and obli-		\$50, 000. 00	\$50, 000. 0 0
the and sale open has refut to no open has refut to	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under under shall be made to Comwided. That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska— typenses of maintenance and operation on River and its tributaries, in Alases ary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Service: Sumber of employees	112, 1914, as a rork and structure ales of all other the provision and open gress at the teredited to sul not exceed \$1 to friver steam ska, including the construction of the constructio	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 \$20,000.00	Territory the proces on mection on mection need prope f; also an der said s of its ner priation printing of the boa chase and all of dock of the boa chase and all of dock of the boa chase and all of dock of the boa chase and all of dock of the boa chase and all of dock of the boa chase and all of dock of the boa chase and chase and chase and chase and chase and chase of the boa	of Alaska, eds of the with the rty which y moneys act, and a act session: ander the ts, on the repair of ing facili- beended and bligated, 1923. Expended and obli-		\$50, 000. 00	\$50, 000. 0 0
the and sale sale sale sale sale sale sale sale	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under dead in connection with the constructed under the constructed in the aggregate amount of the continuous of the continuous and in this paragraph shall of River Steamers in Alaska—kpenses of maintenance and operation on River and its tributaries, in Alassary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Describes the continuous describes and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Cotal salaries and wages. Transportation of things (service).	n 12, 1914, as a rork and structure ales of all other the provision and open gress at the tredited to sul not exceed \$1 n of river steam ska, including the construction of the constructi	ads in the mended, tures in corrections un beginning ch approj 00,000. mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 \$20,000.00	Territory the proces on mection on mection need prope f; also an der said s of its ner priation j other boa hase and al of dock 1)	of Alaska, eds of the with the with the rty which y moneys act, and a at session: ander the ts, on the repair of ing facili-bended and bligated, 1923. Expended and obligated, 1923.	:	\$50, 000. 00	\$50, 000. 00
the and sale sale sale sale sale sale sale sale	for other purposes," approved March of material utilized for temporary wrations under said act, as well as the seen purchased or constructed under under said act, as well as the seen purchased or constructed under under the constructed under the constructed in the paragraph shall of River Steamers in Alaska— to a River and its tributaries, in Alases and operation to River and its tributaries, in Alases ary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Service: Sumber of employees	n 12, 1914, as a rork and struck and struck ales of all other the provision and open gress at the tredited to sul not exceed \$1	ads in the mended, tures in corrections un beginning ch approjoo,000. mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 90,000.00	Territory the proces on mection on mection ned prope f; also an der said a of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation point of its ner oriation oriation oria	of Alaska, eds of the with the with the rty which y moneys act, and a at session: ander the ts, on the repair of ing facili-bended and bligated, 1923. Expended and obligated, 1923.		\$50, 000. 00	\$50, 000. 00
the and sale open has refute the properties of t	for other purposes," approved March of material utilized for temporary wrations under said act, as well as the seen purchased or constructed under under shall be made to Comwided. That the aggregate amount chority contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation for River and its tributaries, in Alases ary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Leservice: Sumber of employees	n 12, 1914, as a rork and structure ales of all other the provision and open gress at the tredited to sul not exceed \$1 n of river steam ska, including the construction of the construction of the construction of the structure, 1923, vol. 42, p Estimated expenditures, 1925. 48 \$50,000.00	ads in the mended, tures in corrections un organism on thereorations un organism of the pure on or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 90,000.00 90,000.00 90,000.00 50,000.00	Territory the proces on mection on mection ned prope f; also an der said s of its ner oriation j other boa hase and al of dock 1)	of Alaska, eds of the with the with the rty which y moneys act, and a at session; ander the ts, on the repair of ing facili- bended and bligated, 1923. Expended and obligated, 1923.		\$50, 000. 00	
the and sale sale sale sale sale sale sale sale	for other purposes," approved March of material utilized for temporary wrations under said act, as well as the seen purchased or constructed under the under the constructed of the constructed in the purpose of the constructed in the paragraph shall of River Steamers in Alaska— to a River and its tributaries, in Alaska seesary machinery and apparatus, and (in excess of revenues) (act Jan. 24, 1) Personal services. Is service: Sumber of employees. Otal salaries and wages. Otal salaries and wages. Otal salaries and wages. Transportation of things (service). Repairs and alterations Less revenues.	n 12, 1914, as a cork and structure ales of all other the provision and oper gress at the ker tredited to sul not exceed \$1 to friver steamska, including the construction of the construc	ads in the mended, tures in corrections un continuous thereo rations un continuous the pure conditions un the pure conditions un the pure conditions un the pure conditions un the pure conditions un the pure conditions un the pure conditions un the pure conditions un the pure conditions and the pure conditions and the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions as the pure conditions are conditions.	Territory the proces on mection on mection need prope f; also an der said s of its neproriation point of the board alof dock. Seed Extracts, on the control of the board alof dock. Estimated expenditures, 1924. \$20,000.00 90,000.00 90,000.00 50,000.00 f railroad	of Alaska, eds of the with the rty which y moneys act, and a ct session: ander the ts, on the repair of ing facili- eended and bligated, 1923. Expended and obligated, 1923.	a		889, 140. 00
the and sales open has refure the properties of	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under dead in connection with the constructed in the reunder shall be made to Compare the reunder shall be made to Compare the reunder shall be made to Compare the reunder shall be made to Contained in this paragraph shall of River Steamers in Alaska— kpenses of maintenance and operation too River and its tributaries, in Alases and the reunders of revenues) (act Jan. 24, 11) Personal services. Service:	n 12, 1914, as a a rork and structure ales of all other the provision and open gress at the tredited to sul not exceed \$1 not ex	ads in the mended, tures in corrections un organism on thereorations un organism on or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 90,000.00 90,000.00 1019ment of	Territory the proces on mection on mection on mection ned prope f; also an der said s of its ner oriation j other boa hase and al of dock 1)	of Alaska, eds of the with the with the rty which y moneys act, and a at session; ander the ts, on the repair of ing facili- bended and bligated, 1923. Expended and obligated, 1923.	B	\$50, 000. 00 1, 550, 000. 00	\$50,000.00 889,140.00 1,939,140.00 2,845,309,00
the and a sale sale sale sale sale sale sale sa	for other purposes," approved March of material utilized for temporary we rations under said act, as well as the seen purchased or constructed under dead in connection with the constructed in the purpose of the remover of the remov	n 12, 1914, as a structural control of all other the provision and open gress at the territies to sul not exceed \$1 not exceed \$	ads in the mended, tures in corrections un continuous more thereo rations un mers, and the purcon or rent. 1217, sec Estimated expenditures, 1925. \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$30,000.00 \$40,000.00	Territory the proces on mection on mection need prope f; also an der said so of its nepriation priation properties of its nepriation process. The contract of the process o	of Alaska, eds of the with the rty which y moneys act, and a ct session: ander the ts, on the repair of ing facili- eended and bligated, 1923. Expended and obligated, 1923.	B		889, 140. 00

DEPARTMENT OF THE INTERIOR.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
SUMMARY. Interior Department proper:		
Annual appropriations. Permanent and indefinite appropriations.	\$28, 947, 155. 00 5, 597, 269. 06	\$31, 427, 694, 00 5, 65 2, 069 . 00
Total, Interior Department proper	34, 544, 424. 06	37, 079, 763. 00
Indian Service: Annual appropriations	11, 001, 496. 00 21, 646, 000. 00	11, 317, 655. 00 22, 700, 000. 00
Total, Indian Service	32, 647, 496. 00	34, 017, 655. 00
Pensions, annual appropriations.	232, 120, 680. 00	254, 774, 660. 00
Total under Interior Department	299, 312, 600. 06	325, 872, 078. 00

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

al object (title of appropriation), date of acts, refer require	ences to Statutes at d for each detailed o	Large, or to Revis	ed Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
or Attor Genera partme	CHAPTER VI.—D OFFICE OF strument of Justice— ruey General, \$12,000; Solicitor 1, \$9,000; officers and employee rust and the office force of such s al year 1924, \$735,480; in all (ac	\$766, 480. 00	\$ 511, 780. 00			
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Solici Assisi ser Profe	rney General, professional service. tant to the Attorney General, professions vice. ssional and scientific service: srade 1, junior professional. rade 2, assistant professional. rade 3, assistant professional. rade 4, full professional. rade 5, senior professional. rade 6, chief professional. rade 6, professional. rade 6, senior subprofessional. rade 6, senior subprofessional. rade 6, senior subprofessional. rade 2, junior clerical. rade 2, junior clerical. rade 3, assistant derical. rade 5, senior clerical. rade 6, principal clerical. rade 6, principal clerical. rade 7, assistant administrative. rade 9, full administrative. rade 11, assistant chief administrative. rade 12, ichief administrative. rade 12, ichief administrative. rade 13, assistant chief administrative. rade 11, assistant chief administrative. rade 12, chief administrative. rade 12, chief administrative. rade 13, unior custodial. rade 5, junior custodial. rade 5, junior custodial.	1 10,000 1 9,000 1 9,000 1 19,000 2,400-3,000 17,3,000-3,600 24,5,200-6,000 24,5,200-6,000 25,200-6,000 26,6,000-7,500 27,500 28,1,800-2,400 28,1,800-2,400 28,1,200-1,800 28,1,140-1,500 28,1,140-1,500 29,1,140-2,700 21,2,100-2,700	1 10,000 1 9,000 3 2,240-2,740 9 2,240-3,000	No. Rate. 1 12,000 1 10,000 1 9,000 3 2,240-2,740 9 2,240-3,000 17 2,240-3,500 8 3,000-4,500 6 5,000 6 7,500 1 1,840 3 1,640-2,240 6 2,040-2,740 23 1,140-1,640 22 1,240-1,840 33 1,440-1,840 19 1,440-2,040 16 1,440-2,040 16 2,040-3,000 1 2,740 5 2,240-3,600 5 2,500-3,000 1 4,000 1 4,000 38 384-1,140 40 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240 6 900-1,240		
	ic salaries for 1924 and 1923.		\$511,780.00 44,880.00	\$496, 998. 71 50, 235. 03		
Total bas Add incre	ase of compensation for 1924 and 1923					

al obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
or st and post then nece repa and	at Expenses, Department of Justice—tationery, furniture, and repairs, floor coverings not cases; miscellaneous expenditures, including telegrage, labor, typewriters and adding machines and threto, street-car fares not exceeding \$300, newspape essaries ordered by the Attorney General; official air, maintenance, and operation of a motor-driven motor cycle, to be used only for official purposes	aphing and e exchangers, press of transportation passengers, and pure	d telephone thereof a elippings, tion, includer, car, deliver chase and	es, foreign and repairs and other uding the ery truck, i repair of		
bicy —	ycles (act Jan. 3, 1923, vol. 42, p. 1079, sec. 1)	Estimated	Estimated	Expended	\$58, 287. 00	\$ 51,750.0
	_	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.		
02 0200 0201 0202 0204 0220 0230 0280	Supplies and materials: Stationery and office supplies. Paper, blank books, etc Pens, pencils, ink, etc Photographic supplies. Newspapers and books of reference Fuel, gasoline, etc. Sundry supplies. Paint, varnish, lumber, etc.	6,000.00 1,600.00 7,000.00	\$1,250.00 6,000.00 2,500.00 6,000.00 250.00 600.00 325.00	\$2,658.73 6,898.53 1,660.71 6,006.70 549.70 3,817.79 2,068.01		
0290	Paint, varnish, lumber, etc		16,925.00	1, 025. 59 24, 685. 76		
04	Storage and care of vehicles	720.00	760.00	720.00		
05 0500 0510	Communication service: Telegraphic service Telephone service.	10, 950. 00 14, 137. 00	12, 500. 00 10, 000. 00	14, 332. 65 13, 640. 07		
	Total communication service	25, 087. 00	22, 500. 00	27, 972. 72		
06 07 10 12 13	Travel expenses (street-car fare). Transportation of things (service) Light and power. Repairs and alterations.	300.00 200.00	300.00 200.00 1,350.00	270.00 109.85 4,934.89 4,942.77		
30 3000 3010 3020 3050	Clipping service Equipment: Slip covers, rugs, etc Typewriters, adding machines, furniture, etc Law books and scientific equipment. Other equipment.	1, 350. 00 333, 00 10, 250. 00	1, 250. 00 , 165. 00 , 000. 00 300. 00	1; 398. 98 121. 08 10, 226. 79 668. 86 804. 47		
	Total equipment		8, 465. 00	11,821.20		
	Total	58, 287. 00	51,750.00	1 76, 856. 17		
02 04 05 06 07 10 12 13 3050	RECAPITULATION. Supplies and materials. Storage and care of vehicles. Communication service. Travel expenses (street-car fare). Transportation of things (service) Light and power. Repairs and alterations. Clipping service. Other equipment. Total.	720. 00 25, 087. 00 300. 00 200. 00 1, 172. 00 1, 350. 00 10, 583. 00	16, 925. 00 760. 00 22, 500. 00 300. 00 200. 00 1, 350. 00 1, 250. 00 8, 465. 00	24, 685. 76 720. 00 27, 972. 72 270. 00 109. 85 4, 934. 89 4, 942. 77 1, 398. 98 11, 821. 20		
	are and maintenance of building transferred at close of fiscal ye					İ
ase of or th char	f Books, Department of Justice— te purchase of law books, books of reference, and nge thereof, for the Department of Justice (act Jas, sec. 1)	periodical m. 3, 1923	, vol. 42,	pp. 1079-	7,700.00	5,000.
		Estimated expendi- tures, 1925.		Expended and obli-	1,700.00	3,000.
30 3021	Equipment: Library stock.	1 \$7,700.00	\$ 5,000.00	\$4,737.75		
l In	n consolidation of appropriations under this heading, the follopriations:	wing amour	ts transferre	d from other		
Conti Defen	ingent expenses, miscellaneous itemsse of suits in claims	· · · · · · · · · · · · · · · · · · ·		\$1,200 500		
	Total				1	1

eral object (title of appropriation), date of act.	s, references equired for	to Statutes : each detailed	at Large, or t l object.	o Revised St	catutes, and estimated ar	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
t of Buildings, Department of Justice- For rent of buildings and parts of bu be assigned by the Public Building commission (act Jan. 3, 1923, vol. 4	ildings in s Commis	sion in bu	ildings und	ler the con	trol of that	\$75,000.00	\$75, 000. 0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
1100 Rent of buildings			. \$75,000	\$75,000	\$75,000		
ting and Binding, Department of Just For printing and binding for the Dep (acts Mar. 20, 1922, vol. 42, p. 436,	sec. 1; Ja	of Justice : n. 3, 1923,	vol. 42, p.	1079, sec.	1)	200, 000. 00	165, 000. (
Note.—A separate estimate is made here	in for the Si	ipreme Cour	t of the Unite	ed States, \$50),000.		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0200 Blank forms, record books, etc	s, court cale	ndars, etc.	500.00	\$59,000,00 500,00 1105,000,00 500,00	\$59, 062. 22 435. 86 109, 555. 09 999. 19		
Total			·	165, 000, 00	!		
1 Probable deficiency of at least \$30,000.				L			
	s by appropr	iations for 19	23.				
	0200	0220	0800	0810	Total.		
Printing and binding, Department of Justice. Supplies for United States courts. U.S. Court of Customs Appeals.	\$9,603,84 45,965,72 289,66	\$435.86			\$43, 415. 96 45, 965. 72 289. 66		
Protecting interests of United States in			268. 92		268. 92		
customs matters. Enforcement of antitrust laws. Detection and prosecution of crimes. Salaries, fees, and expenses of marshals, United States courts.			5, 000. 00	4100 Mr	3, 071. 85 2, 813. 08 7, 781. 81		
Salaries and expenses of district attorneys Salaries and expenses of clerks. United			į . I	\$182.75	647. 66 1, 953. 40		
States district courts Support of prisoners, United States courts. Miscellaneous expenses, United States			1		5, 138. 83 30. 50		
courts. National Training School for Boys, Washington, D. C.			55, 247. 03 26, 57	816. 44	56, 063. 47 26. 57		
United States penitentiary, McNeil Island, Wash. Investigation and prosecution of war					421. 19		
frauds, 1922-23			2, 163. 74		2, 163. 74	ĺ	
Total	59, 062. 22	435. 86	109, 555. 09	999.19	170, 052, 36		
Total under office of the Atto	rney Gen	eral	••••••			1, 107, 467. 00	808, 530. 0
	MISCEL	LANEOUS.					
ling and Miscellaneous Expenses, Dep or traveling and other miscellaneou	artment of	Justice—	NY NAME OF	in aludina	ndvenoor		
made by the disbursing clerk, authorse expended at his discretion, the	orized and	l approve	l by the A	ttorney G	eneral, to		
contrary notwithstanding (act Jan.	3, 1923, vo	ol. 42, p. 1	079, sec. 1))		9,000.00	7, 500. 0
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
01 Personal services			\$400.00 100.00 8,500.00	\$400,00 100,00 7,000,00	\$190. 00 22, 93 8, 162. 87 90. 97		
II Rents	nses				4.75 9.80 130.01		
Total		1	9,000.00	7, 500. 00	8, 617. 33		

al obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estimated a	mount a	tal amount to be ppropriated under ach head of appro- riation.	Amount appropriate for the fiscal yea ending June 30 1924.
Condi cou sati the of g Att port	in Interests of the United States in Custom cust of customs cases: Assistant Attornselors at law in the conduct of custom fixed by the Attorney General, a act of Aug. 5, 1909; necessary clerica government and elsewhere, to be emporney General; supplies, Supreme Coter and Digests; traveling and other mended under the direction of the Attap. 1079, sec. 1)	ney General, ns cases, to be s authorized l assistants an doyed and the ourt Reports a iscellaneous a orney General	e employed by subsected other end eir compe and Digestand incident, in all (e	d and the tion 30 of mployees insation fits, and Fental expect Jan. 3	ir compen- sec. 28 of at the seat ked by the ederal Re- ness, to be , 1923, vol.		\$89, 470. 00	\$83, 100. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
1	d service: Number of employees Total salaries and wages.	26 \$77,920	23	\$73,000	\$ 64,981.54			
			expendi-	Estimated expendi- tures, 1924	and obli-			
02 0200 0220 0280	Scientific and educational		\$1,000.00 100.00 45.00	\$900.00 100.00 45.00	\$877. 26 68. 10 39. 59			
	Total supplies and materials		1, 145. 00	1, 045. 00	984, 95			
05 0500 0510			100.00 900.00	50, 00 900, 00	30, 21 706, 94			
	Total communication service		1,000.00	950.00	737. 15			
06 07 08 0800	Travel expenses Transportation of things Printing, binding, etc.: Printing and binding		8, 300. 00 5. 00	7, 000. 00 5. 00	6, 431. 71 3. 05 3, 419. 54			
	Total printing, binding, etc	i			3, 419. 54			
12	Repairs and alterations.		150, 00	150.00	123.02			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational Other		100, 00 700, 00 150, 00	100, 00 700, 00 150, 00	76. 34 511. 28 123. 60			
	Total equipment		950, 00	950.00	711. 22	·		
	Total		89, 470. 00	83, 100. 00	77, 395. 18			
01 02 05 06 07 08 12	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Repairs and alterations. Equipment.		8,300.00 5.00	73, 000. 00 1, 045. 00 950. 00 7, 000. 00 5. 00	64, 981. 54 984. 95 737. 15 6, 434. 71 3. 05 3, 419. 54 123. 02			
3 0	Equipment		950. 00 89, 470. 00	950. 00 83, 100. 00	711. 22			
or tra	tnesses, United States Board of General aveling expenses, fees, and mileage s	Appraisers—	witnesses	before the	77, 395, 18 Board of			
Unit	ted States General Appraisers (act Jan	. S, 1923, vol.	. 42, p. 10	79, sec. 1) Estimated			300.00	1, 000. 0
10	Personal services.		expendi- tures, 1925.	expendi- tures, 1924.	and obli-			
01 01	Per diem		\$100.00 200.00	\$350.00 650.00	\$70.50 142.90			
	Total	·····	300.00	1,000.00	213.40			

ral obje	ect (title of appropriation), date of acts, references to Statutes at required for each detailed	Large, or to	Revised Sta	stutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For no emp	Suits in Claims Against the United States— ecessary expenses incurred in the examination of we ployment of experts, and such other expenses as me in the Court of Claims, including Indian depredater the direction of the Attorney General (act Jan. 2)	ay be nec	essary in ns. to be	defending expended		\$79, 500. 00	\$60, 000. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0150 0200 06 07		\$30,000.00 22,000.00	\$25,000.00 18,000.00	\$21, 779. 95 4. 80 22, 184. 28 2. 87			
08 0820 0830	Printing, binding, etc.: Stenographic work (job) Photographing work (job)	26,750.00	16,000.00	15, 866. 72 13. 50			
	Total printing, binding, etc	I———	16,000.00	15,880.22			
13	Special and miscellaneous current expenses	750. 00	500.00	115.78			
30 3020 3053	Equipment: Educational, scientific, etc		500, 00	499. 00 14. 00			
	Total equipment		500.00	513.00			
Estir	mated liability (0150)			4,000.00			
	Total	79, 500. 00	60,000.00	64, 480. 90			
	RECAPITULATION.						
01 02	Personal services. Supplies and materials	30,000.00	25,000.00	21,779.95 4.80			
06 07	Travel expenses.	22,000.00	18,000.00	22, 184. 28 2. 87			
08 13 30	Printing, binding, etc. Special and miscellaneous current expenses. Equipment. Estimated liability (0150)	26,750.00 750.00	16,000.00 500.00 500.00	15, 880, 22 115, 78 513, 00 4, 000, 00			
	Total	79, 500. 00	60,000.00	64, 480. 90			
•							
the sione with time and of the present state operasary; govern \$10,00 graph tifica	of the official acts, records, and accounts of mars. United States courts and the Territorial courts, an ers, for which purpose all the official papers, records out exception, shall be examined by the agents of and also, when requested by the presiding jud accounts of referees and trustees of such courts; for ervation of criminal identification records and the tates, cities, and other institutions; for such other matters under the control of the Department of Jue as may be directed by the Attorney General; hir ation of motor-propelled or horse-drawn passengers firearms and ammunition, such stationery and summent or elsewhere as the Attorney General may do for taxicab hire, to be used exclusively for the ph and to be expended under the direction of the atter as to the expenditure thereof shall be conclusive	d the Unis, and doc the Attor ge, the of r the prote collection ir exchang investiga istice and e, mainter arrying ve upplies for irect, incl- surposes se Attorney (e e on the (e	ted States kets of sai ney Gener ficial acts ection of the classificate with the tions regarance, uple whiches who was at the ding not terth in General, we seen a lace	commis- d officers, al at any , records, he person tion, and e officials ding offi- rtment of teep, and een neces- he seat of to exceed this para- hose cer- counting			
office sund: for n Bure the d priat Depa provi	the as to the expenditure thereof shall be conclusive e; per diem in lieu of subsistence when allowed pry civil appropriation act approved Aug. 1, 1914, inc ecessary employees at the seat of government, and au of Investigation, at not exceeding \$7,500 per an inference of the Attorney General, \$2,184,688: Providion shall be available for advances to be made by artment of Justice when authorized and approved isions of section 3648 of the Revised Statutes to this didd further, That hereafter, for the purpose of excision is made by this appropriation, the Attorney Geals who shall be vested with the authority necessary.	cursuant teluding not including not including not including the disb oy the Atthe contrarecuting the neral is au	o section to exceed g a Direct pe expend ereafter th ursing cle orney Ger y notwith e duties f thorized t	13 of the \$250,000 or of the ed under his appro- ris of the heral, the estanding: or which o appoint			

al obje	ect (title of appropriation), date of acts, refere required	nces to Statutes as for each detailed	t Large, or t object.	o Revise	d Sta	tutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
tion (and Prosecution of Crimes—Continue	d.							
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,		pended and bligated, 1923.			
Exai	mination of judicial officers: Salaries— Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 12, chief administrative.	1 1,321 10 1,500-1,866 3 1,600-2,040 4 1,860-2,400 2 2,100-2,700 2 2,400-3,000 4 3,000-3,600 6 3,300-3,900	0 1 0 6 1,44 0 4 0 4 0 1 0 1 0 1 0 6 2,74	Rate. 1, 200 10-1, 840 1, 440 1, 840 2, 240 2, 490 10-2, 740 0-3, 250 5, 000	No. 1 6 2 4 1 1 2 5 1	Rate. 1, 200 1, 440-1, 840 1, 440 1, 840 2, 240 2, 240 2, 490-2, 740 2, 740-3, 250 5, 000			
Total	l basic salaries for 1924 and 1923increase of compensation for 1924 and 1923	33	26 \$55	, 360. 00 , 560. 00	23	\$43, 455, 20 4, 287, 23			
	Total salarieserease under classification act, \$4,260.	\$76,360.00		, 920. 00		47,742.52			
		1	Estimated expendi- tures, 1925.	Estima expen- tures, 1	đi-	Expended and obli- gated, 1923.			
0200 06 07	Stationery and office supplies. Travel expenses. Transportation of things		\$30, 00 34, 860, 00 5, 00	34,800), 00), 00 i, 00	\$23. 79 28, 088, 48 3, 20			
08 0800 0820	Printing, binding, etc.: Printing and binding Stenographic work (job)		1,500.00	1,500	. 00	14.48 1,677.87			
	Total printing, binding, etc		1,500.00	1,500		1,692.35			
12 3050	Repairs and alterationsOther equipment		5, 00 100, 00		.00	1.50 96.00			
	Total		112,860.00	94,560	. 00	77,647.84			
06 07	Personal services, departmental. Supplies and materials Travelexpenses Transportation of things Printing, binding, etc. Repairs and alterations Equipment. Total.		76, 360, 00 30, 00 34, 860, 00 5, 00 1, 500, 00 5, 00 100, 00	33,000 5. 1,500	.00 .00 .00 .00 .00	47,742.52 23.79 28,088.48 3.20 1,692.35 1.50 96.00			
01	Personal services.	Estimated expenditures, 1925.	Estims expendi 1924	tures,		ended and gated, 1923.			
Gener Se	alaries— Professional service— Grade 1, junior professional	No. Rate.	. Nb.	Rate. 1,540	<i>No.</i> 1	Rate. 1,540			
	Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 10, senior administrative. Grade 11, assistant chief administra-	17 1,140-1,500 40 1,320-1,680 22 1,500-1,860 10 1,680-2,040 6 1,880-2,400 8 2,100-2,700 1 2,400-3,000 3 3,000-3,600 2 3,300-3,900	20 1,440 7 1,840 8 1,940 7 2,241 6 2,431 3 2,817	0-1,640 0-1,880 0-1,840 0-2,040 0-2,431 0-2,740 0-3,000 0-2,817 0-3,130	50 20 12 7 8 7 6 3	1,140-1,640 1,190-1,880 1,440-1,840 1,440-2,040 1,840-2,431 1,940-2,740 2,240-3,000 2,431-2,817 2,817-3,130			
	tive. Grade 12, chief administrative. Grade 13, executive. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial.	1 7,500 2 900-1,260	2 4,000	1,680 1,440	2 1 2 8 15	3,130-1,000 4,000-5,000 7,500 720-840 384-960 960-1,680 1,440			
Total	basic salaries for 1924 and 1923 nerease of compensation for 1924 and 1923	114		242.00	174	\$246, 127. 81 35, 244, 42			
	Total salaries	\$208,820.00		303. 20 545. 20		35, 244. 42 281, 372. 23			
	ease under classification act, \$4,471.			<u></u>					
Nı	service: umber of employees. otal salaries and wages.	521 1,275,531.00	533 1,298,		501 1	, 264, 745. 58			

al obj	ect (title of appropriation), date of acts, references to Sta required for each de	tutes at Large, stailed object.	or to Revised	Statutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropria for the fiscal y ending June 1924.
ction	and Prosecution of Crimes—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0201 0220 0230	Printed forms and letterheads. Scientific and educational supplies. Fuel.	775. 00 1, 400. 00	\$10,000.00 775.00 1,400.00	\$10,796.38 2,781.81 786.58 1,420.56		
0280	Sundry supplies		250. 00 12, 425. 00	277. 89 16, 063. 22		
03 0460	Subsistence and support of persons. Storage and care of motor vehicles.	100.00 172.00	100. 00 172. 00	100. 44 172. 00		·
05 0500 0510 0520	Telephone service	7,000.00 20,000.00	7, 500. 00 20, 000. 00 275. 00	7, 572. 11 19, 167. 49 275. 90		
0020	Total communication service		27, 775. 00	27,015.50		
06 07	Travel expenses. Transportation of things (service).	465, 000, 00 420, 00	489, 000. 00 420. 00	465, 396, 31 419, 09		
08 0800 0820 0830	Stenographic work	300, 00	900, 00	5, 000. 00 894. 81 321. 53		
0000	Total, printing, binding, etc.		1, 200. 00	6, 216. 34		
1010	Furnishing of light	60, 00	60. 00	61. 59		
11 1100 1110			39, 000. 00 700. 00	38, 055, 07 669, 10		
10	Total rents.	38,000.00	39, 700. 00	38, 724. 17		
12 13 1373 1380	Repairs and alterations. Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous current expenses:	1,000.00	375.00	1, 250. 10 375. 95		
1360	Special and miscellaneous expenses Total special and miscellaneous current expenses.	10,000.00	10, 000. 00	10, 089. 80		
30 3002 3010	Equipment: Passenger-carrying vehicle (motor) Furniture, furnishings, and fixtures	23, 000. 00	10,000.00	3, 515. 30 11, 941. 71		
	Total equipment	23, 000. 00	10,000.00	15, 457. 01		
	Total	2,071,828.00	2, 189, 303. 20	2, 127, 459. 33		
01 01 02 03 04	Personal services, departmental Personal services, field Supplies and materials Subsistence and support of persons Subsistence and care of animals and storage and care of	22, 425, 00 100, 00	298, 545, 20 1, 298, 531, 00 12, 425, 00 100, 00	281, 372. 23 1, 264, 745. 58 16, 063. 22 100. 44		
05 06 07 08 10	vehicles. Communication service. Travel expenses Transportation of things. Printing, binding, etc. Light, heat, and power.	27, 000, 00 465, 000, 00 420, 00 300, 00	172. 00 27, 775. 00 489, 000. 00 420. 00 1, 200. 00 60. 00	172. 00 27, 015. 50 465, 396. 31 419. 09 6, 216. 34 61. 59		
11 12 13 30	Rents Repairs and alterations Special and miscellaneous current expenses Equipment	38, 000, 00 1, 000, 00 10, 000, 00 23, 000, 00	39, 700. 00 1, 000. 00 10, 375. 00 10, 000. 00	38, 724. 17 1, 250. 10 10, 465. 75 15, 457. 01		
	Total ENERAL RECAPITULATION OF ENTIRE APPROPRIATION.	2,071,828.00	2, 189, 303. 20	2, 127, 459. 33		
01 01 02 03 04	Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and support of persons. Subsistence and care of animals and storage and care of	1 22, 455. 00 100, 00	358, 465. 20 1, 298, 531. 00 12, 455. 00 100. 00	329, 114. 75 1, 264, 745. 58 16, 087. 01 100. 44		
05 06 07 08 10	vehicles Communication service Travel expenses Transportation of things Printing, binding, etc. Furnishing of heat, light, water, power, and electricity Rents	27,000,00 499,860,00 425,00 1,800.00 60,00 38,000.00	172. 00 27, 775. 00 522, 000. 00 425. 00 2, 700. 00 60. 00 39, 700. 00	172.00 27,015.50 493,434.79 422.29 7,908.69 61.59 38,724.17		
12 13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment	1,005,00 10,000,00 ± 23,100,00	1, 005. 00 10, 375. 00 10, 100. 00	1, 251, 60 10, 465, 75 15, 553, 01		
	Total	2, 184, 688. 00	2, 283, 863. 20	2, 205, 107. 17		

al obje	ct (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or tobject.	o Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
cemen or the	nt of Antitrust Laws— ne enforcement of antitrust laws, in umbia and elsewhere (act Jan. 3, 198	cluding perso 33, vol. 42, p	nal servic	es in th e	District of	f	\$201, 200. 00	\$200, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.	-		
	Professional service— Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional. Grade 7, special professional. lerical, administrative, and fiscal service— Grade 4, main clerical.	4 3,800-5,000 1 6,000 4 6,000-7,500 1 9,000 2 1,980	1 4 3,80 1 1 6,00 1 2	0-3,600 0-5,000 6,000 0-7,500 9,000	Vo. Rate. 2 2,740-3,600 4 3,800-5,000 1 6,000-7,500 1 9,000 2 1,940) 		
	ustodial service—	2,700		2,640	1 2,640			
	Grade 3, minor custodial	1 1,260	16	1,440	1 1,440	,		
Total Add i	basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923			1,200	\$88,473.99 1,467.32			
	Total salaries	\$75,720		75,000	89,941.31	•		
Inc	rease under classification act, \$720.					•		
N	service: umber of employees otal salaries and wages.	34 \$100,500.00	34 \$100	, 500, 00	\$76,521.70	•		
			Esti ma ted expendi- tures, 1925.	Estimate expendi tures, 192	 and obli- 	,		
02 0200 0220	Supplies and materials: Stationery and office Scientific and educational.		\$500, 00 500, 00	\$500.0 500.0				
	Total supplies and materials		1,000.00	1,000.0	0 511.12			
05 0500 0510	Communication service: Telegraph Telephone.		250. 00 150. 00	250, 0 150, 0				
	Total communication service		400.00	400.0		i		
06 07 08	Travel expenses		20, 280, 00	16,000.0 100.0	0 11,247.57 0 61.30			
0800 0820	Printing, binding, etc.: Printing and binding Stenographic work (job)		2, 200. 00	2, 200. 0	<u>-</u>		:	
	Total printing, binding, etc		2,200.00	2,200.0				
13	Other rents		500. 90 500. 00	500. 0 500. 0 5,000. 0) 160.85			
	Total		201, 200. 00	201, 200. 0	183,692.35			
01 02 05 06 07 08 11	Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing, binding, etc. Rents. Special and miscellaneous current expenses.		1,000.00 400.00 20,280.00 100.00 2,200.00 500.00	75, 000. 0 100, 500. 0 1, 000. 0 400. 0 16, 000. 0 100. 0 2, 200. 0 500. 0 5, 000. 0	76, 521, 70 511, 12 163, 20 11, 247, 57 61, 30 4, 785, 43 0 299, 87 160, 85	ł		
				,		ì	1	

	tle of appropriation), date of acts, refere required	nces to Statut I for each deta	ites at ailed o	Large, or to	o Revised	Stat		stimated amount	appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
or salary ment in approved under th	Acts to Regulate Commerce— and expenses of assistant to the all matters arising under the a d Feb. 4, 1887, as amended, in an edirection of the Attorney Ger of Columbia (act Jan. 3, 1923, v	ct entitled cluding tra neral, inclu	l "Ar avelir uding	n act to r ng expens g salaries	egulate ses, to of emp	con be e loye	nmerce," expended es in the		\$10,000.00	\$10,000.0
01	Personal service.	Estimat expenditu 1925.	ures.	Estima expendi 1924	tures,	ο̈́b	ended and bligated, 1923.			
Gr	sional service— ade 6, chief professional		Rate. 7,500	No. 1	Rate. 7, 500	No. 1	Rate. 7,500			
Gr	ade 4, main clerical	. 1	1,860	1	1,840	1	1,840			
Total basic	e salaries for 1924 and 1923se of compensation for 1924 and 1923	2	• • • • • •	. 2	\$9, 100 240	2	\$9,035.62 240.00			
	Total salaries		\$9,360	-!	9,340		9, 275. 62			
	and carried and act and		[Estimated expendi-	Estimat expend	i-	Expended and obli-			
01 Perso	onal services, departmental			\$9,360.00	\$9,340.	- -	\$9, 275. 62			
02 Supp 06 Trav	olies and materialsel expenses	• • • • • • • • • • • • • • • • • • • •		640.00	900.		4, 20 859, 51			
	Total			10,000.00	10, 240.	00	10, 139. 33		1 1	
or the in other cris nection v tution an of fraud, for the e in connec	vestigation and prosecution of mes or offenses against the Uniwith the preparation for or prosecution of suits for the rebut arose incident to the investigation therewith, whether in the exceed \$10.000 for communication	ted States, ecution of ecovery of restigation of the assistant District of	auds, grov the mone of all nts, r	, either of wing out war, eys which leged frau rents, and blumbia o	of or ar includi contain ids; to l all ot r elsewi	ising ng t n no be a her nere	minal, or g in con- the insti- o element available purposes , includ-			
or the in other crit nection verticion and fraud, for the ein connecting not to books, be government this Columbia further, T	vestigation and prosecution of mes or offenses against the Uni- with the preparation for or pros- id prosecution of suits for the re- but arose incident to the inve- tory of the property of the pro- tory of the	ted States, ecution of covery of restigation of the case of the ca	auds, grove the mone of all ints, received the tent of Control of	, either coming out late war, eys which leged frau rents, and slumbia o he purchant and su Attorney of buildings Could hereun	of or ar includicontain des; to lall ot relsewluse of fupplies a Genergs in the mmissider at a	ising ng to no be a her here urnit that: I he D: on:	minal, or g in con- the insti- o element available purposes , includ- ture, law the seat of Provided, istrict of Provided e of com-		500, 000. 00	500, 000.
or the in other crit nection verticion and fraud, for the ein connecting not to books, be government this Columbia further, T	vestigation and prosecution of mes or offenses against the Univith the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation of counsel and other ction therewith, whether in the oexceed \$10,000 for communications of reference, and other necessary to be expended in the disappropriation shall not be available space is provided by that not more than one person st	ted States, ecution of covery of restigation of the case of the ca	auds, grove the mone of all nts, I for Coce, the proper the cent of Building Properties of the cent of	, either coming out late war, eys which leged frau rents, and slumbia o he purchant and su Attorney of buildings Could hereun	of or ar includicontain days to all of relsew use of fupplies a Gener gs in the mmissider at a p. 1081 ted ures,	ising to a no be a her here arnit that: I he Don: rate obt	minal, or g in con- the insti- o element available purposes , includ- ture, law the seat of Provided, istrict of Provided e of com-		500, 000. 00	500, 000.
or the in other crimection verticion and of fraud, for the edin connecting not the books, begovernment this Columbia further, Topensation	vestigation and prosecution of mes or offenses against the University with the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation of counsel and other of counsel and other of counsel and other of counsel and other of counsel and other of counsel and other of counsel and other necessary of the counsel and other necessary of the counsel of the counse	ted States, ecution of covery of restigation of the assistant of the covery of restigation of the covery of restigation of the covery of the c	auds, grove the mone of all nts, I for Coce, the proper the cent of Building Properties of the cent of	, either cowing out of the war, lays which leged framents, and olumbia on the purchant and su Attorney f buildings Cod hereung, vol. 42,	of or ar includicontain days to all of relsew use of fupplies a Gener gs in the mmissider at a p. 1081 ted ures,	ising to a no be a her here arnit that: I he Don: rate obt	minal, or g in conthe institute institute to element available purposes, includture, law he seat of Provided, e of comments of the control of		500, 000. 00	500, 000.
or the in other crimetion of traud, for the ein connection to the ein connecting not the books, begovernmed that this Columbia further, Tensation Salaries: Profess: Profess: Gra Gra Gra Gra Gra Gra Gra Gra Gra Gra	vestigation and prosecution of mes or offenses against the Univith the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation to the investigation of counsel and other ction therewith, whether in the coxceed \$10,000 for communications of reference, and other necessary to be expended in the distribution of the counsel of the country of th	ted States, ecution of covery of restigation care assistant District of ation services ary equiscretion of liable for rethe Public all be emplact Jan. 3, Estimate expenditument of the Public all be emplaced and the public all be expenditument of the public all be expenditument of the public and the publi	auds, growthe growth grow	, either cowing out a large war, lays which leged framents, and other war, and surents and surents and surents and surents and surents of buildings Cod hereunds, vol. 42, Estima expendit 1924. No. R 9 2,640 13 3,500 6 4,800 4 6,000 3 1,240	of or ar includic contain distriction of all ot all ot all ot relsewhere from the pplies and the pplies are districted and are at a p. 1081 ted ures, ate3,500 -7,500 1,440	ising the property of the prop	minal, or g in conthe institute of communication of the purposes, including ture, law the seat of Provided, instrict of Provided of communication of the purpose of communication of the provided of communication of the provided of communication of the provided of communication of the provided of communication of the provided of the p		500, 000. 00	500, 000.
or the in other crimother crimother crimother crimother crimother crimother crimother crimother connecting not the books, begovernmed that this Columbia further, Tensation Clarkel Columbia Granger G	vestigation and prosecution of mes or offenses against the Univith the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation to the investigation of counsel and other ction therewith, whether in the o exceed \$10,000 for communications of the exceed \$10,000 for communications of reference, and other necessary to be expended in the distribution of the exceeding the expended in the distribution of the exceeding \$10,000 per annum (exceed	ted Štates, ecution of covery of restigation care assistanted by the covery of restigation care assistanted by the covery of restigation services are equipment of the Public all be emplored by the covery of the Public all be emplored by the covery of the Public all be emplored by the covery of the Public all be emplored by the covery of the Public all be emplored by the covery of the public and the covery of the covery	auds, growthe growthe growthe growthe growthe growthe growthe growthe growthe growthe growth	reither cowing out late war, sys which leged framents, and other war, and su Attorney of buildings Cod hereunds, vol. 42, Estima expendit 1924. No. R 9 2,640 13 3,500 6 4,800 4 1,640 7 1,380 4 1,000 10 1,740 10 2,040 8 2,240	of or ar includic contain distriction and including to lall out relsewhere the pplies of Gener gener gener the mmissider at a p. 1081 ted ures, late 1.081 t	ising to no obe a her here here here here here here he	minal, or g in conthe institute of element available purposes, includture, law the seat of Provided, instrict of Provided of commended and digated, 1923. Rate. 2,640-3,500 6,500-7,500 6,000-18,000-18,000 1,240-1,440 1,340-1,640 1,540-1,920 1,740-2,640 1,740		500, 000. 00	500, 000.
or the in other crit nection or tution an of fraud, for the e in connecting not the books, be governmed that this Columbia further, Topensation Salaries: Professi Gra Gra Gra Gra Gra Gra Gra Gra Gra Gra	vestigation and prosecution of mes or offenses against the Uni with the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation and other ction therewith, whether in the o exceed \$10,000 for communications of reference, and other necessary of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended by the expense of the expens	ted Štates, ecution of covery of restigation of the satisfactor of the state of the state of the Public all be emp (act Jan. 3, Estimate expenditures 13.3 kg/s 13.500-1 1.500-1 1.680-2 11.860-2 11.860-2 11.860-2 10.2100-2 1.800-1 2.100-2 2.400-3 2.900-1	auds, grov the formone of all nts, r of cocc, the formone of all nts, r of cocc, the formone of	wing out a late war, lays which leged framents, and ollumbia on the purchas nt and su Attorney fouldings Co de hereund a late war, wol. 42, Estima expendit 1924. Wo. R 9 2,640 13 3,500 4 8,000 5 4,800 6 6,000 1 1,740 10 2,340 8 2,240 2 1,140 92 \$305,3	of or ar includic contain day, to all out relsewhas of further see of further see of further see of the pplies of Gener gener gener at a p. 1081 ted ures, atc3,500 -7,500 ted ures, atc3,500 -1,440 -1,640 -1,920 -2,740 -3,000 -1,440 -1,920 -2,740 -3,000 -1,440 -1,920 -2,740 -1,920 -2,740 -1,920 -2,740 -1,920 -2,740 -1,920 -1	ising to no on the relation of	minal, or g in conthe institute in the institute in the institute in the institute in the institute in the institute in the institute in the institute of the institute of the institute of communication in the institute of in the institute of in the institute of in the institute of in the institute of institute of institute of institute of institute of institute in the institute of institute in the institute of institute in the institute of ins		500, 000. 00	500, 000 .
or the in other criving the incetion of traud, for the ein connecting not the books, begovernmed that this Columbia further, Topensation Salaries: Professi Gra Gra Gra Gra Gra Gra Gra Gra Clerical Gra Gra Gra Gra Gra Gra Gra Gra Gra Gra	vestigation and prosecution of mes or offenses against the Uni with the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation and prosecution of suits for the rebut arose incident to the investigation of counsel and other ction therewith, whether in the coexceed \$10,000 for communications of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended by that not more than one person of the exceeding \$10,000 per annum (expended as associate professional ded 5, senior professional ded 6, chief professional ded 6, chief professional ded 6, chief professional ded 6, chief professional ded 6, sassistant elerical ded 2, juntor clerical ded 5, senior clerical ded 6, principal clerical ded 6, principal clerical ded 6, min clerical ded 6, min clerical ded 6, min clerical ded 6, min clerical ded 6, min clerical ded 6, min clerical ded 6, min creation of the expensi	ted Štates, ecution of covery of restigation of extract of a service at the Public nall be emp (act Jan. 3, Estimate expenditure 1925. No. Rate expenditure 1925. No. Rate expenditure 1925. No. Rate expenditure 1925. 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 800-3 13 800-3 13 800-3 14 1,500-1 10 1,680-2 10 2,100-2 9 2,400-3 2 900-1 95	auds, grov the factor of all nts, r of all n	ming out later of wing out later war, lays which leged framents, and ollumbia on the purchs of buildings Cod hereund, wol. 42, Estima expendit 1924. No. Resume 1924. No. Resume 1924. 10 13 3,500 6 4,800 6 6,000 13 1,240 7 1,380 10 2,940 10 2,	of or ar includic contain day, to lall ot relievely see of fit pplies a Gener gs in the mmissider at a p. 1081 ted ures, late dures, late	ising to no on the relation of	minal, or g in conthe institute institute institute institute purposes in includture, law see seat of Provided, instrict of Provided e of commendation of the institute of instrict of provided e of commendation of the instrict of provided e of commendation of the institute of provided e of commendation of the institute of provided e of commendation of the institute of the instit		500, 000. 00	500, 000.
or the in other crimother crimother crimother crimother crimother crimother crimother crimother connecting not the books, begovernmed that this Columbia further, Topensation Salaries: Professi Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gragga Gra	vestigation and prosecution of mes or offenses against the Uni with the preparation for or prosed prosecution of suits for the rebut arose incident to the investigation and other ction therewith, whether in the o exceed \$10,000 for communications of reference, and other necessary of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended in the distribution of the expended by the expense of the expens	ted Štates, ecution of covery of restigation of extract of a service at the Public nall be emp (act Jan. 3, Estimate expenditure 1925. No. Rate expenditure 1925. No. Rate expenditure 1925. No. Rate expenditure 1925. 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 3 800-3 13 800-3 13 800-3 13 800-3 14 1,500-1 10 1,680-2 10 2,100-2 9 2,400-3 2 900-1 95	auds, grov the factor of all nts, r of all n	ming out later of wing out later war, lays which leged framents, and ollumbia on the purchs of buildings Cod hereund, wol. 42, Estima expendit 1924. No. Resume 1924. No. Resume 1924. 10 13 3,500 6 4,800 6 6,000 13 1,240 7 1,380 10 2,940 10 2,	of or ar includic contain day, to all out relsewhas of further see of further see of further see of the pplies of Gener gener gener at a p. 1081 ted ures, atc3,500 -7,500 ted ures, atc3,500 -1,440 -1,640 -1,920 -2,740 -3,000 -1,440 -1,920 -2,740 -3,000 -1,440 -1,920 -2,740 -1,920 -2,740 -1,920 -2,740 -1,920 -2,740 -1,920 -1	ising to no on the relation of	minal, or g in conthe institute in the institute in the institute in the institute in the institute in the institute in the institute in the institute of the institute of the institute of communication in the institute of in the institute of in the institute of in the institute of in the institute of institute of institute of institute of institute of institute in the institute of institute in the institute of institute in the institute of ins		500, 000. 00	500, 000.

al obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	Revised Sta	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
tigati	ion and Prosecution of War Frauds—Continued.		<u> </u>				
	,	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0280	Supplies and materials: Stationery and office supplies. Sundry supplies.	\$500,00 100,00	\$500, 00 100, 00	\$364. 91 84. 50			
	Total supplies and materials	. 600.00	600, 00	449. 41			
05 0500 0510	Communication service: Telegraph service. Telephone service.		50, 00 50, 00	7. 70 13. 50			
	Total communication service		100.00	21. 20			
06 07	Travel expenses. Transportation of things (service).	55,800.00	55, 000. 00 300. 00	51, 257. 26 119. 49			
08 0800 0820 0830	Printing and binding: Printing and binding Stenographic work. Photographing.	. 2,000.00	2,000.00 500.00	2,312.60 1,179.20 241.60			
	Total printing and binding		2,500.00	3,733.40			
11 1100 1110	Rents: Rent of buildings	. 240, 00	240.00	53. 00 114. 43			
	Total rents	240.00	240.00	167. 43			
12 13	Repairs and alterations		100.00 50,000.00	12. 00 35, 807. 14			
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Educational and scientific equipment. Other.	. 100.00	10, 000, 00 100, 00 700, 00	12, 065, 40 29, 97 387, 00			
	Total equipment	10, 800. 00	10, 800. 00	12, 482. 37			
	Reserve		25, 000. 00				
	Total	500,000.00	504, 320. 00	488, 261. 82			
01 01 02 05 06 07 08 11 12 13 30	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment. Reserve.	50, 000, 00 600, 00 100, 00 55, 800, 00 300, 00 2, 500, 00 240, 00 50, 000, 00 10, 800, 00	309, 680, 00 50, 000, 00 600, 00 100, 00 55, 000, 00 2, 500, 00 2, 500, 00 100, 00 10, 800, 00 25, 000, 00	339, 936, 61 44, 275, 51 449, 41 21, 20 51, 257, 26 119, 49 3, 733, 40 12, 00 35, 807, 14 12, 482, 37			
	Total	500,000.00	504, 320. 00	488, 261. 82			
	Total miscellaneous under Department of Justice	·	•••••	••••••		\$3,074,158.00	\$3, 103, 840. (
sec. 2 Jan. ight arsha ine la ceed ine 8	JUDICIAL. upreme Court— fustice (acts Mar. 3, 1911, vol. 36, p. 1152, sec. 218; 224; July 16, 1914, vol. 38, p. 509, sec. 6; July 19 3, 1923, vol. 42, p. 1081, sec. 1)	Mar. 3, 18 9, 1919, vo	e Justice,	at not ex-	\$15,000.00 116,000.00 4,500.00 32,400.00 20,160.00	188, 060. 00	185, 900. 0
	·	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			

	ct (title of appropriation), date of acts, refer require	ences to Statute d for each detai	es at Large, or led object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the fiscal yea ending June 30 1924.
For pringring empression reports men allot	nd Binding, Supreme Court of the Uniting and binding for the Supreme ting and binding for the Supreme loy, unless it shall otherwise orderts of the Supreme Court of the Uts thereof, during the fiscal year ment by quarters, \$25,000; in all (a 23, vol. 42, p. 1081, sec. 1)	Court of the Court shall r; and for p nited States 1925, to be cts Mar. 20,	United State to done by brinting and advange expended: 1922, vol. 49	y the print binding to the pamph as required, p. 436, s	ter it may the official let install- d, without ec. 1; Jan.		\$ 50, 000. 00	\$46, 000. 00
			Estimated expendi-	Estimated	Expended and obli-		1	••
02 0200 0220 08	Supplies and materials— Stationery and office Scientific and educational Printing, binding, etc.—				13.13			
0800	Printing and binding. Total		1		 			
assist the C	e salary of the reporter, \$8,000; and lance and stationery, to be paid up thief Justice, \$3,500; in all (acts July \$2, p. 1081, sec. 1).	on vouchers 1, 1922, vol.	signed by 1 42, p. 816,	im and ap sec. 1; Jan	proved by n. 3, 1923,		11, 500. 00	11, 500. 00
			expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
02	Personal services Supplies and materials— Stationery and office Repairs and alterations.		1	\$11,350.00 150.00	\$11, 284. 86 139. 20 1. 20			
	Total		11, 500. 00	11, 500. 00	11, 425. 26			
Terri retire Provi State	Judges— aries of 33 circuit judges, at \$8,500 of tory of Hawaii and 1 in the Territor dunder section 260 of the Judicial Coded, That this appropriation shall s justices, and circuit and district e or retired; in all (act Jan. 3, 1923	y of Porto Rode, as amen be available judges law , vol. 42, p.	ico), at \$7,5 ded by the sa e for the sa fully entitle	00 each, and act of Feb. laries of all ed thereto	nd judges 25, 1919: Il United , whether		1, 380, 500. 00	1, 380, 500. 00
01	Personal services.		expendi- e	expendi-	Expended and obli- gated, 1923.			
01 Circuit Distric Territo Distric	Personal services. judges t judges ty of Hawaii t court, Territory of Porto Rico	tı *	expendi- ures, 1925. tu 280, 500. 00 937, 500. 00 15, 000. 00 7, 500. 00	xpendi-	and obli-			
01 Circuit Distric Territo Distric Retireo	judges t judges ry of Hawaii t court, Territory of Porto Rico.	t:	expendi- ures, 1925. tu 280, 500. 00 937, 500. 00 15, 000. 00 7, 500. 00 140, 000. 00	expendi- tres, 1924. 280, 500.00 937, 500.00 15, 000.00 7, 500.00 140, 000.00	\$279, 223. 56 806, 623. 95 14, 873. 33 7, 500. 00			
Circuit Distric Territa Distric Retirec	judges t judges ry of Hawaii t court, Territory of Porto Rico I judges.	t:	expendi- ures, 1925. the first state of the first s	expendi- tres, 1924. 2280, 500. 00 137, 500. 00 15, 000. 00 7, 500. 00 140, 000. 00 380, 500. 00	and obli- gated, 1923. \$279, 223. 56 806, 623. 95 14, 873. 33 7, 500. 00 145, 569. 26 1, 253, 790. 10		1, 200. 00	1, 200. 00
Circuit Distric Territa Distric Retirec	judges t judges try of Hawaii t court, Territory of Porto Rico l judges Cotal.	t:	expendiures, 1925. ta 280, 500.00 937, 500.00 15, 000.00 16, 000.00 140, 000.00 380, 500.00 1, 5 sec. 1)	expenditures, 1924. 280, 500, 00 387, 500, 00 15, 000, 00 7, 500, 00 40, 000, 00 380, 500, 00 ated Explores	and obli- gated, 1923. \$279, 223. 56 806, 623. 95 14, 873. 33 7, 500. 00 145, 569. 26 1, 253, 790. 10		1, 200. 00	1, 200. 00

	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	t Large, or to object.	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
For the Year The approximate sec. 21,	National Park Commissioners— the salaries of the commissioners in ellowstone, Yosemite, and Sequoia and the provisions of sec. 21 of the legislative proved May 28, 1896, shall not be consistent to receive the salaries provid. 5; Aug. 22, 1914, vol. 38, p. 701, sec. 1916, vol. 39, p. 523, sec. 9; July 3, 191 1081, sec. 1)	I General Gram re, executive, nstrued as imped herein (act. 9; June 30, 19. 18, vol. 40, p. 8	at National and judici- pairing the s May 7, 16, vol. 39 12, sec. 1;	l Parks, \$ ial appropering the rights of 1894, vol. [a, p. 246, 8] Jan. 8, 19	1,500 each. priation act said com- 28, p. 74, ec. 9; Aug. 23, vol. 42,		\$9,000.00	\$9,000.00
			Estimated expendi- tures, 1925.	expendi-	and obli-			
01	Personal services		\$9,000.00	\$9,000.00	\$8, 995. 84			
gra 114 sec. For re For k pen bai and	rk, \$3,500; assistant clerk, \$2,000; fiv phic reporter, \$2,500; messenger, \$840,4, secs. 188-193; July 16, 1914, vol. 38, 5; Jan. 3, 1923, vol. 42, p. 1082, sec. ent of necessary quarters in the Districtooks, periodicals, including their enses, heat, light, and power service, diffs, and all other necessary employed such other miscellaneous expenses a me acts).	p; in all (acts I p. 509, sec. 6; l) ct of Columbia schange; static rugs, chemical ees not otherw s may be app	Mar. 3, 191 Feb. 25, 1 and elsevenery, sur s, cleanse ise specif roved by	where (samples, transfer, furnitudically prothe president)	pp. 1143- 40, p. 1157, ne acts) weling ex- ire, pay of wided for; ding judge	\$62, 340. 00 10, 000. 00 3, 960. 00	76, 300. 00	72, 800. 00
		Estimated expenditures, 1925.	Estima expendit 1924	sted Excures,	pended and bligated, 1923.			
	id service: Number of employees. Total salaries and wages.	20 \$64, 500. 00	20	780.00				
			1 400,	180.00	\$ 54 , 6 21. 07			
			Estimated expenditures, 1925.	Estimated expenditures, 1924.				
02 0200 0280			Estimated expenditures,	Estimated expenditures,	Expended and obligated.			
0200	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service.		Estimated expenditures, 1925.	Estimated expenditures, 1924.	\$54, 621.07 Expended and obligated. 1923. \$529.08 123.65			
0200 0280 05 0500	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service.		Estimated expenditures, 1925. \$550.00 100.00	Estimated expenditures, 1924. \$450.00 220.00 670.00	\$54, 621. 07 Expended and obligated. 1923. \$529. 08 123. 65 652. 73			
0200 0280 05 0500	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service.		Estimated expenditures, 1925. \$550.00 100.00 650.00 10.00 520.00 530.00	Estimated expenditures, 1924. \$450.00 220.00 670.00	\$54,621.07 Expended and obligated. 1923. \$529.08 123.65 652.73 -53 424.60			
0200 0280 05 0500 0510 06 07 11 12	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service Travel expenses. Transportation of things. Renairs and alterations		Estimated expenditures, 1925. \$550.00	Estimated expenditures, 1924. \$450.00 220.00 670.00 5.00 525.00 530.00 30.00 412.00	\$54,621.07 Expended and obligated. 1923. \$529.08 123.65 652.73 424.60 425.13 25.00 659.58			
0200 0280 05 0500 0510 06 07 11 12 13	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Rent of buildings. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture and office equipment. Educational and scientific equipment. Total equipment.		Estimated expenditures, 1925. \$550.00 100.00 650.00 10.00 520.00 530.00 18.00 12,000.00 199.00 250.00 300.00	Estimated expenditures, 1924. \$450.00 220.00 670.00 5.00 525.00 530.00 30.00 10.00 412.00 168.00 100.00 100.00 200.00	\$54, 621. 07 Expended and obligated. 1923. \$529. 08 123. 65 652. 73 424. 60 425. 13 25. 00 599. 58 174. 20 322. 48 182. 69			
0200 0280 05 0500 0510 06 07 11 12 13	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Rent of buildings. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture and office equipment Educational and scientific equipment. Total equipment.		Estimated expenditures, 1925. \$550.00 100.00 650.00 10.00 520.00 530.00 16.00 100.00 169.00 250.00	Estimated expenditures, 1924. \$450.00 220.00 670.00 5.00 525.00 530.00 7,000.00 412.00 168.00 100.00 100.00	\$54,621.07 Expended and obligated. 1923. \$529.08 123.65 652.73 424.60 425.13 25.00 8.37 7,000.00 9.837 7,000.00 174.20			
0200 0280 05 0500 0510 06 07 11 12 13	Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things. Rent of buildings. Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture and office equipment. Educational and scientific equipment. Total equipment.		Estimated expenditures, 1925. \$550.00 100.00 650.00 10.00 520.00 530.00 18.00 12,000.00 199.00 250.00 300.00	Estimated expenditures, 1924. \$450.00 220.00 670.00 5.00 525.00 530.00 30.00 10.00 412.00 168.00 100.00 100.00 200.00	\$54, 621. 07 Expended and obligated. 1923. \$529. 08 123. 65 652. 73 424. 60 425. 13 25. 00 599. 58 174. 20 322. 48 182. 69			

Estimated expenditures, Estimated expenditures, Expended and obligated, 1923.		ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
Personal services Estimated expenditure, Estimated expenditure, Obligated,	Salar cle ogr me thr two For c	ries: Chlef justice, \$8,000; four judges brk, \$2,500; bailiff, \$1,500; clerks—two rapher), one at \$1,400; two at \$1,200 e besenger, \$1,000; two assistant messeng ree watchmen, at \$720 each; elevator o charwomen, at \$240 each; in all (accepted on the building occupied by ler of the court, notwithstanding sections.	at \$1,600 each ach; four stenders, at \$720 each conductor, \$73 Jan. 3, 1923, the Court of Cl on 1765 of the	on (one of weathers, ch; three five two la vol. 42, p. laims, \$50 Revised	thom shall at \$1,200 contents, at borers, at 1082, sec. 0, to be pa Statutes o	be a sten- each; chief \$720 each; \$660 each; 1)id on the r section 3	• •	\$68, 580.00	\$ 68, 580.
Number of employees 11 205, 150, 00 12 205, 150, 150, 150, 150, 150, 150, 150, 1	01	Personal services.	expenditures,	expendi	ures,	bligated,			. ,
Solution Solution	Fiel	Number of employees		31 \$68,		\$68,516.03			
Color Latterheads, forms, etc. 360,00 34,00,00	ting For p	and Binding, Court of Claims— printing and binding for the Court of C	laims (act Jan.	3. 1923, v	ol. 42, p. 1	082, sec. 1).		35, 000. 00	35 , 000 .
Printing and binding				expendi-	expendi-	and obli-			i
Estimated expenditures, 1925 11, 250, 00 1, 250, 00		Printing and binding	· · · · · · · · · · · · · · · · · · ·	34, 540. 00	34, 540.00	34, 509. 57			
Estimated expenditures, 1925. Expended and obligated, 1925.	For a	Court of Claims— auditors, and additional stenographer	s when deeme	d necessar	ry in the	Court of			
tures, 1925. tures, 1924. gat ed, 1923. 1	Cla	ums, to be disbursed under the direct	ion of the cour	Estimated	Estimated	Expended		14,000.00	12,000.
For stationery, court library, repairs, including repairs to bicycles, fuel, electric light, electric elevator, and other miscellaneous expenses (same act). Estimated expenditures, 1925. Estimated expenditures, 1924. Expended and obligated, 1923.	01	Personal services		tures, 1925.	tures, 1924.		ï		
Carpendistries, 1925 carpendistries, 1924 care, 1925 care, 1924 care, 1925 care, 1924 care, 1925 care, 1924 care, 1925 care, 1924 care, 1923 care, 1924 care, 192	For a	tationery, court library, repairs, inclu			<u> </u>	1			
Stationery and office supplies \$885.00 \$1,350.00 \$743.20 \$1,255.00 \$1,425.00 \$1,255.00		ctric elevator, and other miscellaneou					•	6, 600. 00	6, 600.
Total supplies and materials. 2,990.00 3,395.00 2,840.22		ctric elevator, and other miscellaneou		Estimated expendi-	Estimated expendi-	Expended and obli-	•	6, 600. 00	6, 600.
145.00	0200 0230 0280	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies.	s expenses (sa	Estimated expenditures, 1925. \$865.00 1,550.00 550.00	Estimated expendi- tures, 1924. \$1, 350.00 1, 425.00 610.00	Expended and obli- gated, 1923. \$743. 20 1, 523. 83 553. 19		6, 600. 00	6, 600.
Equipment:	0200 0230 0280	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials.	s expenses (sa	Estimated expenditures, 1925. \$865.00 1,550.00 25.00	Estimated expenditures, 1924. \$1, 350.00 1, 425.00 610.00 10.00	Expended and obligated, 1923. \$743. 20 1,523. 83 553. 19 20. 00		6, 600. 00	6, 600.
Total equipment 925.00 1,100.00 827.23	0200 0230 0280 0290 0510 06 10 12	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service Travel expenses. Furnishing heat, light, power, water, electric Repairs and alterations.	s expenses (sar	Estimated expenditures, 1925. \$865.00 1,550.00 250.00 2,990.00 145.00 875.00	Estimated expenditures, 1924. \$1, 350.00 1, 425.00 610.00 10.00 3, 395.00 655.00 145.00 730.00 260.00	Expended and obligated, 1923. \$743. 20 1, 523. 83 553. 19 20. 00 2, 840. 22 698. 42 63. 00 861. 21 1, 089. 53		6, 600. 00	6, 600.
Total	0200 0230 0280 0290 0510 06 10 12 13 30 3010 3020	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service. Travel expenses. Furnishing heat, light, power, water, electric Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, etc., equipment.	s expenses (sar	Estimated expenditures, 1925. \$865.00 1,550.00 550.00 25.00 27.990.00 700.00 750.00 215.00 215.00	Estimated expenditures, 1924. \$1, 350.00 1, 425.00 610.00 0.00 3, 395.00 655.00 730.00 280.00 315.00	Expended and obligated, 1923. \$743. 20 1,523. 83 553. 19 20. 00 2,840. 22 698. 42 698. 32 1,089. 53 220. 39		6, 600. 00	6, 600
02 Supplies and materials 2,990.00 3,395.00 2,840.22 05 Communication service 700.00 655.00 698.42 06 Travel expenses 145.00 145.00 63.00 10 Heat, light, power, etc 875.00 730.00 861.21 12 Repairs and alterations 750.00 280.00 1,099.53 13 Special and miscellaneous current expenses 215.00 315.00	0200 0230 0280 0290 0510 06 10 12 13 30 3010 3020	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service Travel expenses. Furnishing heat, light, power, water, electric Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, etc., equipment. Other equipment.	s expenses (sar	Estimated expenditures, 1925. \$865.00 1,550.00 25.00 2,990.00 745.00 875.00 215.00 25.00 25.00 25.00	Estimated expenditures, 1924. \$1, 350.00 1, 425.00 610.00 10.00 3, 395.00 655.00 145.00 730.00 260.00 315.00	Expended and obligated, 1923. \$743. 20 1, 523. 83 553. 19 20. 00 2, 840. 22 698. 42 63. 00 861. 21 1, 089. 53 220. 39		6, 600. 00	6, 600.
30 Equipment	0200 0230 0280 0290 0510 06 10 12 13 30 3010 3020	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service. Travel expenses. Furnishing heat, light, power, water, electric Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, etc., equipment. Other equipment. Total equipment.	s expenses (sar	Estimated expenditures, 1925. \$865.00 1,550.00 550.00 255.00 700.00 145.00 875.00 215.00 250.00 250.00 250.00	Estimated expenditures, 1924. \$1, 350.00 1, 425.00 610.00 10.00 3, 395.00 655.00 145.00 730.00 260.00 215.00 525.00 45.00 1, 100.00	Expended and obtigated, 1923. \$743, 20 1, 523, 83 553, 19 20, 00 2, 840, 22 698, 42 63, 00 861, 21 1, 089, 53 220, 39 625, 10 161, 60 40, 53 827, 23		6, 600. 00	6, 600
Total 6,600.00 6,600.00 6,600.00	0200 0230 0290 0290 0510 06 10 12 13 3010 3020 3050	Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Telephone service. Travel expenses. Furnishing heat, light, power, water, electric Repairs and alterations. Special and miscellaneous current expenses. Equipment: Furniture, furnishings, and fixtures. Educational, scientific, etc., equipment. Other equipment. Total equipment. Total equipment. Supplies and materials. Communication service. Travel expenses. Heat, light, power, etc. Repairs and miscellaneous current expenses. Special and miscellaneous current expenses.	s expenses (sar	Estimated expenditures, 1925. \$865. 00 1,550. 00 550. 00 25, 00 24, 990. 00 700. 00 145. 00 875. 00 250. 00	Estimated expenditures, 1924. \$1, 350, 00 1, 425, 00 610, 00 10, 00 3, 395, 00 45, 00 250, 00 315, 00 1, 100, 00 6, 500, 00 315, 00 145, 00 1, 100, 00 6, 500, 00 315, 00 135, 00 135, 00 135, 00 135, 00 135, 00 135, 00	Expended and obligated, 1923. \$743, 20 1, 523, 83 553, 19 20, 00 2, 840, 22 63, 00 861, 21 1, 089, 53 220, 39 625, 10 161, 60 40, 53 827, 23 6, 600, 00 2, 840, 22 698, 42 63, 00 861, 21 1, 089, 53 220, 39		6, 600. 00	6, 600.

	erences to Statutes at Larged for each detailed object	ge, or to R	evised St	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
For reporting the decisions of the court ninth volume of the reports of the Court to the reporter, notwithstanding section to the gislative, executive, and judicia section 6 of the legislative, executive, May 10, 1916 (act Jan. 3, 1923, vol. 42,	irt of Claims, to be pai on 1765 of the Revise il appropriation act a ve, and judicial ap	id on the ed Statu pproved propriati	e order of tes or s July 3 on act	of the court ection 2 of 1, 1894, or approved	•••	\$1,000.00	\$1,000.00
	exp	endi- e	stimated xpendi- res, 1924.	Expended and obli- gated, 1923.			
01 Personal services	1	\$1,000	\$1,000	\$1,000	!		
TE	RRITORIAL COURTS.	-				; ;	
ries, Judges, Marshals, etc., Territory of A Four judges, at \$7,500 each (acts. June 6, vol. 35, p. 838, secs. 1-23; July 16, 191. p. 674, sec. 1; Jan. 3, 1923, vol. 42, p.: Four attorneys, at \$5,000 each (same acts) Four marshals, at \$4,000 each (same acts) Four clerks, at \$3,500 each (same act)	, 1900, vol. 31, p. 321 4, vol. 38, p. 509, sec. 1082, sec. 1)	. 6; M ay	29, 192	20, vol. 41,	\$30,000.00 20,000.00 16,000.00 14,000.00	80,000.00	80, 000, 90
	exp	endi- er	timated opendi- es, 1924.	Expended and obli- gated, 1923.	,	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	300000
01 Personal services	\$8	30, 000	\$80,000	\$80,000	ļ	ļ	
				<u>'</u>	i		
aries, Justices and Judges, Territory of Haw Chief justice (acts Apr. 20, 1920, vol. 31, 3 p. 448, sec. 8; July 16, 1914, vol. 38, p. 5t Two associate justices, at \$7,000 each (san For judges of circuit courts, at \$6,000 each	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	nated Es	p. 1082	Expended and obli-	\$7,500.00 14,000.00 48,000.00	69, 500. 00	69, 500. 00
Chief justice (acts Apr. 20, 1920, vol. 31, p. 448, sec. 8; July 16, 1914, vol. 38, p. 50 Two associate justices, at \$7,000 each (sm	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	nated Es endi- , 1925. tur	p. 1082 timated pendi- es, 1924.	Expended and obligated, 1923.	14,000.00	69, 500. 00	69, 500. 00
Chief justice (acts Apr. 20, 1920, vol. 31, 3p. 448, sec. 8; July 16, 1914, vol. 38, p. 5t Two associate justices, at \$7,000 each (sar For judges of circuit courts, at \$6,000 each (sar Por judges of circuit courts).	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	mated Es ex 1925. tur	p. 1082 timated cpendi- es, 1924.	Expended and obligated, 1923.	14, 000, 00		69, 500. 00
Chief justice (acts Apr. 20, 1920, vol. 31, 1 p. 448, sec. 8; July 16, 1914, vol. 38, p. 5t Two associate justices, at \$7,000 each (sar For judges of circuit courts, at \$6,000 eac Of Personal services	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	mated Es ex 1925. tur	p. 1082 timated cpendi- es, 1924.	Expended and obligated, 1923.	14, 000, 00	69, 500. 00 1, 991, 240. 00	69, 500. 00 1, 979, 580. 00
Chief justice (acts Apr. 20, 1920, vol. 31, 1 p. 448, sec. 8; July 16, 1914, vol. 38, p. 5t Two associate justices, at \$7,000 each (sar For judges of circuit courts, at \$6,000 eac Of Personal services	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	their de se, servi directed f motor-che officir That the perty att orth the sent allows. 6-15;	timated spendies, 1924. pouti	Expended and obligated, 1923. \$68,549.99 including Alaska in Attorney bassengeriess of the libe paid of libeled der oath, opt in the obsistence, for actual 1923, vol.	14, 000, 00		
Chief justice (acts Apr. 20, 1920, vol. 31, p. 448, sec. 8; July 16, 1914, vol. 38, p. 5t Two associate justices, at \$7,000 each (sor For judges of circuit courts, at \$6,000 each Of Personal services Total, judicial, salaries, etc UNITATIONS, Fees, and Expenses of Murshals, United For salaries, fees, and expenses of United services rendered in behalf of the United collecting evidence for the United State (ieneral, and maintenance, alteration, re carrying vehicles used in connection wit United States marshal for the District of hereunder any necessary cost of keeping in admiralty in such amount as the court may allow: Provided further, That marsh District of Alaska) may be granted a per cinstead of, but under the conditions pr expenses of subsistence (acts May 28, 185	pp. 157-159, secs. 82, 09, sec. 6; Jan. 3, 1923 me acts)	their de se, servi directed f motor-che officir That the perty att orth the sent allows. 6-15;	p. 1082 timated pendies, 1924. 0, 500.00 outies, ces in by the lriven I la businere sha ached facts unis (exces unis (exces unis (exces unis 1.3, 1.4, 1.4, 1.4, 1.4, 1.4, 1.4, 1.4, 1.4	Expended and obligated, 1923. \$68,549.99 including Alaska in Attorney bassengeriess of the libe paid of libeled der oath, opt in the obsistence, for actual 1923, vol.	14, 000, 00	1, 991, 240. 00	1, 979, 580. 00

	required for ea	ach detailed object.		Statutes, and estimated an	nount appropriated under each head of appropriation.	for the fiscal yending June 1924.
ries, I	Fees, and Expenses of Marshals, United Ste	ates Courts—Con	tinued.			
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.		
ot	Personal services:					
	Salaries. Fees.	\$1,664,000.00 20,000.00	\$1,600,000.00 20,000.00	\$2,800,249.87 20,036.65		
	Posse. Destroying property.	30,000.00	30,000.00	29,316.80		
	Destroying property Guarding property Other prepared	1,500.00 25,000.00	1,500.00 25,000.00	1,332.80 24,477.58		
	Other personal services	3,000.00	3,000.00	3, 249, 17		
02 0200	Supplies and materials:	1	•	· · · · · ·		
0210	Stationery and office	1,000.00 250.00	1,000.00 250.00	1,073.09 240.75		
0220	Medical and hospital. Scientific and educational.	500.00	500.00	171.90		
0230 0270	Fuel Ammunition, etc	7,000.00	7,000.00 100.00			
0280	Sundry	1,000.00	1,000.00	1,011,54	į	
03 04	Subsistence	250.00	250.00	4,942.65		
04	Storage, etc.: Storage and care of seized vehicles	4,500.00	4,000.00	3, 586, 09		
04	Other	900:00	900.00	3, 586, 09 890, 25		•
05 0500	Communication service:	4,000.00	4,000.00	4,852.58		
0510	Telephone. Other	22,000.00	22,000,00	38, 155, 21	1	
0520 06	Other	2,000.00	2,000.00 539,450.00	4,829.66	i	
07	Travel expenses. Transportation of things:		•	1, 654, 852. 14		
07	Seized property	5,000.00	5,000.00	4,929.03 2,400.14	# -	
07 08	Other. Printing, binding, etc.: Printing and binding.	2,400.00	2,400.00	2,400.14		
0800	Printing and binding			464.91		
0810 0820	Lithographing, engraving, and engrossing Stenographic work (job)			182.75 54.73	Į.	
09	Advertising, etc.:	1				
09 09	Seized property	9,000.00 2,000.00	8,500.00 2,000.00	8, 217. 93 2, 087. 02		
10	Other Heat, light, power, etc	1,400.00	1,400.00	1,347.37		1
$\frac{11}{1100}$	Rents:		2,600,00	9 557 75		
1110	BuildingOther		2,600,00	2,557.75 2,518.53		
12	Other Repairs and alterations	2,000.00	2,000.00	2, 185.00		
13 13	Special and miscellaneous current expenses: Storage of seized property other than vehicles.	10,000.00	9,000.00	8, 428, 66	j	
13 13 13	Insurance on seized property	50.00	. 50.00	37.02	ì	
13 30	Other Equipment:	800.00	800.00	706.50		
3010	Furniture, furnishings, and fixtures Educational, scientific, and recreational	700.00	700.00	689. 27		
3020	Educational, scientific, and recreational	1,000.00	1 000 00	28.80		
3050	Other	ļ	1,000.00	1,078.95		
	Total	2,931,000.00	2,300,000.00	4,638,325.06		
	RECAPITULATION.	!				
01 02	Personal services. Supplies and materials.	1,743,500.00	1,679,500.00	2, 878, 662. 87 9, 639. 25		
03	Subsistence	9, 850.00 250.00	9,850.00 250.00	1 012 65		
04	Storage, etc	5,400.00	4,900.00	4,476.31		!
05 06	Communication service	28,000.00	28,000.00 539,450.00	47,837.45 1 654 852 14		
07	Travel expenses. Transportation of things. Printing, binding, etc.	7,400.00	7,400.00	4,476.34 47,837.45 1,654,852.14 7,329.17		
08 09	Printing, binding, etc	11,000.00	10,500.00	702, 39 10, 304, 95		
10	Advertising	1,400.00	1,400.00	10,304.95	į	
11	Rents. Repairs and alterations. Special and miscellaneous current expenses.	5,200.00	5,200,00	1, 347, 37 5, 076, 28 2, 185, 00 9, 172, 18	di se	
12 13	Repairs and alterations	2,000.00 10,850.00	2,000.00 9,850.00	2, 185, 00		
30	Equipment	1,700.00	1,700.00	1,797.02		
	Total		2,300,000.00	4,638,325.06		

al obje	ect (title of appropriation), date of acts, re requ	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.					
For s dist Stat to offic atto lieu	es and Expenses of District Attorneys, United States Courts— or salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, including the office expenses of United States district attorneys in Alaska, and for salaries of regularly appointed clerks to United States district attorneys for services rendered during vacancy in the office of the United States district attorney: Provided, That United States district attorneys and their regular assistants may be granted a per diem of not to exceed \$4 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (act Jan. 3, 1923, vol. 42, p. 1083, sec. 1).							\$925, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	pended and obligated, 1923.			
N	l service: Yumber of employees Cotal salaries and wages.	512 \$996, 78	441	\$746,555 429	\$7 93, 159. 14			
-			Estimated expendi- tures, 1925	expendi-	and obli-			
01	Personal services (field)		\$996, 780, 00	\$746,555.00	\$793, 159. 14			
02 0200 0220 0230 0280	Supplies and materials: Stationery and office Scientific and educational Fuel Sundry		650 00	275.00 650.00	492. 95 276. 40 649. 92 318. 42		,	
05 0500	Communication service: Telegraph		11, 500, 00	10,000.00	9, 937, 63			
0510 0520 06 07 08	Telephone. Other Travel expenses Transportation of things. Printing, binding, etc.: Printing and binding.		138 600 00	550.00 120,000.00	41, 111, 76 565, 71 116, 284, 24 942, 40			
0800 0820	Printing and binding Stenographic work.		205.00	200.00	1,984.40 207.70		: {	
0830 09 10 1110 12 13	Stenographic work Photographic work Advertising Heat, light, power, etc Rents, other than buildings Repairs and alterations. Special and miscellaneous current expens		650.00 1,000.00	50.00 250.00 650.00 1,000.00	123.00 43.94 251.73 681.97 999.89 464.18			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreation		630.00 115.00	630, 00 115, 00	630. 86 117. 00			
3050	Other		200, 00 1,199,780,00	-	195, 85 969, 439, 09			
	RECAPITULATION.		1,100,100.00	020,000.00	300, 400.00			
11	Personal services. Supplies and materials Communication service Travel expenses. Transportation of things. Printing, binding, etc Advertising. Heat, light, power, etc. Rentis. Repairs and alterations.		1, 750, 00 58, 000, 00 138, 600, 00 950, 00 305, 00 50, 00 250, 00	1, 750, 00 52, 050, 00 120, 000, 00 950, 00 300, 00 50, 00 250, 00	793, 159, 14 1, 737, 69 51, 615, 10 116, 284, 24 942, 40 2, 315, 10 43, 94 251, 73 681, 97 999, 89			
13 30	Repairs and alterations. Special and miscellaneous current expensequipment. Total.		500.00 945.00 1,199,780.00	500, 00 945, 00	464. 18 943. 71 969, 439, 09			

aral object (title of appropriation), date of acts, re	references to Statute quired for each detail	s at Large, or to Revised ed object.	i Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
of Regular Assistant Attorneys, United For regular assistants to United Sta Attorney General at a fixed annus wise prescribed by law the compe- authorized by sec. 8 of the act appr deem necessary, may be fixed at n vol. 42, p. 1083, sec. 1)	tes district attor, all compensation: nsation of such or roved May 28, 189 ot exceeding \$3,5	Provided, That exc f the assistant distr 66, as the Attorney 00 per annum (act	ept as other- ict attorneys General may Jan. 3, 1923,	. \$652, 800. 00	\$600, 000. 0
01 Personal services.	Estimated expenditure 1925.		Expended and obligated, 1923.		
Field service: Number of employees Total salaries and wages.	254 \$652,800		\$546, 246. 26		
of Special Assistant Attorneys, United For assistants to the Attorney General by the Attorney General to aid in employed by the Attorney General i to take oath of office in accordance States), to be available for expendit vol. 42, p. 1083, sec. 1)	and to United St special cases, and n special cases (su e with sec. 366, 1 ture in the Distric	for payment of for ich counsel shall not Revised Statutes of ct of Columbia (act	eign counsel the required the United Jan. 3, 1923,	. 779, 820. 00	850, 000. 00
01 Personal services.	Estimated expenditures, 1925.	Estimated E expenditures, 1924.	xpended and obligated, 1923.		
Salaries: Professional service— Grade 1, junior professional. Grade 3, associate professional. Grade 5, senior professional. Grade 5, senior professional. Grade 6, chief professional. Grade 7, special professional. Subprofessional service— Grade 6, senior subprofessional.	7 6,000-7,500 2 10,000-12,000	No. Rate. No. 1 2,000 1 6 3,000-3,500 6 20 3,000-5,000 18 3,500-6,000 18 5 6,500-7,500 2 2 10,000-12,000 2 2 1,840-2,040 2	2,000 3,000-3,500 3,000-5,000 3,500-6,000 6,500-7,500 10,000-12,000		
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, taken administrative. Grade 12, chief administrative.		3 1,440 1,440 3 7 1,440-1,640 9 9 1,440-1,840 9 11 1,640-2,040 11 3 1,840-2,040 2 2 2,240 2	1,440 1,440-1,640 1,440-1,840		
Total basic salaries for 1924 and 1923	:	90 \$290, 039, 12 90 7, 920, 00	\$229, 338, 56 7, 641, 35		
Total salaries	\$252, 860. 00	297, 959. 12	236, 979. 91		
Field service: Number of employees Total salaries and wages.	183 \$483, 960, 00	183 \$499, 040. 88 134	\$475 , 6 42 . 93		
		Estimated Estimate expenditures, 1925.	and obli-		
			= 		
06 Travel expenses	· · · · · · · · · · · · · · · · · · ·			1 [
•		.: 483, 960, 00 499, 040, 8	8 475,642.96		

For sala court other vision maki for the not to clerk the a tione secs.		courts os, expercitive of 1919, as of Statovided, to depunie ad of losistence 5, sec. 82 Estima expentures, 1	uses of fices, and the and That I ty cler but ur e, as 328; acts	trave in act in act Justic per die rks an der c provid s Feb. Es: ex ture	el and sub cordance vapproved approved on in lieu of clerical onditions led in the 26, 1919, vo	sistence, and with the pro- June 1, 1922, the Judiciary of subsistence assistants to applicable to above-men- l. 40, p. 1182,		\$1 , 504, 405.00	\$1, 400, 000. 00
Field s Nu To To 2 5 6 0200 0220 0220 0230 05 0 6500 0510	Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	expen tures, 1 809 \$1,409,	405. 00 Estin	ex ture	pendi-	and obli-			
02 8 0200 0220 0280 0550 0510	Imber of employees tal salaries and wages. Supplies and materials: Stationery and office supplies. Scientific and educational supplies.	\$1,409,	Estin expe	759 \$1,		-		l	
0200 0220 0280 05 05 0510	Stationery and office supplies Scientific and educational supplies		expe		329, 405. 00	753 \$1, 252, 064. 79			
0200 0220 0280 0280 05 0500 0510	Stationery and office supplies Scientific and educational supplies		tures	nated endi- , 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0500 0510				100, 00 200, 00 300, 00	\$1,000.00 200.00 300.00	196. 50			
0500 0510	Total supplies and materials		1,	600.00	1,500.00	1,477.82			
0510	Communication service: Telegraph service. Telephone service.			300.00	250.00	214, 75			İ
0520	Telephone serviceOther communication service	•••••		100, 00 100, 00	23, 500. 00 1, 000. 00				
	Total communication service		29,	500.00	24, 750. 00	24, 316. 43			İ
06 7 07 7	Fravel expenses Fransportation of things			000. 00 600. 00	40, 545, 00 600, 00	44, 299. 81 569. 19	1		
	Printing, binding, etc.: Printing and binding. Stenographic work. Photographic work.		==	200.00	200.00	. 5, 178. 08			
	Total printing and binding			200.00	200, 00				
09 A	Advertising					1.75	ļ	i I	
12 I	Rent (other than buildings)		. 1,	500, 00 900, 00 350, 00	500, 00 1, 800, 00 350, 00	503. 52 1, 856. 09 352. 73			1
30 F 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational			250. 00 50. 00	250. 00 50. 00	255. 97			
3050	Other			50.00	50.00		1		
	Total equipment			350, 00 405, 00	350.00				
	RECAPITULATION.	••••••	3,004,	200.00	1, 400, 000. 00	1,001,109.91			
02 S 05 C 06 T 07 T 08 P	Personal services, field. Description of things. Parameter of things. Parameter of things. Parameter of things. Parameter of things. Parameter of things. Parameter of things. Parameter of things.		1, 29, 60,	405, 00 600, 00 500, 00 000, 00 600, 00 200, 00	1, 329, 405, 00 1, 500, 00 24, 750, 00 40, 545, 00 600, 00 200, 00	1,477.82 24,316.43 44,299.81 569.19 5,375.91			
11 R 12 R 13 S	dents tepairs and alterations. pecial and miscellaneous current expenses. quipment.		1,	500, 00 900, 00 350, 00 350, 00	500. 00 1, 800. 00 350. 00 350. 00	1, 856. 09 352. 73			
	Total		1, 504,	405. 00	1, 400, 000. 00	1, 331, 169. 91			
es of Comm For fees Revise	nissioners, United States Courts— of United States commissioners and ju ed Statutes of the United States (act	istices o Jan. 8,	f the p	peace, vol. 42	acting und , p. 1084,	ler sec. 1014,		500, 000. 00	375 , 000 .
				Estimat expend ures, 19	i- expend	ed Expended and obli- gated, 1923.			
01 P	ersonal services		91	500. 000	00 \$375 000	00 \$474, 463. 22		•	

al o	bject (title of appropriation), date of acts, references to St required for each	tatutes at Large detailed object.	or to Revised	Statutes, and estimated	amount approach	amount to be ropriated under head of approtion.	Amount appropriate for the fiscal yea ending June 30 1924.
	Jurors, United States Courts— fees of jurors (act Jan. 3, 1923, vol. 42, p. 1084,	, sec. 1)			\$	1, 600, 000. 00	\$1, 250, 000. 00
_		Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		,	
01 06		\$1,300,000.0 300,000.0	\$1,050,000.00 200,000.00	\$1, 145, 056, 15 262, 245, 79			
	Total	1,600,000.0	1, 250, 000. 00	1, 407, 301. 94			
or by	Witnesses, United States Courts— fees of witnesses and for payment of the actury section 850, Revised Statutes of the United 84, sec. 1)	States (act	Jun. 3, 1923	, vol. 42, p.	1	l, 430, 000. 0 0	1, 100, 000. 0
		Estimated expenditure 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.			
01 06 06	Per diem	\$530,000.00 800,000.00 100,000.00	610,000.00	\$422, 517. 00 658, 979. 11 95, 246. 75			
	Total	1,430,000.00	1,100,000.00	1,176,742.86			
	l. 42, p. 1084, sec. 1)					,	62, 500. 00
11 110		Estim expertures,	di- 1925. tures, 1926	and obligated, 1923.	:		
f Be or I the The to per the Po coor 191 and Ala	n) Rent of buildings	and one crie orthern distrible Revised S in the order of enses of circulative of the states cases. It, and meals the act of J ot exceeding occ. 1)	in each courter of Illinois tatutes shall the courts, lit and district united States the tentitled cy," approvement of bailing and lodging in une 6, 1900 three days	and obligated, 1923. t, except in s: Provided, be deemed out no such ct judges of sin Alaska, "An act to ed Mar. 3. sin attendor jurors in and comfor any one		290, 000, 00	275, 000. 00
f Be or I the Th to per the Po coor 191 and Ala per ter	ailiffs, etc., United States Courts— bailiffs and criers, not exceeding three bailiffs e southern district of New York and the no hat all persons employed under section 715 of to be in actual attendance when they attend upo rson shall be employed during vacation; expe e United States and the judges of the district or rto Rico, and Hawaii, as provided by section dify, revise, and amend the laws relating to 11; meals and lodging for jurors in United States ce upon the same, when ordered by the cour aska, as provided by section 193, Title II, of nsation for jury commissioners, \$5 per day, no most court (act Jan. 3, 1923, vol. 42, p. 1084, s Personal services, per diem employees.	and one cries of the recourts of the states cases, t, and meals the act of Jot exceeding sec. 1)	in expendiures, 1925 in each courct of Illinois tatutes shall it he courts, lit and district united States et entitled 'y,' approv.' approvement of bailing and lodging inne 6, 1900 three days ted Estimated expendiures, 1924 ted Lettinated expendiures, 1924 to \$115,000.00	and obligated, 1923. \$45,123.08 \$45,123.08 \$45,123.08 \$45,123.08 \$45,123.08 \$45,123.08 \$45,123.08 \$46,123.08 \$46,123.08 \$46,123.08 \$47,588.15		290, 000, 00	275, 000. 00
f Be or I the The to per the Po coor 191 and Ala per ter	ailiffs, etc., United States Courts— bailiffs and criers, not exceeding three bailiffs e southern district of New York and the no nat all persons employed under section 715 of the in actual attendance when they attend uporson shall be employed during vacation; experiments of the court of th	and one crie orthern distribe Revised Son the order of courts of the 259 of the judicia States cases, et, and meals the act of Jot exceeding exc. I) Estimate experiments, 1 Estimate experiments,	one of Hilmonitatures shall the courts, lit and district united States of Balling and lodging une 6, 1900 three days Estimated Estimated dispersions of balling and lodging une 6, 1900 three days Estimated expenditures, 1924 Loo \$115,000.00 23,000.00	and obligated, 1923. t, except in s: Provided, be deemed out no such trying the sin Alaska, 'An act to ed Mar. 3, sin attendor jurors in and comfor any one Expended and obligated, 1923. \$107,568.15 21,854.52		290, 000, 00	275, 000. 00
f Be or l the Th to per the Po cool and Ale per ter	ailiffs, etc., United States Courts— bailiffs and criers, not exceeding three bailiffs e southern district of New York and the no nat all persons employed under section 715 of the in actual attendance when they attend uporson shall be employed during vacation; experiments of the court of the court of the court of the district of the court of	and one crie orthern distribe Revised Son the order of circu courts of the 259 of the states cases, et, and meals the act of Jot exceeding exc. I) Estimate Experimental States and meals at the act of Jot exceeding exc. I) \$123,00 143,00	cin each cour ct of Illinois statutes shall f the courts, lit and district united States ct entitled 'ry,'' approvand of bailing and lodging sune 6, 1900 three days ted Estimated expendi- tures, 1924 Estimated of 1900 three days sted Estimated expendi- tures, 1924 10, 00 23,000.00 100,000.00 137,000.00	and obligated, 1923. t, except in s: Provided, be deemed out no such tryings of sin Alaska, 'An act to ed Mar. 3, sin attendor jurors in and comfor any one Expended and obligated, 1923. \$107,568.15 21,854.52 34,982.06 95,974.84 130,956.90		290, 000. 00	275, 000. 0
f Be or l the Th to per the Po cool and Ale per ter	ailiffs, etc., United States Courts— bailiffs and criers, not exceeding three bailiffs e southern district of New York and the no nat all persons employed under section 715 of the in actual attendance when they attend uporson shall be employed during vacation; expered united States and the judges of the district of Rico, and Hawaii, as provided by section diffy, revise, and amend the laws relating to 11; meals and lodging for jurors in United States and thought of jury representation of the court casha, as provided by section 193, Title II, of insation for jury commissioners, \$5 per day, not of court (act Jan. 3, 1923, vol. 42, p. 1084, some of court (act Jan. 3, 1923, vol. 42, p. 1084, some of court (act Jan. 3, 1923, vol. 42, p. 1084, some fine the properties of judges, transportation. Expenses of judges, transportation. Expenses of judges, maintenance.	and one crie orthern distribe Revised Son the order of circu courts of the 259 of the states cases, et, and meals the act of Jot exceeding exc. I) Estimate Experimental States and meals at the act of Jot exceeding exc. I) \$123,00 143,00	diditures, 1925 o. 00 \$62,500.0 in each courct of Illinois tatutes shall fithe courts, lit and district it and district extentitled by," approved of bailing and lodging une 6, 1900 three days ted Estimated expenditures, 1924 o. 00 \$15,000.00 oo 37,000.00 oo 37,000.00 oo 37,000.00 oo 37,000.00 oo 37,000.00 oo 37,000.00	and obligated, 1923. t, except in s: Provided, be deemed out no such tryings of sin Alaska, 'An act to ed Mar. 3, sin attendor jurors in and comfor any one Expended and obligated, 1923. \$107,568.15 21,854.52 34,982.06 95,974.84 130,956.90		290, 000, 00	275, 000. 00
f Be or l the Th to per the Po cool and Ale per ter	ailiffs, etc., United States Courts— bailiffs and criers, not exceeding three bailiffs e southern district of New York and the no nat all persons employed under section 715 of the in actual attendance when they attend uporson shall be employed during vacation; expetentially be united States and the judges of the district of Rico, and Hawaii, as provided by section diffy, revise, and amend the laws relating to 11; meals and lodging for jurors in United States and the laws relating to 11; meals and lodging for jurors in United States are upon the same, when ordered by the couraska, as provided by section 193, Title 11, of insation for jury commissioners, \$5 per day, not not court (act Jan. 3, 1923, vol. 42, p. 1084, s. Personal services, per diem employees. Meals and lodging for jurors. Travel expenses: Expenses of judges, transportation. Expenses of judges, maintenance. Total travel expenses.	and one crie orthern distribe Revised Son the order of circu courts of the 259 of the sthe judicia States cases, it, and meals the act of Jot exceeding exc. 1) Estimate experimental states and meals of exceeding exc. 1) Estimate experimental states and meals the act of Jot exceeding exc. 1) 123,00 123,00 123,00	didiures, 1925 in each court of Illinois tatutes shall fithe courts, lit and district united States and lodging in e 6, 1900 three days ted Estimated expenditures, 1924 Loo \$115,000.00 100,000.00 137,000.00 100,000.00	and obligated, 1923. t, except in s: Provided, be deemed out no such tjudges of sin Alaska, 'An act to ed Mar. 3, sin attendor jurors in and comfor any one Expended and obligated, 1923. \$107,588.15 21,854.52 34,982.06 95,974.84 130,958.90 260,379.57		290, 000. 00	275, 000. 00

al obje	ect (title of appropriation), date of acts, references required for	to Statutes a each detailed	t Large, or t object.	o Revised St	atutes, and estimated a	amount to appropriated un each head of appropriation.	be Amount appropri der for the fiscal ending June 1924.
For su Uni disc	cous Expenses, United States Courts—ach miscellaneous expenses as may be auted States courts and their officers, included the Attorney General for such orts other than Federal courts (act Jan. 3)	iding so mi expenses ir	ich as may the Distr	be necessict of Alas	ary in the ka, and in	\$739,000.	00 \$650,000
01	Personal services.	Rate.	ovnandi.	Estimated expendi- tures, 1924.	· and abli		
Expe Abst Inter	erts (per day). ractors of titles (contract). rpreters (per day). ers in chancery, commissioners, and special	\$5-\$100 Contract. 2.50-10	Number, Variable, Variable, Variable,	Number. Variable. Variable. Variable.	Number. Variable. Variable. Variable.		
Tem Stene Mess Stene	aminers. porary stenographers and clerks. graphers to district judges. engers to district judges. engers to circuit judges. engers to circuit judges. engers to circuit judges. ellaneous court attachés. loyees of Supreme Court, United States.	Variable. (1) 900-2,500 300-1,200 1,200-1,800	Variable. Variable. 124 81 33	Variable. 124 81 33	Variable. Variable. 124 81 33		
Mess Misc Emp	engers to circuit judges allaneous court attachés loyees of Supreme Court, United States. Total personal compensation			45 25	12 45 25 \$449,080.83		
02 0200 0210 0220	Supplies and materials: Stationery and office supplies. Medical and hospital Scientific and educational supplies.		\$6,000.00 50.00 150.00	\$6,000.60 50.00 150.00	\$5, 555. 29 55, 82 142. 80		
0230 0280	Fuel Sundry supplies. Total, supplies and materials.		1,800.00	4,500.00 1,800.00 12,500.00	4, 420, 29 1, 753, 96 11, 928, 16		
04	Storage	•••••	75.00	75. 00			
05 0500 0510 05 20	Communication service: Telegraph service. Telephone service. Other communication service.	• • • • • • • • • • • • • • • • • • •	2,000.00 19,500.00 500.00	1,500.00 17,500.00 500.00	1, 312. 55 16, 791. 00 510. 50		
	Total, communication service			19, 500. 00	18, 614. 05		
06 07	Travel expenses	• • • • • • • • • • • • • • • • • • •	63,000.00 2,500.00	65, 650. 00 2, 700. 00	57, 624. 16 2, 742. 00		
08 0800 0810 0820 0830	Printing and binding: Printing and binding. Lithographing, engraving, and engrossing. Stenographic job work, typewriting, etc Photographic work	······································	350.00 90,000.00	350.00 61,000.00	57, 107. 68 816. 44		
Out	Total, printing and binding		,	61,350.00	109, 914. 09		
09 10 11 1100	Advertising and publication of notices. Heat, light, power, and electricity. Rents: Buildings.		6, 500. 00 12, 000. 00 50. 00	6,500.00 13,500.00 50.00	5, 504. 00 13, 238. 17 57. 74		
1110 12 13 22	Other rents Repairs and alterations Special and miscellaneous current expenses Grants, subsidies, and contributions:	·····	150.00 2,800.00 4,000.00	150.00 3,000.00 4,600.00	156. 77 3, 051. 28 4, 613. 39		
2250 30 3010 3020	Burial expenses		8, 500. 00 50. 00	9, 250. 00 50. 00	9, 276. 86 28. 80		
3050	Other equipment	· · · · · · · · · · · · · · · · · · ·	325. 00	325.00	325. 78		
	Total equipment			9, 625. 00 650, 000, 00	9, 631. 44 687, 052. 53		
	RECAPITULATION.			505, 500, 00			
01 02 04	Personal services, field		514, 000. 00 12, 000. 00 75. 00 22, 000. 00	12, 500, 00 75, 00	449, 080. 83 11, 928. 16 77. 30		
06 07 08 09	Travel expenses. Transportation of things. Printing and binding. Advertising and publication of notices.		63, 000, 00 2, 500, 00 90, 350, 00 6, 500, 00	19,500.00 65,650.00 2,700.00 61,350.00 6,500.00	18, 614. 05 57, 624. 16 2, 742. 00 109, 914. 09 5, 504. 00		
11 12 13 22	Heat, light, power, and electricity Rents Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions.		12,000.00 200.00 2,800.00 4,000.00 700.00	13,500.00 200.00 3,000.00 4,600.00 800.00	13, 238, 17 214, 51 3, 051, 28 4, 613, 39 819, 15		
UC/	Equipment		8, 875. 00 739, 000. 00	9, 625. 00 650, 000. 00	9, 631. 44 687, 052. 53		

Estimated colored colo		ect (title of appropriation), date of acts, references to Sta required for each do	tutes at Large, or to	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Supplies and materials Supplies and materials Supplies Sup	For su Star exp	upplies, including the exchange of typewriting tes courts and judicial officers, including firea- pended under the direction of the Attorney	${f rms}$ and ${f ammus}$ ${f General}$ (act ${f Josephilon}$	nition ther n. 3, 192	efor, to be 3, vol. 42,		\$73,000.00	\$70, 000. 00
Stationery and office supplies. \$59,000.00 \$50,000.00 \$88,983.39 Total, supplies and materials. 50,000 \$00,000 198.33 Total, supplies and materials. 51,000.00 717.24 Transportation of things (service). 1,000.00 1,000.00 717.24 Transportation of things (service). 1,000.00 1,000.00 717.24 Total, equipment. 2,000.00 1,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 1,000.00 Total, equipment. 21,000.00 17,000.00 16,244.77 Total. 1,000.00 1,000.00 1,000.00 1,000.00 Total, equipment. 21,000.00 17,000.00 16,244.77 Total. 2,000.00 1,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 Total, equipment. 2,000.00 1,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00 Total, equipment. 2,000.00			expendi-	expendi-	and obli-	: !		
Transportation of things (service). 1,000.00 1,000.00 717.24 Equipment: 2000 Revolvers, handrufts, and fixtures: 19,000.00 15,000.00 14,302.07 Revolvers, handrufts, and less froms: 21,000.00 17,000.00 18,284.77 Total. 21,000.00 17,000.00 18,284.77 Total. 21,000.00 17,000.00 18,284.77 Total. 21,000.00 17,000.00 19,118.83 The purchase of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the nine libraries of the United States Circuit Courts of Appeals, including not to exceed \$4,000 for the purchase of continuations of the Federal Reporter, as issued, to be expended under the direction of the Attorney General: Provided, That such books shall in all cases be transmitted to their successors in office; all books purchased hereunder to be marked plainly "The property of the United States," \$38,860,00 which not to exceed 20 per cent, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the dederal Reporter (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1). 28. Printing and binding. 29. Estimated Estimated Estimated Estimated Expended expendic and ohilitures, 1921 gated, 1922. 29. United States Courts, exclusive of penal institutions, etc. 29. PENAL INSTITUTIONS, ETC. 20. States Penitentiary, Leavenworth, Kans.— 20. Total, United States Courts, exclusive of penal institutions, etc. 20. 11, 818, 665.00 20. \$38,60.00 20. \$3	0200 0270	Stationery and office supplies	\$50,000.00 500.00 500.00	500.00				
Revolvers, handcuffs, and leg irons 19,000.00 15,000.00 1,302.97		Total, supplies and materials	51,000.00	52,000.00	87, 136. 82			
Total	07	Transportation of things (service)	1,000.00	1,000.00				
Total	3010	Furniture, furnishings, and fixtures	19, 000, 00 2, 000, 00	15, 000, 00 2, 000, 00	14, 362. 97			
Frinting and binding. Total. Total. Total. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. Total, United States Courts, exclusive of penal institutions, etc. 11, 818, 665. 00 9,896, 12 PENAL INSTITUTIONS, ETC. description, tobacco for prisoners, kitchen and dining-room furniture and utensile, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1) 11, 818, 665. 00 115, 800. 00 115, 800. 00 115, 800. 00 116, 800. 00 117, 800. 00 118, 800. 00 119, 800. 00 110, 800. 00 110, 800. 00 110, 800. 00 110, 800. 00 111, 818, 665. 00 112, 818, 800. 00 113, 818, 800. 00 114, 818, 800. 00 115, 800. 00 115, 800. 00 116, 800. 00 117, 800. 00 118, 800. 00 119, 800. 00 110, 800. 00 110, 800. 00 110, 800. 00 110, 800. 00 111, 818, 665. 00 112, 800. 00 113, 800. 00 114, 800. 00 115, 800. 00 115, 800. 00 115, 800. 00 116, 800. 00 117, 800. 00 117, 800. 00 118, 800. 00 119, 800. 00 110, 800.		Total, equipment	21,000.00	17, 000. 00	16, 264. 77			
or the purchase of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the nine libraries of the United States Circuit Courts of Appeals, including not to exceed \$4,000 for the purchase of continuations of the Federal Reporter, as issued, to be expended under the direction of the Attorney General. Provided, That such books shall in all cases be transmitted to their successors in office; all books purchased hereunder to be marked plainly "The property of the United States," \$38,860, of which not to exceed 20 per cent, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the dederal Reporter (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1). Sec. 1). States Penitentiang and binding. PENAL INSTITUTIONS, ETC. It States Penitentiary, Leavenworth, Kans.— or subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 11, 818, 665.00 9,896, 12 PENAL INSTITUTIONS, ETC. It States Penitentiary, Leavenworth, Kans.— or subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 12, p. 1084, sec. 1). 11, 818, 665.00 9,896, 12		Totai	73,000.00	70, 000. 00	104, 118. 83			
Printing and binding				LU, UUL. 4	9 n 1084			
Printing and binding. States Penitentiary, Leavenworth, Kans.— To subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1). States Penitentiary, Leavenworth, Kans.— To resubsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1). States Penitentiary, Leavenworth, Kans.— To resubsistence, including supplies from the prison stores for warden, deputy warden, and the physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1). States Penitentiary, gratuities for prisoners at release, provided such gratuities shall be furnished to prisoners sentenced for terms of imprisonment of not less than six months, and transportation to place of conviction or place of bona fide residence in the United States or to such other place within the United States as may be							38, 860. 00	38, 620. 0
Total, United States Courts, exclusive of penal institutions, etc	A1 W4		Estimated expendi-	Estimated expendi-	Expended and obli-		38, 860. 00	38, 620. 0
d States Penitentiary, Leavenworth, Kans.— or subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1)		Printing and binding	Estimated expenditures, 1925.	Estimated expendi- tures, 1921. \$750, 00 37, 870, 00	Expended and obligated, 1923.		38, 860. 00	38, 620. 0
d States Penitentiary, Leavenworth, Kans.— For subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1)		Printing and binding	Estimated expenditures, 1925.	Estimated expendi- tures, 1921. \$750, 00 37, 870, 00	Expended and obligated, 1923. \$571.09 28, 194.16		38, 860. 00	38, 620. 0
of States Penitentiary, Leavenworth, Kans.— For subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (act Jan. 3, 1923, vol. 42, p. 1084, sec. 1)	30	Printing and binding. Equipment. Total.	Estimated expenditures, 1925. \$38, 860.00	Estimated expendi- tures, 1921. \$750, 00 37, 870, (0) 38, 620, (0)	Expended and obligated, 1923. \$571.09 28, 194.16			38, 620. 0 9, 896, 120. 0
authorized by the Attorney General; expenses of shipping remains of decessed pris-	30	Printing and binding. Equipment Total. Total, United States Courts, exclusive of pens	Estimated expenditures, 1925. \$38, 860.00 38, 860.00	Estimated expendi- tures, 1921. \$750, 00 37, 870, (0) 38, 620, (0)	Expended and obligated, 1923. \$571.09 28, 194.16			
oners to their homes in the United States; expenses of penitentiary officials while traveling on official duties; expenses incurred in pursuing and identifying escaped prisoners and for rewards for their recapture (same act)	d Sta for su and seed 42, 1 for cl cloti tuiti than deno	Printing and binding. Equipment Total. Total, United States Courts, exclusive of pense pensent pense	Estimated expenditures, 1925. \$38,880.00 38,880.00 al institutions, etc. a stores for ward dining-room fuer in necessary (of the stores of improportion or play within the Unit shipping remains.	\$750.00 37,870.00 38,620.00 stc	Expended and obligated, 1923. \$571.09 28, 194.16 28, 765.25 y warden, in utensils, 1923, vol. or making such graof not less af ide resias may be seed prissed prissed.			

eral obj	ject (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or i	to Revised St	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For n hay bridge, sen me stan electron and photo mu blactral not call services. For he the prise	cates Pententiary, Leavenworth, Kans.—Continued. miscellaneous expenditures in the discretion of the y, light, water, stationery, fuel for generating stean ck and lime, forage for issue to public animals, and needing \$500 for maintenance and repair of motor-piger-carrying vehicles; blank books, blank forms, ty morandum books for guards, books for use in chapel mps for issue to prisoners; labor and material for a ctrical plant and water circulation and drainage; land and repair of buildings; general supplies, maching in shops, brick yard, quarry, lime kiln, laund otographic gallery, stables; policing buildings and greeles, wagons, harness, veterinary supplies, lubricatin kets, bedding, iron bunks, paints and oils, library las, and electrical supplies; payment of water supply arial and veterinary services, advertising in newspans called to determine mental condition of supposed vices in cases of emergency; pay of extra guards or ey by the Attorney General; Provided, That live stoce an authorized by the Attorney General and surgical supcare and treatment of sick prisoners, and expenses soners on the penitentiary reservation (same act)	m, heating hay and si propelled a prewriting a property of the property of the property and to the property of	g apparatura of	s, burning dding, not dding, not lrawn passencils and nd postage ing plant, r constructe on farms ing office, ws, horses, re, stoves, nd periodne service, ing physid for other ned necestor traded for, sec. 1) articles for f deceased	\$179, 520. 00 10, 000. 00 182, 700. 00	\$ 659, 120. 00	\$663, 000.
		Estimated	Estimated	Expended		·	
		expendi- tures, 1925.	expendi-	and obli-			
	Subsistence.						
02 0260 0261 0262 0263 0264 0265 0267 0268 0284	Meat, fish, and fow). Dairy products and eggs. Cereal and food products. Vegetables. Fruits and muts. Saccharine products. Peverages Condiments, flavors, and pickles.	31,700.00 18,900.00 27,400.00 11,000.00 21,100.00 12,800.00 4,360.00 16,000.00	\$90, 591, 50 34, 009, 00 23, 096, 90 31, 164, 20 14, 048, 25 17, 065, 50 21, 408, 30 2, 875, 00 21, 412, 80 10, 007, 40	\$3, 132, 41 74, 098, 87 28, 929, 25 18, 148, 61 24, 185, 13 10, 484, 33 19, 751, 88 13, 174, 27 4, 276, 30 14, 397, 84 5, 576, 58 234, 00			
	Total supplies and materials		255,078.85	216, 389. 47		•	
3015	Kitchen and dining-room utensils	-,000.00	3,600.00 58,678.85	5,871.48			
	Total estimated. Less District of Columbia credits.	/	212,600.00	222, 260. 95			
	Less farm credits.	10,010.00	246, 078. 85 39, 785. 00	222, 260, 95 38, 294, 81			
	Total	185,000.00	206, 293. 85	183, 966. 14			
02 30	RECAPITULATION. Supplies and materials. Equipment (includes livestock).	234, 320, 00 5, 000, 00	255, 078, 85 3, 600, 00	216,389.47 5,871.48			
	Total estimated	239, 320, 00 14, 280, 00	258, 678. 85 12, 000. 00	222, 260. 95			
	Less farm credits	225,040.00 40,040.00	246,078.85 39,785.00	222, 260. 95 38, 294. 81			
	Total	185,000.00	206, 293. 85	183,966.14			
	CLOTHING, ETC.	' 					
	Supplies and materials: Outer garments	236 00	427.50 5,231.75 384.75	649, 63 3, 156, 84 300, 30	,		
02 0241 0242 0243 0244 0245 0246 0247	Outer footwern and leggings. Underwoor, hosiery, shirts, and shirtwaists. Handkerchiefs and neckwear and supports for clothing. Sewing supplies. Material specifically adapted for manufacture of wearing.	5,542,30 1,400.70 3,150.00	5,710.00 1,061.30 3,783.81	4,996.77 1,061.85 2,094.06			
0241 0242 0243 0244 0245 0246	Outer footwear and leggings. Underwor, hosiery, shirts, and shirtwaists. Handkerchiefs and neckwear and supparts for clothing	5,542,30 1,400,70 3,150,00 40,798,70 425,60	1,061.30	1,061.85			

al obje	ct (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	Revised St	atutes, and estimated a	mount ap	I amount to be propriated under ch head of appro- iation.	Amount appropriation for the fiscal yending June 1924.
ed Sta	ates Penitentiary, Leavenworth, Kans.—('ontinued.						
		Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
	CLOTHING, ETC.—Continued.						
06 0690 0690	Travel expenses: Steam or electric milway fares. Special and miscellaneous expenses incident to travel not specified.		\$30, 300. 00 1, 400. 00	\$39, 281, 12 899, 16			
	Total travel expenses.	45, 200. 00	31,700.00	40, 180. 28			
1340	Rewards for returning escapes	700.00	1,000.00	300, 00			
$\frac{22}{2230}$ $\frac{2250}{2250}$	Grants, subsidies, and contributions: Gratuities Burial expenses	7,680.00 200,00	5, 400. 00 600. 00	6, 785. 00 145, 00			
	Total grants, subsidies, and contributions		6,000.00	6, 930. 00	1		
3016	Bedding, table linen, and covers. Paid by department.	3,420.00	3, 420. 00	30, 43			
	Total estimated. Less District of Columbia credits	113,010.00 7,910.00	109, 317, 11 6, 690, 00	94, 857. 99			
	Less other credits	105, 100. 00 3, 200. 00	102, 627. 11 3, 500. 00	94, 857. 99			
	Total	101,900.00	99, 127. 11	94, 857. 99			
	RECAPITULATION,						
02 06 13 22 30	Supplies and materials Travel expenses Special and miscellaneous current expenses. Grants, subsidies, and contributions. Equipment (includes live stock). Paid by department.	700.00	67, 197, 11 31, 700, 00 1, 000, 00 6, 000, 00 3, 420, 00	47, 417. 28 40, 180. 28 300. 00 6, 930. 00	:		
	Total estimated. Less District of Columbia credits.	113,010.00 7,910.00	109, 317. 11 6, 690. 00	94, 857. 99			
		105, 100.00	102,627.11	94, 857. 99			
	Less other credits. Total.	1	3, 500, 00 99, 127, 11	91, 857, 99			
	L. Walter	1111, 300.187	!	<i>a1</i> , 6.11. 119			
ot	Personal services. Estimated expenditures, 1925.	Estim expendi 1926	tures, d	pended and bligated, 1923.			
N	MISCELLANEOUS. service: iumber of employees	0 2	705. 00	\$ 6,244.95			
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0200 0204 0205 0215 0216 0226 0230 0250 0280 0290	Supplies and materials: Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies Dental supplies Optical supplies Edeational supplies Fuel Forage and other supplies for animals. Sundry supplies Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase) Obligations on orders. Paid by department	1, 100, 00 7, 675, 00 225, 00 200, 00 1, 510, 00 63, 839, 30 11, 095, 00 43, 800, 00	\$3,880.00 1,370.00 7,085.00 255.00 460.00 1,085.00 58,450.00 10,793.00 52,968.00 9,810.00	\$1,420.66 872.01 6,946.71 173.21 139.27 1.374.63 77,841.51 11,714.76 37,691.46			
	Paid by department Total supplies and materials	`		1,626.97 150,991.08			
05 0501 0510 0521	Communication service: Land telegraph service Telephone service Postage	700.00	265. 00 880. 00 2, 250. 00	174. 71 693. 35 2, 000. 00			
	Total communication service		3,395.00	2, 868. 06			
0710 . 0930 .	Express and incidental charges. Advertisements for civil labor and civil service	300.00 15.00	159.00	266.66			

si objec	ct (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated am	ount Total amount to appropriated und each head of appropriation.	er for the fiscal year
d Sta	tes Penitentiary, Leavenworth, Kans.—Continued.					
		expendi-	Estimated expendi- tures, 1924.	and obli-		
30 3015 3016 3021 3022	Equipment (includes livestock): Kitchen and dining-room and household utensils and crockery. Bedding, table linen and covers. Educational equipment. Scientific equipment.	3,250,00 430,00 1,000,00	\$3,100.00 735,00	\$2, 277. 99 2, 911. 45 413. 90 1, 131. 64		
3051 3057 3059	Improvements. Cleaning, sanitation, renovating and polishing equipment. Special and miscellaneous equipment.	2,200.00	7,100.00 247.00	1,963.57 110.00		
	Total equipment	15,600.00	12, 182. 00	8, 808. 59		
	Total estimatedLess District of Columbia credits	194,649.00 12,649.00	182,003.00 10,500.00	182,075.02		
	Less other credits	182,000.00 2,000.00	171, 503. 00 3, 400. 00	182, 075. 02		
	Total	<u> </u>	168, 103. 00	182,075.02	į	
	RECAPITULATION.					
01 02 05 07 09	Personal services Supplies and materials Communication service Transportation of things Advertising and publication of notices	7, 105, 00 140, 919, 30 3, 150, 00 300, 00 15, 00	6,705.00 146,156.00 3,395.00 150.00 15.00	6, 244, 95 150, 991, 08 2, 868, 06 266, 66		
10 12	Furnishing of heat, light, power, water, and electricity Repairs and alterations.	17,599.70 9.400.00	13,400.00	12, 895. 68		
30	Equipment		12, 182. 00	8,808.59		
	Total estimated. Less District of Columbia credits.	12,649.00	10,500.00	182, 075. 02		
	Less other credits	181,520.00 2,000.00	171, 503. 00 3, 400. 00	182,075.02		
	Total	179, 520. 00	168, 103. 00	182, 075. 02		
	Hospital.					
)211 212	Supplies and materials: Drugs and medical preparations. Hospital and surgical supplies (other than drugs, chemicals, and medicinal supplies).	5, 503. 00 3, 500. 00	5, 150. 90 3, 200. 00	6, 175. 37 3, 887. 75		
1214 1215 1216	Laboratory supplies (other than drugs and chemicals) Dental supplies	350.00	2, 795, 00 455, 00 235, 00	533. 02 308. 75 425. 18		
	Total supplies and materials		11, 835. 00	11, 330. 07		
3022	Scientific equipment. Obligations on orders.	'	110.00	101. 66 101. 66		
	Total estimated Less District of Columbia credits	10, 938. 00 938. 00	11, 945, 00 720, 00	11, 431. 73		
	Total	10,000.00	11, 225. 00	11, 431. 73		
	RECAPITULATION.					
02 30	Supplies and materials	10, 828. 00 110. 00	11, 835. 00	11, 330, 07 101, 66		
	Total estimated	10, 938. 90 938. 00	11, 945. 00 720. 00	11, 431. 73		
	Total	10, 000. 00	11, 225. 00	11, 431. 73		:
D1	Personal services. Estimated expenditures, 1925.	Estima expendit 1924	ures, of	pended and bligated, 1923.		
Liald -	SALARIES,					
Nu	ervice: unber of employees	148	148	\$163, 238. 82		

al obje	act (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
or s ten or cl fied or m for a	ates Penitentiary, Atlanta, Ga.— ubsistence, including the same objects specified tiary at Leavenworth, Kans. (act Jan. 3, 1923, vol. 4 lothing, transportation, and traveling expenses, including this head for the penitentiary at Leavenwo hiscellaneous expenditures, including the same objects of the penitentiary at Leavenworth, Kans., of which a drainage, and not exceeding \$500 for maintenance	2, p. 1085 luding the rth, Kans ects speci \$20,000 sha and repair	sec. 1) same obj (same act fied under all be avai of horse-o	this head lable only lrawn and	\$200, 000. 00 110, 000. 00		
mot or h	or-propelled passenger-carrying vehicles (act Jan. 3 ospital supplies, including the same objects spec	3, <i>1923</i> , vol cified und	. 42, p. 10a er this he	86, sec.1) ad for the	176, 880. 00	1	
or sa	itentiary at Leavenworth, Kans. (same act)	ds and for	emen (sam	e act)	8, 000. 00 188, 740. 00	\$683, 620. 00	\$599, 000 .
		expendi-	Estimated expendi- tures, 1924.	and obli-			ψουυ, σου.
02 0261 0262 0263	SUBSISTENCE. Supplies and materials: Meat, fish, and fowl. Dairy products and eggs. Cereal food products. Vegetables.	\$55, 801. 00 25, 294. 00 6, 137. 00	\$56, 970, 50 27, 604, 20 7, 844, 50 57, 394, 00	\$47, 199, 78 24, 417, 29 6, 360, 47			
0264 0265 0266 0267 0268 0269 0284	Fruits and nuts Saccharine products. Beverages. Condiments, flavors, and pickles. Fats, oils, and miscellaneous provisions. Miscellaneous supplies.	10, 525, 50	22 097 50	52, 148, 41 9, 984, 34 16, 382, 69 6, 415, 44 2, 277, 68 11, 640, 73 42, 207, 03			
2015	Total supplies and materials		252, 500.00	219,033.86			
3015	Kitchen and dining-room utensils		262, 500.00	8,908.05 227,941,91			
	Total estimated		42,500.00	39, 946. 72			
	Total	200,000.00	220,000.00	187, 995. 19			
02 30	Supplies and materials	233, 500. 00 11, 000. 00	252, 500. 00 10, 000. 00	219, 033. 86 8, 908. 05			
	Total estimated	214, 500. 00 44, 500. 00	262, 500. 00 42, 500. 00	227, 941, 91 39, 946, 72			
	Total	200,000.00	220,000.00	187, 995. 19			
	· CLOTHING, ETC.						
02 0242 0243 0244 0245 0246	Supplies and materials: Head coverings. Outer footwear. Hosiery. Handkerchiefs, neckwear, and supports for clothing. Sewing supplies.	2.875.00	2,560.00 17,457.50 2,614.50 1,959.00 2,622.00	2,345.38 16,854.25 2,317.42 1,733.08 2,383.37			
0247	Material specifically adapted for manufacture of wearing apparel		56, 232. 00	47, 432. 19	1		
	Total supplies and materials	82, 525. 00	83,445.00	73, 065. 69	:		
06 0601 0690	Travel expenses: Steam or electric railway fares. Special and miscellaneous expenses incident to travel.	32,750.00	32, 500. 00	29, 382. 78		·	
	not specified	6,625.00 39,375.00	6,000.00 38,500.00	5, 367. 07 34, 749. 85			
13	Special and miscellaneous current expenses:				r h h		
1340 22 2230	Rewards for returning escapes Grants, subsidies, and contributions: Gratuities.		750. 00 8, 500. 00	7 245 00			
2250	Burial expenses	8, 400. 00 350. 00	305.00	7, 245, 00 276, 50			
	Total grants, subsidies, and contributions	8,750.00 131,500.00	8,805.00 131.500.00	7,521.50			
	Total estimated. Less District of Columbia credits.	21,500.00	19,500.00	18, 856. 97		i	
	Total	110,000.00	112,000.00	97, 100. 07			
06 13	RECAPITULATION. Supplies and materials. Travel expenses. Special and miscellaneous current expenses.	82, 525. 00 39, 375. 00 850. 00	83,445.00 38,500.00 750.00	73, 065, 69 34, 749, 85 620, 00			
	Grants, subsidies, and contributions. Total estimated. Less District of Columbia credits.	8,750.00 131,500.00 21,500.00	8,805.00 131,500.00 19,500.00	7, 521. 50 115, 957. 04 18, 856. 97	Account (SPACE)		
	Total	110,000.00	112,000.00	97, 100. 07			
	Miscrllaneous Expenditures.						
	Miscellaneous payments for personal services	900.00	700.00	768. 50			

al obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ed Ste	ates Penitentiary, Atlanta, Ga.—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
	Miscellaneous Expenditures—Continued.		·—- · · -			i
02 0200 0204 0205 0215 0216 0250 0250	Supplies and materials: Stationery and office supplies. Photographic supplies Cleaning and toilet supplies Dental supplies. Optical supplies Fuel. Forage and other supplies for animals Sundry supplies	\$6,313.37 500.00 12,929.45 750.00 600.00 50,388.00 24,091.50	\$4,597,20 400,00 11,616,20 700,00 550,00 *13,968,00 20,463,4)	\$5, 210, 41 379, 64 10, 224, 54 656, 75 542, 00 38, 343, 78 19, 293, 43		
0280 0290	Sundry supplies. Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	30, 358, 76 22, 668, 92	27, 871, 77 12, 328, 92	41, 2×4, 32 39, 694, 40	!	
	Total supplies and materials	148,600.00	92, 495, 50	155,729.27		
05 0501 0510 0521	Communication service: Land telegraph service Telephone service Postage	357, 50 842, 50 2, 550, 00	307, 50 842, 50 2, 300, 00	206. 10 816. 36 2, 092. 00		
	Total communication service		3, 450. 00	3, 114. 46		
0710	Express and incidental charges	602.00	551, 50	457. 50		
10 1030 1040	Furnishing of water and electricity: Electricity Water	11,000.00 26,675.00	10,000.00 22,250.00	9, 515, 08 20, 097, 54		
	Total water and electricity furnished	37, 675. 00	32, 250. 00	29, 612. 62		
30 3015 3016	Equipment: Kitchen and dining-room equipment Bedding, table linen, and covers.		2,793.00 8,360.00	2, 537. 68 8, 763. 63		
	Total equipment		11, 153. 00	11, 301, 31		
	Total estimated	210, 380, 00 33, 500, 00	140,600.00 21,800.00	200, 883. 66 30, 351. 01		
	Total	176, 880.00	118, 800. 00	170, 532. 65		i
01 02 05 07 10 30	RECAPITULATION. Personal services. Supplies and materials Communication service. Transportation of things. Furnishing of heat, light, power, water, and electricity Equipment.	602. 00 37, 765. 00 18, 853. 00	700, 00 92, 495, 50 3, 450, 00 551, 50 32, 250, 00 11, 153, 00	768, 50 155, 729, 27 3, 114, 46 457, 50 29, 612, 62 11, 301, 31		
	Total estimated	210, 380, 00	140, 600. 00	200, 883. 66 30, 351. 01		
	Total		21, 800. 00	170, 532. 65		
	Hospital.					
02 0211 0212 0214	Supplies and materials: Drugs and medical preparations Hospital and surgical supplies Laboratory supplies	1,800.00 2,200.00	5, 200, 00 1, 500, 00 1, 750, 00	4, 922. 22 1, 428. 31 2, 800. 48		
3022	Total supplies and materials	9,500.00	8, 450. 00	9, 151. 01		
	Total estimated		8,650.00 1,650.00	9,324.51 1,500.49		
	Total	8,000.00	7,000.00	7, 824. 02		
	RECAPITULATION.					
02 30	Supplies and materials	300.00	8, 450, 00 200, 00	9, 151. 01 173. 50 9, 324. 51		
	Total estimated	1, 800. 00 8, 000. 00	8,650.00 1,650.00 7,000.00	1, 500. 49 7, 824. 02		
01	Personal services. Estimated expenditures, 1925.	Estims expendi 1924	ated Ex	pended and bligated, 1923,		
	\$ALARIES. Service: umber of employees	138	138			

ieral obj	ject (title of appropriation), date of acts, references to Statutes (required for each detailed	l object.			stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
The rea cap the ited St ten 42, For cap for For I per	tates Penitentiary, Atlanta, Ga., Working Capital—appropriation of \$150,000 for the fiscal year 1923, appropriated and made available for the fiscal yeintal fund and all receipts credited thereto may be to fiscal year 1925 (act Jan. 3, 1923, vol. 42, p. 1086, lates Penitentiary, McNeil Island, Wash.—aubsistence, including the same objects specified triary at Leavenworth, Kans., and for supplies for p. 1086, sec. 1)	for a worl ar 1925; an used as a re- sec. 1). under this guards (a cluding the th, Kans- ects specified under	sing capit and the sai evolving function for ct Jan. 3, es same object and each ied under	al fund, is d working and during the peni- 1923, vol. ects speci- this head	\$44,500.00 31,000.00 49,760.00 2,000.00 45,600.00	\$172, 860, 00	\$156, 000. C
		expendi-	Estimated expendi- tures, 1924.	and obli-		• • • • • • • • • • • • • • • • • • • •	4 203, 000.
	Subsistence.	:					
02 0261 0262 0263 0264 0265 0266 0267 0268 0269	Dairy products and eggs Cereal food products. Vegetables Fruits and nuts.	\$15,860.00 3,282.22 6,449.80 3,883.50 3,295.45 3,600.75 2,035.00 582.38 1,485.90	\$15, 860, 00 3, 282, 22 6, 449, 80 3, 883, 50 3, 295, 45 3, 660, 75 2, 035, 00 582, 38 1, 485, 90 3, 965, 00	\$16,577,42 2,953,14 6,003,79 3,649,10 3,056,80 3,535,16 2,089,43 590,15 1,533,30			
0284	Total supplies and materials.		44,500.00	4, 159. 42			
3015	Kitchen and dining-room utensils.			128.00			
	Total			44,275.71			
	RECAPITULATION.						
02	Supplies and materials	44,500.00	44,500.00	44, 147. 71 128. 00			
30	Total			44, 275, 71			
	CLOTHING, TRANSPORTATION, Etc.	11,000.00					
02 0241 0242 0243 0244 0245 0246 0447	Supplies and materials: Outer garments. Hand coverings, etc., and head coverings. Outer footwear. Underwear, hosiery, shirts, etc. Handkerchiels and neckwear and supports for clothing. Sewing supplies. Material specifically adapted for manufacture of wearing	1,470.00 609.00 139.50 280.50	140.00 148.50 1,470.00 609.00 139.50 280.50	140, 28 148, 63 1, 420, 66 574, 74 141, 78 278, 28			
	apparel Total supplies and materials	9, 212, 50	9, 212, 50	8,492.48			
98			3, 325. 00	2, 357, 82			
1340	Travel expenses. Rewards for returning escapes Gratuities	300.00 15,375.00	300.00 15, 375, 00	120.00 13,459.56			
	Total		31,000.00	27, 131. 23	:		
	RECAPITULATION.						
02 06 13 22	Supplies and materials Travel expenses Special and miscellaneous current expenses Grants, subsidies and contributions	3, 325, 00	12, 000, 00 3, 325, 00 300, 00 15, 375, 00	11, 196, 85 2, 357, 82 120, 00 13, 459, 56			
	Total	31,000.00	31, 000, 00	27, 134. 23			
Field	MISCELLANEOUS.				-	1	
N T	otal salaries and wages.	Variable. 2,000,00	Variable. 2,000.00	Variable. 1, 911. 00			
	Supplies and materials: Stationery and office supplies. Photographic supplies. Cleaning and toilet supplies. Medical and hospital supplies and services.	1, 250. 00 250. 00 2, 132. 00 500. 00	1, 150, 00 250, 00 2, 132, 00 500, 00	957. 87 181. 51 2, 035. 49 2, 085. 77			
0215 0230	Dental supplies Fuel	500.00 500.00 7.697.50	500.00 500.00 6,827.50	362.00 5, 285.69			
	Forage and other supplies for animals Powder, explosives, etc.	10, 642, 00 325, 00	9, 233, 00 325, 00	7, 883, 40 313, 50	i		
0250 0270							
0270 0270 0280 0290	Sundry supplies. Materials (not specifically allocated for use as supplies.	3, 120. 50	2,994.00	3,042.48			
0270 0280	Sundry supplies Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase) Total supplies and materials.	3, 120. 50 2, 465. 00 28, 882. 00	2, 994. 00 1, 715. 00 25, 626. 50	3, 042. 48 1, 474. 95			

ıl objec	ct (title of appropriation), date of acts, references t required for e	to Statutes at ach detailed o	Large, or to	Revised S	tatutes, and estimated am	Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal year ending June 1924.
d Sta	tes Penitentiary; McNeil Island, Wash.—	Continued.	•				
		1	Estimated expendi- tures, 1925.	expendi-	and obli-		
	Miscellaneous—Continued.					!	
05	Communication service:					:	
0501	Telegraph service		\$50.00	\$50.0 150.0			
$0510 \\ 0521$	Telegraph service Telephone service Postage		150. 00 400. 00	150. 0 400. 0			ţ.
		1-					į
	Total communication service		600.00	600.0	562.86	i	1
0980	Advertising	*	200.00	200.0	154, 43	-	
1040	Water.		360.00	360.0	90.00		1
30	Equipment (includes livestock):	F					ì
3011	Beds		85.00	85.0	100.20		
3012 3015	Safe	rv	699, 00	815.0	623. 00 777. 45	1	
3016			2,727.50	2,727.5	2, 111, 21	1	-
$3017 \\ 3022$	Typewriters and typewriter supplies Barbering tools and equipment		200.00	200.0		1	
3041	Horse		150.00 250.00	150.0 250.0			
3042	Cows, rabbits, etc		1, 500.00	1, 500. 0	1,391.00		
3051	Cows, rabbits, etc	d electrical	1, 025, 00	125.0) 103, 15		
3052	equipment Production and construction equipment		3,000.00	1,000.0			
3053	Transporting and conveying equipment		1, 130, 00	864.5	963. 04		
3055 3056	Life belts and buoys		150, 00 250, 00	150. 0 250. 0	126. 27 1 240. 22		1
3057	Guns, belts, etc		776.50	196. 5			
	Total equipment	Į.	11, 943. 00	8,313.5			
3211	New metallic roofs and other repairs to blacksmichine shops; purchasing range locks and ma	th and ma-	<u>~</u>		= = = = = = = = = = = = = = = = = = =		
	needed improvements to cell house No. 3		5,775.00				}
	Total	<u>.</u>	49,760.00	37, 100. 0	34,033.31		
	RECAPITULATION.	ľ				İ	
01	Personal services	•	2,000.00	2,000.0	1,911.00		
02 05	Supplies and materials Communication service		28, 882. 00 600. 00	25, 626. 5 600. 0) 23, 622. 66) 562. 86		
09	Advertising and publication of notices		200.00	200.0			
10	Furnishing of heat, light, power, etc. Equipment (includes livestock) Structures and parts and nonstructural impro		360.00	360.0	90.00	Ì	
$\frac{30}{32}$	Equipment (includes livestock)	voments to	11,943.00	8, 313. 5	7, 692. 36		
3 -2	land, etc.	veinemes to	5,775-00				
	Total		49, 760. 00	37, 100, 0	34,033.31		
	HOSPITAL SUPPLIES.	-	20,100.00				
0.0						Ì	i
$\frac{02}{0211}$	Supplies and materials: Orugs and medical preparations		1,600.00	1,700.0	1, 592. 00		1
0212	Drugs and medical preparations. Hospital and surgical supplies.		300.00	250.0	278.44		
0216	Optical supplies		100.00	50.0	48.32		
	Total		2, 000. 00	2,000.0	1,918.76		
01		Estimated xpenditures, 1925.	Estima expendi 1924	tures.	xpended and obligated, 1923.		
				-			
Riold	SALARIES.			1			
	umber of employees. 42		37	3			
	otal salaries and wages	\$45,600,00		400.00	\$ 35, 758, 98		1

ional Treissing School for Boys, Washington, D. C. For efficiers and employees of the National Training School for Boys, Washington, D. C. For support of immates, including groceries, four, food, meats, dry goods, leather, shoes, pas, fuch, hardware, furniture, tableware, farm implements, seeds, harness and repairs to seme, fertilities, bolosis and periodicals, statedours, centrelaments, primining and other necessary items, including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for including compensation, not exceeding \$2,000, for additional labor or services, for identifying and pursuing secuped luminates, for rewards for securing security and pursuing securing security and pursuing securing security and pursuing securing security and security and pursuing securing security and security and security security and security security and security securit	ral obje	ect (title of appropriation), date of acts, referen required	ices to Statutes at for each detailed	t Large, or to	o Revise	i Sta	tutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
Personal services	(act For su gas, to s pair and and tion thei	Jan. 3, 1923, vol. 42, p. 1086, sec. 1) apport of inmates, including groceries, fuel, hardware, furniture, tableware, same, fertilizers, books and periodic ating, glazing, medicines and medic operation of passenger-carrying vehi- other necessary items, including cor al labor or services, for identifying an ir recapture, and not exceeding \$500 for ident to securing suitable homes for di	flour, feed, m farm impleme als, stationery cal attendanc cles, fencing, npensation, n nd pursuing es transportation ischarged boys	eats, dry g nts, seeds , enterta e, stock, roads, all ot exceed caped inn n and othe s (same act	goods, I harne inment mainte repairs ing \$2,6 nates, for r neces	eathes and seathes and seathes to learn	er, shoes, repairs lumbing, ce, repair buildings, for addi- wards for expenses	19, 700. 00		
Personal services expend- cure, 1935.		In all, National Training School for E	30ys		• • • • • • • • • • • • • • • • • • • •	· • • •	·············	•••••	\$60, 436. 00	\$6 0, 436. 0
Estimated Esti	01	Personal services,	expendi-	exper	idi-	a	nd obli-			
Communication service Communication Communication Communication Communication Communication Communication Communication Communication Communication Comm	Field	d service: Number of employees Potal salaries and wages.	67 \$40. 736. 00		, 736. 00	67	\$40, 107. 28			
Stationery and office supplies 31, 275, 00 31, 275, 00 31, 275, 00 31, 275, 01 31, 233, 61 320, 10 3				expendi-	expen	li-	and obli-			
Subsistence and support of persons (service).	0200 0210 0220 0230 0240 0250 0260 0280	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Sundry supplies Materials (not specifically allocated for	use as supplies,	13,500.00 8,500.00 6,000.00 19,500.00 4,500.00	850 350 13,500 8,500 6,000 19,500 4,500	.00 .00 .00 .00 .00	14, 042, 93 7, 784, 30 5, 583, 28 19, 892, 05 5, 695, 69			
Subsistence and caré of animals 15.00 15.00 11.60										
1	0420	Subsistence and care of animals	• • • • • • • • • • • • • • • • • • • •	25.00 15.00						
Travel expenses	0500 0510	Telegraph service Telephone service		225.00	225	.00	181. 16			
Transportation of things (service)		Total communication service		266.00	266	.00	220.73			
1340 Rewards for apprehension of deserters 125.00 125.00 115.00	07 10 12	Transportation of things (service)	· · · · · · · · · · · · · · · · · · ·	200.00 3.500.00	200 3,500	00	198, 96 3, 547, 91			
Grants, subsidies, and contributions: 540.00 540.00 509.00	1340	Rewards for apprehension of deserters								
2250 Grátutites 540.00 540.00 560.00			expenses	425.00	425	00	416. 53			
Total grants, subsidies, and contributions	2230	Gratuities		540.00	540.	00				
Passenger-carrying vehicles 2,500.00 2,500.00 2,432.47	2200				540.	00				
Personal and miscellaneous services, field	3000 3010 3020 3040	Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational e	quipment	300, 00	300 450	00	187. 03 360. 00			
Personal and miscellaneous services, field.		Total equipment (includes livestock)	ŀ		4,250	.00	3, 589. 09			
Total	02 03 04 05 06 07 10 12 13 22	Personal and miscellaneous services, field Supplies and materials. Subsistence and support of persons (service). Subsistence and care of animals, and storage, Communication service. Travel expenses. Transportation of things (service). Furnishing of heat, light, power, etc. Repairs and alterations. Special and miscellaneous current expenses. Grants, subsidies, and contributions.	etc	55, 075, 00 25, 00 15, 00 266, 00 700, 00 20u, 00 3, 500, 00 2, 500, 00 425, 00 540, 00	55, 075 25 15 266 700 200 3, 500 2, 500 425 540	00 00 00 00 00 00 00 00 00 00 00 00 00	56, 635, 51 12, 00 11, 60 220, 73 791, 47 198, 96 3, 547, 91 1, 537, 20 416, 53 569, 00			
	-	TotalLess estimated credits on account of District	et of Columbia	108, 232. 00	108, 232	00	121, 058. 05			

ral obj	lect (title of appropriation), date of acts, reference required	nces to Sta for each d	tutes at etailed of	Large, bject.	, or to Revise	d Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For s discording of l Sta inst ten pris pris escr	of Prisoners, United States Courts— support of United States prisoners, incharge gratuities provided by law and bona fide residence in the United States as may be authorized by the Attorane during imprisonment, and who are during imprisonment to whom the soners to their friends or relatives in the soners whose remains are unclaimed; exaped prisoners and for rewards for the airs, betterments, and improvements at Jan. 3, 1923, vol. 42, p. 1087, sec. 1).	transpor ates or s rney Ger contin v can be he Unite xpenses: eir recap of Unite	tation to meral; so meral; so meral; sent; sent; sent; ed State oture; a ed State	o pla her p uppo ne a shipp es an d in i and c es jai	ce of convi- place withing the of prison fter expiration expiration expira- dinterment dentifying not exceedalls, including	ction or place n the United hers becoming tion of sen- is of deceased t of deceased and pursuing ing \$2,500 for hg sidewalks		\$ 1,795,000.00	\$1, 100, 000. (
	Personal services, departmental.	Estim expend 192	itures,		stimated enditures, 1924.	Expended and obligated, 1923.			
Sala	ries: Clerical, administrative, and fiscal service— Grade 5, senior clerical	_ 1 2	Rate. 2,000-00	No.	Rate. 1,940.00	No. Rate. 1 1,940.00			
Tota	al salaries.	1 \$2	, 000. 00	1	\$1,940.00	1 \$1,940.00		Ì	
Field	crease under classification act, \$60. d service— Number of employees	Variable 192	e, ,000.00	Vari	able. 192, 000. 00	Variable. 191,718.94			
			Estim exper tures,	ıdi-	Estimated expendi- tures, 1924.	and obli-			
02 0200 0210 0230 0240 0260 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel Wearing apparel Provisions. Sundry supplies. Materfuls.		14,5 9,5 11,0 11,0 2,0	00, 00 00, 00 00, 00 00, 00 00, 00 00, 00 00, 00	\$500, 00 14, 500, 00 9, 500, 00 11, 000, 00 11, 000, 00 2, 000, 00	13, 910. 61 9, 408. 29 10, 625. 54 10, 642. 93 2, 213. 08			
	Total supplies and materials		48,8	00,00	48, 800, 00	_			
03	Subsistence and support of persons		1, 496, 5	50. 00	802, 610. 00	1, 292, 245, 75			
05 0510 0520	Communication service: Telephone service Other communication service			00. 00 00. 00	600. 00 400. 00				
	Total communication service			00.00	1,000.00				
06 07 0800 10 1100 12 13	Travel expense Transportation of things Printing and binding. Heat, light, power, water, and electricity. Rent of buildings. Reprirs and alterations. Special and mi callencous current expenses.		8,0 8,7 5	00, 00 00, 00 00, 00 00, 00 00, 00	1,500.00 400.00 8,000.00 8,700.00 500.00 900.00	379, 74 30, 50 7, 557, 00 8, 657, 50 460, 78			
22 2230 2250	Grants, subsidies, and contributions: Gratuities Burial expenses		33,0	00, 00 00, 00	32, 000. 00 800. 00				
	Total grants, subsidies, and contribution	ns	33, 8	00.00	32, 800. 00	31, 855. 24			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		7.	50. 00 00. 00	750, 00 100, 00				
	Total equipment			50.00	850.00	851.05			
	Total	<i></i>	1,795,0	00.00	1,100,000.00	1,586,659.86			
02 03 05 06 07	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Subsistence and support of persons. Communication service. Travel expense. Transportation of things.		192,00 48,80 1,496,50 1,00 1,50	XO. OO	1, 940. 00 192, 000. 00 48, 800. 00 802, 610. 00 1, 000. 00 1, 500. 00 400. 00	191, 718, 94 47, 586, 46 1, 292, 245, 75 994, 50 1, 493, 71 379, 74			
08 10 11 12 13 22	Printing and binding. Heat, light, power, water, and electricity Rents Repulrs and alterations. Speci I and mi cellaneous current expenses Grants, subsidies, and contributions Equipment	••••••	8,70 50 90 33,80	00, 00 00, 00 00, 00 00, 00 00, 00 60, 00	8, 000. 00 8, 700. 00 500. 00 900. 00 32, 800. 00 850. 00	30, 50 7, 557, 00 8, 657, 50 460, 78 888, 69 31, 855, 24			
	Total		1, 795, 00	00.00	1,100,000.00	1, 586, 659. 86			

ral obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or tobject.	o Revise	d Sta	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
For the	of Prisons and Prisoners— he inspection of United States prisostant superintendent of prisons, to be they General (act Jan. 3, 1923, vol. 42,	e expended u	nder the	directi	on e	of the At-		\$ 15 , 89 0 . 00	\$ 12, 0 00. 00
01	Personal services (departmental).	Estimated expenditures, 1925.	Estim expend 192	itures,	Exp	pended and bligated, 1923.			
Salar C	ies: Berical, administrative, and fiscal service— Grade 9, full administrative. Grade 10, senior administrative.	No. Rate. 1 3 3,000-3,600 1 3,300-3,900		Rate. 2,740 2,740	No. 1 1	. Rate. 2,740 2,740			
Total Add	l basic salaries for 1924 and 1923increase of compensation for 1924 and 1923	4	2 \$5	,000.00 480.00	2	\$4,843.76 470.00			
	Total salaries	\$12,300.00) 5	, 480. 00		5,313.76			
Field	reuse under classification act, \$1,340. I service: Number of employees. Potal salaries and wages		. 1	, 800. 00	1	1,755.00			
			expendi-	expen	di- ;	Expended and obli- gated, 1923.			
0200 05 0510 06 12 3050	Stationery and office supplies. Communication service: Telephone service. Travel expenses. Repairs and alterations. Other equipment.		\$3,590.00	\$1,150 50 4,000	.00	\$1,119.65 40.50 3,627.01 22.16 15.00			
	Total					11,893.08			
01 01 02 05 06 12 30	RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Communication service. Traveling expenses. Repairs and alterations. Equipment (includes live stock).		12,300.00	5,480 1,800 1,150 50 4,000	.00 .00 .00 .00	5, 313. 76 1, 755. 00 1, 119. 65 40. 50 3, 627. 01 22. 16 15. 00			
	Total		15, 890.00	12,480	.00	11,893.08			
1 Т	wo employees transferred from "Support of pr		tates courts	 					
,	Total, Penal Institutions, etc							3, 386, 926. 00	2, 590, 436. 00
	Total, United States Courts							15, 205, 591. 00	12, 486, 556. 00
	ion for 1924 not asked for 1925 (increa						į:	20,200,002.00	875, 000. 00
_	Total under Department of Justice	se or compens	auton)	• • • • • • •			• • • • • • • • • • • • • • • • • • • •	21, 378, 456, 00	19, 253, 506,00
tiona main ec. 3. for the of the appro-	The unexpended balance of the appl courts, contained in the third defic available during the fiscal year 1925. Hereafter not to exceed 10 per cent the Department of Justice and the Une Attorney General, be transferred topriation or appropriations for said dided, That the original amount of any coss of 10 per centum thereof by such	um of any ap ited States co o and become epartment or such appropri	proved*Ma propriatio ourts, shale available courts as	ar. 4, 19 on or ag ll, upor le unde s he ma	923, ppro therst	shall re- priations e request ich other lesignate:		, 55, 155, 50	,, , , , , , , , , , , , , , , , ,

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

	e of appropriation), date of acts, referen required	ces to Statutes at for each detailed of	Large, or to Revise bject.	ed Statutes, and estimated ar	nount appropriated unde each head of appropriation.	r for the fiscal yea
	CHAPTER VII.—D	EPARTME	NT OF LA	BOR.		
	OFFICE C	F THE SECRETA	ARY.			
ian Offica c	f Cometrum of Labor					
or Secreta	f Secretary of Labor— rry of Labor, \$12,000; officers an Stat., p. 1125, sec. 1)	nd employees,	\$171,900; in al	l (act Jan. 5,	\$183,900.00	\$124,080.00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Assistar	ry of Labor, administrative service it Secretary of Labor, administrative	No. Rate. 1 12,000	No. Rate. 1 12,000	No. Rate. 1 12,000		
Second	e Assistant Secretary of Labor, adminis-	1 7,500	1 5,000	1 5,000		
trativ Clerical	e service	1 7,500	1 5,000	1 5,000		
Gra Gra	de 1, under ciericalde 2, junior cierical	12 1,140-1,440 18 1,320-1,680	10 960-1,440 10 1,140-1,840 15 1,240-1,840	10 960, 1-440 10 1, 140-1, 840 15 1, 240-1, 840		
Gra Gra	de 3, assistant clericalde 4. main clerical	6 1,680-2,040	15 1,240-1,840 5 1,640-2,040	5 1,640-2,040		
Gra Gra	de 5, senior clerical de 6, principal clerical de 7, assistant administrative	7 1,860-2,200 6 2,100-2,700	5 1,640-2,040 5 1,840-2,040 5 1,840-2,340 4 2,040-2,340	5 1,840-2,040 5 1,840-2,340		
Gra	de 9, full administrative	4 2,400 5 3,000	4 2,040-2,340 4 2,240-3,000	5 1,840-2,340 4 2,040-2,340 4 2,240-3,000		
Gra	de 11, assistant chief administrative al service—	1 3,800	1 3,000	1 3,000		
Gra Gra	de 1, junior messengerde 2, office laborer	3 720 1 900	3 720 1 900	3 720 26 384-960		
Gra Gra	de 2, office laborer de 3, minor custodial de 4, under custodial	9 1,020-1,140 6 1,140-1,440	9 720-1,140 5 960-1,140	20 720-1,140 6 960-1,140		
Gra	de 5, junior custodialde 6, assistant custodial	1 1,320	1 1,240	3 1,240-1,440 1 1,340		
- · · ·	au s,	100	81	121		1
Transferred	to State, War, and Navy Building, act		\$147, 480. 00			ļ
approved	Feb. 13, 1923		23, 400. 00)
Total	basic salaries for 1924 and 1923e of compensation for 1924 and 1923		124, 080. 00 18, 240. 00	\$140,995.52 26,352,00		
	0 01 00 mpcmau.oz 101 4021 azka -000 + 11.				1	ſ
	salaries	* \$183. 900. 00	142,320,00	167, 347, 52	i	
Total	nder classification act, \$13,040.	*\$183,900.00	142, 320.00	167, 347, 52		
Increase u 1 This post 2 This incito be transfe ies and Exp o enable the act creatir for per die exceed \$1 telephone	<u>. </u>	bion— the authority of to appoint a point of (7, p. 758, sec. 8;	proved Feb. 13, 18 the office of the Se vested in him k ommissioners o raveling expen Columbia, and July 16, 1914,	23. cretary, proposed by sec. 8 of the f conciliation, ses, and not to telegraph and vol. 38, p. 505,	200, 000. 0	200, 000. 0
Increase u 1 This post 2 This incito be transfe ies and Exp o enable the act creatir for per die exceed \$1 telephone	nder classification act, \$13,040. Ition transferred to War, State, and Navyludes 19 employees found on detail from the first to that office. Denses, Commissioners of Conciliance Secretary of Labor to exercise and the Department of Labor, and min in lieu of subsistence at not es 3,300 for personal services in the service (acts Mar. 4, 1913, vol. 2)	bion— the authority of to appoint a point of (7, p. 758, sec. 8;	proved Feb. 13, 18 the office of the Se vested in him k ommissioners o raveling expen Columbia, and July 16, 1914,	23. cretary, proposed by sec. 8 of the f conciliation, ses, and not to telegraph and vol. 38, p. 505,	200, 000. 0	200, 000. 0
Increase u Increase u This post This incl to be transfer ies and Exp o enable th act creatir for per die exceed \$1 telephone sec. 1; Jan 01	nder classification act. \$13,040. Ition transferred to War, State, and Navy Judes 19 employees found on detail from the first of the state of the service of the services of Concilia and the Secretary of Labor to exercise and the Department of Labor, and in lieu of subsistence at not e 3,300 for personal services in the service (acts Mar. 4, 1913, vol. 27, p. 5, 1923, vol. 42, p. 1125, sec. 1 Personal services.	Buildings, act ap n the bureaus to tion— the authority d to appoint c xceeding \$4, tr ie District of (', p. 738, sec. 8;	proved Feb. 13, 19 the office of the Se vested in him bommissioners of aveling expeniously 16, 1914, Estimated expenditures,	cretary, proposed by sec. 8 of the f conciliation, ses, and not to telegraph and vol. 38, p. 505,	200, 000. 0	200, 000. 0
Increase u Increase u Increase u Inis posi Inis incl to be transfe ies and Exp o enable the act creatir for per die exceed \$1 telephone sec. 1; Jan Department Salaries Cleri	nder classification act. \$13,040. Ition transferred to War, State, and Navy ludes 19 employees found on detail from the state of the s	bildings, act apn the bureaus to the authority of to appoint of appoint of acceding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate.	proved Feb. 13, 18 the office of the Se vested in him k commissioners of aveling expeniolumbia, and July 16, 1914, Estimated expenditures, 1924. No. Rate,	cretary, proposed Dy sec. 8 of the footcolliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923.	200, 000. 0	200, 000. 0
Increase u Increase u Increase u Increase u Inis posi Inis incl to be transfe ies and Exp o enable the act creating for per die exceed \$1. Ol Department Salariese Cleri	nder classification act. \$13,040. Ition transferred to War, State, and Navy ludes 19 employees found on detail from the state of the s	r Buildings, act apn the bureaus to bion— the authority of to appoint or xceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,700 1 1,980	proved Feb. 13, 18 the office of the Se vested in him to commissioners of aveling expeniolumbia, and July 16, 1914, Estimated expenditures, 1924. No. Rate. 1 2,640 1 1,940	cretary, proposed by sec. 8 of the focnciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2,640 1 1,840	200, 000. 0	200, 000. 0
Increase u Increa	nder classification act. \$13,040. Ition transferred to War, State, and Navy Judes 19 employees found on detail from the state of the s	Buildings, act apn the bureaus to tion— the authority d to appoint conceeding \$4, the District of (1, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate, 1, 2,700	proved Feb. 13, 18 the office of the Se vested in him h pommissioners of raveling expensional states and July 16, 1914, Estimated expenditures, 1924. No. Rate. 1, 2,640	cretary, proposed by sec. 8 of the force of conciliation, ses, and not to telegraph and vol. 58, p. 505, Expended and obligated, 1923. No. Rate. 1 2,640	200, 000. 0	200, 000. 0
Increase u Increase u This post This incl to be transfe ies and Exy o enable th act creatir for per die exceed \$1 telephone sec. 1; Jan Department Salaries Cleri	nder classification act. \$13,040. Ition transferred to War, State, and Navy Judes 19 employees found on detail from the state of the state of the state of the secretary of Labor to exercise at the Department of Labor, and am in lieu of subsistence at not e 3,300 for personal services in the service (acts Mar. 4, 1913, vol. 2. 5. 5, 1923, vol. 42, p. 1125, sec. 1 Personal services. al service: cal, administrative, and fiscal service— Grade 7, executive clerk. Grade 3, assistant clerical. Grade 12, chief administrative.	Buildings, act apn the bureaus to ton— the authority d to appoint conceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,700 1 1,980 2 1,680-1,740	proved Feb. 13, 19 the office of the Se vested in him h commissioners of caveling expensionates, and July 16, 1914, Estimated expenditures, 1924. No. Rate. 1, 240 1, 1,640-1,740 2, 1,640-1,740 1, 5,000	cretary, proposed oy sec. 8 of the of conciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2.640 1 1,840 2 1,640-1,740 1 5,000	200, 000. 0	200, 000. (
Increase u Increase u Increase u Inis post Inis incl to be transfe ies and Exp o enable th act creatir for per die exceed \$1 telephone sec. 1; Jan Department Salaries Cleri	nder classification act. \$13,040. Ition transferred to War, State, and Navy udes 19 employees found on detail from the state of the st	r Buildings, act apn the bureaus to ton— the authority of to appoint of exceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,700 1 1,980 2 1,680-1,740 1 5,200	proved Feb. 13, 18 the office of the Se vested in him k commissioners of aveling expensional and July 16, 1914, Estimated expenditures, 1924. No. Rate. 1 2,440 1 1,940 2 1,840-1,740 1 5,000	223. Cretary, proposed Dy sec. 8 of the of conciliation, sees, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2,640 1 1,640-1,740 1 5,000	200, 000. 0	200, 000. 0
Increase u Increa	nder classification act. \$13,040. Ition transferred to War, State, and Navy Judes 19 employees found on detail from the state of the s	r Buildings, act apn the bureaus to the authority of to appoint conceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1, 2,000 1 2,000 2 1,690-1,740 1 5,200 5	proved Feb. 13, 18 the office of the Se vested in him k ommissioners o aveling expeni olumbia, and July 16, 1914, Estimated expenditures, 1924. No. Rate. 1 2,640 2 1,640-1,740 1 5,000	zz. cretary, proposed Dy sec. 8 of the of conciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2.640 1 1,840 2 1,640-1,740 1 5,000 5 \$11,900	200, 000. 0	200, 000. 0
Increase u Increa	nder classification act. \$13,040. Ition transferred to War, State, and Navy Judes 19 employees found on detail from the state of the s	r Buildings, act apn the bureaus to the authority of to appoint conceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,900 1 2,900 2 1,690-1,740 1 5,200 5	proved Feb. 13, 18 the office of the Se vested in him k commissioners of aveling expenicular columbia, and July 16, 1914, Estimated expenditures, 12,400 1,840-1,740 1,5,000 5 \$12,000 960	223. cretary, proposed Dy sec. 8 of the focnciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2.640 1 1.840 2 1,640-1,740 1 5,000 5 \$11,900 960	200, 000. 0	200, 000. 0
Increase u Increa	nder classification act. \$13,040. (tion transferred to War, State, and Navy Judes 19 employees found on detail from the state of the s	r Buildings, act apn the bureaus to the authority of to appoint conceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,900 1 2,900 2 1,690-1,740 1 5,200 5	proved Feb. 13, 18 the office of the Se vested in him k commissioners of aveling expenicular columbia, and July 16, 1914, Estimated expenditures, 12,400 1,840-1,740 1,5,000 5 \$12,000 960	223. cretary, proposed Dy sec. 8 of the focnciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2.640 1 1.840 2 1,640-1,740 1 5,000 5 \$11,900 960	200, 000. 0	200, 000. 0
Increase u Increase u Increase u Inis posi Inis incl to be transfe ies and Exp o enable the act creatir for per die exceed \$1. Elephone sec. 1; Jan Department Salaries Cleri Total basic s Add increase Total s Increase und Field service Number	nder classification act, \$13,040. Ition transferred to War, State, and Navy ludes 19 employees found on detail from the state of the s	r Buildings, act apn the bureaus to the authority of to appoint conceeding \$4, the District of (7, p. 738, sec. 8; Estimated expenditures, 1925. No. Rate. 1 2,900 1 2,900 2 1,690-1,740 1 5,200 5	proved Feb. 13, 18 the office of the Se vested in him k commissioners of aveling expenicular columbia, and July 16, 1914, Estimated expenditures, 12,400 1,840-1,740 1,5,000 5 \$12,000 960	223. cretary, proposed Dy sec. 8 of the focnciliation, ses, and not to telegraph and vol. 38, p. 505, Expended and obligated, 1923. No. Rate. 1 2.640 1 1.840 2 1,640-1,740 1 5,000 5 \$11,900 960	200, 000. 00	200, 000. 0

ral obje	ect (title of appropriation), date of acts, references to Statutes at required for each detailed o	t Large, or to bject.	Revised St	atutes, and esti	mated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ries a	nd Expenses, Commissioners of Conciliation—Contin	ued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 05 06 07 08 12	Supplies and materials Communication service. Travel expenses Transportation Stenography and typewriting Repairs	! 9 000 00	\$100.00 2,000.00 59,500.00 50.00 250.00 140.00	\$1.40 1,497.25 33,535.17 6.82 220.67 7.00			
	Total		200,000.00	161,893 01			
01 01 02 05 06 07	RECAPITULATION. Personal services, field Personal services, field Supplies and materials Communication service. Travel expenses Transportation Stenography and typewriting Repairs.	13, 300, 00 134, 000, 00 100, 00 2, 000, 00 50, 140, 00 250, 00	250.00	12,860.00 113,764.70 1,40 1,497.25 33,535.17 6,82 220.67			
12	Total						
ten for graj dev \$2,5 in 6 as j	set car fares not exceeding \$200; lighting and heating ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding marrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the	s; purchas ying vehi age to for chines and d periodic um as ma the centre. . 531), of cappropris	e, exchangede, to be usign count other lab cals, not e y be neces al purchas certain supplication "Ex-	ge, main- used only ries, tele- or saving xceeding ssary not ing office poplies for			
ten for graj dev \$2, in (as) the reg tion sum the (Di	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carr official purposes; freight and express charges, post ph and telephone service, typewriters, adding mad rices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such s	s; purchase ying vehi age to for chines and deperiodicum as mathe central appropria and addefor that yelfor contral of Labor	e, exchangele, to be to be to be to be to be to be to lab to the lab cals, not e to be to	ge, mainused only ries, tele- or saving exceeding ssary not ing office poplies for penses of ppropriathe total tenses for ing office 4. 1913.		\$36, 500. 00	a \$40, 100.
ten for graj dev \$2, in (as) the reg tion sum the (Di	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department of	s; purchase ying vehi age to for chines and deperiodicum as mathe central appropria and addefor that yelfor contral of Labor	e, exchangele, to be to	ge, mainused only ries, tele- or saving exceeding ssary not ing office poplies for penses of ppropriathe total tenses for ing office 4. 1913.		\$36, 500.00	a \$40, 100.
ten for graj dev \$2, in (as) the reg tion sum the (Di	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding marcices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126	s; purchas ying vehi age to for chines and the centra and adde for that y i for continuous for the centra of Labor, sec. 1)	e, exchangele, to be to	ge, mainused only ries, tele- ior saving acceding seary not ing office pplies for penses of ppropriathe total tenses for ing office 4, 1913,		\$36, 500. 00	a \$40, 100.
ten ten for gray dev \$2,! in (as j) in the reg tior sun the (Di vol.	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 5000; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Sundry supplies. Total supplies and materials.	s; purchasying vehi age to for chines and the centra and adde for that y for continuous for that y for continuous for the centra of Labor, sec. 1) Estimated expenditures, 1925.	e, exchangele, to be to eight country of the lab cals, not ey be neces all purchass sertain superiors and to the all purchas do the all purchass (acts Mar. Estimated expenditures, 1924.	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of ppropriathe total tenses for ing office 4, 1913, Expended and obligated, 1923.		\$36, 500 . 00	a \$40, 100.
tenten for gray development of the regression of the regression the (Dirol, 20200)	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such s excess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Sundry supplies and materials. Communications service: Telephone service. Telephone service. Telephone service. Stamps.	s; purchas ying vehi age to for chines and the centra. 531), of appropria and adde for that y for conti he centra of Labor sec. 1) Estimated expenditures, 1925. \$18,000.00 19,200.00	e, exchangele, to be to sign count other lab cals, not ey be neces al purchas sertain suption "Ex d to the all purchas (acts Mar. Estimated expenditures, 1924.	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of ppropriathe total tenses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49		\$36, 500. 0 0	a \$40, 100.
ten ten for gra; dev. \$2,4 in for gra; dev. \$2,5 in for gra; dev. \$2,6 in for gra; dev.	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such s excess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supples. Total supplies and materials: Communications service: Telegraph service. Telegraph service. Telegraph service. Stamps Sundry supplies for telephones. Total communications service.	s; purchas ying vehi age to for chines and the centra. 531), of appropria and adde for that y for conti he centra of Labor sec. 1) Estimated expenditures, 1925. \$18,000.00 19,200.00	e, exchangele, to be in count other lab cals, not ey be necessarian suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Ext do the assertain suption "Estimated expenditures, 1924. 118,000.00 19,700.00	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of ppropriathe total tenses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49 20,927.06		\$36, 500.00	a \$40, 100.
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ten ten for gra; dev \$2,; in c \$2,; in c \$2,; in c \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2,	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding marcices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, an "Contingent expenses, Department of Labor," an thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Total supplies and materials. Communications service: Telegraph service. Stamps. Sundry supplies for telephones. Total communications service. Total communications service. Total communications service. Total communications service. Total communications service. Total communications service. Total communications service. Travel expenses: Street-car tokens.	s; purchasying vehi age to for chines and the centra and adde for that y in for continuous and adde for that y in for continuous for the centra of Labor, sec. 1) Estimated expenditures, 1925. \$18,000.00 1,200.00 19,200.00 4,165.00	e, exchangele, to be to eight country of the lab cals, not ey be neces all purchass sertain superiors and in the lab cals, not ey be neces all purchass ertain superiors and in the lab cals. Mar. Estimated expenditures, 1924. \$18,000.00 1,700.00 19,700.00 105.00 3,850.00 200.00 4,165.00	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of ppropriathe total tenses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49 20,927.06 101.15 3,831.68 180.00 9.80 4,122.63		\$36, 500.00	a \$40, 100.
ten ten for gra; dev \$2,; in c \$2,; in c \$2,; in c \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2,	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Total supplies and materials. Communications service: Telephone service. Telephone service. Stamps. Sundry supplies for telephones. Total communications service. Travel expenses: Street-car tokens. Transportation of things (service).	s; purchasying vehi age to for chines and adde to the centra of Labor (sec. 1) Estimated expenditures, 1925. \$18,000.00 1,200.00 19,200.00 200.00 4,165.00 200.00 50.00	e, exchangele, to be to sign count other lab cals, not ey be neces all purchass sertain suption "Ex d to the all purchass (acts Mar. Estimated expenditures, 1924. \$18,000.00 1,700.00 19,700.00 200.00 3,850.00 200.00 50.00	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of propriathe total tenses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49 20,927.06 101.15 3,831.68 180.00 9.80 4,122.63		\$36, 500.00	a \$40, 100.
ten ten ten for for gradev \$2, fin 6	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carr official purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, and thereof shall be and constitute the appropriation Department of Labor, to be expended through the vision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Sundry supplies. Total supplies and materials. Communications service: Telephone service. Telephone service. Stamps. Sundry supplies for telephones. Total communications service. Travel expenses: Street-car tokens. Transportation. Total travel expenses. Transportation of things (service) Printing and binding: Mounting of maps.	s; purchas ying vehi age to for chines and the centra the centra of Labor for that y for contile expenditures, 1925. \$18,000.00 10.00 4,165.00 250.00 10.00	e, exchangele, to be the country of	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of propriathe total tenses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49 20,927.06 101.15 3,831.68 180.00 9.80 4,122.63		\$36, 500.00	a \$40, 100.
ten ten for gradev \$2, in 6	ance and repair of motor cycles and motor trucks ance and repair of a motor propelled passenger carrofficial purposes; freight and express charges, post ph and telephone service, typewriters, adding macrices; purchase of law books, books of reference, an 500; in all, \$36,500; and in addition thereto such sexcess of \$13,500 to facilitate the purchase, through provided in the act of June 17, 1910 (36 Stat. L., p Immigration Service, shall be deducted from the ulating immigration? made for the fiscal year 1925, a "Contingent expenses, Department of Labor," in thereof shall be and constitute the appropriation Department of Labor, to be expended through twision of Publications and Supplies), Department 37, p. 736, secs. 1-11; Jan. 5, 1923, vol. 42, p. 1126 Supplies and materials: Stat onery and office supplies. Total supplies and materials. Communications service: Telephone service. Telephone service. Stamps. Sundry supplies for telephones. Total communications service. Travel expenses: Street-car tokens Transportation. Total travel expenses. Transportation of things (service) Printing and binding: Mounting of maps.	s; purchas ying vehi age to for chines and the centra the centra of Labor for that y for contile expenditures, 1925. \$18,000.00 10.00 4,165.00 250.00 10.00	e, exchangele, to be it count to the relation of the received to the algorithm of the relation "Ext to the algorithm of the received to the algorithm of the relation of the received to the algorithm of the relation of the received to the algorithm of the relation of the received to the algorithm of the relation of the received to the relation of th	ge, mainused only ries, tele- or saving xceeding ssary not ing office pplies for penses of propriathe total enses for ing office 4, 1913, Expended and obligated, 1923. \$18,920.57 2,006.49 20,927.06 101.15 3,831.68 180.00 9.80 4,122.63		\$36, 500. 00	a \$40, 100.

	lect (title of appropriation), date of acts, references to Stat required for each det	utes at Large, or ailed object.	to Revised S	tatutes, and estim	ated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ending June
tinge	ent Expenses, Department of Labor—Continued.						
		Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.			
12 1200 1210 1280	Excavations, etc Machinery equpiment	\$25.00	\$25.00			ļ	
1290) Hardware	25. 00	25, 00				
13 1371 1375			 	1, 292. 63			
2010	Total special and miscellaneous current expenses.						
30 3002 3010 3050	Equipment and furniture: Passenger-carrying motor vehicles	4,500.00 6,000.00	4,500.00	6, 209, 11 9, 276, 03			
	Total furniture and equipment	11,900.00	15,000.00	15,655.11			
	Total	36,500.00	40, 100. 00	47, 269. 97			
02	RECAPITULATION. Supplies and materials.	19, 200, 00					
05 06 07 08 10	Communications service Travel expenses Transportation of things (service) Printing and binding Furnishing of heat, light, power, water, etc. (service)	4, 165. 00 250. 00 25. 00 10. 00	250.00 25.00	205. 71 26. 85			
12 13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment	50.00	900,00	215. 07 1, 394. 13			
	Total	36,500.00	40, 100, 00	47, 269. 97			
	partment of Labor—						
Rent o Dep	ortment of Labor— of buildings and parts of buildings in the Dist partment of Labor (acts Oct. 2, 1913, vol. 38, p. 2, , sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1).	Estimated expendi-	Estimated expendi-	Expended and obli-	•	\$14, 000. 00 (\$24,000
Rent o Dep	of buildings and parts of buildings in the Distortment of Labor (acts Oct. 2, 1913, vol. 38, p. 4	Estimated expenditures, 1925.	Estimated expenditures, 1924.	expended and obligated, 1923.		\$ 1, 100, 00 	\$24,000
Pent of Dep 118, 111 ing an insti	of buildings and parts of buildings in the Distortment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1).	Estimated expenditures, 1925. \$24,000.00 or, including a D. C., and else . 1126, sec. 1).	Estimated expenditures, 1924. \$24,000.00	Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20,		\$11, 000.00 (,
Pent of Dep 118, 111 ing an insti	of buildings and parts of buildings in the Distractment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1). Rent, Department of Labor	Estimated expenditures, 1925. \$24,000.00 or, including a D. C., and else . 1126, sec. 1). Estimated expendi-	Estimated expenditures, 1924. \$24,000.00	Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20, Expended and obligated, 1923.			,
Rent of Dep 118,	of buildings and parts of buildings in the Distractment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1). Rent, Department of Labor	Estimated expenditures, 1925. \$24,000.00 or, including a. D. C., and else. 1126, sec. 1). Estimated expenditures, 1925. \$151,873.23 \$ \$58,034.95 1,002.32 1,800.12 2,032.19	Estimated expendi-	Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20, Expended and obligated, 1923. 1\$124,894.91 219,527.82 150,582.23 21,065.97 1855.27			,
Rent of Dep 118,	of buildings and parts of buildings in the Distractment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1) Rent, Department of Labor and Binding, Department of Labor— inting and binding for the Department of Laboritutions, and services located in Washington, 12, vol. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p. Publications and binding Printed forms and letterheads Envelopes and file folders Record and guide cards and tags Blank books.	Estimated expenditures, 1925 \$24,000.00 or, including a D. C., and else . 1126, sec. 1). Estimated expenditures, 1925. \$151,873.23 \$58,034.95 1,002.32 1,800.12 2,032.19 257.19	Estimated expenditures, 1924. \$24,000.00 Il its burea where (act Estimated expenditures, 1924. 151,703.78 { 57,959.61 { 1,056.02 1,900.12 2,128.49	vol. 39, p. Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20, Expended and obligated, 1923. 1 \$124,894.91 2 19,527.82 1 50,682.23 2 1,065.97 1 885.27			,
Rent of Dep 118,	of buildings and parts of buildings in the Distractment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1) Rent, Department of Labor and Binding, Department of Labor— inting and binding for the Department of Laboritutions, and services located in Washington, 12, vol. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p. Publications and binding Printed forms and letterheads Envelopes and file folders Record and guide cards and tags Blank books Bindres. loose-leaf Total	Estimated expenditures, 1925. \$24,000.00 ar, including a D. C., and else . 1126, sec. 1). Estimated expenditures, 1925. \$151,873.23 \$158,034.95	Estimated expenditures, 1924. \$24,000.00 Il its burea where (act Estimated expenditures, 1924. 151,703.78 57,959.61 1,056.02 1,900.12 2.128.49 251.98	Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20, Expended and obligated, 1923. 1 \$124,894.91 219,527.82 150,882.23 21,065.97 1855.27 11,100.87 11,730.99 1241.94			\$24,000 215,000
Dep 118, 111 110 or pr insti 1922 0800 02011 02013 02015 02021	of buildings and parts of buildings in the Distractment of Labor (acts Oct. 2, 1913, vol. 38, p. 3, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1) Rent, Department of Labor and Binding, Department of Labor—inting and binding for the Department of Laboritutions, and services located in Washington, 12, vol. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p.	Estimated expenditures, 1925. \$24,000.00 \$24,000.00 \$24,000.00 Estimated expenditures, 1925. \$151,873.23 \$58,034.95 1,002.32 1,800.12 2,032.19 257.19 215,000.00	Estimated expenditures, 1924. \$24,000.00 Il its burea where (act Estimated expenditures, 1924. 151,703.78 57,959.61 1,056.02 1,900.12 2,128.49 251.98 215,000.00	Expended and obligated, 1923. \$24,000.00 us, offices, s Mar. 20, Expended and obligated, 1923. 1 \$124,894.91 1 19,527.82 1 19,527.82 1 1,065.97 1 855.27 1 1,100.89 1 241.94 200,000.00			,

ar object (*	itle of appropriation), date of acts, refere required	nces to Statutes at for each detailed of	Large, or to Revis	ed Statutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
	BUREAU	OF LABOR STAT	ristics.				
ies, Bure	au of Labor Statistics—						
	rs and employees (act Jan. 5, 1923	8, vol. 42, p. 115	27, sec. 1)			\$2 15, 00 0. 00	\$172, 960. 00
		Estimated	Estimated	Expended and	Ì		
01	Personal services.	expenditures, 1925.	expenditures, 1924.	obligated, 1923.			
Salaries:		 					
Profe	ssional and scientific service— Frade 2, assistant professional	No. Rate . 1 2,400	No. Rate. 1 2,240	No. Rate. 1 2,240	İ		
Cleric	al, administrative, and fiscal service—	į.					
Ğ	rade 2, junior clericalrade 3, assistant clerical	20 1.500-1.860	23 1,140-1,640 20 1,440-2,040	23 1,140-1,640 20 1,440-2,040			
G	rade 4, main clerical	20 1,680-2,040	19 1,440-2,040	19 1,440-2,040	ŀ		
Ğ	rade 5, senior clerical	7 2,100-2,600	24 1,440-2,520 6 1,840-2,520 7 2,040-2,740	24 1,440-2,520 6 1,840-2,520	ì		
Q.	rade 6, principal clerical rade 7, assistant administrative	7 2,100-2,600 7 2,400-2,800	7 2,040-2,740	6 1,840-2,520 7 2,040-2,740	i		
G	rade 8, associate administrative rade 9, full administrative	4 3,000	3 2,520-2,760	3 2,520-2,760	ļ	!	
G	rade 10, senior administrativerade 11, assistant chief administrative	1 3,300	1 3,000 1 3,000	1 3,000			
G	rade 12, chief administrative	1 5,200	1 5,000	1 3,000 1 5,000	l		
Custo	dial service rade 2, office laborer	2 900	2 660	2 660		!	
G	rade 3, minor clerical	4 1,020-1,080	4 960-1,080	4 960-1,080			
G	rade 4, under clerical	1 1,140	1 1,140	1 1,140	l		
		115	113	113			
Fotal basi Add incre	ic salaries for 1924 and 1923ase of compensation for 1924 and 1923		\$172,960.00 25,900.00	\$168,806.57 24,775.32		i	
					1		
Tota	al salaries	\$215,000.00	198,860.00	193,581.89	1		
Increa laneous : or per di and for	ase under classification act, \$8,920. Expenses, Bureau of Labor Statisticem in lieu of subsistence, not exciteir transportation; experts and interfect of Columbia; companyed in the companyed i	cs— seeding \$4, of s semporary assist	pecial agents an	nd employees, ervice outside		;	
Increase or per di and for to exceed District be empi such ter traveling reports a	ase under classification act, \$8,920. Expenses, Bureau of Labor Statisti tem in lieu of subsistence, not exc	cs— seeding \$4, of speeding \$4 to sp	pecial agents are ance for field so the District of phers, and type registers, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p.		72, 840. 00	69, 0 00. 0
Incress daneous and for per district between the District beauth terraveling reports a \$25, sec.	Expenses, Bureau of Labor Statistice in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of \$10,000; temporary statistical confologed for not more than six conformation of the subsistence in the graph expenses of officers and employand bulletins of the Bureau of L	cs— seeding \$4, of speeding \$4 to sp	pecial agents are ance for field so the District of phers, and type registers, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p.		72, 840. 00	69, 0 00. 0
Incres laneous or per di and for of the D to excec District be empi such ter traveling reports a 825, sec.	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of \$10,000; temporary statistical confection of Columbia, to be selected from loyed for not more than six comporary clerical assistance in the gexpenses of officers and employand bulletins of the Bureau of L. 4; Jan. 5, 1923, vol. 42, p. 1127, sepersonal services.	cs— seeding \$4, of sylemporary assist of experts in elerks, stenograph civil-service is ecutive month. District of Colyecs, purchase cabor Statistics. Estimated expenditures, 1925. No. Rate. 1,500	pecial agents and ance for field so the District of phers, and type registers, the sans, the total exumbia not to e for reports and (acts Feb. 14, 19) Estimated expenditures, 1924. No. Rate. 1, 1440	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1,440		72, 840. 00	69, 0 00. 0
Incres laneous or per di and for of the D to excee District be empi such ter traveling reports is 825, sec. Ol Salaries: Clerics Gr Gr Gr	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensationed \$10,000; temporary statistical cof Columbia, to be selected from loyed for not more than six conmporary clerical assistance in the gexpenses of officers and employand bulletins of the Bureau of Laboratory, so the services. Personal services.	cs— peeding \$4, of speeding \$4 to speed the speeding \$4 to speed the speeding speedi	pecial agents and ance for field so the District of phers, and type registers, the sans, the total exumbia not to e for reports and (acts Feb. 14, 19) Estimated expenditures, 1924. No. Rate. 1, 1440	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923.		72, 840. 00	69, 000. 0
Increa Ilaneous or per di and for rof the D to excee District be emp such ter travelin, reports a 825, sec. Ol Salaries: Clerice Gr Gr Gr Gr Gr Gr Total basis	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of \$10,000; temporary statistical confloyed for not more than six comporary clerical assistance in the gexpenses of officers and employand bulletins of the Bureau of L. 4; Jan. 5, 1923, vol. 42, p. 1127, see Personal services. Personal services.	cs— peeding \$4, of speeding \$4 to sp	pecial agents an ance for field set the District of phers, and type registers, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19 Estimated expenditures, 1924. No. Rate. 1 1,440 3 1,880-2,240 5 2,240-2,740	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1 1,440 3 1,860-2,240 5 2,240-2,740		72, 840. 00	69, 000. 0
Incres llaneous or per di and for rof the D to excee District be emp such ter travelin, reports a 825, sec. 01 Salaries: Clerics Gr Gr Gr Gr Gr Gr Total basis Add incres	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and thistrict of Columbia; compensation of \$10,000; temporary statistical cof Columbia, to be selected from loyed for not more than six conmorary clerical assistance in the gexpenses of officers and employand bulletins of the Bureau of Laboratory of the Bureau of Labo	cs— peeding \$4, of speeding \$4 to sp	pecial agents are ance for field state District of phers, and type registers, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19 Estimated expenditures, 1924. No. Rate. 1 1, 860-2, 740 1 2, 920 10 \$20,520.00	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1,440 3,1,860-2,240 5,240-2,740 1,2,920 10 \$16,501.11		72, 840. 00	69, 000. 0
Incres Ilaneous or per di and for rof the D to excee District be empi such ter travelin reports a 825, sec. 01 Salaries: Clerics Gr Gr Gr Gr Total basis Add incret	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and to sitrict of Columbia; compensation of \$10,000; temporary statistical cof Columbia, to be selected from loyed for not more than six conmoporary clerical assistance in the gexpenses of officers and employand bulletins of the Bureau of 1 4; Jan. 5, 1923, vol. 42, p. 1127, selected from loyed and services. Personal services.	cs— peeding \$4, of speeding \$4 to sp	pecial agents ar ance for field step the District of phers, and type egisters, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19 Estimated expenditures, 1924. No. Rate. 1 1, 240 1 2, 920 10 20, 520, 00 2, 140, 00	nd employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1,440 3,1,860-2,240 5,2,40-2,740 1,2,920 10 \$16,501.11 1,552.67		72, 840. 00	69, 000. 0
Incress Ilaneous or per di and for or per di and for or per di and for of the D to excee. District be empi such ter travelin. see 825, sec. 01 Salaries: Clerics Gr Gr Gr Total basis Add incret Total dati In Dis Outsid Add incret	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of Columbia, to be selected from loyed for not more than six comporary clerical assistance in the gexpenses of officers and employed and bulletins of the Bureau of L. 4; Jan. 5, 1923, vol. 42, p. 1127, s. Personal services. Personal services. Al, administrative, and fiscal service—rade 3, assistant derical—rade 5, main clerical—rade 7, assistant administrative—rade 11, assistant chief administrative—rade 11, assistant chief administrative—rade 11, assistant for 1924 and 1923. Le under classification act, \$1,700. The property of the property o	cs— peeding \$4, of speeding \$4 to sp	pecial agents ar ance for field step the District of phers, and type egisters, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19 Estimated expenditures, 1924. No. Rate. 1 1,2440 1 2,920 10 \$20,520.00 2,140.00	nd employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1,440 3,1,860-2,240 5,2,40-2,740 1,2,920 10 \$16,501.11 1,552.67		72, 840. 00	69, 0 00. 0
Incress Ilaneous or per di and for or per di and for or per di and for of the D to excee. District be empi such ter travelin. see 825, sec. 01 Salaries: Clerics Gr Gr Gr Total basis Add incret Total dati In Dis Outsid Add incret	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of \$10,000; temporary statistical cofficulty of Columbia, to be selected from loyed for not more than six confunction in the gexpenses of officers and employed and bulletins of the Bureau of Lagran, 5, 1923, vol. 42, p. 1127, some Personal services. Personal services. Al, administrative, and fiscal service—rade 3, assistant clerical—rade 5, main clerical—rade 5, main clerical—rade 1, assistant chief administrative—rade 11, assistant chief administrative—rade 11, assistant chief administrative—rade 11, assistant chief administrative—rade 11, assistant chief administrative—rade 12, assistant chief administrative—rade 13, assistant chief administrative—rade 14, assistant chief administrative—rade 15, assistant chief administrative—rade 16, assistant chief administrative—rade 17, assistant chief administrative—rade 18, assistant chief administrative—rade 1923—rade 1924 and 1923—rade 1924 and 1923—rade 1924 and 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1925—rade 1	cs— seeding \$4, of sylemporary assist of experts in elerks, stenograph civil-service is ecutive month. District of Colyecs, purchase eabor Statistics. Estimated expenditures, 1925. No. Rate. 1,500 3,860-2,300 5,2,400-2,300 1,500 10 \$24,360.00	pecial agents an cance for field state District of phers, and type registers, the sans, the total exumbia not to e for reports and (acts Feb. 14, 19) Estimated expenditures, 1924. No. Rate. 1 1,440 3 1,860-2,240 5 2,240-2,740 1 2,920 10 \$20,520.00 2,140.00 22,660.00	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1,440 3 1,860-2,240 5 2,240-2,740 1 2,920 10 \$16,501.11 1,552.67 18,053.78		72, 840. 00	69, 0 00. 0
Increase Ilaneous or per di and for rof the D to excee District be emp such ter travelin, reports a 825, sec. Ol Salaries: Clerics Grand	Expenses, Bureau of Labor Statisticem in lieu of subsistence, not extheir transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; experts and their transportation; compensation of Columbia, to be selected from loyed for not more than six comporary clerical assistance in the gexpenses of officers and employed and bulletins of the Bureau of L. 4; Jan. 5, 1923, vol. 42, p. 1127, s. Personal services. Personal services. Al, administrative, and fiscal service—rade 3, assistant derical—rade 5, main clerical—rade 7, assistant administrative—rade 11, assistant chief administrative—rade 11, assistant chief administrative—rade 11, assistant for 1924 and 1923. Le under classification act, \$1,700. The property of the property o	cs— seeding \$4, of sylemporary assist of experts in elerks, stenograph civil-service is ecutive month. District of Colyecs, purchase eabor Statistics. Estimated expenditures, 1925. No. Rate. 1,500 3,860-2,300 5,2,400-2,300 1,500 10 \$24,360.00	pecial agents an ance for field state District of phers, and type registers, the sans, the total exumbia not to e of reports and (acts Feb. 14, 19) Estimated expenditures, 1924. No. Rate. 1 1,440 3 1,860-2,740 5 2,240-2,740 1 2,920 10 \$20,520.00 2,140.00 22,660.00 6,000.00 500.00	ad employees, ervice outside Columbia not writers in the me person to penditure for xceed \$6,000; materials for 03, vol. 32, p. Expended and obligated, 1923. No. Rate. 1 1,440 3 1,860-2,240 5 2,240-2,740 1 2,920 10 \$16,501.11 1,552.67 18,053.78		72, 840. 00	69, 000. 0

ar oplec	t (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed o	t Large, or tobject.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fisc ending Ju- 1924.	opriat al yo ne
llaneo	us Expenses, Bureau of Labor Statist	tics—Continue	i.						
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.				
05 (0500	Materials for reports and bulletins		450.00	\$3,500.00 450.00	426.51				
0820	Telephone service. Per diem and travel expenses. Stenographic and typewriting service (exper Repairs and alterations (in expense accounts	nse accounts)	20.00 10.00	50,00 37,950.00 20.00 10.00	52. 85 42, 399. 40 15. 40 8. 00				
	Total RECAPITULATION.		72, 840. 00	72,340.00	69,742.30				
0820 S	Personal services, departmental. Materials for reports and bulletins. Communication service. Per diem and travel expenses. Stenographic and typewriting service. Repairs and atterations.		37, 950. 00 20, 00	30, 360, 00 3, 500, 00 500, 00 37, 950, 00 20, 00 10, 00	24,705.14 2,135.00 479.36 42,399.40 15.40 8.00				
	Total			72,340.00	69,742.30				
strike	e data, price quotations, and court Feb. 14, 1903, vol. 32, p. 825, sec. 4;		ol. 42, p.	1127, sec.	Statistics		\$300.00	\$:	300
strike (acts	Feb. 14, 1903, vol. 32, p. 825, sec. 4;	decisions for t Jan. 5, 1923, 1	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		\$300.00	\$1	300
strike (acts)	Feb. 14, 1903, vol. 32, p. 825, sec. 4; Educational supplies: Periodicals, newspapers, documents, and	decisions for t Jan. 5, 1923, 1	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		\$300.00		
strike (acts)	Feb. 14, 1903, vol. 32, p. 825, sec. 4; Educational supplies: Periodicals, newspapers, documents, and	decisions for t Jan. 5, 1923, t	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		\$300.00	242, :	
strike (acts 0220 1	Feb. 14, 1903, vol. 32, p. 825, sec. 4; Educational supplies: Periodicals, newspapers, documents, and	decisions for t Jan. 5, 1923, t d special reports	Estimated expenditures, 1925. \$300.00	Estimated expenditures, 1924.	Expended and obligated, 1923.				260
strike (acts 0220 1	Feb. 14, 1903, vol. 32, p. 825, sec. 4; Educational supplies: Periodicals, newspapers, documents, and Total under Bureau of Labor Statistic BUREA	decisions for t Jan. 5, 1923, t d special reports	Estimated expenditures, 1925. \$300.00	Estimated expenditures, 1924.	Expended and obligated, 1923.		288, 140. 00	242,5	260
ozzo 1 T Tes, Bu or offic	Educational supplies: Periodicals, newspapers, documents, and cotal under Bureau of Labor Statistics. BUREATERIA OF Immigration— cers and employees (act Jan. 5, 1925) Personal services. Statistics of the periodical of the per	decisions for t Jan. 5, 1923, t 1 special reports I OF IMMIGRA 3, vol. 42, p. 11 Estimated expenditures, 1925. No. Ratz. 6 1,140-1,250 14 1,350-1,460 12 1,360-1,860 14 1,360-2,100 2 2,400 2 3,000 1 6,000	Estimated expenditures, 1925. \$300.00 FION. 27, sec. 1) Estimated expenditures, 1924. No. 16 1,144 1,144 (6 1,444 (6	Estimated expenditures, 1924. \$300.00 ated Extures, 1924. \$300.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. \$400.00 Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924. Extures, 1924.	Expended and obligated, 1923. \$287. 95 \$287. 95 \$287. 95 \$287. 95		288, 140. 00	242,5	260
o220 1 Total b	Educational supplies: Periodicals, newspapers, documents, and lotal under Bureau of Labor Statistate and employees (act Jan. 5, 1925) Personal services. Statistate and employees (act Jan. 5, 1925) Personal services. Statistate and employees (act Jan. 5, 1925) Personal services. Statistate and fiscal service—Grade 1, under clerical and Grade 3, assistant clerical and Grade 5, senior clerical and Grade 5, senior clerical and Grade 7, assistant administrative and Grade 11, assistant chief administrative and Grade 11, assistant chief administrative and Grade 11, assistant chief administrative and Grade 11, assistant chief administrative and Grade 11, assistant chief administrative and Grade 11, assistant chief administrative and Grade 13, assecutive and Grade 13, assecutive and Grade 15	decisions for t Jan. 5, 1923, t an. 5, 1923, t an. 5, 1923, t an. 5, 1923, t an. 5, 1923, t an. 5, 1925. No. Rate. 6 1, 140-1, 250 14 1, 320-1, 480 12 1, 500-1, 480 6 1, 680-1, 800 2 2, 400 2 2, 3, 000 1 3, 800 1 6, 000 3 1, 020-1, 080 53 .	Estimated expenditures, 1925. \$300.00 FION. 27, sec. 1) Estimated expenditures, 1925. \$300.00	Estimated expenditures, 1924. \$300.00 \$4ted Extures, 1924. \$4te	Expended and obligated, 1923. \$287. 95 \$287. 95 \$287. 95		288, 140. 00	242,5	260

	ect (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed o	t Large, or t	to Revised St	tatutes, and estimated amour	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
For each income and income civit the and necessary entropy ent	of Regulating Immigration— enforcement of the laws regulating in cluding the contract labor laws; costs il digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests thereof, for the use of the Coi digests in lieu of subsistence when a il appropriation act approved Augus act of February 5, 191% entitled "Ar the residence of aliens in the Unit essary supplies, including exchange airs, and for all other expenses autho ry of Chinese into the United States ry of Chinese into the United States found to be unlawfully in the Unite actual expenses of conveyance of Ch obortation: refunding of head tax, mai sentation of evidence showing conclustration: refunding of head tax, mai sentation of horse and motor veh migration and Chinese exclusion laws contracted for and the cost thereof pai chose laws, under such terms and cor be: Provided further, That not more to be: Provided further, That not more to be expended in the purchase and r. 4, 1909, vol. 35, p. 982, sec. 1; Apr. 42, p. 1127, sec. 1)	of reports of demmissioner Ge employees at ict of Columb Illowed pursuatt 1, 1914; enf act to regulated States," a of typewritirized by said by the appopenses of return d States, inclusively that pended under the purchase, icles required outside of the from the appulations as the maintenance of the from the appulations as the maintenance 17, 1917, vol.	ecisions of meral of I. popointed to pointed to to ant to sect orcement to the immediacts and machines are previously to the from the direction the direction the direction the Distriction of Secretar to the sum of such 40, p. 24,	the Fede mmigration to enforce exceed \$5 ion 13 of t of the promigration of amendator mes, alters enting the of suitable hina all Cheost of imputer or semigration was madition of the use, maintenance met of Column for the enforcement of the	ral courts, n; salaries said laws, 0,000, and he sundry ovisions of of aliens to y thereof; ations and e unlawful officers to ininese per-prisonment aboard for fines upon he through Secretary intenance, ent of the mbia may diorcement to the mbia may preted herein nicles (acts m. 5, 1928,	\$3, 221, 060. 00	\$3, 300, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures, c	pended and obligated, 1923.		
	artmental service: Salarles— Clerical, administrative and fiscal service—		No. 1	kate, No.	Rate.		
	Grade 8, senior clerical. Grade 8, associate administrative. Grade 9, full administrative. Grade 11, associate chief administrative	1 3,000 3 3,000–3,500 2 3,800–4,200	3 3.00	2,340 1 3,000 1 0-3,500 3 0-4,200 2	2,340 3,000 3,000-3,500 3,600-4,200		
Tota Add	Grade 8, associate administrative Grade 9, full administrative Grade 11, associate chief administrative al basic salaries, 1924 and 1923	1 3,000 3 3,000–3,500 2 3,800–4,200 7	1 3 3,000 2 3,600	3,000 1 0-3,500 3 0-4,200 2 \$22,400 240	3, 000 3, 000-3, 500 3, 600-4, 200 \$22, 400 240		
Add Inc	Grade 8, associate administrative. Grade 9, full administrative. Grade 11, associate chief administrative Il basic salaries, 1924 and 1923 increase of compensation, 1924 and 1923 Total salaries crease under classification act, \$260. i service: Number of employees.	1 3.000 3 3.000-3.500 2 3.800-4.200 7 \$22,900	7	3,000 1 0-3,500 2 0-4,200 2 7 \$22,400 22,640	3, 000 3, 000-3, 500 3, 600-4, 200 \$22, 400 22, 640		
Add Inc	Grade 8, associate administrative Grade 9, full administrative Grade 11, associate chief administrative al basic salaries, 1924 and 1923 increase of compensation, 1924 and 1923 Total salaries crease under classification act, \$260.	1,687 \$2,498,160	1 3 3 000 2 3 600 7 5 1,740 \$2,4	3,900 1 10-3,500 2 20-4,200 2 \$22,400 7 240 2 22,640 1,63	3,000 3,000-3,500 3,600-4,200 \$22,400 22,640 22,640 \$2,467,008		
Add Inc	Grade 8, associate administrative. Grade 9, full administrative. Grade 11, associate chief administrative Il basic salaries, 1924 and 1923 increase of compensation, 1924 and 1923 Total salaries crease under classification act, \$260. i service: Number of employees.	1 3.000 3 3.000-3.500 2 3,800-4.200 7 \$22,900 1,687 \$2,498,160	1,740 \$2,3 Estimated expenditures, 1925. \$160,000 135,000 200,000 4,500 200,78,000 78,000 78,000 33,500 33,500 33,500 33,500	3,000 1 1-3,500 2 1-3,500 2 2-400 2 22,640 7 577,360 1,63 Estimated expenditures, 1924. \$150,000 140,000 2,000 30,000 4,500 300 4,500 300 300 4,500 300 300 4,500 300 300 4,500 300 300 4,500 300 300 300 4,500 300 300 300 300 300 300 300 300 300	3,000 3,000-3,500 3,600-4,200 \$22,400 240 22,640 \$2,467,008 \$2,467,008		

ral obje	ect (title of appropriation), date of acts, refere required	ences to Statutes a i for each detailed	t Large, or to object.	Revised S	tatutes, and estimated	amount app	amount to be ropriated under head of appro- tion.	Amount appropriator the fiscal yending June 1924.
enses (of Regulating Immigration—Continue	ed.	·					
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	RECAPITULATION.							
01 01 02 03 04 05 06 07 09 10 11 12 13 22 30	Personal services, departmental Personal services, field. Supplies and materials. Subsistence and support of persons Stotage of vehicles. Communication service. Travel expenses. Transportation of things. Advertising and publication of notices. Furnishing of heat, light, power, water, and Rents. Repairs and alterations. Special and miscellaneous (current) expenses Burial expenses Equipment. Refunds.	l electricity	160,000 135,000 2,000 30,000 200,000 4,500 300 28,000 78,000 23,500 3,000	\$22, 640 2, 577, 360 150, 000 140, 000 2, 000 30, 000 4, 500 28, 000 78, 000 21, 700 3, 500 31, 500	\$22, 630 2, 467,008 213,823 146,295 2,638 32,162 396,583 5,056 315 28,676 77,765 27,922 5,741 4,473 57,921			
53	Total.			1,500 3,300,000	1,500			
temp by th appr igratio	While \$3,490,518 was expended and obligated against the appropriation totaled only \$3,210 lated by the statute as an ultimate charge agase steamship lines and from other sources. coximately \$30,000. on Stations— modeling, repairing (including repairms)	inst the United St As a matter of fac	tates, which very the balance	vere subseque in the app	ently repaid ropriation is emodeling			
			i not AP a	- 1128 sec	. 1)	ļ	\$100,000,00	\$100,000
	dings, and purchase of equipment (', vol. 42, p	. 1128, sec	·		\$100,000.00	\$100,000
	dings, and purchase of equipment (d	act Jan. 5, 1923	Estimated expenditures, 1925.	Estimated expendi-	Expended,		\$100,000.00	\$190,000
1200 1210 1240	dings, and purchase of equipment (dings, and purchase of equipment (dings, surfacings.	uct Jan. 5, 1923	Estimated expenditures, 1925. \$55,000.00 2,000.00 2,000.00	Estimated expendi- tures, 1924.	Expended, and obli- gated, 1923.		\$100,000.00	\$100,000
1200 1210	Repairs to buildings. Surfacings. Piers, and wharves. Fences	uct Jan. 5, 1923	Estimated expenditures, 1925. \$55, 000, 00 2, 000, 00 2, 000, 00 2, 000, 00	Estimated expenditures, 1924. \$60,000.00	Expended, and obli- gated, 1923.		\$100,000.00	\$100,000
1200 1210 1240 1250 1260	dings, and purchase of equipment (dings, and purchase of equipment (dings, surfacings.	act Jan. 5, 1923	Estimated expenditures, 1925. \$55,000,00 2,000,00 2,000,00 2,000,00 24,000,00 15,000,00	Estimated expenditures, 1924. \$60,000.00	Expended, and obligated, 1923. \$68, 191, 00		\$100,000.00	\$100,000
1200 1210 1240 1250 1260 1285	Repairs to buildings. Surfacings. Piers, and wharves Fences Nonstructural improvements. Repairs to ferryboat.	act Jan. 5, 1923	Estimated expenditures, 1925, 1925, 2,000,00 2,000,00 2,000,00 24,000,00 15,000,00 100,000,000 100,000,000	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00	Expended, and obligated, 1923, 868, 191, 00 30, 897, 48			
1200 1210 1240 1250 1280 1285	Repairs to buildings. Surfacings. Fences. Nonstructural improvements. Repairs to ferryboat. Total. Total under Bureau of Immigration.	of Naturaliz, vol. 42, p. 112	Estimated expenditures, 1925. \$55,060,00 2,000,00 2,000,00 15,000,00 15,000,00 100,000.00 ATION.	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00	Expended, and obligated, 1923. \$68, 191, 00 30, 897, 48 99, 088, 48	3	, 412, 900. 00 108, 920. 00	3, 474, 200
1200 1210 1240 1250 1280 1285	Repairs to buildings. Surfacings. Piers, and wharves. Fences. Nonstructural improvements. Repairs to ferryboat. Total. Total under Bureau of Immigration. BUREAU ureau of Naturalization—	of Naturaliz	Estimated expenditures, 1925, 1925, 1900, 100 2, 000, 100 24, 000, 00 15, 000, 00 100, 000, 000 100, 000, 0	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00	Expended, and obligated, 1923, 868, 191, 00 30, 897, 48 99, 088, 48	3	, 412, 900. 00	3, 474, 200
1200 1210 1240 1250 1250 1255 1285 1285 1285 1286 1286 1286	Repairs to buildings. Surfacings. Piers, and wharves. Fences. Nonstructural improvements. Repairs to ferryboat. Total. Total under Bureau of Immigration. BUREAU ureau of Naturalization— icers and employees (act Jan. 5, 1923 Personal services. Personal services. es: erical, administrative and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 1, assistant chief administrative. Grade 12, chief administrative. Instead to the property of	of Naturaliz, vol. 42, p. 112 Estimated expenditures, 1925. No. Rate. 15 1,140-1,500 12 1,320-1,680 18 1,500-1,960 7 1,680-2,100 1 3,800 1 1 5,200	Estimated expenditures, 1925. \$55.000.00 2,000.00 2,000.00 2,000.00 15,000.00 15,000.00 100,000.00 ATION. Estimate expenditures, 1924. No. R 17 906-14 1,204-18 1,404-18 1,404-18 1,404-1 1,640-6 1,640-1 1	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00 100,000.00 2te. No. 1.640 17, 840 1840 1840 1940 1940 1950 1960 1960 1960 1960 1960 1960 1960 196	Expended, and obligated, 1923. \$68, 191, 00 \$30, 897, 48 99, 088, 48 ended and higated, 1923. Rate. 960-1, 648 1, 240-1, 840 1, 440-2, 040 1, 640-2, 040 1, 640-2, 040 3, 250 4, 000	3	, 412, 900. 00	3, 474, 200
1200 1210 1240 1250 1250 1255 1285 1285 1285 1286 1286 1286	Renairs to buildings. Surfacings. Piers, and wharves. Fences. Nonstructural improvements. Repairs to ferryboat. Total. Total under Bureau of Immigration. BUREAU ureau of Naturalization— icers and employees (act Jan. 5, 1923 Personal services. erical, administrative and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 11, assistant chief administrative. Grade 11, assistant chief administrative. Grade 11, assistant chief administrative.	of Naturaliz, vol. 42, p. 112 Estimated expenditures, 1925. No. Rate. 15 1, 140-1, 500 12 1, 320-1, 680 7 1, 680-2, 100 6 1, 860-2, 100 1 5, 200 1 7, 200	Estimated expenditures, 1925. \$55,060,00 2,000,00 2,000,00 2,000,00 15,000,00 15,000,00 100,000.00 ATION. Estimate expenditures, 1924. No. R 17 906-14 1,204-18 1,404-7 1,640-1 1 1,640-1 1	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00 100,000.10 100,000.00 ed Expures, ob	Expended, and obligated, 1923. \$68, 191, 00 \$68, 191, 00 \$30, 897, 48 99, 088, 48 Particle and digated, 1923. Rate. 960-1, 648 1, 240-1, 840 1, 440-2, 040 1, 640-2, 040 1, 640-2, 040 3, 250	3	, 412, 900. 00	3, 474, 200
buil- 1200 1210 1240 1250 1250 1260 1270 01 Salarie Cu	Renairs to buildings. Surfacings. Piers, and wharves. Fences. Nonstructural improvements. Repairs to ferryboat. Total. Total under Bureau of Immigration. BUREAU ureau of Naturalization— icers and employees (act Jan. 5, 1923 Personal services. Personal services. es: erical, administrative and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 11, assistant chief administrative. Grade 11, assistant chief administrative. Grade 12, chief administrative. stodial service— Grade 1, thef administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 11, theforements administrative. Grade 11, theforements administrative. Grade 11, the of members administrative. Grade 11, the of members administrative. Grade 11, the of members administrative. Grade 11, the of members administrative. Grade 12, the of members administrative. Grade 11, the of members administrative. Grade 11, the of members administrative. Grade 11, the of members administrative. Grade 12, the of members administrative. Grade 11, the of members administrative. Grade 12, the of members administrative. Grade 11, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative. Grade 12, the of members administrative.	of NATURALIZ, vol. 42, p. 112 Estimated expenditures, 1925. No. Rate. 15 1, 140-1, 500 12 1, 320-1, 680 18 1, 500-1, 200 16 1, 860-2, 100 1 3, 800 1 5, 200 1 5 1, 020-1, 260 66	Estimated expenditures, 1925. \$55.000.00 2,000.00 2,000.00 2,000.00 15,000.00 15,000.00 100,000.00 ATION. Estimatexpenditures, 1924. No. R 17 906- 14 1,201- 18 1,404- 7 1,640- 6 1,640- 1 5 960- 70 \$\$	Estimated expenditures, 1924. \$60,000.00 20,000.00 20,000.00 100,000.00 100,000.00 20,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	Expended, and obligated, 1923. \$68, 191, 00 30, 897, 48 99, 088, 48 99, 088, 48 Rate. 960-1, 648 1, 240-1, 840 1, 440-2, 040 1, 640-2, 04	3	, 412, 900. 00	\$100,000 3,474,200 97,010

ral obj	ect (title of appropriation), date of acts, refer require	ences to Statutes : d for each detailed	at Large, or l object.	to Revis	ed St	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 1924.
For collections of the collection of the collect	cous Expenses, Bureau of Naturalization compensation, to be fixed by the Serks, and stenographers, for the purpoturalization, provided for by the act approved Mar. 4, 1913 (Stat. L., vol. 542 to 548, inclusive), including not strict of Columbia, and for their act sent from their official stations, including not section 13 of the sundry civil approprious diem together with actual necessary the Bureau of Naturalization in Wash the District of Columbia; telegrams, who flices outside of the District of Columbia who blic buildings; carrying into effect see 600), as amended by the act approvordance with the provisions of the eage and fees to witnesses subpensed se from this appropriation shall be mathe Secretary of Labor may prescribe priation shall be available for the cotes courts (acts June 29, 1906, vol. 34 3; May 1, 1913, vol. 38, p. 1, sec. 1; 15, 1923, vol. 42, p. 1128, sec. 1)	cretary of Lak ose of carrying approved Jun 37, p. 736), and to exceed \$52, and and necessal under the control of the control	on the we 29, 1906 of May 9, 1 1,100 for pe sary travers fare on stence, who wed Augenses of old absent on legal paper (36 Sact of Junerand under and under and under the saistant; Mar. 4, vol. 40, p	ork of o, as am 918 (St. resonal seling en official normal seling en official ers, tele 000 for n not b ne 29, 1 tat., p. ne 12, States, noder su at no ps to cle 1913, v. p. 542-	the tendat. I serve xperiod by week land of the control of the con	Bureau of led by the L., vol. 40, ices in the nees while usiness at a pursuant do for such employees try outside ne service to foffices stained in (34 Stat., 5), and in 7; and for expendicegulations of this apof United 87, p. 736, secs. 1-3;	\$561, 560.00	\$600,000
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,		pended and bligated, 1923.		
	artmental service: Salaries — Clerical, administrative, and fiscal service— Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative.	6 2,400-2,700 1 2,500 6 3,000-3,600	0 6 2,34 0 6 2,34 0 1 0 6 3,00	Rate, 0-2,740 0-2,740 2,440 0-3,600	No. 7 6 1 5	Rate. 2, 240-2, 740 2, 340-2, 740 2, 440 3, 000-4, 800		
Tota Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923		3	,000.00	19	\$49,724.90 3,529.33		
Field	Total salaries acrease under classification act, \$1,020. d service: Number of employees. Total salaries and wages.	207	213	, 120. 00	189	53, 254, 23 \$345, 080. 94		
			Estimated expendi- tures, 1925.	expen	di-	Expended and obli- gated, 1923.		
0150	Witness fees Special and miscellaneous (assistants to clerk	s of State courts).	\$200.00 26,390.00	\$200 46,460		\$177.76 75,662.94		
$02 \\ 0200 \\ 0281 \\ 0284$	Supplies and materials: Stationery and office supplies. Distinctive paper (for certificates of natur Miscellaneous supplies.	alization)	5, 040. 00 3, 000. 00 100. 00	5,000 3,000 100	.00	6,688.20 6,084.19 99.00		
05	Total supplies and materials Communication service:			8, 100	.00	12,871.39		
0500 0510	Telegraph service Telephone service Total communication service.			2,80° 3,200	00	594. 96 2, 880. 10 3, 475. 06		
06 07 1100 12 13	Travel expenses Transportation of things (service). Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses.			83, 140 1, 200 16, 910 300 200	. 60 . 00 . 00	84, 414, 49 1, 166, 81 9, 697, 03 543, 44 221, 20		
	Total RECAPITULATION.		561, 560.00	603, 120.	. 00	586, 565. 29		
01 01 02 05 06 07 11 12 13	Personal services, departmental		52, 100. 00 402, 390. 00 8, 140. 00 3, 200. 00 77, 020. 00 1, 200. 00 400. 00 200. 00	53, 120, 436, 950, 8, 100, 3, 200, 83, 140, 1, 200, 16, 910, 300, 200,	00 00 00 00 00	53, 254, 23 420, 921, 64 12, 871, 39 3, 475, 06 84, 414, 49 1, 166, 81 9, 697, 03 543, 44 221, 20		
	Total	•••••	561, 560.00	603, 120.	.00	586, 565. 29		
					1	-		

eral ob	elect (title of appropriation), date of acts, refere required	nces to Statutes a l for each detailed	t Large, or to object.	Revised 8	Statutes, and estimate		Fotal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
	CHI Children's Bureau— employees (act Jan. 5, 1923, vol. 42, p	LDREN'S BURE.					\$117 , 820. 00	\$ 106, 040. (
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures,	xpended and obligated, 1923.			
Sali	eries: Professional and scientific service— Grade 3, associate professional. Grade 5, senior professional. Subprofessional service— Grade 5, main subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, principal clerical Grade 6, principal clerical Grade 7, assistant administrative. Custodial service—	. 1 5,20 . 1 1,680 . 9 1,260-1,440 . 19 1,320-1,440 . 16 1,500-1,860 . 12 1,680-2,040 . 3 2,100-2,300 . 1 2,100	1 1 1 1,240- 0 20 1,240- 0 19 1,440- 0 12 1,440- 0 12 1,440- 0 3 2,040-	5,000 1,440 -1,440 -1,440 -1,840 -1,840 1,-2,040 1,2,040 2,040	1 2,800 1 5,000 1 1,440 9 1,240-1,440			
	Grade 3, minor custodial			<u> </u>	3 1,080-1,240			
Tot Add	tal basic salaries for 1924 and 1923d increase of compensation for 1924 and 1923	70	75 \$106,0	040.00 520.00	\$97,538.28 15,793.34	1		
	Total salaries			560.00	113, 331. 62	;		
01	Personal services.	Estimated	Estimat		rpended and			
V.	1 GISOLIMI SCI VICCO.	expenditures,	expenditu 1924.		obligated,			
Sala	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,690 23 1,500-1,890 16 1,860-2,300 2 2,700-2,800 5 3,000-3,500	No. R. 1 1 1 1 1 7 1,440-27 1,400-27 1,	2,440 2,800 3,500	obligated, 1923. Rate. 1 2,440 2 2,800 1 3,500 7 1,240-1,640 4 1,440-1,840 3 1,440-1,940 3 1,840-2,220 2 2,640-2,740 5 2,220-3,500			
Sala	aries: Professional and scientific service— Grade 2, assistant professional. Grade 4, full professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical. Grade 5, senior clerical Grade 7, assistant administrative. Grade 9, full administrative.	No. Rate. 1 3,000 1 3,800 4 1,560-1,680	7 1,440-27 1,440-15 1,840-15 1,840-1 1 1 3 1,640-1 1 1,840-1 1 1,840-1 1 1 1,840-1 1 1 1,840-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2, 440 2, 440 3, 500 3, 500 1-1, 640 2, 1, 940 13, 220 18, 220 18, 220	obligated, 1923. Rate. 1, 2, 440 2, 2, 800 3, 500 7, 1, 240-1, 640 1, 440-1, 840 3, 1, 440-1, 940 3, 1, 840-2, 220 2, 2, 640-2, 740 3, 2, 220-3, 500 1, 3, 500			
Sala Tota Add	aries: Professional and scientific service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Glerical, administrative, and fiscal service— Grade 2, junior cierical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,860 8 1,680-1,980 16 1,860-2,300 2 2,700-2,800 5 3,000-3,500 1 3,800	7 1,440-27 1,440-15 1,840-5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24.40 2, 440 2, 800 3, 500 1, 840 2, 1, 940	obligated, 1923. Rate. 1 2, 440 2 2, 800 3, 500 7 1, 240-1, 640 1, 440-1, 840 3 1, 440-1, 840 3 1, 440-1, 940 3 2, 240-2, 220 2 2, 640-2, 740 5 2, 220-3, 500 6 3, 500 6 \$105, 469, 06			
Sala Tota Add	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional. Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior cierical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 i increase of compensation for 1924 and 1923	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,980 16 1,880-2,300 2 2,700-2,800 5 3,000-3,500 1 3,800	1924. No. R 1 1 1 7 1,440 13 1,640 15 1,840 2 2,640 5 1 73 \$108,9 13,1 122,0 Estimated expendi-	2.440 2.400 3.500 1.1,940 1.2,220 18.2,740 2.3,500 6.3,500 6.3,500 7.5	obligated, 1923. Rate. 1 2,440 2 2,800 3,500 7 1,240-1,640 4 1,440-1,940 3 1,440-1,940 3 1,440-1,940 3 1,440-1,940 5 2,2640-2,740 5 2,220-3,500 6 2,220-3,500 117,941.06			
Sala Tota Add	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, assocate professional. Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior cierical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923 Total salaries. Total salaries. Stationery and office supplies. Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,800 8 1,680-1,980 16 1,980-2,300 5 3,000-3,500 1 3,800 61	1924. No. R 1 1 1 7 1,440- 27 1,440- 13 1,640- 15 1,840- 2 2,640- 1 73 \$108,9 13,1 122,0 Estimated expenditures, 1925. (\$1,365.00 250.00	2,440 2,240 3,500 1-1,840 2-1,940 1:2-2,220 18-2,740 3,500 6:3,500 6:3,500 6:0,00	obligated, 1923. Rate. 1 2,440 2 2,890 3,500 7 1,240-1,640 4 1,440-1,940 3 1,440-1,940 3 1,440-2,220 2 2,640-2,740 5 2,220-3,500 3,500 117,941.06 Expended and obligated, 1923. \$1,217.36 226.81 163.53 38.55			
Tots Add In 02 020 020 0220 0220 0220	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, assocnate professional Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior cierical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative al basic salaries for 1924 and 1923 l increase of compensation for 1924 and 1923 Total salaries. crease under classification act, \$3,060. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel. Sundry supplies. Total supplies and materials.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,980 16 1,860-2,300 5 3,000-3,500 1 3,800 61	1924. No. R 1 1 1 7 1,440 27 1,440 13 1,640 15 1,840 5 1 73 \$108,9 13,1 122,0 Estimated expenditures, 1925. \$1,365.00 250.00	2, 440 2, 440 3, 500 11, 840 2, 11, 750, 00 250, 00 50, 00 10, 24 1, 750, 00 250, 00 2, 11, 750, 00 250, 00 2, 12, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	obligated, 1923. Rate. 1 2,440 2 2,890 3,500 7 1,240-1,840 4 1,440-1,940 8 1,440-1,940 8 1,440-1,940 1,840-2,220 2,640-2,740 3,500 3,500 117,941.06 Expended and obligated, 1923. \$1,217.38 256.81 163.53 38.55			
Tota A dd In 02 0200 0220 0220 0229 04 05	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior cierical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 l increase of compensation for 1924 and 1923 Total salaries. crease under classification act, \$3,060. Supplies and materials: Stationery and office supplies. Fuel Sundry supplies Total supplies and materials. Subsistence and care of animals and storage an Communication service: Telegraph service	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,980 8 1,680-1,980 16 1,980-2,300 5 3,000-3,500 1 3,900 61 125,840 d care of vehicles.	1924. No. R. 1 1 1 7 1,440- 27 1,440- 13 1,640- 15 1,840- 2 2,640- 5 1 73 \$108,9 13,1 122,0 Estimated expenditures, 1925. t \$1,365.00 50.00 1,665.00	2,440 2,2,400 3,500 1-1,840 2-1,940 11,940 12-2,220 11-2,220 11-2,220 11-2,220 11-2,220 11-2,220 11-2,220 11-2,200 60.00 250.00 50.00 50.00 50.00 2,100.00 600.00	obligated, 1923. 7. Rate. 1 2,440 2 2,440 2 2,800 1 3,500 6 1,240-1,840 3 1,440-1,840 3 1,440-1,940 3 1,840-2,220 6 2,220-3,500 6 2,230-3,500 6 12,472.00 117,941.06 Expended and obligated, 1923. \$1,217.36 256.81 163.53 38.55 1,676.25 . 9.75			
Tots Add In	ries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional Glerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative al basic salaries for 1924 and 1923 Total salaries Total salaries Total salaries Scientific and educational supplies. Fuel Sundry supplies Total supplies and materials. Subsistence and care of animals and storage an Communication service: Telegraph service Telegraph service. Telephone service.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 8 1,580-1,980 16 1,880-2,300 5 3,000-3,500 1 3,800 61 125,840 d care of vehicles.	1924. No. R. 1 1 1 7 1,440- 27 1,440- 13 1,640- 15 1,840- 2 2,640- 5 1 73 \$108,9 - 13,1 122,0 Estimated expenditures, 1925. t \$1,365.00 50.00 1,665.00	2, 440 2, 2, 440 3, 500 3, 500 6, 600 00 125, 000 125, 600 12, 800 12,	obligated, 1923. 7. Rate. 1 2,440 2 2,440 2 2,800 3 3,500 6 1,240-1,640 4 1,440-1,940 3 1,440-1,940 3 2,640-2,740 6 2,220-3,500 6 12,472.00 117,941.06 Expended and obligated, 1923. \$1,217.36 256.81 163.53 38.55 1,676.25 1,676.25 1.9.75			
Tota Add In 02 0200 0220 0220 0220 0230 04 05 0600 0610	ries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 3, associate professional Grade 3, assistant clerical Grade 3, assistant clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 9, full administrative Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 Total salaries crease under classification act, \$3,060. Supplies and materials: Stationery and office supplies. Stationery and office supplies. Fuel Sundry supplies Total supplies and materials. Subsistence and care of animals and storage an Communication service: Telegraph service Telegraph service Telephone service. Total communication service.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,840 8 1,680-1,980 16 1,880-2,300 5 3,000-3,500 1 3,800 61 125,840 d care of vehicles.	1924. No. R. 1 1 1 7 1,440- 27 1,440- 13 1,640- 13 1,640- 15 1,840- 2 2,840- 5 1 73 \$108,9 13,1 122,0 Estimated expenditures, 1925. 1 \$1,365.00 250.00 1,665.00 1,665.00 725.00 725.00	2,440 2,2,400 3,500 1-1,640 2-1,940 1:2,220 1i 2-2,220 1i 2-2,740 3,500 63,500 60,00	obligated, 1923. Rate. 1 2,440 2 2,400 3,500 7 1,240-1,640 4 1,440-1,940 8 1,440-1,940 8 1,440-1,940 8 1,440-2,220 2 2,640-2,740 6 2,220-3,500 3 3,500 6 102,472.00 117,941.06 Expended and obligated, 1923. \$1,217.36 256.81 163.53 38.55 1,676.25 9.75			
Tota A dd In 02 0200 0220 0220 0220 0230 04 05 06 07	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional. Clerical, administrative, and fiscal service— Grade 2, junior cierical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 l increase of compensation for 1924 and 1923 Total salaries. crease under classification act, \$3,060. Supplies and materials: Stationery and office supplies. Fuel Sundry supplies Total supplies and materials. Subsistence and care of animals and storage an Communication service. Telegraph service. Total communication service Total communication service Travel expenses Transportation of things (service).	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,980 8 1,680-1,980 16 1,980-2,300 5 3,000-3,500 1 3,900 61 125,840 d care of vehicles.	1924. No. R. 1 1 1 7 1,440- 27 1,440- 13 1,640- 15 1,840- 2 2,640- 5 1 73 \$108,9 13,1 122,0 Estimated axpenditures, 1925. \$1,365.00 50.00 1,665.00 600.00 125.00	2, 440 2, 2, 440 3, 500 3, 500 6, 60, 00 6, 50, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 2, 100, 00 725, 00 6, 00 725, 00 7	obligated, 1923. Rate. 1 2,440 2 2,400 3,500 7 1,240-1,640 4 1,440-1,940 8 1,440-1,940 8 1,440-1,940 8 1,440-2,220 2 2,640-2,740 6 2,220-3,500 3 3,500 6 102,472.00 117,941.06 Expended and obligated, 1923. \$1,217.36 256.81 163.53 38.55 1,676.25 9.75			
Tota Add In 02 0200 0220 0220 0220 0230 04 05 0600 0610	ries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 3, associate professional Grade 3, assistant clerical Grade 3, assistant clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Grade 9, full administrative Grade 9, full administrative Grade 11, assistant chief administrative. al basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 Total salaries crease under classification act, \$3,060. Supplies and materials: Stationery and office supplies. Stationery and office supplies. Fuel Sundry supplies Total supplies and materials. Subsistence and care of animals and storage an Communication service: Telegraph service Telegraph service Telephone service. Total communication service.	1925. No. Rate. 1 3,000 1 3,800 4 1,560-1,680 23 1,500-1,980 8 1,680-1,980 16 1,980-2,300 5 3,000-3,500 1 3,900 61 125,840 d care of vehicles.	1924. No. R. 1 1 1 7 1,440- 27 1,440- 13 1,640- 13 1,640- 15 1,840- 2 2,840- 5 1 73 \$108,9 13,1 122,0 Estimated expenditures, 1925. 1 \$1,365.00 250.00 1,665.00 1,665.00 725.00 725.00	2,440 2,2,400 3,500 1-1,640 2-1,940 1:2,220 1i 2-2,220 1i 2-2,740 3,500 63,500 60,00	obligated, 1923. 7. Rate. 1 2,440 2 2,400 3,500 7 1,240-1,640 4 1,440-1,840 3 1,440-1,940 3 1,840-2,220 2,840-2,740 6 2,220-3,500 6 12,472.00 117,941.06 Expended and obligated, 1923. \$1,217.36 256.81 163.53 38.55 1,676.25 9.75 693.24 130.20 823.44 107.22 770.84			

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	tatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
stigat	ion of Child Welfare, Children's Burcau—Continued						
		expendi-	expendi-	Expended and obli- gated, 1923.	Management		
11 1100 1110		\$600.00 1,200.00	\$1,100.00 1,200.00				
	Total rents	1,800.00	2,300.00	1, 232. 75	- 1		
13	Special and mis cellaneous current expenses.	150.00	150.00	121. 10	ľ		
30 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Other equipment.	500.00 2,800.00 1,000.00	500.00 2,800.00 700.00	438. 52 1,769. 39 3,603. 61			
	Total equipment		4,000.00	5,811.52			
	Total		133, 160. 00	129, 365. 63		Ì	
	RECAPITULATION.						
01 02 04 05 06 07 08	Personal setvices Supplies and materials. Subsistence and care of animals and storage and care of vehicles. Communication service. Travel expenses. Transportation of things (service). Printing and binding.	725. 00 50. 00 700. 00 850. 00	122, 060. 00 2, 100. 00 725. 00 150. 00 825. 00 850. 00 2, 300. 00	117, 941. 06 1, 676. 25 9. 75 823. 44 107. 22 770. 84 871. 70			
13	Rents. Special and miscellaneous current expenses. Equipment	150.00	150.00	1, 232. 75 121. 10	i		
al Ex	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B	at not excureau; exp	perts and t	of officers,			
al Extor transpectassis rate terial affect when Government	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B itants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; il for the publications of the Children's Bureau, ble the Children's Bureau to secure data regarding children and the activities of public and private in said reprints can be procured more cheaply than ernment (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5;	at not excureau; exp nd interpr purchase newspape ng the pro- ate organize publicati a they can July 16, 1	eeding \$4 erts and teters to be of reports and cliggress of lations desons for dia be printe	of officers, semporary e paid at a s and mappings to egislation aling with stribution ed by the 88, p. 505.		\$72,000,00	* 95 000 4
al Extor transpectassis rate terial affect when Government	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence real agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; of the publications of the Children's Bureau, ble the Children's Bureau to secure data regarding thing children and the activities of public and private of the children's can be procured more cheaply that	at not excureau; exp nd interpr purchase newspape ag the prate organize or publication they car July 16, 1	eeding \$4 deerts and teters to be of reports and clipgress of lations design ons for distance of the second of the	of officers, semporary e paid at a s and mappings to egislation aling with stribution ed by the 38, p. 505.		\$ 72, 000. 00	\$ 85, 000. (
al Extor transpectassis rate terial affect when Government	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B itants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; il for the publications of the Children's Bureau, ble the Children's Bureau to secure data regarding children and the activities of public and private in said reprints can be procured more cheaply than ernment (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5;	at not excureau; exp not interprediction of the processes	eeding \$4 corts and teters to be of reports and clingress of lations dea ons for dis be printe 914, vol. 3	of officers, semporary e paid at a s and mappings to egislation aling with stribution ed by the 88, p. 505.		\$ 72,000.00	\$85, 000 . (
al Extor transpectassis rate terial affect when Government	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B itants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; il for the publications of the Children's Bureau, ble the Children's Bureau to secure data regarding children and the activities of public and private in said reprints can be procured more cheaply than ernment (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5;	at not excureau; exp md interpr purchase newspape at the prate organize publicate they can July 16, 1 Estimated expenditures, 1925. \$5,900.00 24,900.00	eeding \$4 corts and teters to be of reports and clipgress of lations dea ons for dis be printe 914, vol. 3	of officers, semporary a paid at a s and mappings to egislation aling with stribution ed by the 18, p. 505.		\$ 72, 000. 00	\$ 85, 000. (
al Ex al Ex spec assis rate teria enal affec child whe Gove sec.	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence tial agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; the Children's Bureau to secure data regarding ting children and the activities of public and private dren, and for reprints from State, city, and private n said reprints can be procured more cheaply that ernment (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; 1, Jan. 5, 1923, vol. 42, p. 1129, sec. 1) Personal services: Temporary employees.	at not excureau; exp nd interpr purchase newspape ng the prate organize e publication they can July 16, 1 Estimated expendi- tures, 1925.	eeding \$4 corts and teters to be of reports and clipgress of lations design be printe 914, vol. 3 Estimated expenditures, 1924.	of officers, semporary e paid at a s and mappings to egislation aling with stribution ed by the 38, p. 505. Expended and obligated, 1923.		\$72,000.00	\$85, 000.
al Ex or tresspector assistante enable affection where Government of the control	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence tial agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; all for the publications of the Children's Bureau, the Children's Bureau to secure data regarding the Children and the activities of public and privaten, and for reprints from State, city, and private then, and for reprints from State, city, and private then, and for reprints from State, city, and private then, and for reprints can be procured more cheaply that the rement (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; t; Jan. 5, 1923, vol. 42, p. 1129, sec. 1) Personal services: Temporary employees. Special and miscellaneous payments for personal services.	at not excureau; exp md interpr purchase newspape at the prate organize publicate they can July 16, 1 Estimated expenditures, 1925. \$5,900.00 24,900.00	eeding \$4 corts and teters to be of reports and clipgress of lations dea ons for dis be printe 914, vol. 3 Estimated expenditures, 1924. \$18,000.00 25,800.00	of officers, semporary a paid at a s and mappings to egislation aling with stribution ed by the 18, p. 505. Expended and obligated, 1923.		\$72,000.00	\$85, 000.
al Export respectively assistant affectively when the control of t	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; il for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the public and the activities of public and private in said reprints can be procured more cheaply that renument (acts Apr. 9. 1912, vol. 57, p. 79, secs. 1-5; if. Jan. 5, 1923, vol. 42, p. 1129, sec. 1) Personal services: Temporary employees. Special and miscellaneous payments for personal services. Total personal services. Scientific and educational supplies. Travel expenses.	at not excureau; exp md interpr purchase newspape at the prate organiz publication they can July 16, 1 Estimated expendi- tures, 1925.	eeding \$4 corts and teters to be terrised to report the state of leading sees	of officers, semporary spaid at a spand mappings to egislation aling with stribution ed by the 18, p. 505. Expended and obligated, 1923. \$4, 209, 92 24, 195, 68 28, 405, 60 381, 96 39, 954, 76		\$ 72, 000. 00	\$85,000.0
al Export respectively assistant affectively when the control of t	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; il for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publication of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the publications of the Children's Bureau, ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Children's Bureau ill for the Childre	at not excureau; exp md interpr purchase newspape at eorganiz the prate organiz they car July 16, 1 Estimated expendi- tures, 1925.	eeding \$4 corts and teters to be of reports and clipgress of lations desons for dis be printe 914, vol. 3 Estimated expenditures, 1924. \$18,000.00 25,800.00 43,800.00 700.00	of officers, temporary e paid at a s and mappings to egislation aling with stribution ed by the 88, p. 505. Expended and obligated, 1923. \$4, 209. 92 24, 195. 68 28, 405. 60 381. 96 39, 954. 76 688. 49		\$ 72, 000. 00	\$85 , 000. (
al Experiments and Experiments assist rate terial enable affect child where Governments affect and the control of the control	penses, Children's Bureau— aveling expenses and per diem in lieu of subsistence ial agents, and other employees of the Children's B stants, to be paid at a rate not exceeding \$6 a day, a not exceeding \$4 a day, when actually employed; if for the publications of the Children's Bureau, ble the Children's Bureau to secure data regarding ting children and the activities of public and private in said reprints from State, city, and private in said reprints can be procured more cheaply that ernment (acts Apr. 9, 1912, vol. 37, p. 79, secs. 1-5; it; Jan. 5, 1923, vol. 42, p. 1129, sec. 1) Personal services: Temporary employees Special and miscellaneous payments for personal services: Total personal services. Scientific and educational supplies. Travel expenses. Special and miscellaneous current expenses. Total.	at not excureau; exp md interpr purchase newspape at eorganiz the prate organiz they car July 16, 1 Estimated expendi- tures, 1925.	eeding \$4 corts and teters to be of reports and clipgress of lations desons for dis be printe 914, vol. 3 Estimated expenditures, 1924. \$18,000.00 25,800.00 43,800.00 700.00	of officers, temporary e paid at a s and mappings to egislation aling with stribution ed by the 88, p. 505. Expended and obligated, 1923. \$4, 209. 92 24, 195. 68 28, 405. 60 381. 96 39, 954. 76 688. 49		\$ 72, 000. 00	\$85, 000. (

	ject (title of appropriation), date of acts, refere required	l for each de	tailed object	•		 appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
For o we. No the exc wel No	n of the Welfare and Hygiene of Matern carrying out the provisions of the ac dfare and hygiene of maternity and ov. 23, 1921, \$1,007,092.51: Provided, Te e Children's Bureau for administration ceed \$1,240,000, as authorized by the lfare and hygiene of maternity and v. 23, 1921 (acts Nov. 23, 1921, vol. 42,	t entitled infancy, a first the a on shall be act entitle infancy, a first p. 224, s	"An act and for of apportionn e compute ed "An ac and for of ec. 1; Jan	her purpose nents to the ed on the k t for the pro her purpose	s," approved States and to asis of not to motion of the s," approved	\$1,007,092.51	\$1,240,000.
01	Personal services.	Estim expendi	itures, ex	Estimated penditures,	Expended and obligated,	, ,	• ,,
		192		1924.	1923.		
	aries: Professional and scientific service— Grade 2, assistant professional Grade 3, associate professional	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		2,240 2,000-3,500	No. Rate. 1 2,240 1 3,500 1 3,600		
1	Grade 4, full professional Clerical, administrative, and fiscal service— Grade 2, junior clerical Grade 3, assistant clerical. Grade 5, senior clerical.	. 1 . 3 1,68 . 3 2,10	3,800 1 1,320 1 0-1,860 3 0-2,300 4	1, 440 1, 640-1, 840 2, 040-2, 240	1 1,440 3 1,640-1,840 3 1,640-2,240		
Tota	Grade 8, associate administrative	12	3,000 1	\$27,000.00	1 3,000 11 \$15,311.13 916.01		
_	I increase of compensation for 1924 and 1923 Total salaries		,000.00	29, 140, 00	16, 227. 14		
	acrease under classification act, \$540.						
			Estimated expenditure 1925.	Estimate expenditur 1924.	Expended es, and obligated, 1923.		
0150	Special and miscellaneous payments for per- ices 1.	sonal serv-	\$4,500.0	85, 500. 0	0 \$5,600.00		
02 0200 0220	Supplies and materials: Stationery and office supplies Scientific and educational supplies	,,,,,,,,,,	950. 0 150. 0				
	Total supplies and materials	· · · · · · · · · · · · · · · · · · ·	1,100.0	0 1,100.6	0 888, 01		
05 0500 0510	Telephone service	• • • • • • • • • • • • • • • • • • • •		75. (0 24, 84		
06	Total communication service		475. 0 15, 000. 0	======			
07	Travel expenses		25. 0				
08 0820 0830	Printing and binding: Stenographic work Photographing and making photographs	and prints.	100. 0 300. 0	0 300.0	0		
9901	Total printing and bindingGrants for educational and scientific purpose		957, 092, 5				
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational		300.0	300.0	0 261.83		
3050	Other equipment		50.00	50.0	26.60		
	Total equipment	i	500, 00 1, 007, 092, 51				
	RECAPITULATION.		2,001,002.0	1, 111, 110, 0			
01 02 05 06 07 08 2200	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things. Printing and binding. Grants to States and other political subdivi		32, 500, 00 1, 100, 00 475, 00 15, 000, 00 25, 00 400, 00	1, 100. 0 475. 0 15, 000. 0 25. 0	888.01 314.01 8,060.42 .95		
2200 30	Grants to States and other political subdivi specified		957, 092, 51 500, 00			•	
	Total	}.	1,007,092.51		<u></u>		
					1		
	eports and material for reports.						

ral objec	ct (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	Large, or t	o Revise	d Stati	ntes, and esti ma	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
_		MEN'S BUREAU	J.	·-··					
For ca men 1920 of m 1920	ad Expenses, Women's Bureau— arrying out the provisions of the act of Labor a bureau to be known a 0, including personal service in the D 1 naterial for reports and educational ex 1, vol. 41, p. 988, sec. 1; June 5, 1920, 129, sec. 1)	s the Women's istrict of Columnistricts, and tra- vol. 41, p. 987	s Bureau, mbia and aveling ex ', sec. 1; .	" appro elsewh penses Tan. 5,	oved ere, p (acts 1923,	June 5, ourchase June 5, vol. 42,		\$107, 380. 00	\$105, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estims expendi 1924	tures,	obl	nded and igated, 923.			
	cies: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 12, chief administrative. Ustodial service—	8 1,680-1,800 4 1,860-2,000 1 2,100 6 2,406 1 2,700 2 3,000	16 1,200 7 1,440 10 1,500 7 1,800 1 6 1,800 1 2 2,200	Rate. -1,600 -1,800 -1,800 -2,000 1,800 -2,200 -2,500 -3,000 3,500 5,000	10 1 6 1	Rate. ,140-1, 600 ,200-1, 800 ,700-2, 900 ,700-2, 900 ,800-2, 200 2, 500 3, 900 3, 500 5, 000			
Inc	Grade 3, minor custodial	1 1,080 44 \$86,400	53	1,080 885,400	46	1,080 \$80,795.27			
		I	Estimated expendi- tures, 1925.	expens	di- 1	Expended and obli- ated, 1923.			
05 0500 0510	Communication service: Telegraph service. Telephone service.		\$150.00 50.00	\$150 50	.00	\$151.73 49.10			
	Total communication service		200.00	200		200. 83		Year and the second sec	
06 07 1110 13	Travel expenses. Transportation of things (service). Rents (tabulating machinery). Special and miscellaneous current expenses		19, 430. 00 100. 00 800. 00 200. 00	18,200 100 800 200	.00	15,581.01 91.92 795.60 199.95			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational equipment (exhibit)		250,00	100		350.00 1,890.42			
	Total equipment			100		2,240.42			
	Total	****************	107, 380, 00	105,000	.00	99, 905. 00			
01 05 06 07 11 13	Personal services. Communication service. Travel expenses. Transportation of things (service). Rents. Special and miscellaneous current expenses. E quipment.		200.00 19,430.00 100.00 800.00 200.00	18,200 100 800 200	0.00	80, 795. 27 200. 83 15, 581. 01 91. 92 795. 60 199. 95 2, 240. 42			
	Total	***************************************	107, 380.00	105,000	0.00	99, 905. 00			
	Total under Women's Bureau				· · · · ·		•••••	107, 380. 00	105, 000. 0
Journa		YMENT SERVI	CE.						
To ena earn work regu tuni eral out	nt Service, Department of Labor—able the Secretary of Labor to foster, purers of the United States, including king conditions, to advance their orlarly collecting, furnishing, and publities for employment; maintaining a States; cooperating with and coording the country, including personal services.	juniors legally pportunities fi ishing employ system for cleating the publicies in the I	employer employer profits ment info ment info caring lab ic employers district, of	d, to in ble empormation or betweent of Column	mpro ployr n as t veen fices t bia a	ve their nent by o oppor- the sev- through- nd else-			
wher offici purs plies	re, and for their actual necessary t ial station, together with their per suant to sec. 13 of the sundry civil ap s and equipment, telegraph and tele	raveling expe diem in lieu propriation ac phone service	nses whil of subsist t approve . and mis	e abser ence, v d Aug. cellane	nt fro when 1, 19	m their allowed 14; sup- expenses			
(act	Jan. 5, 1923, vol. 42, p. 1129, sec. 1)	··································					<i></i>	206, 284. 00	210, 000. 0

eral ob	oject (title of appropriation), date of acts, reference required	nces to Statutes for each detailed	at Large, o d object.	r to Revise	l Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal yending June 1924.
ployn	nent Service, Department of Labor—Con	tinued.						
01	Personal services.	Estimated expendi- tures, 1925.	exp	mated bendi- s, 1924.	Expended and obli- gated, 1923.			
Tota Add	partmental service: Salaries— Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant chief administrative. Grade 12, chief administrative. Custodial service— Grade 1, junior messenger. Grade 3, minor custodial. Grade 4, under custodial. al basic salaries for 1924 and 1923. d increase of compensation for 1924 and 1923. Total salaries. ecrease under classification act, \$410.	1 1, 1, 4, 4, 1, 3, 1, 320-1, 65, 3, 1, 86, 1, 2, 00, 1, 2, 00, 1, 2, 00, 1, 2, 2, 3, 000-3, 66, 1, 4, 00, 1, 5, 20, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	40 2 1, 5 1, 5 1, 5 1, 5 1, 5 1, 5 1, 5 1,	Rate. 240-1, 740 320-1, 680 1, 860 2, 2040 980-2, 200 640-2, 740 4, 000 5, 000 1, 440 \$58, 770 6, 480 65, 250	No. Rate. 2 1,240-1,740 5 1,200-1,680 4 1,440-1,860 2 2,044 4 1,980-2,200 2 2,640 4 2,740-4,500 1 5,000 1 840 1 1,200 2 1,440 31 \$60,681 6,720			
Num	d service: Number of employees Total salaries. STATE AND MUNICIPAL COOPERATION. nber of employees.	67,23	73	79,790 1 Estimate				
02 0200 05 0500 0510	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service.		\$3,000.00 1,400.00 1,400.00	\$3,000.0 1,600.0 1,200.0	4. gated, 1923. 0 \$2, 818.78 0 1, 468.66 1, 024.56			
11	Travel expense. Transportation of things. Printing and binding. Rent. Special and miscellaneous current expenses. Total.		11,000.00 500.00 2,430.00 500.00	11, 000. 0 500. 0 2, 430. 0 500. 0	9, 826, 50 365, 01 6, 869, 44 0 2, 430, 00 322, 82			
01 02 05 06 07 08	RECAPITULATION. Personal services, departmental Personal services, field. State cooperation (allotments) Supplies and materials Communication service. Travel expenses Transportation of things (service) Printing and binding. Rent. Special and miscellaneous current expenses.		38, 820, 00 67, 234, 00 80, 000, 00 3, 000, 00 2, 800, 00 11, 000, 00 500, 00		53, 303. 00 78, 276. 00 2, 818. 78 2, 493. 22 9, 826. 50 365. 01 6, 869. 44 2, 430. 00			
	Total		206, 284. 00	216, 480. 00	224, 105. 77			

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General object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or tobject.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indefinite Appropriations— Refunding moneys erroneously received and covered (R Naturalization fees, publishing citizenship textbooks. May 9, 1918, vol. 40, p. 544, sec. 1)	Bureau o	f Naturali	zation (ac	,	\$25,000.00	\$25,000.00
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0800 Printing and binding (publishing citizenship textbooks)	\$25,000.00	\$25,000.00	\$24, 351. 20			
Appropriations for 1924 not asked for 1925: Increase of compensation				\$566, 640. 00 2, 566. 00		569, 206. 00
Total, Department of Labor					6, 702, 576. 51	7, 476, 896. 00

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

l object (t	itle of appropriation), date of acts, referen required	ces to Statutes at for each detailed of	Large, or to Revis	ed Statutes, and estimat	ed amount ap	al amount to be propriated under the head of appro- iation.	Amount appropriat for the fiscal ye ending June 3 1924.
	CHAPTER VIII.	-NAVY DI	EPARTME	NT.			
	OFFICE	OF THE SECRET	ARY.				
iee Ollice	e of Secretary of the Navy—						
or Secre	tary of the Navy, \$12,000; officers					**	2107 000
1923, vo	ol. 42, p. 1132, sec. 1)		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		\$145, 580. 00	\$125_000.0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:		No. Rate.	No. Rate.	No. Rate.			
Secre	etary of the Navy, administrative service etant Secretary of the Navy, administra-	1 12,000	1 12,000	1 12,000			
tive	e service	1 5,000	1 5,000	1 5,000			
G	Frade 1. under clerical	8 1.140-1.440	8 960-1,440	9 840-1, 440			
G	Frade 2, junior clerical	19 1,320-1,680 12 1,560-1,860	12 1,540-1,940	19 960-1,640 13 1,440-1,940			
			18 960-1,640 12 1,540-1,940 6 1,840-2,040 6 1,440-2,640	7 1,840-2,040 6 1,440-2,640	ľ		
G	Frade 5, senior clerical Frade 6, principal clerical Frade 7, assistant administrative	1 2,300 4 2,400-2,700	1 2,240 4 2,240-2,640	1 2,040 4 2,240-2,640			
G	Frade 8. associate administrative	2 2,700	2 2.640	2 2,640			
G	Frade 9, full administrative	1 3,300	3 2,640-3,000 1 3,000	3 2,640-3,000 1 3,000			
Gusto	Frade 11, assistant chief administrative	1 4,000	1 4,000	1 3,000			
G	Frade 2, office laborer	1 900 8 1,020-1,080	1 900 8 840-1,080	1 900 10 840-1,080			
Ğ	Frade 3, minor custodialFrade 4, undercustodialFrade 5, junior custodial	2 1,260-1,440	2 1,240-1,440	2 1,240-1,440	į		
G	Frade 5, junior custodial		2 1,240	2 1,240			
Total bas	io splaries for 1924 and 1923	77	77 \$125,000	83 \$130, 420			
Add incre	sic salaries for 1924 and 1923ease of compensation for 1924 and 1923		17, 280	18,720			
Tot	tal salaries	\$145,580	142, 280	149, 140			
Increase	e under classification act, \$3,720.						
	ral Board—						' - -
or emplo	oyees (submitted)	· · · · · · · · · · · · · · · · · · ·				9, 720. 00	
_					•	·	
priation h	-Heretofore paid from appropriation "Pa nas been correspondingly reduced.	ry, miscenaneous."	The estimate u	nder that appro-			
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:							
Clerica	al, administrative, and fiscal service— rade 3, assistant clerical	No. Rate.	No. Rate. 2 1,440-1,640	No. Rate. 2 1,440-1,640	j		
	rade 4, main clerical	1 1,680 2 1,860-2,100	1 1,640 2 1,840-2,040	1 1,640 2 1,840-2,040	ŀ		
Gı	rade 9, full administrative	1 3,000	1 2,640	1 2,640			
Gi	dial service— rade 3, minor custodial	1 1,080	1 1,070	1 960	1		
	İ	5	7	7	ļ		
Total basi	ic salaries for 1924 and 1923ase of compensation for 1924 and 1923		\$10,630 1,680	\$10,520 1,680	1		
	ase or compensation for 1924 and 1925		1,000	1,000			
	al salaries	\$9,720	12,310	12,200			

eneral object (ti	itle of appropriation), date of acts, referer required	aces to Statutes at for each detailed o	Large, or to Revis	sed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the liscal year ending June 30 1924.
alaries, Nava For emplo	I Examining Board and Naval Ret	iring Board—				\$ 9,720.00	
Note.— been corre	-Heretofore paid from "Pay, miscelland espondingly reduced.		nate under that a	ppropriation has			
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Custon	al, administrative, and fiscal service— rade 3, assistant derical. rade 5, senior clerical rade 7, assistant administrative. lial service— rade 3, minor custodial.	No. Rate, 2 1,680-1,740 1 1,860 1 2,400	A Company of the Comp	No. Rate. 2 1,640-1,740 1 1,680 1 2,240 2 960			
		6	6	6			
Total basic Add incres	c salaries for 1924 and 1923ase of compensation for 1924 and 1923		\$7,840 1,440	\$7,780 1,440			
Tota	al salaries.	\$9,720	9, 280	9, 220			
Increase	under classification act, \$440.		<u></u>				
For employ	ensation Board— yees (submitted) Heretofore paid from "Pay, miscellance lingly reduced.					32, 940. 00	
01	Personal services,	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		ı	
Salaries: Clerical Gri Gri Gri Gri Gri Gri	l, administrative, and fiscal service— ade 2, junior clerical ade 3, assistant clerical ade 4, main clerical ade 6, principal clerical ade 7, assistant administrative ade 11, assistant administrative ade 11, assistant chief administrative	No. Rate. 1 1,320-1,680 10 1,500-1,860 1 1,680-2,040 1 2,100-2,700 1 2,400-3,000 1 3,000-3,600 1 3,800-5,000	No. Rate. 1 1,440 10 1,440-1,640 1 1,540 1 2,905 1 2,440 1 3,030 1 4,000	No. Rate. 1 1,440 10 1,440-1,640 1 1,540 1 2,905 1 2,440 1 3,030 1 4,000			
	lial service— ade 3, minor custodial		2 720-840	2 720-840			
	e salaries for 1924 and 1923		\$28,795 3,600	18 \$28,795 3,600			
Total	I salaries.	\$ 32,940	32,395	32,395	1		
For professi books, in tariff boo. For statione and exch operation senger-car	under classification act, \$545. enses, Navy Department— ional and technical books and per- ncluding city directories, railwa- oks, for department library (act Jo- ery, furniture, newspapers, plans, nange of motor trucks or motor de- ion of motor trucks or motor deliv- rrying vehicle, to be used only f	y guides, freig in. 22, 1923, vo drawings, and elivery wagon ery wagons, an or official purp	ght, passenger, ol. 42, p. 1133, drawing mater s; maintenance ad one motor-poses; garage re	and express sec. 1) ials; purchase c, repair, and propelled pas- nt; street car	\$2,000.00		
machines various by specificall ment in t service for	exceeding \$500; freight, express; and other absolutely necessary sureaus and offices \$78.000; it shall by provided herein, for any of the District of Columbia any sum rany of the purposes mentioned of 42, p. 1133, sec. 1)	expenses of the lawful he offices or but of approper authorized in	te Navy Departo expend, unlureaus of the Aprilations made at this paragraph	tment and its less otherwise Navy Departfor the naval (act Jan. 22,	78,000.00	80,000.00	\$77,000.00

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	object.	o Revised S		Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3
tinger	nt Expenses, Navy Department—Continued.					
		Estimated expendi- tures, 1925.	expendi-	and obli-	i 	
02 0200 0222 0290	Supplies and materials:	\$47, 100, 00 100, 00 2, 500, 00	\$45,000.00 100.00 2,000.00	\$49, 403, 46 91, 50 2, 017, 63		
	Total supplies and materials	49, 700, 00	47, 100, 00	51, 512, 59		
0520 06 1110 1373	Travel expenses (street car fares). Other rents (tabulating machines).	500,00 6,500.00	260.00 500.00 6,500.00 1,000.00	257. 00 428. 27 6, 445. 00 1, 015. 44		
30 3010 3020	Equipment: Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment (library stock).	1 2.000,00		22, 025, 00 2, 000, 00		
3053	Motor truck			670. 12		:
	Total equipment		. 	24, 695, 12 84, 353, 42		
	RECAPITULATION.	×0,000.00	77.000.00	34, 555, 42		
02 05 06 11 13	Supplies and materials: Communication service. Travel expenses Rents Special and miscellaneous current expenses.	6,500.00 1,000.00	260, 00 500, 00 6, 500, 00 1, 000, 00	51, 512, 59 237, 00 428, 27 6, 445, 00 1, 015, 44		
30	Equipment	22,000.00	21,640.00	24, 695, 12		
	Total	\$0,000.00	77,000.00	84, 353, 42		
		Estimated		Expended		
	·	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Misce or co	Printing and binding Printing and binding.	s525,000.00 luding ins	\$550,000.00	and obligated, 1923. \$494,781.11 Shipments cases and		
Misce of coordinate of the land and the land and and and and and and and and and	Printing and binding	s525,000.00 luding ins and nece w to office nd for traile. to mes to the actual train shore-part of build r and refer tion, examile costs: e	expenditures, 1924. 5550,000,00 sarroe of sarry expenses of the veling extended the veling extended the veling extended the veling extended the veling extended the veling extended the veling extended the veling extended the veling extended the veling the veling the veling the veling extended the veling	shipments enses and Navy and penses of contering ademy for penses of chies not ss, prison- ards, with naval de- periodicals reaus (ex- colls; costs costs cuaran- n at home om abroad taining to water on ne rentals post-office		

	ject (title of appropriation), date of acts, references to Statute required for each detai	s at Large, or t led object.	o Revised St	atutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
, Mis	scellaneous—Continued.						
		Estimated expendi- tures, 1925	expendi-	and obli-			
05 06 07 09 14 15	Communication service Travel expenses Transportation of things (service) Advertising and publication of notices (service) Maintenance of shore stations Miscellaneous operating expenses	967, 500, 00 6, 000, 00 4, 000, 00 675, 000, 00 40, 000, 00	800, 000, 00 6, 000, 00 4, 000, 00 675, 000, 00	\$240,000.00 757,094.68 5,047.60 3,748.46 668,204.11 41,062.02 841,566.18	·		
	Total	2,700,000.00	2,730,000.00	2, 556, 723. 05			
For a Na aris	nt, Navy— all emergencies and extraordinary expenses, exclusy Department or any of its subordinate bureaus sing at home or abroad, but impossible to be an inded on the approval and authority of the Secriposes as he may deem proper (act Jan. 22, 1923,	ticipated or etary of the vol. 42, p. 12	t Washingt classified, Navy, an 134, sec. 1)	to be ex- d for such		\$10,000.00	\$40, 000.
03 06	Subsistence and support of persons. Travel expenses Miscellaneous operating expenses	\$300, 00 2, 000, 00	\$300.00 2,000.00	\$299.84 1,999.59			
16	Total		·	40, 400. 00	i		
For e the Isla app	ry Government for West Indian Islands— expenses incident to the occupation of the Virgin expressions of the act providing a temporary gands acquired by the United States from Desproved March 3, 1917, to be applied under the directions of the state of t	overnment in mark, and ction of the	for the We for other Presiden	est Indian purposes, t (act Jan.		950 000 00	294 000
For e the Isla app	expenses incident to the occupation of the Virgin exprovisions of the act providing a temporary g ands acquired by the United States from Dei	Estimated expendi-	for the We for other Presiden	est Indian purposes, t (act Jan. Expended and obli-		350, 000, 00	324, 000.
For e the Isla app 22,	expenses incident to the occupation of the Virging provisions of the act providing a temporary g ands acquired by the United States from Desproved March 3, 1917, to be applied under the direction of the control of th	Estimated expenditures, 1925.	e r the We for other President	est Indian purposes, t (act Jan.		350, 000. 00	324, 000.
For e the Isla app	expenses incident to the occupation of the Virgin e provisions of the act providing a temporary g ands acquired by the United States from Dei proved March 3, 1917, to be applied under the dire	Estimated expenditures, 1925.	e r the We for other President	est Indian purposes, t (act Jan. Expended and obli-		350, 000, 00	324, 000.
For e the Isla app 22,	expenses incident to the occupation of the Virging provisions of the act providing a temporary g ands acquired by the United States from Desproved March 3, 1917, to be applied under the direction of the control of th	Estimated expenditures, 1925. \$350,000 te of Massacicurred in tc with sec. d for other	Estimated expenditures, 1924. \$324,000 husetts, \$2 he mainter 2 of the apurposes,"	Expended and obligated, 1923. \$343,440 5,000, and hance and reputied of the control of the con		350, 000, 00 75, 000, 00	
For e the Isla app 22,	expenses incident to the occupation of the Virging provisions of the act providing a temporary g ands acquired by the United States from Deproved March 3, 1917, to be applied under the direction of the state of 1923, vol. 42, p. 1134, sec. 1)	Estimated expenditures, 1925. \$350,000 te of Massactcurred in tree with sec. d for other 16, sec. 1)	Estimated expenditures, 1924. \$324,000 husetts, \$2 he mainter 2 of the apurposes,"	Expended and obligated, 1923. \$343,440 Expended and obligated, 1923. \$343,440 Expended and obligated and obligated and obligated.			
For e the Isla app 22, 16 16 16 16 16 16 16 16 16 16 16 16 16	expenses incident to the occupation of the Virging provisions of the act providing a temporary g ands acquired by the United States from Deproved March 3, 1917, to be applied under the direction of the state of New York, \$25,000, the State of Pennsylvania, \$25,000, for expenses in oport of marine schools in those States in accordance act for the establishment of marine schools, and r. 4, 1911; in all (act Jan. 22, 1923, vol. 42, p. 113.	Estimated expenditures, 1925. \$350,000 te of Massac curred in truce with sec. of for other (s, sec. 1) Estimated expenditures, 1925. \$75,000	Estimated expenditures, 1924. \$324,000 husetts, \$2 he maintei expenditures, 1924. Estimated expenditures, 1924. \$75,000	Expended and obligated, 1923. \$343,440 Expended and obligated obligated, 1923. \$343,440 Expended and obligated, 1923. \$75,000 including pines, and ct Jan. 22,			75, 0 0 0.
For e the Isla app 22, 16 16 16 16 16 16 16 16 16 16 16 16 16	expenses incident to the occupation of the Virgin e provisions of the act providing a temporary g ands acquired by the United States from Deproved March 3, 1917, to be applied under the direct 1923, vol. 42, p. 1134, sec. 1)	Estimated expenditures, 1925. \$350,000 te of Massac curred in truce with sec. of for other (s, sec. 1) Estimated expenditures, 1925. \$75,000	Estimated expenditures, 1924. \$324,000 husetts, \$2 husetts, \$2 expenditures, 1924. \$75,000 r purposes the Philip in all (a	Expended and obligated, 1923. \$343,440 Expended and obligated, 1923. \$343,440 Expended and obligated, 1923. \$75,000 including pines, and ct Jan. 22,		75, 000. 00	324, 000. 75, 0 0 0.

neral o	bject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and estimated	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June : 1924.
For rear a m time of sh re ap \$29	laboratory and research Laboratory— laboratory and research work and oth seearch laboratory for the benefit of the ppropriation act approved Aug. 29, 19 laboratory, additions to equipment notaintenance of buildings and grounds, a fic civilian assistants as may become not the Secretary of the Navy, \$125,000: nall be available for the temporary emprequired on special problems: Provided, ppropriation for technical, drafting, clepton in addition to the amount author, 1916, vol. 39, p. 570, sec. 1; Mar. 4, 192, p. 1134, sec. 1).	ee naval servic 16, including occssary proper nd the temporacessary, to be Provided, Tha loyment of civ further, That trical, and mess orized by the 117, vol. 39, p.	ee, as authoperation rely to carry ary emplo expended ilian scien he sum to enger serv preceedin 1179, sec.	norized in and main you work yment of a under the under the first and to be paid vice shall rig proviso 1; Jan. 22;	the naval tenance of tin hand, uch scien- odirection ropriation echnicists out of this out exceed (acts Aug. 1923, vol.	\$125, 000. 00	\$100,000.
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
14 16 34	Miscellaneous operating charges		\$3,700 90,225 31,075	\$5,120 52,820 38,050	69		
	Total		125,000	95, 990			
nies,	Office of Naval Records and Library— employees (act Jan. 22, 1923, vol. 42, p	o. 1134, sec. 1).			••••••	24, 840.00	20, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	tures, d	pended and bligated, 1923.		
Sal	laries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial.	5 1,500-1,860 1 1,680-2,040 2 1,860-2,400 1 2,400-3,000	4 1,140 5 1,440 1 2	Rate. No1,440 4 -1,640 1 1,640 1 2,040 2 2,240 1 -960 3	Rate. 1,140-1,440 1,440-1,640 1,440-1,640 2,040 2,240 900- 960		
Tot Ad	tal basic salaries for 1924 and 1923di increase of compensation for 1924 and 1923 Total salaries		·	20,000 3,840 23,840	\$20,000 3,840 23,840		
al Wa Towa nav boo pic or e	ar Records— ard the collection or copying and class val records of the war with the Central oks, periodicals, photographs, maps, ctorial records of the Navy in said war, elsewhere, and other necessary incidents, sec. 1; Jan. 22, 1928, vol. 42, p. 1184	Powers of Euro and other proclerical service atal expenses	ope, includublication es in the I (acts Mar.	ding the post of the post of the contract of t	archase of ents, and Columbia ol. 40, p.	23, 440. 00	19, 000.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	ended and oliga ted , 1923.		
	val war records: Clerical, administrative, and fiscal service— Grade 2, junior clerical	No. Rate. 7 1,320-1,680 5 1,500-1,860 1 1,680-2,040 1 1,920-1,260	7 1,140 5 1,440 1	Rate. No. 7-1,440 7-1,740 4 1,940 1 2,040 1 - 960 1	Rate. 1,140-1,440 1,440-1,640 1,840 2,040 900- 960		
Tota	al basic salaries for 1924 and 1923	15	15	18, 420 3, 600	\$18,420 3,600		·
Add							

neral object (title of appropriation), date of acts, refer require	ences to Statutes a d for each detailed	t Large, or to object.	o Revised St	atutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
wal War Records—Continued.			- 0.0 m				
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0200 Stationery and office supplies		\$200	\$250	\$250			
30 Equipment: 3010 Furniture, furnishings, and fixtures. 3020 Educational, scientific, and recreat (library stock)	ional equipment	100	30				
(library stock)		380	300 830	330			
Total		23, 440	22,600	22,600			
RECAPITULATION.							
01 Personal services, departmental		22,860 200 380	22,020 250 330	22,020 250 330			
Total		23,440	22,600	22,600			
				<u> </u>			
aries, Office of Judge Advocate General— For employees (act Jan. 22, 1923, vol. 42,	p. 1135, sec. 1).					\$ 99, 220. 00	\$ 78 , 720 . (
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ted Exr	pended and bligated, 1923.			
Salaries: Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 6, full professional. Grade 6, chief professional. Clerical, administrative, and fiscal services— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical.	No. Rate. 4 2,400-2,700 4 3,000 5 3,800 1 6,000	4 2,240- 4 2,640- 5 2,490- 1	-3,000 5 4,000 1	Rate. 2, 240-2, 490 2, 640-2, 740 2, 490-3, 900 4, 900			
Custodial service -	-,100 2,100	3 2,040-	2,040 + 5	1,080 1,440 1,340-1,840 1,440-1,640 1,540-2,040 2,040-2,440			
Grade 3, minor custodial	4 1,020-1,080	48 840-	1,080 4	840-1,080	-		
Total basic salaries for 1924 and 1923		\$7 1	8,720 0,560	\$78,720 10,560	!		
Total salaries	. \$99, 220	8	9, 280	89, 280			
Increase under classification act, \$9,940. ries, Office of Chief of Naval Operations— For employees (act Jan. 22, 1923, vol. 42, 1	1	i				66, 840. 00	55, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		ended and digated, 1923.			
Salaries: Suhprofessional service— Grade 5, main subprofessional Grade 6, senior subprofessional Clerical, administrative, and fiscal services— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 8, principal clerical Grade 8, associate administrative Grade 8, associate administrative Custodial service— Grade 3, minor custodial Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	10 1,500-1,860 2 1,680-2,040 2 1,880-2,400 3 2,100-2,700 1 2,400 5 1,020-1,280 41	1 2 1,840-1 3 1,040-1 11 1,340-1 10 1,240-1 2 2 2 3 3 1 1 5 1 5 840-1 41 \$55	1, 440 3 1, 640 13 1, 640 12 1, 840 3 2, 040 3 2, 240 3 2, 240 1 2, 490 1	Ratr. 1, 440 1, 440-2, 040 969-1, 340 1, 349-1, 840 1, 240-1, 640 1, 640-1, 840 2, 040 2, 240 2, 240 2, 490 640-960 \$61, 170 11, 520			
	· • • • • • • • • • • • • • • • • •	•	,010	11,000	l l	ì	

eral object (title of appropriation),	date of acts, references to Sta required for each de	tutes at Large, or to F stailed object.	Revised Statutes, and e	stimated amount to b appropriated unde each head of appropriation.	r for the fiscal ye
aries, Board of Inspection and For employees (submitted).				\$22, 260. 00	
NoteHeretofore paid from respondingly reduced.	"Pay, miscellaneous." Est	imate for that approp	priation has been cor-		!
01 Personal service	es. Estim expend 192	itures, 🕴 expenditor			
Salaries: Professional service—	No.	Rate. No. Rat	ie, No. Rate.		
Grade 2, assistant profes Clerical, administrative, and	l fiscal service—	0-2,800 2 2,494-2 0-1,440 2 1,340-1			
Grade 2, junior clerical. Grade 3, assistant clerica Grade 4, main clerical.	11 4 1.50	0-1.680 4 1.440-1	,440 2 1,340 ,540 4 1,440-1,540 ,640 2 1,640-1,840		
Grade 7, assistant admir Custodial service—	nistrative		,440 1 2,440		
	1 2 1,02	0-1,080 2 960-1	,080 2 960		
Total basic salaries for 1924 and Add increase of compensation fo	1923	13	968 13 \$18,848	1	
			880 2,880		
Total salaries		\$22,260 21,	.848 21,729		
Increase under classification ac	t, \$ 412.				
ries, Office of the Director of I For employees (act Jan. 22,	Naval Communications— 1923, vol. 42, p. 1135, se	c. 1)	•••••		\$125, 000 .
01 Personal service	Estimo expendi 1925	tures, expenditure			
Salaries:	No. 1	Rate. No. Rut	e. No. Rate.		
Professional service— Grade 2, assistant professional	sional 1	2,400 1 2,	040 2 5,040 000 1 4,000	İ	
Grade 4, full professional Subprofessional service — Grade 6, senior subprofes		!	040 1 2,040		
Clerical, administrative and t Grade 1, under clerical	fiscal service—	-1.440 18 1.080 1.	440 18 1.050-1.440		
Grade 2, junior clerical Grade 3, assistant clerical	1)-1,680 27 1,440-1,)-1.860 16 1.440-1.	640 27 1.440-7.640		
Grade 4. main clerical	10 1.680	L2 200 ! 6 2 040-2 .	1.4∩ ! 6 9 ∩4∩_9 1.4∩		
Grade 5, senior clerical Grade 6, principal clerica Grade 7, assistant admin	l 2 istrative 1	2,100 2 2, 2,400 1 2,	040 2 2,040 140 1 2,140 740 1 2,740		
Grade 8, associate admini Grade 9, full administrati	strative	2,800 1 2, 1 3,	740 1 2,740 000 1 3,000		
Custodial service— Grade 3, minor custodial.	4	1,020 4 840- 9	960 4 840- 960		
Matal basis salasian tau 1004 and 1	80	89	1 95		
Total basic salaries for 1924 and 19 Add increase of compensation for	1924 and 1923	\$125,6 20.5			
Total	\$1	33, 240 145, 8	880 155,900		
Increase under classification act Reduction in personnel during merly paid from Pay, miscellan- ies, Office of Naval Intelligence or employees (act Jan. 22, 1)	g 1923 made possible the add cous."				30, 000.
01 Personal services	Estima expenditu 1925.	ures. 🕴 expenditure:			
Salaries, Office of Naval Intelligen	Ce:	ate No P-1-	No Posts		
Clerical, administrative, and i	2	ate. No. Rate. 1,260 2 1,2 -1,440 7 1,240-1,4	240 2 1.240		
Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical	4 1,560-	1,680 4 1,540-1,6	40 5 1.540-1,640		
Grade 5, senior clerical Grade 6, principal clerical.	3 2 2,100-	1,860 3 1,6	40 3 1.640		
Grade 7, assistant adminis Custodial service—	trative 1	2,400 1 2.2	40 1 1,800		
Grade 3, minor custodial		1,080 3 960-1,0	80 3 960-1,080		
Total basic salaries for 1924 and 192 Add increase of compensation for 1	27 23. 1924 and 1923	24 \$30, 00 5, 78	24 00 \$30,080 80 5,780		
Total salaries			35, 860		
		2, 820 35, 78	00,000		
Increase under classification act,					

al obje	ect (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t object.	o Revised St	satutes, and estimated	amount to appropriated un each head of appropriation.	der for the fiscal year
For transfer	BUREAU OF NAVIGATION and Recruiting— ravel allowance or for transportation and subsistence in upon discharge; transportation of enlisted men are its for enlistment at home and abroad, with subsist him lieu thereof; transportation to their homes, if rested men and apprentice seamen discharged on mediate transfers en route, or cash in lieu thereof; transportation of enlisted men of the Navigue thereof; transportation of enlisted men of the Navigue thereof; transportation of enlisted men of the Navigue transportation; expenses of recruiting for the naval penses of maintaining the same; advertising for and men; actual and necessary expenses in lieu of manalistic production of dependences 22, 1923, vol. 42, pp. 1135, 1136, sec. 1)	as authorized apprentitence and esidents of edical survice and tranaval Reser lieu there des and othervice; resolutaining ileage to o ents of enlis	ce seamen transfers ender the United ey, with seed or insansfers en round ve Force to figure apprehense er expense men and a flicers on ested men;	and applin route, or distates, of ubsistence ne enlisted ite, or cash or and from ension and es incident exvous and upprentice duty with in all (act	\$3, 600, 000.	00 \$4,000,000.
		expendi-	Estimated expendi- tures, 1924.	and obli-		
06 09 14	Travel expenses Advertising and publication of notices (service) Maintenance and operation of shore stations	\$3,402,560 2,000 195,440	\$3,776,000 2,000 222,000	\$3, 861, 772 140, 000		
For t	r for Enlisted Men— he recreation, amusement, comfort, contentment,	and health	4,000,000	4,001,772		
may	pended in the discretion of the Secretary of the Nav y prescribe (act Jan. 22, 1923, vol. 42, p. 1136, sec.	y, under st	ich regulat	nons as ne	300, 000.	00 555, 000.
	•	Estimated	Estimated	Expended	•	
16	Miscellaneous operating charges	expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
ingen For con- con- trar offic app stat of t		expenditures, 1925. \$300.000 ats, diplom chase of g sted men chile on dut I materials le to classifie to cla	s555,000 as, discharymnastic of the Navy; books for books ander of y (act Jan	stos, ooo ges, good- apparatus; ry, and of or training d models; cognizance 22, 1923,	18,000	. 00 15, 000.
ingen For con- con- trar offic app stat of t	at— ontinuous-service certificates, commissions, warranduct badges, and medals for men and boys; pur asportation of effects of deceased officers and enlicers and men of the Naval Reserve Force who die worentice seamen and landsmen; packing boxes and ionery; and other contingent expenses and emergine the Bureau of Navigation, unforeseen and impossib	expenditures, 1925. \$300.000 ats, diplom chase of g sted men of the chase arisi le to classi Estimated expenditures, 1925. \$1,000.00	s555,000 as, discharymnastic of the Navy; books for books ander of y (act Jan	sond obligated, 1923. \$508,000 gees, good-apparatus; ry, and of or training d models; rognizance 22, 1923,	18,000	00 15,000.
ingen For concentration train office appp stat of t vol.	ontinuous-service certificates, commissions, warranduct badges, and medals for men and boys; pur ansportation of effects of deceased officers and enlicers and men of the Naval Reserve Force who die worentice seamen and landsmen; packing boxes and interest and other contingent expenses and emergine Bureau of Navigation, unforeseen and impossib. 42, p. 1136, sec. 1)	expenditures, 1925. \$300.000 ats, diplom chase of g sted men chase of g sted men dut I materials ncies arisi le to classifications, 1925. \$1,000.00 17,000.00	s555,000 as, discharymnastic ymnastic ybooks an gunder city (act Janutes, 1924. Estimated expenditures, 1924.	stos,000 gees, good- apparatus; y, and of or training d models; tognizance 22, 1923, Expended and obligated, 1923.	18,000	. 00 15, 000.
officapp stat of t	ontinuous-service certificates, commissions, warranduct badges, and medals for men and boys; pur ansportation of effects of deceased officers and enlicers and men of the Naval Reserve Force who die worentice seamen and landsmen; packing boxes and identication of the Navigation, unforeseen and impossible 42, p. 1136, sec. 1).	expenditures, 1925. \$300.000 ats, diplom chase of g sted men chile on dut I materials ncies arisi le to classitures, 1925. \$1,000.00 18,000.00 ry, target le awarded prose of rethe establi I ranges; (act J	expenditures, 1924. \$555,000 as, dischard disc	stos, 000 ges, good- apparatus; y, and of or training d models; ognizance 22, 1923, Expended and obligated, 1923. \$633.44 8.751.19 9,384.63 ngineering ch rules as classifying, dd mainte- stablished 23, vol. 42, Expended and obli-	95,000	
officapp stat of t	ontinuous-service certificates, commissions, warrand duct badges, and medals for men and boys; pur ansportation of effects of deceased officers and enlicers and men of the Naval Reserve Force who die worentice seamen and landsmen; packing boxes and tionery; and other contingent expenses and emergine Bureau of Navigation, unforeseen and impossible 42, p. 1136, sec. 1)	expenditures, 1925. \$300.000 ats, diplom chase of g sted men chile on dut I materials encies arisine to classifures, 1925. \$1,000.00 18,000.00 ry, target le awarded rpose of rethe establi ranges; fanges (act J Estimated expenditures, 1925. \$200.00 25,150.00	expenditures, 1924. \$555,000 as, dischard mastic: \$555,000 as, dischard mastic: \$1 the Navy; books for the Navy; books and under of the Navy; books and under of the Navy; books and under of the Navy; books and under of the Navy; books and under of the Navy; books and the Navy (act January) \$1,000.00 15,000.00 practice, equinder succording, comment are or hiring earn. 22, 19: Estimated expenditures, 1924.	stos, 000 ges, good- apparatus; y, and of or training d models; ognizance 22, 1923, Expended and obligated, 1923. \$633.44 8.751.19 9,384.63 ngineering ch rules as classifying, dd mainte- stablished 23, vol. 42, Expended and obli-		

eral ot	bject (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t object.	o Revised St	atutes, and estimat	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
For a an sh de ad ica for an an the grant cive	ents and Supplies— supplies for seamen's quarters; and for the purchase of home and abroad; and for the payment of labor and manufacture of such articles in the several navy yoips of war, canal tolls, wharfage, dock and port channel expenses of a similar nature; services and malijusting, and testing compasses on shore and on boar all instruments and repairs to same, and pay of charships of war, professional books, schoolbooks, and pay dother training classes, compasses, compass fitting dother appendages of ship's compasses; logs and es ship's way, and leads and other appliances for applic instruments and materials, printing outfit and villian electricians for gyrocompass testing and inspect. 42, p. 1136, sec. 1).	in equippi ards; all p urges, and c terials in r d ship; na ronometer apers; mai s, including other appl counding; materials, ction; in a	ng vessels ilotage and other nece repairing, utical and caretakers ntenance g binnacle iances for photograp and for the ill (act Jam	therewith I towage of ssary inci- correcting, astronom- ; libraries of gunnery is, tripods, measuring has, photo- penecessary 22, 1923,		\$ 650, 000 . 00	\$ 640, 00 0 . 0
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
129 14 15 303	Repairs to ships' equipage Maintenance and operation of shore stations Maintenance and operation of fleet Equipage of naval vessels.	\$193,000.00 24,894.52 161,551,48 242,064.00	\$193, 000, 00 61, 936, 00 193, 000, 00 192, 064, 00	\$135, 496, 36 32, 730, 00 210, 830, 99 248, 554, 05			
For l	ad Lake Surveys— hydrographic surveys, including the pay of the nec rtographic draftsmen, and recorders, and for the pur d sailing directions (act Jan. 22, 1923, vol. 42, p. 115	chase of na	utical boo	ks, charts,		85, 000 00	75, 000. 0
		expendi-	Estimated expendi- tures, 1924.	Expended and obli-			
16	Miscellaneous operating charges.	expendi- tures, 1925.	expendi- tures, 1924.	Expended and obli-			
al Tr For I and ing dir ger for		expenditures, 1925. \$85,000.00 ht, water, all expense f the foregrafting, insp. all not ex	general cales for the notice of the notice o	Expended and obligated, 1923. \$66,482.68 re, repairs, aval train- under the d messen- 10, except	• • • • • • • • • • • • • • • • • • • •	175, 000. 00 250, 000. 00 250, 000. 00 125, 000. 0 0	125, 000. 0 225, 000. 0 250, 000. 0 260, 000. 0
al Tr For I and ing dir ger for	Miscellaneous operating charges raining Stations— maintenance, including labor and material, heat, lig d improvement; schoolbooks; and all other incident g stations that follow: San Diego, Calif. Newport, R. I. Great Lakes, Ill. Hampton Roads, Va. Provided. That the amount to be paid out of each of rection of the Secretary of the Navy for clerical, dra r service for the fiscal year ending June 30, 1925, st. Great Lakes, which shall not exceed \$13,500 (act	expenditures, 1925. \$85,000.00 ht, water, all expense f the foregrafting, insp. all not ex	general cales for the notice of the notice o	Expended and obligated, 1923. \$66,482.68 Te, repairs, aval train- under the d messen- 10, except 2, p. 1137,	• • • • • • • • • • • • • • • • • • • •	250, 000, 00 250, 000, 00	225, 000. 0 250, 000. 0
al Tr For I and ing dir ger for	Miscellaneous operating charges raining Stations— maintenance, including labor and material, heat, lig d improvement; schoolbooks; and all other incident g stations that follow: San Diego, Calif. Newport, R. I. Great Lakes, Ill. Hampton Roads, Va. Provided. That the amount to be paid out of each of rection of the Secretary of the Navy for clerical, dra r service for the fiscal year ending June 30, 1925, sh Great Lakes, which shall not exceed \$13,500 (act	expenditures, 1925. \$85,000.00 ht, water, all expense fithe foregrating, inspanding inspanding inspanding in the control of the foregrating in the control of the foregrating in the control of the foregrating in the control of the foregrating in the control of	general cales for the nooning sums section, and sect \$12,66 are sect \$12,66 ar	Expended and obligated, 1923. \$66, 482, 68 The repairs, aval train- under the dimessen- 100, except 2, p. 1137,	• • • • • • • • • • • • • • • • • • • •	250, 000, 00 250, 000, 00	225, 000. (250, 000. (
al Tr For 1 and ing dir ger for sec.	Miscellaneous operating charges raining Stations— maintenance, including labor and material, heat, lig d improvement; schoolbooks; and all other incident g stations that follow: San Diego, Calif. Newport, R. I. Great Lakes, Ill. Hampton Roads, Va. Provided. That the amount to be paid out of each o rection of the Secretary of the Navy for clerical, dra r service for the fiscal year ending June 30, 1925, sh Great Lakes, which shall not exceed \$13,500 (act . I). SAN DIEGO, CALIF. Maintenance and operation of shore stations. NEWPORT, R. I. Maintenance and operation of shore stations.	expenditures, 1925. \$85,000.00 ht, water, all expense fithe foregrating, inspanding inspanding inspanding in the control of the foregrating in the control of the foregrating in the control of the foregrating in the control of the foregrating in the control of	general cales for the nooning sums section, and sect \$12,66 are sect \$12,66 ar	Expended and obligated, 1923. \$66,482.68 Te, repairs, aval train- under the d messen- 10, except 12, p. 1137, Expended and obligated, 1923.	• • • • • • • • • • • • • • • • • • • •	250, 000, 00 250, 000, 00	225, 000. 0 250, 000. 0
al Tr For I aming dir ger for sec.	Miscellaneous operating charges raining Stations— maintenance, including labor and material, heat, lig d improvement; schoolbooks; and all other incident g stations that follow: San Diego, Calif. Newport, R. I. Great Lakes, Ill. Hampton Roads, Va. Provided. That the amount to be paid out of each of section of the Secretary of the Navy for clerical, drag reservice for the fiscal year ending June 30, 1925, st. Great Lakes, which shall not exceed \$13,500 (act. 1). SAN DIEGO, CALIF. Maintenance and operation of shore stations. NEWFORT, B. I.	expenditures, 1925. \$85,000.00 ht, water, al expense f the foregrating, inspall not ext Jan. 22, 18 Estimated expenditures, 1925. \$175,000.00	general can so for the notes of	Expended and obligated, 1923. \$66, 482.68 re, repairs, aval train- under the d messen- 10, except re, p. 1137, Expended and obligated, 1923.	• • • • • • • • • • • • • • • • • • • •	250, 000, 00 250, 000, 00	225, 000. 0 250, 000. 0

ral object (title of appropriation), date of acts references to S required for each	tatutes at Large, or t detailed object.	o Revised Sta	atutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	for the fiscal y
al Reserve Force— For expenses of organizing, administering, and and Naval Militia; for the maintenance and renecessary janitors, and for wharfage, \$170,000; for Force in connection with the instruction, training Force; for pay and allowances of officers and Force, other than class one, while on active duty for officers while traveling under orders to and inspection duty; transportation of enrolled men and subsistence and transfers en route or cash it men during the actual period of active duty for cers of the Naval Reserve Force and pay, allowed the instruction, training, and drilling of the Naval Reserve instruction, training, and drilling of the Naval Reserve force when ordered the instruction, training, and drilling of the Naval Reserve instruction material, equipment, fuel, and rental of which amount shall be available, in addition to transportation thereof and for all other expenses operation, repair, and upkeep of vessels and all Reserve Force: Provided, That members of the discretion of the Secretary of the Navy, be issuer equired for their drills and training, the value to be issued to other classes of the Navyl Reserve to thing and small stores fund: Provided further, ated in this act shall be used for the training of an except with his own consent: Provided further, Tized Militia, as provided by law, such part as more training of the Naval Militia as now and prescribed by the Secretary of the Navy unitarial stores.	ntal of armories, in travel of officers, ng, and drilling of enrolled men of or reserve duty if from active duty to and from active to and from active lieu thereof; sull training; pay an owances, and subtoned to active duty wal Reserve Forceve Force, other hangars, \$3,830,00 other appropriation to except for a subject of the enrolled such articles of the enrolled	including the of the Nava of the Nava the Naval for training of the training of the training of the training of the training of the training of the training of the training of the the main of the training of the the main of the training of training of the training of the training of the training of the training of the training of the training of the training of training of the training of tr	he pay of al Reserve I Res		
approved February 16, 1914, shall be a part of the retary of the Navy is authorized to maintain a provided in said act: Provided further, That, upserve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force: and retary of the Navy, duty performed in the Nav service for the maintenance of efficiency require Reserve Force: Provided further, That retainer not be paid to any member of the Naval Reserve by law during the year for which he fails to train	nd provide for sa on their enrollmer 25, the members of and emoluments I that, with the a al Militia may be ed by law for me pay provided by e Force who fails in (act Jan. 22, 193	aid Naval M ntin the N of said Nava provided b approval of e counted a embers of th y existing 1 to train as 1 23, vol. 42, 1	Militia as iaval Re- al Militia yy law for the Sec- as active he Naval law shall pprovided pp. 1137,		
retary of the Navy is authorized to maintain a provided in said act: Provided further, That, up serve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force; and retary of the Navy, duty performed in the Nav service for the maintenance of efficiency require Reserve Force: Provided further, That retainer	nd provide for sa on their enrollme 25, the members of and emoluments I that, with the a al Militia may be ed by law for me pay provided by Force who fails in (act Jan. 22, 192 Estimated expendi-	aid Naval M nt in the N of said Nava provided b approval of e counted a embers of th y existing 1 to train as 13, rol. 42, 1	Militia as aval Re- aval Re- aval Re- aval Re- aval Militia by law for the Sec- as active he Naval law shall provided pp. 1137,	\$4,000,000.00	\$3, 594, 000
retary of the Navy is authorized to maintain a provided in said act: Provided further, That, upserve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force; and retary of the Navy, duty performed in the Navservice for the maintenance of efficiency require. Reserve Force: Provided further, That retainer not be paid to any member of the Naval Reserve by law during the year for which he fails to train	nd provide for sa on their enrollme 25, the members of and emoluments I that, with the a al Militia may be de by law for me pay provided by Force who fails In (act Jan. 22, 192 Estimated expenditures, 1925. \$2,311,854 215,482 48,875 588,330	aid Naval M nt in the N of said Nava provided b approval of e counted a embers of th y existing 1 to train as 1 23, rol. 42, 1	Militia as aval Re- aval Re- aval Re- aval Re- aval Re- aval Militia y law for the Sec- as active he Naval law shall provided pp. 1137, Expended and obli-	\$4,000,000.00	\$3, 594 , 000
retary of the Navy is authorized to maintain a provided in said act: Provided further, That, up serve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force; and retary of the Navy, duty performed in the Nav service for the maintenance of efficiency require. Reserve Force: Provided further, That retainer not be paid to any member of the Naval Reserve by law during the year for which he fails to train 1138, sec. 1). Ol Personal services. Ol Subsistence and support of persons. Ol Travel expenses. 1291 Repairs to vessels. Maintenance and operation of shore stations. Total. War College, Rhode Island—	nd provide for sa on their enrollme 25, the members of and emoluments I that, with the a al Militia may be ed by law for me pay provided by e Force who fails in (act Jan. 22, 192 Estimated expenditures, 1925. \$2,311,854 215,482 48,875 588,330 170,000 665,409	aid Naval Mont in the North in	Militia as faval Re- nal Militia by law for the Sec- as active the Naval law shall provided pp. 1137, Expended and obligated, 1923. \$906, 883 160, 145 26, 977 974, 552 133, 000 305, 839 2, 507, 396	\$4,000,000.00	\$3, 594, 000
retary of the Navy is authorized to maintain a provided in said act: Provided further, That, up serve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force; and retary of the Navy, duty performed in the Nav service for the maintenance of efficiency required Reserve Force: Provided further, That retainer not be paid to any member of the Naval Reserve by law during the year for which he fails to train 1138, sec. 1). Old Personal services. Old Personal services. Old Personal services. Total. Total.	and provide for sa on their enrollmen 25, the members of and emoluments of that, with the affect of the sal Militia may be ed by law for me pay provided by Force who fails in (act Jan. 22, 193 Estimated expenditures, 1925. \$2,311,854	aid Naval Mont in the North in	Militia as aval Re- aval Re- aval Re- aval Re- aval Re- aval Re- aval Re- aval Militia by law for the Sec- as active he Naval law shall provided pp. 1137, Expended and obli- gated, 1923. \$906, 883 160, 145 26, 977 974, 552 133, 000 305, 839 2, 507, 396 ding the ehicle to vices of a d at the use, bind- 100: Pro- n of the use for the vol. 42,	\$4,000,000.00	
retary of the Navy is authorized to maintain a provided in said act: Provided further, That, up serve Force, and not otherwise, until June 30, 19 shall have all the benefits, gratuities, privileges, other members of the Naval Reserve Force; and retary of the Navy, duty performed in the Nav service for the maintenance of efficiency require. Reserve Force: Provided further, That retainer not be paid to any member of the Naval Reserve by law during the year for which he fails to train 1138, sec. 1). Old Personal services. Old Personal services. Old Parsonal services. Subsistence and support of persons. Old Travel expenses. 1291 Repairs to vessels. Maintenance and operation of shore stations. Total. War College, Rhode Island— or maintenance of the Naval War College on Comaintenance, repair, and operation of one horse-be used only for official purposes; and care of groofessor of international law, \$2,000; services of War College, \$1,200; care and preservation of the ling, and repair of books of reference and period vided, That the sum to be paid out of this approfessor of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the Navy for clerical, inspection, driftscal year ending June 30, 1925, shall not exceed the services of the sea	rid provide for sa on their enrollmen 25, the members of and emoluments of that, with the affective all Militia may be ed by law for me pay provided by Force who fails in (act Jan. 22, 192 and tures, 1925. Estimated expenditures, 1925. \$2,311,854 215,882 330 170,000 665,409 4,000,000 assters Harbor Isl drawn passenger-bund for same \$12 civilian lecture ibrary, including licals. \$5,000; in priation under the afting, and messes \$71,219,60 (act Jan. 22, 193,60) (act Jan. 23, 24, 24, 25, 25, 26) (act Jan. 24, 24, 24, 24, 24, 24, 24, 24, 24, 24,	aid Naval Mont in the North in	Militia as aval Re- aval Re- aval Re- aval Re- aval Re- aval Re- aval Re- aval Militia by law for the Sec- as active he Naval law shall provided pp. 1137, Expended and obli- gated, 1923. \$906, 883 160, 145 26, 977 974, 552 133, 000 305, 839 2, 507, 396 ding the ehicle to vices of a d at the use, bind- 100: Pro- n of the use for the vol. 42,		\$3, 594, 000 89, 4 5 0

require	ences to Statutes d for each detailed	at Large, or to Revis l object.	sed Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 36 1924.
Pay of employees (act Jan. 22, 1923, vol. Maintenance: For water rent, heating, a headstones; general care and improven repairs to power-plant equipment, imp the same; music in chapel and entert and periodicals; transportation of indig Home, and of sick and insane benefi sistence for both, to and from other beneficiaries in and about the Naval Ho the Navy, on the recommendation of the other contingent expenses, including the horse-drawn passenger-carrying vehicle motor-propelled passenger-carrying vehicle	nd lighting; cleents of ground lements, tools, ainments for beent and desticiaries, their a Government here as may be ne governor; see maintenance, two motor-	emetery, burial is, buildings, wai and furniture, a eneficiaries; statute beneficiaries attendants, and ospitals; employ authorized by thupport of benefic, repair, and oppropelled vehic	expenses, and lls, and fences; nd purchase of cionery, books, s to the Naval necessary sub- ment of such the Secretary of ciaries and all levation of one cles, and one	\$51, 110. 00 127, 100. 00		
In all, Naval Home, \$178, 210, whithe naval pension fund (same act)				178, 210. 00		
Note.—In accordance with sec. 5 of the approved July 16, 1914, it is estimated that pair, and operation of horse-drawn and mot Home.	legislative, execut there will be requ	rive, and judicial a pired \$2,680 for the	ppropriation act, maintenance, re-			
Indefinite appropriation: For expenses of the Naval Home, Philadel act, to be paid from the interest on the lact to the Mar. 1, 1869, vol. 15, p. 277, sec. 1:	Navy pension i	lund (detailed es	timate above)		\$178, 210, 00	\$ 155.000 <u>-</u> 0
	ex	imated Estimated expendi- s, 1925. tures, 1926	and obli-			
14 Maintenance and operation of shore stations	\$178	3, 210, 00 \$154, 800.	00 \$153,397.17			
For employees (act Jan. 22, 1923, vol. 42, p	Estimated expenditures,	Estimated expenditures,	Expended and		460, 000. 00	345, 000. 00
	1925.	1924.	obligated, 1923.			
Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 10, senior administrative. Custodial Service: Grade 3, minor custodial. Grade 4, under custodial.	No. Rate. 54 1,140-1,500 109 1,320-1,680 73 1,500-1,860 21 1,680-2,040 17 1,880-2,400 2 2,100-2,700 8 2,400-3,000 2 2,700-3,300 15 1,020-1,260 1 1,140	No. Rate. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,940 2 2,040-2,240 2 2,2440 1 2,490 15 840-1,080 1 1,080	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 22 1,640-1,840 15 1,840-2,040 8 2,040-2,440 2 2,240 1 2,490 15 890-1,140 1 1,080			
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 7, assistant administrative. Grade 10, senior administrative. Custodial Service: Grade 3, associate administrative.	No. Rate. 54 1,140-1,500 109 1,320-1,680 73 1,500-1,880 21 1,680-2,040 17 1,880-2,400 2 2,100-2,700 8 2,400-3,000 1 3,300 15 1,020-1,260 1 1,140	No. Rate. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,940 2 2,040-2,240 2 2,2440 1 2,490 15 840-1,080 1 1,080	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 890-1,140			
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 7, assistant administrative. Grade 8, associate administrative. Custodial Service: Grade 3, minor custodial. Grade 4, under custodial. Total basic salaries for 1924 and 1923.	No. Rate. 54 1,140-1,500 109 1,320-1,680 73 1,500-1,880 21 1,680-2,040 17 1,880-2,400 2 2,100-2,700 8 2,400-3,000 1 3,300 15 1,020-1,260 1 1,140	No. Rate. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,040 2 2,040-2,240 2 2,240 1 2,490 15 840-1,080 1 1,080 279 \$345,000,00	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 22 1,640-1,840 15 1,840-2,240 2 2,040-2,240 2 2,040-2,440 2 2,490 15 890-1,140 1 1,080 285 \$336,430.26			
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 10, senior administrative. Custodial Service: Grade 3, minor custodial. Grade 4, under custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	No. Rate. 54 1,140-1,500 109 1,320-1,680 21 1,880-2,040 17 1,880-2,400 2 2,100-2,700 8 2,400-3,000 1 3,300 1 3,300 1 1,140 303 \$460,000.00	No. Rate. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 840-1,080 279 \$345,000.00 66,980.00 orfeitures imposon of discharged to be transferred	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 22 1,640-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 890-1,140 1 1,080 285 \$336,430.26 66,607.30 403,037.56 ed by naval prisoners to to the naval		450, 000. 00	450,000.00
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 8, associate administrative. Custodial Service: Grade 3, minor custodial. Grade 4, under custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$13,020. Fines and Forfeitures— ndefinite appropriation of the receipts frecourts-martial, applicable for payment for their homes, the balance not required for	No. Rate. 54 1,140-1,500 109 1,320-1,680 21 1,880-2,040 17 1,880-2,400 2 2,100-2,700 8 2,400-3,000 1 3,300 1 3,300 1 1,140 303 \$460,000.00	No. Rate. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 840-1,080 279 \$345,000.00 66,960.00 411,960.00 orfeitures impose on of discharged to be transferred	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 22 1,640-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 890-1,140 1 1,080 285 4336,430.26 66,607.30 403,037.56 ed by naval prisoners to to the naval Expended and obli-		450, 000. 00	4 50, 000. 00
Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 8, associate administrative. Custodial Service: Grade 3, minor custodial. Grade 4, under custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$13,020. Fines and Forfeitures— ndefinite appropriation of the receipts frecourts-martial, applicable for payment for their homes, the balance not required for	No. Rate. 54 1,140-1,500 109 1,320-1,680 21 1,680-2,040 17 1,860-2,040 2 2,100-2,700 8 2,400-3,000 1 3,300 1 1,020-1,260 1 1,140 303 \$460,000.00 Batch payment 756, sec. 1) Estin expetures	No. Ratt. 54 1,140-1,440 97 1,140-1,640 65 1,340-1,840 19 1,640-1,840 15 1,840-2,040 2 2,040-2,240 8 2,040-2,240 1 2,490 15 840-1,080 1 1,080 279 \$345,000.00 66,960.00 411,960.00 orfeitures impose on of discharged to be transferred	No. Rate. 55 1,140-1,440 97 1,140-1,640 67 1,340-1,840 122 1,640-2,040 12 2,040-2,240 8 2,040-2,440 2 2,240 1 2,490 15 890-1,140 1 1,080 285 \$336,430.26 66,607.30 403,037.56 ed by naval prisoners to to the naval Expended and obligated, 1923. \$130,347.88		450, 000. 00	450, 000. 66

BI 00)	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to R	evised Statut	tes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ies, For e	Hydrographic Office— employees (act Jan. 22, 1923, vol. 42, 1	o. 1139, sec. 1).					\$ 311, 000. 0 0	\$215,000.0
01	Personal services.	Estimated expenditures, 1925.	Estimate expenditur 1924.	es, oblig	ded and sated, 23.			
	aries: Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service—	5 3,800–5,000 1 5,200–6,000	5 2,440-2, 1 3,	.240 11 1,8 .750 5 2,4 .000 1	Rate. 040-2, 240 840-2, 240 440-2, 750 3, 000			
	Grade 1, minor subprofessional Grade 2, under subprofessional Grade 3, junior subprofessional Grade 4, assistant subprofessional Grade 6, main subprofessional Grade 6, senior subprofessional Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal service—	5 1,110-1,500 7 1,320-1,680	5 1,040-1. 7 1,240-1.	440 5 1,6 440 8 1,2 640 14 1,2 840 29 1,2 040 18 1,4 040 3	940-1,040 040-1,440 240-1,440 240-1,640 240-1,840 440-2,040 2,040 840-2,240			
	Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administrative Custodial service—	5 1,140-1,500 10 1,320-1,680 2 1,500-1,860 2 1,680-2,040 1 2,100 1 2,500	5 1,140-1, 10 1,440-1, 2 1, 1 2, 1 2, 1 2,	640 10 1.4 640 2 840 2 040 1 440 1	140-1,440 440-1,640 1.640 1.840 2,040 2,440			
	Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial			960 1	340- 900 900-1,080 960			
Tota Add	Total	. 167	\$215, 36,	162 000 \$ 21 240 3	14.809.91 38,400.00			
	Total salaries		·	240 25	53, 209. 91			
ngen or p	Increase under reclassification act, \$35,500. NOTE.—Increase of \$24,260 for 14 additional technical and Miscellaneous Expenses, Hydroground and Printing of nautical bottes, steel plates, chart paper, packing	aphic Office—	nd sailing d	irections,	copper	į		
ngen or pla pla eng pho gra use tion and gran othe to terr	NOTE.—Increase of \$24,260 for 14 additional technical and Miscellaneous Expenses, Hydrogrounchase and printing of nautical be	raphic Office— looks, charts, as boxes, charts, as boxes, chart potruments, power for immediate chase of equipments of Hydrographet of pilot charts data for chart ference and when the chart of the chart of the charts of the chart of the ch	nd sailing dortfolios, electr, and mate tharts; reduct the use; transferent for the hic Office chesses, furnition foreign and their stand sailing orks and perveying, octechnical sugas, vol. 42,	trections, etrotyping rials for driving of chartes and produce, instruction of chartes and produced in the chartes and produced in the chartes of the charte	copper copper awing, arts by colithoplates ublicaments, s; teless, and ns and elating 7, and nected	\$ 75, 300. 00		
ngen or pla pla eng pho gra use tion and gran othe to terr	Note.—Increase of \$24,260 for 14 additional technical many discellaneous Expenses, Hydrogroundhase and printing of nautical bettes, steel plates, chart paper, packing tes, cleaning copper plates; tools, instraving, and printing; materials for a totography; photolithographing charts phic and other charts to copper; pured in making charts and for the storages in modernization, care, and repairs it tools; extra drawing and engraving ms on public business; preparation inting and mailing same; purchase of er nautical publications; books of renautical publications; books of rehydrography, marine meterology, restrial magnetism, and to other prohibited the work of the Hudrographic Office. Supplies and materials: Stationery and office supplies. Sunday and content paper).	raphic Office— loks, charts, as boxes, charts, as boxes, chart pot truments, power and mounting of for immediate chase of equipments of Hydrographic printing programments of pilot charts data for charts data for chart ference and whavigation, surfessional and a (act Jan. 22, 1)	nd sailing dortfolios, electronical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, octechnical surveying, oct that surveying, oct surveying, oct surveying, oct surveying, oct surveying, occ surveying, oct surveying,	tirections, etrotyping rials for driving of charts and proving instruction of charts and proving instruction of charts and proving direction riodicals reanography bjects comp. 1139, se timated archediage of the charts of the c	copper copper awing, arts by colithoplates ublicaments, s; teles, and ns and elating 7, and nected ac. 1)	\$ 75, 300. 00		
ngen or I pla pla eng pho grae use tion and grai prin to terr with	Note.—Increase of \$24,260 for 14 additional technical materials and Miscellaneous Expenses, Hydroground purchase and printing of nautical bettes, steel plates, chart paper, packing ites, cleaning copper plates; tools, instraving, and printing; materials for a ottography; photolithographing charts phic and other charts to copper; pured in making charts and for the storages; modernization, care, and repairs it tools; extra drawing and engraving ms on public business; preparation enting and mailing same; purchase of er nautical publications; books of rehydrography, marine meterology, restrial magnetism, and to other prohibite the work of the Hudrographic Office.	raphic Office— loks, charts, as boxes, charts, as boxes, chart potruments, power and mounting ce for immediate chase of equipmes of Hydrographic printing properties of pilot charts data for charts data for chart ference and what is a cast Jan. 22, 1	nd sailing dortfolios, electronical subsection of the said mate to use; transference of the sesses, furnition foreign and their sis and sailing orks and perveying, octechnical su 923, vol. 42, Estimated expenditures, 1925. \$4,000.00 \$20,000.00 \$37,000.00 \$61,000.00 \$64.000.00 \$65.000.	tirections, etrotyping rials for driving of charts and proving instruction of charts and proving instruction of charts and proving instruction of charts and proving direction of charts and proving instruction of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and p. 1139, section of charts and p. 1139, section of charts and p. 1139, section of charts and p. 1139, section of charts and p. 1139, section of charts and p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and proving p. 1139, section of charts and p. 1139, section of c	copper copper awing, arts by solithoplates ublicaments, a; teles, and nected sc. 1)	\$ 75, 300. 00		
ngemory plant plant plant plant plant plant plant plant to terr with print plant print plant print pla	Note.—Increase of \$24,260 for 14 additional technical materials. Interest and Miscellaneous Expenses, Hydrogrounchase and printing of nautical bettes, steel plates, chart paper, packing tees, cleaning copper plates; tools, instraying, and printing; materials for a cotography; photolithographing charts phic and other charts to copper; purd in making charts and for the storagens; modernization, care, and repairs it tools; extra drawing and engraving ms on public business; preparation inting and mailing same; purchase of er nautical publications; books of rehydrography, marine meterology, restrial magnetism, and to other proh the work of the Hudrographic Office. Supplies and materials: Stationery and office supplies. Sundry supplies. Materials (chart paper). Total supplies and materials. Communication service: Telegraph service. Other communication service (postage).	raphic Office— loks, charts, at boxes, charts, at boxes, charts, power truments, power to the charts of equipments of Hydrographic printing programments of pilot charts data for chart ference and when the charts of the charts	and sailing dortfolios, electr, and mate tharts; reducts use; transferent for the hic Office che esses, furnition foreign and their stand sailing orks and perveying, octechnical su 1923, vol. 42, Estimated expenditures, 1925. \$4,000.00 137,000.00 461,000.00 661,000.00 633,000.00 33,0	tirections, etrotyping or rials for drawn in the form of the storage of the stora	copper copper awing, arts by colithoplates ublicaments, it telests, and nected in 1) pended d obliged, 1923. 4, 333. 13 4, 510. 88 6, 292. 90 5, 136. 91	\$ 75 , 300. 00		
ngemory plant plant plant plant plant plant plant plant to terr with print plant print plant print pla	Note.—Increase of \$24,260 for 14 additional technical materials. In and Miscellaneous Expenses, Hydrogrourchase and printing of nautical bettes, steel plates, chart paper, packing tees, cleaning copper plates; tools, insignaving, and printing; materials for a cotography; photolithographing charts phic and other charts to copper; pured in making charts and for the storagens; modernization, care, and repairs in tools; extra drawing and engraving ms on public business; preparation inting and mailing same; purchase of er nautical publications; books of rehydrography, marine meterology, restrial magnetism, and to other prohithe work of the Hudrographic Office. Supplies and materials: Stationery and office supplies. Sundry supplies. Materials (chart paper). Total supplies and materials. Communication service: Telegraph service. Other communication service (postage).	raphic Office— loks, charts, at boxes, charts, at boxes, charts, power truments, power to the charts of equipments of Hydrographic printing programments of pilot charts data for chart ference and when the charts of the charts	nd sailing dortfolios, electronical summer for the hic Office chesses, furnition foreign and their sis and sailing orks and perveying, octechnical summer foreign and their sis and sailing orks and perveying, octechnical summer foreign for foreign and their sis and sailing orks and perveying, octechnical summer foreign foreign for foreign for foreign for foreign for foreign for foreign for foreign for foreign for foreign for foreign for foreign foreign for foreign foreign for foreign for foreign for foreign foreign for foreign for foreign for foreign foreign foreign for foreign for foreign foreig	tirections, etrotyping rials for driving of charts and proving instruction of charts and proving instruction of charts and proving instruction of charts and proving direction instruction of the charts and proving instruction of charts and provi	copper copper awing, arts by colithoplates ublicaments, s; teless, and nected co. 1)	\$ 75 , 300. 00		
ngernor I pla pla pla eng pho eng pho eng pho eng pho eng prin other to terr with	Note.—Increase of \$24,260 for 14 additional technical materials. Interest and Miscellaneous Expenses, Hydrogrounchase and printing of nautical bettes, steel plates, chart paper, packing tees, cleaning copper plates; tools, instraying, and printing; materials for a cotography; photolithographing charts phic and other charts to copper; purd in making charts and for the storagens; modernization, care, and repairs it tools; extra drawing and engraving ms on public business; preparation inting and mailing same; purchase of er nautical publications; books of rehydrography, marine meterology, restrial magnetism, and to other proh the work of the Hudrographic Office. Supplies and materials: Stationery and office supplies. Sundry supplies. Materials (chart paper). Total supplies and materials. Communication service: Telegraph service. Other communication service (postage).	raphic Office— loks, charts, as boxes, charts, as boxes, charts potruments, power for immediate chase of equipments of Hydrograph to printing programments of pilot charts data for chart ference and what is a cast for Jan. 22, 1	and sailing dortfolios, elector, and mate tharts; reduce the use; transference the confice chesses, furnition foreign and their sis and sailing orks and perveying, octechnical su 923, vol. 42, Estimated expenditures, 1925. \$4,000.00 \$2,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$2,000.00 \$1	tirections, etrotyping or als for driving of charts and proving instruction of charts and proving instructio	copper copper awing, arts by colithoplates ublicaments, s; teless, and ne cted co. 1) pended doblided, 1923. 4,333. 13 4,510. 88 6, 292. 90 5,136. 91 258. 54 3,300. 00 3,558. 54 7,688. 59	\$ 75 , 300. 00		

75,300.00 78,380.00 101,820.70

al obj	ect (title of appropriation), date of acts, ref requi	erences to Statutes a red for each detailed	t Large, or t	o Revised	Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal yearding June 1924.
inger	nt and Miscellaneous Expenses, Hyd	trographic Office—	-Continue	d.				
			Estimated expendi- tures, 1925.	expendi	and obli-			
	RECAPITULATION.			-				
02 05 08 12 30	Supplies and materials. Communication service. Printing and binding. Repairs and alterations. Equipment.		3,300.00 3,000.00 2,000.00	\$64,800.0 3,500.0 3,000.0 1,000.0 6,000.0	0 3,558.54 0 27,688.59 0 1,841.44			
	Total		75,300.00	78,300.0	0 101,820.70			
ligh tion arti men inco	attle, Panama, San Juan (Porto Rints, works, and periodicals relating an surveying, oceanography, and teicles, rent and care of offices, care chant vessels, freight and express curred in collecting the latest informich the offices were established (act	to hydrography errestrial magne to of time balls, ca harges, telegrams nation for pilot ch	tism, statical factors, and other tarts, and other tarts, and the	meteorolo onery, m I ferriage er necessa for other 1139, sec.	gy, naviga- iscellaneous in visiting ry expenses purposes for 1)d Expended and obli-	\$ 14, 670. 00		
			ļ		_			
0200 05	Stationery and office supplies Communication service:		\$5, 206. 00	\$4, 168. 0	\$5,572.40			
0500 0510 0520	Telegraph service Telephone service	. 	100.00 1,600.00 200.00	100.0 1,638.0 200.0) 1,467.93			
	Total communication service	• • • • • • • • • • • • • • • • • • • •	1,900.00	1,938.0	1,632.28		!	
1100 3010	Rent of office buildings Furniture, furnishings, and fixtures		4, 894. 00 2, 670. 00	4, 894. 0 2, 000. 0				
	Total		14,670.00	13,000.0	13, 818. 25			
	RECAPITULATION.							
05	Supplies and materials		5, 206, 00 1, 900, 00	4, 168, 0 1, 938, 0	1,632,28			
11 30	Rent Equipment	• • • • • • • • • • • • • • • • • • • •	4, 894, 00 2, 670, 00	4, 894. 0 2, 000. 0	4, 894, 00 1, 719, 57	ì		
	Total		14, 670. 00	13,000.0	13, 818. 25			
or se	ervices of necessary employees at b	ranch offices (sam	ie act)			25, 380. 00	#11F 9F0 00	#11E 000
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.		\$115, 350. 00	\$ 115, 00 0
Field N	l service: Number of employees	22 \$25,380	21	123, 700	2 \$23,700			
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
	RECAPITULATION.			l .				I
01 02 05 08 11 12	RECAPITULATION. Personal services, field Supplies and materials. Communication service. Printing and binding. Rent. Repairs and alterations. Equipment.		\$25, 380, 00 66, 296, 00 5, 200, 00 3, 000, 00 4, 894, 00 1, 000, 00 9, 670, 00	\$23, 700. 0 68, 968. 0 5, 438. 0 3, 000. 0 4, 894. 0 1, 000. 0 8, 000. 0	60, 709. 31 5, 190. 82 0 27, 688. 59 4, 894. 00 1, 841. 44			

required	nces to Statutes at for each detailed o	Large, or to R	evised Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
uries, Naval Observatory— For employees (act Jan. 22, 1923, vol. 42, 7	o. 1139, sec. 1).				\$ 79, 260. 00	\$55,000.0
01 Personal services.	Estimated expenditures, 1925.	Estimate expenditur 1924.				
Salaries:		-		-		
Professional service— Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional.	No. Rate. 7 2,400 1 3,000 3 3,800	No. Rat 6 1,640-2, 1 2, 3 2,640-3,	040 6 1,640-2,040 240 1 2,240)))		
Subprofession il service— Grade 3, junior subprofessional	. 3 1,860	3 1,640-1,	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 7, assistant administrative.	3 1500-1,860 2 1,680	3 1,440-1, 2 1.	640 2 1,640	ľ		
Custodial service—	1			i		
Grade 2, office-laborer Grade 3, minor custodial	0 1000	9 900-				
Grade 4, under custodial. Grade 5, junior custodial Grade 6, assistant custodial.	. 4 1,140 1 1,320	1 1,	960 4 960 240 1 1,240			
Grade 6, assistant custodial. Grade 7, main custodial.	1 1,500 2 1,680-1,740	1 1,	240 1 1,240 740 2 1,440-1,740			
	46	44	46			
Total basic salaries for 1924 and 1923			\$56,400			
Total salaries.		·				
1 - 1 - 10 - 11 1	<u></u>	<u> </u>				
Increase under classification act	ations					
Total increase			14, 180			
mant and Wingellangova Francis Navel Of	ha amaratawa.					
ngent and Miscellaneous Expenses, Naval Ob For miscellaneous computations (act Jan. 2)	oservaiory— 2. 1923. vol. 42.	. p. 1140. sec	. 1)	\$7,500.00		
	-,,, /-,	, , , , , , , , , , , , , , , , , , ,	,	. ,		
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditure 1924.				
		i				
Out of the second						
Salaries: Subprofessional service: Grade 4, assistant subprofessional	No. Rate. 5 1,500	No. Rate 4 1 3. 28-3. 1 2. 4 (8)				
Subprofessional service: Grade 4, assistant subprofessional	5 1,500	4 13, 28-3, 1 2, 4 (8)	76 4 1 3. 28-3. 76 1 2. 60 4 (3)			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1921 and 1923	5 1,500	4 13, 28-3, 1 2, 4 (8)	76 4 13.28-3.76 1 2.60 4 (3) 9 \$5,000 960			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	5 1,500	4 13.28-3.1 1 (*) 9 \$5,5	76 4 13.28-3.76 60 1 2.60 4 (2) 9 9 \$5,000 60 5,960			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	5 1,500	4 1 3. 28-3. 1 2 4 (²) 9	76 4 13.28-3.76 60 1 2.60 4 (2) 9 9 \$5,000 60 5,960			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	5 1,500 5 \$7,500 hour.	4 13.28-3. 1 (3) 9 \$5,6 2 Piecewo	76 4 13.28-3.76 60 1 4 (2) 9 \$5,000 60 5,960 rk.	1,000.00		
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1921 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	5 1,500 5 \$7,500 hour. of reference, peact)	4 13.28-3. 1 (3) 9 \$5,0 5,0 Piecewo	76 4 13.28-3.76 60 1 2.60 4 (3) 9 \$5,000 60 960 5,960 rk.	1,000.00		
Subprofessional service: Grade 4, assistant subprofessional	5 1,500 5 \$7,500 hour. of reference, peact)	s5, (2) 2 4 (3) 9 55, (2) 2 Piecewood eriodicals, elements of expenditures, 1925.	76 4 13.28-3.76 60 1 2.60 4 (2) 9 \$5,000 60 5,960 rk. agravings, photo- cimated pendiand obligated, 1923.	1,000.00		
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	st, 500 \$7,500 hour. of reference, peact)	stimated expendiares, 1925. (a) turn of the control of the contro	76 4 13.28-3.76 60 1 4 (2) 9 \$5,000 60 \$5,960 rk. agravings, photo- cimated pendiss, 1924. gated, 1923. ,000.00 \$998.19	1, 000. 00 2, 500. 00		
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1921 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	\$1,500 \$7,500 hour. of reference, peact)	stimated expendiares, 1925. (a) turn of the control of the contro	76 4 13.28-3.76 60 1 4 (2) 9 \$5,000 60 \$5,960 rk. agravings, photo- cimated pendiss, 1924. gated, 1923. ,000.00 \$998.19			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	5 1,500 5 \$7,500 hour. of reference, peact)	4 13.28-3. 1 (3) 9 \$5,6 5,9 Piecewo eriodicals, en expendiares, 1925. \$1,000.00 \$1 e (act Jan.)	76 4 13.28-3.76 60 1 4 (2) 9 \$5,000 60 \$5,960 rk. agravings, photo- cimated pendiss, 1924. gated, 1923. ,000.00 \$998.19			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1921 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	s 1,500 stress of the same	4 13. 28-3. 24 (3) 9 \$5,6 5,9 Piecewo eriodicals, en expendiares, 1925. tur \$1,000.00 \$1 e (act Jan.) Estimated expendiures, 1925. tur \$940.00 568.00 586.00	76 4 13.28-3.76 60 1 (2) 9 \$5,000 60 9 \$5,000 60 5,960 rk. agravings, photo- imated pendi- ss, 1924. 22, 1923, vol. 42, 22, 1923, vol. 42, imated pendi- ss, 1924. \$24, 1923, vol. 42, \$25,000 \$26,000 \$2723.86 567,500 \$36,000			
Subprofessional service: Grade 4, assistant subprofessional Total basic salaries for 1921 and 1923 Add increase of compensation for 1924 and 1923 Total salaries	s 1,500 st,500 st,500 st,500 hour. of reference, peact)	4 13. 28-3. 1 2 4 (3) 9 \$5,6 5,5 9 5,6 9 5	76 4 13.28-3.76 60 1 2.60 1 4 (2) 9 9 \$5,000 60 5,960 rk. agravings, photo- cimated pendiss, 1924. 22, 1923, vol. 42, 122, 1923, vol. 42, 1328-6 254.00 \$723.86 267.50			

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	object.	o Kevised St	atures, and es	umated amount	appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
	ut and Miscellaneous Expenses, Naval Observatory—(
	epair to buildings, fixtures, and fences; furniture, pluding transmission of public documents through t						
eigr	n postage; plants, fertilizers, and all contingent ex	penses (ac	t Jan. 22,	1923, vol.	80 500 00		
42,	p. 1140, sec. 1)				\$3, 500. 00		į
		Estimated	Estimated				
		expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
		· · · · · · · · · · · · · · · · · · ·					ĺ
02 0200	Supplies and materials: Stationery and office supplies	\$510.00	\$510, 00 150, 00	\$519.63			l
0234 0280	Gas Sundry supplies.	150, 00 260, 00	260.00	150, 29 274, 52			
	Total supplies and materials	920.00	920, 00	944. 44			
0521 06	Postal service	45, 00 42, 00	45, 00 42, 00	45, 90 28, 00			
$\frac{07}{12}$	Transportation of things (service)	150, 00	150, 00 1, 650, 00	55, 90 1, 693, 76			
13	Repairs and alterations. Special and miscellaneous current expenses.	75, 00	75, 00	50.00			
30 3010	Equipment: Furniture, furnishings, and fixtures	513, 00	513, 00	529. 63			
3050	Other equipment		105.00	106. 81 636. 44	!		
	Total	3,500,00	3, 500, 00	3, 453, 54			
	RECAPITULATION.						
02	Supplies and materials	920, 00	920, 00	944. 44			
05 06	Postal service Travel expenses Transportation of things (service).	45,00	45, 00 42, 00	45, 00 28, 00			
07 12	Repairs and alterations	1,650,00	150, 00 1, 650, 00	55. 90 1, 693. 76			
	Special and miscellaneous current expenses	75. 00 618. 00	75.00 618.00	50, 00 636, 44			
13 30	Equipment		010.00	000.44			
or fu repa wate	Equipment Total iel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea action of motor truck and passenger automobile a congregation less representation.	3,500 00 eded for thighting an ams; main and of hor	3,500.00 ne maintend power j tenance, r se-drawn	3,453.54 nance and plant, and epair, and passenger-	!		
or fu repa wate oper carri teles 1140	Total	aded for the ighting and the ighting and indicated for the cate of the cate of the ighting and indicated for the ighting and i	3,500.00 ne mainter ad power ptenance, resedrawn ansportation 22, 1923,	3,453.54 nance and oblant, and epair, and passenger- n; paints, vol. 42, p.	12,000.00		
or fu repa wate oper carry teleg 1140	Total. lel, oil, grease, pipe, wire, and other materials nee ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of teation of motor truck and passenger automobile a lying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor 1, sec. 1).	eded for the ighting arms; main, and of hor ents for traction (act Jan.	3,500.00 ne maintered power per tenance, resedrawn ansportation 22, 1923, seed and operation and op	3,453.54 nance and oblant, and epair, and passenger- n; paints, vol. 42, p.	12,000.00		
or fu repa wate oper carry teleg 1140	Total. lel, oil, grease, pipe, wire, and other materials nee, ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor, sec. 1). The legislative, executive it is estimated that there will be required \$700 for the maintenance.	and judicia and judicia and judicia ance, repair val Observa	3,500,00 ne maintend power partenance, resedrawn ansportation and operations. Estimated expendi-	3,453.54 nance and blant, and epair, and passenger- n; paints, vol. 42, p. ved July 15, ion of horse-	12,000 .00		
or fu repa wate oper carry teleg 1140	Total. lel, oil, grease, pipe, wire, and other materials nee, ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor, sec. 1). The legislative, executive it is estimated that there will be required \$700 for the maintenance.	and judicia and judicia and judicia ance, repair val Observa	3,500.00 ne maintend power patenance, resedrawn ansportation and operations. Estimated	3,453.54 nance and blant, and epair, and passenger- n; paints, vol. 42, p. ved July 15, ion of horse-	12,000.00		
or furepa wate oper carry telegal 1140 No 1914, draw	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na	3,500 00 eded for the ighting anomal in the ighting anomal in the ight in the	3,500.00 ne maintend power patenance, redrawn ansportation and operations. Estimated expenditures, 1924.	3,453.54 nance and clant, and epair, and passenger- on; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923.	12,000.00		
or fu repa wate oper carriteleg 1140 No 1914, draw	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and materials: Fuel (coal). Forage and other supplies for animals.	3,500 00 eded for the ighting arms; main and of hor ents for tra (act Jan.) and judicianance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00	3,500.00 ne maintend power patenance, resedrawn ansportation and operation. Estimated expenditures, 1924.	3, 453. 54 nance and clant, and epair, and passenger- nor, paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$4, 392. 78 253. 54	12,000.00		
or furepa wate oper carry telegal 1140 No 1914, draw	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies. Materials (not specifically allocated for use as supplies.	3,500 00 eded for the ighting anomaly main, main, and of horents for traction of the control of	3,500,00 ne maintend power jetenance, resedrawn ansportation 22, 1923, and operationy. Estimated expenditures, 1924.	3, 453.54 nance and blant, and epair, and passenger- n; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923.	12,000.00		
30 or fu repa wate oper carr teleg 1140 No 1914, draw	el, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor, sec. 1). THE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and materials: Fuel (coal) Forage and other supplies for animals. Supplies and materials:	3,500 00 eded for the ighting and the ighting and ighting and ighting and ighting and ighting and ighting and ighting and ighting igh	3,500.00 ne maintend power patenance, resedrawn ansportation and operation and operation tures, 1924. \$4,450.00 \$4,450.00 \$10.00	3,453.54 nance and clant, and epair, and passenger- nor, paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$4,392.76 253.54 299.13	12,000.00		
or fu repa water carry telegar	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor spectrum and incidental labor spectrum accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies specifically allocated for use as supplies equipment, or structures at time of purchase). Total supplies and materials. Subsistence and care of animals and storage and care of vehi-	3,500 00 eded for the ighting and the ighting and independent for trace (act Jan.) and judicinance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00 310,00 370,00	3,500.00 ne maintend power partenance, resedrawn ansportation and operatiory. Estimated expenditures, 1924. \$4,450.00 310.00 370.00	3,453.54 nance and clant, and epair, and passenger- nor; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$4,392.76 253.54 289.13 348.77	12, 000. 00		
or fu repa water carry telegar	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a gying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor spectral accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and materials: Fuel (coal). Forage and other supplies for animals. Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase). Total supplies and materials. Subsistence and care of animals and storage and care of vehicles: Storage and care of motor-driven vehicles. Special and miscellaneous services incident to the sub-	3,500 00 eded for the ighting and the ighting and independent for trace (act Jan.) and judicinance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00 310,00 370,00	3,500.00 ne maintend power partenance, resedrawn ansportation and operatiory. Estimated expenditures, 1924. \$4,450.00 310.00 370.00	3,453.54 nance and clant, and epair, and passenger- nor; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$4,392.76 253.54 289.13 348.77	12,000.00		
30 'or fu repa wate oper carriteleg 1140 No 1914, draw	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tea ation of motor truck and passenger automobile a ying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Supplies and other supplies for animals. Supplies and other supplies for animals. Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase). Total supplies and materials. Subsistence and care of animals and storage and care of vehicles: Storage and care of motor-driven vehicles.	3,500 00 eded for the ighting arms; main, and of horents for trace (act Jan.) and judician and	3,500,00 ne maintend power particularly power particularly power particularly power particularly power particularly power particularly power particularly particularly power particularly	3, 453.54 nance and blant, and epair, and passenger-n; paints, wol. 42, p. Expended and obligated, 1923. 44, 392.76 233.64 290.13 348.77 5, 384.20	12, 000. 00		
30 'or fu repa wate oper carriteleg 1140 No 1914, draw	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric ler-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Fuel (coal). Supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies, materials and storage and care of vehicles: Storage and care of animals and storage and care of vehicles: Storage and care of motor-driven vehicles. Special and miscellaneous services incident to the subsistence and care of animals and storage and care of vehicles and suscellaneous services incident to the subsistence and care of animals and storage and care of vehicles.	3,500 00 eded for the ighting and the ighting and the ighting and	3,500.00 ne maintend power partenance, resedrawn ansportation per partenance, and operation operation per per per per per per per per per per	3, 453. 54 nance and blant, and epair, and passenger-n; paints, wol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$4, 392. 76 233. 54 289. 13 348. 77 5, 384. 20 407. 08 164. 50	12,000.00		
30 For fu repa wate oper carry telegar	rotal. Total. Total. Tel., oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles: material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). TE.—In accordance with section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na horizontal passenger and the supplies for animals. Supplies and other supplies for animals. Sundry supplies and materials. Total supplies and materials. Subsistence and care of animals and storage and care of vehicles: Storage and care of motor-driven vehicles. Special and miscellaneous services incident to the subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles. Communication service: Telegraph service.	3,500 00 eded for the ighting an arms; main and of hor ents for tra (act Jan.) and judicia ance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00 370,00 5,470,00 660,00 175,00 835,00 25,00	3,500.00 ne maintend power patenance, resedrawn ansportation per patenance, and operation per patenance, and operation per patenance per pate	3, 453, 54 nance and clant, and epair, and passenger- non; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. 44, 392, 76 253, 54 289, 13 348, 77 5, 384, 20 407, 08 164, 50 571, 98	12,000.00		
30 For fu repa water oper carry telega	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). The sec of the section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Fuel (coal). Supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies, materials and storage and care of vehicles: Storage and care of animals and storage and care of vehicles (horseshoeing). Total supsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles. Communication service: Telegraph service. Telephone service.	3,500 00 eded for the ighting an arms; main and of hor ents for trace (act Jan.) and judicianance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00 370,00 5,470,00 175,00 835,00 25,00 475,00	3,500,00 ne maintend power particular power particular power particular power particular power particular power particular particul	3, 453. 54 nance and blant, and epair, and passenger-n; paints, wol. 42, p. Expended and obligated, 1923. \$4, 392. 76 253. 54 259. 13 348. 77 5, 384. 20 407. 08 164. 50 571. 98	12,000.00		
30 For fu repa water oper carry telega	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor is sec. 1). The sec of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies and materials. Subsistence and care of animals and storage and care of vehicles: Storage and care of motor-driven vehicles. Special and miscellaneous services incident to the subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles. Communication service: Telegraph service. Telephone service. Total communication service.	3,500 00 eded for the ighting and the ighting and the ighting and	3,500.00 ne maintend power partenance, resedrawn ansportation 22, 1923, all act, appropriation 22, 1923, all act, appropriation 22, 1923, all act, appropriation 22, 1923, all act, appropriation 22, 1923, all act, appropriation 22, 1923, all act, appropriation 23, 1924, all act, appropriation 24, 450.00 \$4,450.00 \$4,450.00 \$5,495.00 25,00 475.00 500.00	3, 453, 54 nance and clant, and epair, and passenger- nor; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. \$44, 392, 76 253, 54 289, 13 348, 77 5, 384, 20 407, 08 164, 50 473, 12 477, 62	12,000.00		
30 Tor fu repa water oper carry telega	rel, oil, grease, pipe, wire, and other materials need ir of boilers, engines, heating apparatus, electric lear-supply system; purchase and maintenance of tear ation of motor truck and passenger automobile a sying vehicles; material for boxing nautical instrum graph and telephone service, and incidental labor sec. 1). The sec of the section 5 of the legislative, executive it is estimated that there will be required \$700 for the mainten and motor-propelled passenger-carrying vehicles for the Na Fuel (coal). Supplies and materials: Fuel (coal) Forage and other supplies for animals. Sundry supplies, materials and storage and care of vehicles: Storage and care of animals and storage and care of vehicles (horseshoeing). Total supsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles (horseshoeing). Total subsistence and care of animals and storage and care of vehicles. Communication service: Telegraph service. Telephone service.	3,500 00 eded for the ighting an arms; main and of hor ents for trace (act Jan.) and judicianance, repair val Observa Estimated expenditures, 1925. \$4,425,00 365,00 370,00 5,470,00 175,00 835,00 25,00 475,00	3,500.00 ne maintend power patenance, resedrawn ansportation power patenance, resedrawn ansportation power patenance, and operation power per patenance pat	3, 453, 54 nance and clant, and epair, and passenger- non; paints, vol. 42, p. ved July 15, ion of horse- Expended and obligated, 1923. 44, 392, 76 233, 54 280, 13 348, 77 5, 384, 20 407, 08 164, 50 571, 98	12,000.00		

ral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	l object.	to Revise			timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3
tinger	nt and Miscellaneous Expenses, Naval	Observatory—							
				l Estima expens tures, i	li-	Expended and obli- gated, 1923.			
01 02 01	RECAPITULATION. Personal services. Supplies and materials. Supplies and storage	and care of vehi-	5,470.00		.00	\$3, 183, 68 5, 384, 20			
05 10 12 30	cles Communication service Furnishing of heat, light, power, water, and el Repairs and alterations Equipment (includes livestock)		. 835.00 500.00	500. 1,400. 540.	00 00	571. 98 477. 62 1, 376. 54 872. 00 409. 94			
	Total		J	'	Ì	12, 285. 93			
For cl sec.	eaning, repair, and upkeep of grounds	and roads (ac	t Jan. 22,	1923, vo	l. 4:	2, p. 1140.	\$7, 410. 00		
(1	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Exp	ended and oligated. 1923.			
Salar C	ies: Custodial servin— Grade 2, office laborer. Grade 4, under custodial. Grade 5, junior custodial.	No. Rate. 2 1,14 1 1,26 1 1,320	0 . 1	Rate. 1 2, 96 1 3, 20 1 3, 20	No. 3 1 1	Rate. 1 2, 72-2, 96 1 3, 20 1 3, 20			
Total Add	l basic salaries for 1924 and 1923 in-rease of compensation for 1924 and 1923	4	\$ 3	, 950. 56 960. 00	5	\$4,153,12 960,00			
Dec	Total salaries	\$4 , 860. 00) 4	.910.58		5, 113, 12			
			Estimated expendi- tures, 1925.	expend	i-	Expended and obli- gated, 1923.			
0290 3050	Materials (not specifically allocated for use as ment, or structures at time of purchase) Other equipment		\$675, 00 1, 875, 00 7, 410, 00	\$674. 375. 5,960.	00	\$282.75 227.15 5,723.02			
	RECAPITULATION.				-				
01 02 30	Personal services. Supplies and materials. Equipment.		4, 860, 00 675, 00 1, 875, 00	4,910. 674. 475.	14	5, 113, 12 282, 75 327, 15			
	Total		7,410.00	5,960.	00	5.723.02			
xpens	er diem. ses in preparing for and conducting o	hservations of	f total sola	ır eclips	e of	January			
24. 19	925 (submitted)	• • • • • • • • • • • • • • • • • • • •			1	Estimated	3, 500, 00		
02 0221 0280	Supplies and materials: Scientific supplies. Sundry supplies.	•••••	· · · · · · · · · · · · · · · · · · ·			expendi- ures, 1925. \$100 255			
06	Total supplies and materials Travel expenses:				• • • •	355			
0601 0540	Steam or electric railway fares. Furnishing of food and lodging while in tr	avel status			 	320 700			
0710	Total travel expenses								
1111	Express and incidental charges (other than lo Ground rents Scientific equipment					100			
	Total		· · · · · · · · · · · · · · · · · · ·			3,500			
02	RECAPITUL Supplies and materials.					355			
07 '	Transportation of things (service) Rents		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	• • • •	1,020	j		
	Equipment				•	100	[1	

ral obje	ct (title of appropriation), date of acts, rel requi	erences to Statutes red for each detailed	at Large, or t l object,	o Revised St	atutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Exper may nati	t and Miscellancous Expenses, Nanses incidental to the attendance of bedeen designated as a delegate from tonal Astronomical Union or of it ineteen hundred and twenty-five.	f a representative the United States branches to or	re of the Na tes at the m ccur during	avy Depar neetings of g the sumi	the Inter- ner or fall	\$750, 00	400 140 00	1000 000 0
					Estimated expendi-		\$38, 160. 00	\$29, 000. 0
06 0601	Travel expenses: Steam or electric railway fares			,,,,,,,	turês, 1925.			
0602 0640 0690	Fares by water	in travel status	nt enecified	· · · · · · · · · · · · · · · · · · ·	500 150 75			
,,,,,,	Total							
			Estimated expendi- tures, 1925.	expendi-				
	RECAPITULATION,				i			
01 02 04 05 06 07 10	Personal services. Supplies and materials. Subsistence and care of animals, etc. Communication service. Travel expenses Transportation of things. Furnishing of heat, light, power, etc. Rents.		8,368,00 835,00 545,00 1,812,00 525,00 1,400,00	\$14, 140, 12 7, 544, 44 835, 00 545, 00 42, 00 150, 00 1, 400, 00	\$14, 266. 80 7, 335. 25 571, 98 522. 62 28, 00 55. 90 1, 376. 54			
12 13	Repairs and alterations	. 	.111.00	2,444.00 111.00	3, 133, 26 86, 00			
30	Acquisition of property, plant, and equip Total			4, 188, 44 31, 400, 00	3, 443. 56			
Naut ol Salario	ployees necessary for preparing tical Almanac (act Jan. 32, 1923, a Personal services.	Estimated expenditures 1925.	sec. 1)	ited Extures, d	pended and bligated, 1923.		28, 460. 00	18 , 42 0. 0
Pı	rofessional service— Grade I, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional instodial service— Grade 3, minor custodial.	3 2,46 3 3,00 1 3,80	3 1,640 3 1,640 3 2,040	Rate. No. 1-1,640 4 4 1,840 3 2,740 1 960 1	Rate. 1, 440-1, 640 1, 640-1, 840 2, 040-2, 240 2, 740 960			
Total 1	basic salaries for 1924 and 1923 nerease of compensation for 1924 and 1923	12	12	12	\$18, 420			
	nerease of compensation for 1924 and 1923. Total salaries.			2,880	2, 880 21, 300			
	Total salaries	•25, 10	· .	21,300	21,500			
or pay eris a stars	ease under classification act, \$7,160. 7 of computers on piecework in prand Nautical Almanac and in in (R. S., p. 27, sees. 167-169; acts July, p. 1140 sec. 1)	nproving the ta uly 16, 1914, vol.	bles of the 38, p. 483,	planets, r sec. 1; Jan	noon, and . 22, 1923,		2, 590. 00	1, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	ures, o	pended and bligated, 1923.			
	fessional service: ade 2, assistant professional		4	Rate. No.	Rate,			
Total l	basic salaries for 1924 and 1923	4	4	\$1,500	\$1,500			
1	Potal salaries.	\$2,50	0	1,500	1,500			
1 P	iecework.							
Inc	rease under classification act, \$1,000.						31 940 040 00	11 005 000 0
T	otal under Bureau of Navigation.						11, 340, 940. 00	11, 295, 370.

eral obj	ect (title of appropriation), date of acts, references to Statutes (required for each detailed	at Large, or I object.	to Revised S	tatutes, and estimated a		Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
of 1 rep tion ran con ligh ten the sels app inci eng cals hoo tele paic cle coffic yea	repairs, preservation, and renewal of machinery, aunaval vessels, yard craft, and ships' boats, distilling airs, preservation, and renewals of electric interior and and all electrical appliances of whatsoever nature age finders, battle order and range transmitters and introlling apparatus used to operate machinery below hats and fire-control equipments for antiaircraft defiance and operation of coast signal service; equipage cognizance of the bureau required for the mainteness, yard craft, and ships' boats; care, custody, and operves; purchase, installation, repair, and preservabliances in navy yards and stations, pay of classifie idental expenses for naval vessels, navy yards, and insering experiment station, such as photographing, as stationery, and instruments; instruments and application of the producals necessary to carry on experiments and application of the producals appropriation, under the direction of cital, drafting, inspection, and messenger service in cess of United States inspectors of machinery and enterending June 30, 1925, shall not exceed \$1,475,000	miliary m ng and re and exters on board indicators nging to conference at the supplies once and control of m d field for stations, if g, technic varatus, su tal and re Provided the Secret mavy varc (act Jan.	frigerating for signal consignal consignal contains and moto other bures shore statism, and mate peration of the navaluachinery, ce under the search word, That the tary of the ls, naval statism are in a feet of the search word, and search word,	apparatus; communica- lels, except is and their cos; search- cons; main- rials under i naval ves- petroleum tools, and the bureau; coffices, the ad periodi- d technical k in radio- sum to be v Navy, for ations, and or the fiscal col. 42, pp.			
	0, 1141, sec. 1)	Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli-		\$15, 450, 000. 00	\$14, 440, 000.
01 12 1291 1922 1293	Personal services (not included in objects named below) Repairs and alterations: Repairs to vessels. Changes and alterations to vessels.	3, 637, 000 1, 813, 000	3, 200, 000 1, 813, 000				
1290	Repairs to ships' equipage Total repairs and alterations Maintenance and operation of shore stations	5,697,000 2,822,000	5, 243, 000	5,573,745 			
15 16 3030	Maintenance and operation of fleet	2, 100, 000 570, 000	600,000	2, 115, 409 592, 874			
30301 30302	P. Equipage of naval vessels	2,000,000	2,015,000	103,019 1,994,421 2,097,440			
32 34	Additions and improvements to shore stations. Reserve stores on hand. Total	885,000	480,000	846, 105 484, 829 14, 785, 212			
01	RECAPITULATION. Personal services	485, 000	536,000	463, 938			
12 14 15	Repairs and alterations. Maintenance and operation of shore stations. Maintenance and operation of fleet. Miscellaneous operating charges. Equipment. Additions and improvements to shore stations. Reserve stores on hand.	2, 822, 000 2, 100, 000	5, 243, 000 2, 650, 000 2, 100, 000 600, 000 2, 015, 000	5, 573, 745 2, 610, 872 2, 115, 409 592, 874 2, 097, 440 846, 105			
	Total	15, 450, 000		484, 829 14, 785, 212			
For ori imple consi	g Experiment Station, United States Naval Academy, ginal investigation and extended experimentation ements and apparatus; purchase and installation of idered applicable for test and use in the naval serv pment of buildings and grounds (act. Jan. 22, 1923,	of naval such machice, and i rol. 42, p	l appliance hines and a for mainter 1141, sec.	uxiliaries nance and	TO THE REST OF THE PARTY OF THE	175, 000, 00	_. 175. 000 , (
16	Maintenance and operation of shore stations	\$150,500 17,500 7,000	\$150,500 17,500 7,000	\$172,000 20,000 8,000			
						1	

appropriated under	for the fiscal year
\$283, 800, 00	\$254, 000. 00
·	
15, 908, 800. 00	14, 869, 000. 00
15, 675, 000, 00	
	\$283, 800. 00

ar my	ect (title of appropriation), date of acts, refere require	nces to Statutes at d for each detailed	t Large, or to I Lobject.	Revised St	atutes, and estimated an	nount appropriated under each head of appro- priation.	for the fiscal yeending June 1924.
tructi	ion and Repair of VesselsContinued						
			tures, 1925. t	Estimated expendi- tures, 1924.	and obli-		
οι	Personal services (not included in objects nar	ned below)	\$350,000	\$350 , 000	\$342,320		
12 1291 1292 1293	Repairs and alterations: Repairs to vessels Changes and alterations to vessels Repairs to ships equipage		3, 450, 000 3, 475, 000 500, 000	3,500,000 3,410,000 500,000	3, 373, 072 3, 451, 687 526, 685		
	Total repairs and alterations		7, 425, 000	7,410,000	7,351,444		
14	Maintenance and operation of shore stations Shore stations proper Vessels out of commission	:		760, 000 1, 300, 000	1,080,383 1,370,576		
	Total maintenance and operation of sh			2,060,000	2, 450, 959		
15 16	Maintenance and operation of fleet Miscellaneous operating charges	ŀ		2, 250, 000 465, 000	2, 014, 930 749, 878		
3030 30301	War equipment: Purchase and construction of vessels		150 (000	200,000	118, 585		
30302	B Equipage of naval vessels Total war equipment			2,500,000	2, 480, 625 2, 599, 210		
32 34	Additions and improvements to shore statio Reserve stores on hand	ns		350,000 200,000	149, 938 217, 785		
o.i	Total	-	 _	200, 000 15, 785, 000	15, 876, 464		
	BECAPITULATION.						
01 12 14 15 · 16 3030 32 34	Personal services. Repairs and alterations. Maintenance and operation of shore stations Maintenance and operation of fleet. Miscellaneous operating charges. War equipment. Additions and improvements to shore station Reserve stores on hand.	15.	400,000	350,000 7,410,000 2,060,000 2,250,000 465,000 2,700,000 350,000 200,000	342, 320 7, 351, 444 2, 450, 959 2, 014, 930 7, 49, 878 2, 599, 210 149, 938 217, 785		
	Total	· -			15, 876, 464		
ies, B or en	Bureau of Construction and Repair— nployees (act Jan. 22, 1923, vol. 42, p	Estim ated expenditures,	Estimate expenditu	d Exp	pended and bligated,	\$317, 870. 00	\$289,000
		1925.	1924.		1923.		
s	Professional service — Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. ubprofessional service — Grade 5.	I .		7, 100	Rate. 2, 118-2, 368 2, 368-2, 880 2, 619-3, 380 3, 631-4, 382 5, 133 1, 642-2, 243		
	lerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. ustodial services—	17 1, 140-1, 500 18 1, 320-1, 680 20 1, 560-1, 860 11 1, 680-2, 040 7 1, 860-2, 300 3 2, 300-2, 500 2 2, 700-2, 800	19 960-1 18 1,240-1 20 1,540-1 11 1,640-2 7 1,840-2 3 2,240-2 2 2,619-2	1,492 22 1,640 20 1,840 20 2,240 11 2,240 7	960-1, 492 1, 240-1, 640 1, 540-1, 840 1, 840-2, 240 1, 840-2, 240 2, 240-2, 490 2, 40-2, 490 2, 490-2, 490		
• •	Grade 2, office laborer. Grade 3, minor custodial	5 1,020	-	960 2 960 8	960 840 · 960		
Total Add i	basic salaries for 1924 and 1923nerease of compensation for 1924 and 1923	146	149 \$285, 24 25, 04		\$307, 813. 46 27, 969. 08		
	Total salaries.				335, 782. 54		
Ir	ncrease under classification act, \$7,578.	·	·				

neral obj	ject (title of appropriat)	ion), date of acts, references required for e	to Statutes at La ach detailed obje	arge, or to Revis	ed Statutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For procuring, producing, preserving, and handling ordnance material; for the armament of ships, for fuel, material, and labor to be used in the general work under the cognizance of the Bureau of Ordnance; for furniture at naval ammunition depots, torpedo stations, naval ordnance plants, and proving grounds; for technical books; for plant appliances; for machinery and machine tools; for maintenance of proving grounds, powder factory, torpedo stations, gun factory, ammunition depots, and naval ordnance plants, and for target practice; for the maintenance, repair, and operation of horse-drawn and motor-propelled freight and passenger carrying vehicles, to be used only for official purposes at naval ammunition depots, naval proving grounds, naval ordnance plants, and naval torpedo stations, and for the pay of chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots; \$9,000,000: Provided, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots for the fiscal year ending June 30, 1925, shall not exceed \$900,000 (act Jan. 22, 1923, vol. 42, p. 1142, sec. 1)								
		·····	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		\$9,772,000.00	\$10 , 753, 000.
12 1291 1292 1293	Changes and alter	ns: ations to vessels	85, 700.00	\$35, 000. 00 88, 000. 00 185, 000. 00	\$48,052.54 86,932.42 183,371.27			
	• •	d alterations		308, 000. 00	318, 356. 23			
14 15 16	Maintenance and oper Miscellaneous operatir	ration of shore stations ration of fleet	200,000.00	3, 300, 000. 00 180, 000. 00 2, 575, 000. 00	3, 617, 854, 04 165, 806, 14 2, 078, 376, 46			
3030 30301 30302	Purchase and con-	struction of vessels	3,000.00 31,330.00	3, 500. 00 30, 000. 00	4, 446. 04 15, 399. 74			
	"	ment		33, 500. 00	19, 845. 7N			
32 34	Additions and bettern Reserve stores on han	nents to shore stations	90, 470. 00	25, 000. 00	6, 572. 99			
		os)		4, 331, 500. 00	3, 446, 699, 43			
10	RECAPITU	ULATION.		10, 753, 000. 00	9,653,511.07			
12 14 15 16 30 32 34	Maintenance and oper Miscellaneous operatin Equipment	ation of shore stations ation of fleet g charges ments to shore stations d (equipage, ammunition,	200, 000. 00 2, 658, 000. 00 34, 330. 00 90, 470. 00	308, 000, 00 3, 300, 000, 00 180, 000, 00 2, 575, 000, 00 33, 500, 00 25, 000, 00	318, 356, 23 3, 617, 854, 04 165, 806, 14 2, 078, 376, 46 19, 845, 78 6, 572, 99			
	,	s)		4, 331, 500, 00	3, 446, 699. 43			
	Total		9, 772, 000. 00	10, 753, 000. 00	9,653,511.07			
	Statement of passenger-c	arrying vehicles now in service	for officials and	employees of acti	ities stated.	İ	-	
	Station.	Purpose.		К	ind.			
Hin	igham, Mass.	Mail, errands, etc		1	, with side car.			
)n	miles away).		-				
lona	a Island, N. Y.	Communication with nearb			gon.			
D.	0	do do do		. 1 coach.	•			
Naval Lak	o ammunitjon depot, e Denmark, N. J.	Communication with Dove	r (7 miles)	1 cutter. 1 automobile	**			
De	0	do		1 runabout.	gon.			
Do	0	dodo		. 1 cutter.	~		1	
Naval Fort Naval	ammunition depot, Mifflin, Pa. ammunition depot,	Official business Official business (communic		. 1 surrey.	•	1		
Navai port,	e Island, Calif. torpedostation, New- , R. I.	yard, Mare Island). Making official calls and co business.	_	į				
Navali port.	torpedo station, Key-	Official business						
	mine depot, York-	Inspection and official busin	ess	. 4 automobiles	٠.	:		

leneral object (title of appropriation)), date of acts, references to required for eac	Statutes at Large, or to th detailed object.	Revised Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Ordnance and Ordnance Stores-	-Continued.		_		
Statement of passenger-carryin	ig vehicles now in service for	off cials and employees of	factivities stated Contd.		
Station.	Purpose.		Kind.	1	
Naval ordnance plant,	Official business		omobile.	:	
dian Head Md	do	Set	vel		
Naval proving ground.	dododododo	1 mo	tor eyele, with side car.		
Dahlgren, Va.	Mail trips	1 mo	tor cycle, with side car.		: : }
Total estimate for maintena	nce, repair, or operation, \$1	0,580.		1	
For the purchase and man expended (act July 11, 1	nufacture of torpedoes	s and applicances, tec. 1; submitted	o beavailable until	\$1, 200, 000. 00	
		expendi-	Estimated expended and oblitures, 1924.		
34 Reserve stores on hand	(equipage for issue to ships)			
fuses, powders, and high armor with direct and in powder, projectiles, and labor in connection there of the Bureau of Ordnan- for the Navy (act Jan. 22	clined fire at various ra fuses for the above pure ewith; and for other ex ce in connection with	anges, including the poses and of all nec typerimental work up the development of 2, sec. 1)	e purchase of armor, essary material and ader the cognizance	195, 000. 00	\$195, ±000, 0
16 Miscellaneous operating of Reserve stores on hand (ion of shore stations charges. material for use in experim				
alaries. Bureau of Ordnance—					
For employees (act Jan. 22	, 1923, vol. 42, p. 1143	3, sec. 1)		142,600,00	124, 000. 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1921.	Expended and obligated, 1923.		
Salaries: Professional service— Grade 2, assistant professional. Grade 3, associate professional.	\dots 5 2,400-3,000	No. Rate. 5 2,493,60 7 2,493,60 2,879.60	No. Rate. 7 1,642.24-2,493.60 7 2,493.60-2,879.60		
Grade 4, full professions Grade 5, senior profes sional Clerical, administrative, an	al. 5 3,800-5,000 5- 1 5,2006000	2 3, 130, 00-3, 630, 80 4 3,756, 00	3 3,130.00-3,630.80 4 3,756.00	:	
fiscal strice— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant cleric Grade 4, main clerical Grade 5, senior clerical Grade 6, principa	6 1,320-1,680 al t4 1,500-1,860 6 1,680-2,040 5 1,860-2,400	6 1,240,00-1,540,00 7 1,240,00-1,640,00 15 1,340,00-1,840,00 5 1,840,00-2,040,00 6 1,840,00-2,240,00 2 2,440,00	8 1, 240, 00-1, 540, 00 8 1, 240, 00-1, 640, 00 17 1, 340, 00-1, 840, 00 5 1, 840, 00-2, 040, 00 6 1, 840, 00-2, 240, 00		
clerical	2 2,100-2,700 5- 2 3,000-3,600	2 2,440.00	2 2,440.00 2 2 2,490.00 3,000.00		
Custodial service— Grade 2, office-laborer . Grade 3, minor custodia	2 900-1,140 1 5 1,020-1,260	2 960, 00 5 640, 00-960, 00	2 960, 00 5 640, 00-960, 00		
Total basic salaries for 1924 and 1923.	68 d	68 \$121,000.00	76		
Add increase of compensation fo 1923 and 1923.)r	13,436.00	\$130,639,00 14,553.06		
Total salaries		137, 436. 00		j	
Increase under classification a	set, \$5,164.				
Total, Bureau of Ord	nance			11, 309, 600. 00	11, 072, 000.0

	s to Statutes at La each detailed obj		ed Statutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the first yea ending June 30 1924.
For pay and allowances prescribed by law of officers on waiting orders—pay, \$26,431,298, allowance, \$3,331.700; in all, \$35,201,282; chire of quarters for officers serving with troo longing to the Government, and where there the United States to accommodate them, and men on sea duty at such times as they may be due to repairs or other conditions which may of enlisted men on the retired list, \$1,55 being honorably discharged, \$1,527,225; interpreted processes of the conditions which may of enlisted men of the Hamen undergoing sentence of court-martial, \$1,527,225; interpreted president may from time to time deem need under training at training stations and on both by law, \$1,512,000; pay and allowances of the intendents, directors, and assistant directors—subsistence allowance, \$22,740; in all, \$767, Nurse Corps, \$2,000; retainer pay and actives the Naval Reserve Force, class 1 (Fleet Nation losses of property under act of Oct. 6, 1917 gratuity, \$125,000; in all, \$117,000,000; and the for "Pay of the Navy," shall be disbursed existing law as "Pay of the Navy," and for Provided, That additional commissioned, war personnel of the Medical Department of the the United States Veterans' Bureau in naval to the numbers appropriated for in this act: Privation shall be available for the pay of an quent to the class entering the Naval Acade would result in exceeding at any time an senator, Representative, and Delegate in Rico, a native of the island, appointed on midshipman from Porto Rico, appointed on mand of two midshipmen for the District of Cherein shall be construed to repeal or modify appointment of midshipmen at large or fro	officers on see, rental allowardificers on the ops where there are not sufficers on the ops where there are not sufficers on the ops where there are not sufficers on deposition of the ops	a duty and once, \$5,438,22 retired list, e are no publicient quarters ters for officer their quarters em uninhabit pay to men results by men, including memission, enlies \$66,961,412; as many madint; and appriships, at the pay, including a present of six in specifically ted for in acceptable of the care to be employ. That no part in whose adment the approviment of the governous free midship one midship of the governous free governous three did for the care ty be employed. That no part in whose adment the approviment of the governous free midship one midship one midship of the governous did personnel	34. subsistence \$53,804,292; for ic quarters be- s possessed by 's and enlisted s on board ship table, \$20,000; enlisting after \$7,500; pay of en in the engi- sted men, men pay of enlisted chinists as the entice seamen pay prescribed ssistant super- rance, \$31,200, embers of the of members of eimbursement months' death 'appropriated cordance with ute one fund: l, and civilian of patients of ed in addition of this appro- dission. subse- al of this act, men for each man for Porto or, and of one commissioner; That nothing elative to the of the naval		
service (act Jan. 22, 1923, vol. 42, pp. 1143, 1.	Estimated	Estimated expenditures,	Expended and	\$117,000,009.00	\$121, 446, 892. 00
•	1925,	1924,	obligated, 1923.		
14 Maintenance and operation of shore stations	\$22,398,943.00 74,242,276.00 15,000,000,00	1924,	obligated,		
15 Maintenance and operation of fleet	\$22,398,943.00 74,242,276.00 15,000,000,00 5,358,781.00	\$23,000,000,00 76,500,000,00 15,500,000,00 4,914,599,00	obligated, 1923. \$22,034,086,98 72,032,072,08 14,422,136,49 4,525,039,61		
15 Maintenance and operation of fleet 16 Miscellaneous operating charges 2110 Retirement pay (or salaries).	\$22,398,943.00 74,242,276.00 15,000,000.00 15,335,781.00 117,000,000.00 117,000,000.00 117,000,000.00 118 are of death of the ase of death of ase of death of ase of death of ase of death of ase of death of ase of death of ase of death of ase of death of a death of	\$23,000,000.00 76,500,000.00 15,500,000.00 4,914,599.00 119,914,599.00 119,914,599.00 119,914,599.00 e Navy, which desertion uponen at 80 ce all and creditate of men una cres (during wommutation trips subsistence; expenses board ship in the Corps ge of dishonoral all, \$9,590,00 ons for such gethich may vas in no case excesse of United e unexpended and the corps of the state of t	\$22,934,086,98 72,032,072,08 14,422,136,49 4,525,039,61 113,933,335,16 th commuted pon orders of uts per diem, ed at the rate wordably dehich subsistable for members of members of members of handling a lieu of submeral courtsple discharge 00: Provided, meral courtstate Army in accordance 30 cents States Army in balance of		

eral object stitle of appropriation), date of acts, references to required for ea	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.			
versions, Navy-Continued.					, , , ,
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
3 Subsistence and support of persons	1,640,000.00	\$990,000.00 3,200,000.00 16,280,046.00	\$983,770.76 3,214,993.72 15,227,164.67		
Total	9,590,000.00	¹ 20, 470, 046, 00	19, 425, 839. 15		
For fuel; the removal and transportation of ashe blanks, and stationery, including stationery for ships, chaplains on shore and afloat, and for purchase, repair, and exchange of typewriters interior fittings for general storehouses, pay offic expenses of disbursing officers; coffee mills and ing factory and machinery for the same; labors equipage at home and abroad under the cognacture of such articles in the several navy y mess outfits; soap on board naval vessels: tolk other incidental expenses; labor in general accounting offices in the navy yards and na	or commandiathe use of cou- for ships; pac- tes, and account repair theretatory equipmedizance of the pping vessels vards; musicals, ferriages, y- storehouses, val stations,	ng and navig rts-martial or king boxes a nting offices i: o; expenses o ent; purchase a Bureau of i therewith, ai l instrument eomen's store paymasters'	rating officers in board ships; and materials; an navy yards; f naval cloth- of articles of Supplies and and the manu- es and music; es, safes, and offices, and		
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and acco- and naval stations and disbursing offices for the not exceed \$2,850,000 (act Jan. 22, 1923, vol. 4)	d under "nav be paid out of r chemists an ounting depar e fiscal year e	nited States, and supply activities appropriate for clerical tments of the adding June 3	and expenses count fund;" iation, under l, inspection, e navy yards 0, 1925, shall	\$7, 100, 000. 00	\$ 6, 865, 000. 6
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and acco- and naval stations and disbursing offices for the	d under "nav be paid out of r chemists an ounting depar e fiscal year e	al supply act this approprid for clerical tments of the nding June 3 . 1)	and expenses count fund;" iation, under i, inspection, e navy yards 0, 1925, shall Expended and obli-	\$7, 100, 000. 00	\$6, 865, 000. (
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and acco- and naval stations and disbursing offices for the	d under 'nave paid out of r chemists an unting depar e fiscal year et 2, p. 1145, sec Estimate expenditures, 1923 \$20,000.6,170,000.340,000.400.000.4000.000.600.600.600.600.600	ited States, a al supply accurate this approprie for clerical tments of the adding June 3 (2.1)	and expenses count fund;" iation, under i, inspection, e navy yards 0, 1925, shall Expended and obligated, 1923. \$19,105.03 5,983,482.63 338,693.40 3,991,180.46	\$7, 100, 000. 00	\$ 6, 865, 000. (
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and account and availations and disbursing offices for the not exceed \$2,850,000 (act Jan. 22, 1923, vol. 4) Repairs to ships' equipage Maintenance and operation of shore stations	d under 'nave paid out of r chemists an unting depar e fiscal year er 2, p. 1145, sec Estimate expenditures, 1925 tures, 1925 \$20,000. 6, 170,000. 170,000.	at supply accurate this appropriate the appropriate the appropriat	and expenses count fund;" iation, under i, inspection, e navy yards 0, 1925, shall Expended and obligated, 1923. \$19, 105, 03 5, 983, 482, 63 338, 693, 49 3, 991, 180, 46 171, 343, 22 3, 494, 27	\$7, 100, 000. 00	\$6, 865, 000. t
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and account and availations and disbursing offices for the not exceed \$2,850,000 (act Jan. 22, 1923, vol. 4 1293 Repairs to ships' equipage	d under 'nave paid out of r chemists an unting depare fiscal year er 2, p. 1145, sec Estimate expenditures, 1925 (6, 170, 000. 6, 170,	al supply activities appropried for clerical timents of the ding June 3 (2.1)	and expenses count fund;" iation, under i, inspection, e navy yards 0, 1925, shall Expended and obligated, 1923. \$19, 105, 03 \$5, 983, 482, 63 \$3, 393, 40 \$1, 343, 22 \$3, 494, 27 \$6, 915, 299, 01 es of clothing as outfits on nrolled men per man to the uniform zed issues of lits bureaus, ats (act Jan.	\$7, 100, 000. 00 2, 800, 000. 00	
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and account and availations and disbursing offices for the not exceed \$2,850,000 (act Jan. 22, 1923, vol. 4 1293 Repairs to ships' equipage	d under 'nave paid out of rehemists an unting depare fiscal year er 2, p. 1145, sec Estimate expenditures, 1925 Estimated expenditures, 1925 \$20,000.0 7,100,000.0 7,100,000.0 7,100,000.0 7,100,000.0 Estimated expenditures, 1925.	atted States, a al supply accurate this appropries of the supply accurate the supply accurate the supply accurate the supplements of the ding June 3 (a. 1)	and expenses count fund; inition, under inition, under inition, under inition, enavy yards 0, 1925, shall Expended and obligated, 1923. \$19, 105, 03 \$5, 983, 482, 63 \$3, 393, 40 \$3, 991, 180, 46 \$171, 343, 22 \$3, 494, 27 \$6, 915, 299, 01 es of clothing as outfits on inrolled men per man to the uniform zed issues of lits bureaus, ints (act Jan. Expended and obligated, 1923. \$1,676,019,65		\$6, 865, 000. 6
maintained in island possessions under the con in handling stores purchased and manufacture in all, \$7,100,000: Provided, That the sum to be the direction of the Secretary of the Navy, for and messenger service in the supply and account and naval stations and disbursing offices for the not exceed \$2,850,000 (act Jan. 22, 1923, vol. 4 1293 Repairs to ships' equipage. 14 Maintenance and operation of shore stations	d under 'nave paid out of rehemists an unting depare fiscal year erest. It is seen that the expenditures, 1925. Estimate expenditures, 1926 (170,000.0 cm.) \$20,000.0 (170,000.0 cm.) \$20,000.0 (170,000.0 cm.) \$40,000.0 (170,000.0 cm.) 7,100,000.0 (170,000.0 cm.) ed with the vaprentice seam for uniform glothing not to esirability, one Force, and ne Naval Nurthe Navy Deput of Supplies Estimated expenditures, 1925.	al ted States, a al supply acceptable appropries of the supply acceptable appropries of for clerical tments of the ding June 3 (a) 1)	and expenses count fund; ination, under in inspection, enavy yards 0, 1925, shall Expended and obligated, 1923. \$19, 105, 03 5, 983, 482, 63 335, 693, 40 3, 991, 180, 46 171, 343, 22 3, 494, 27 6, 915, 299, 01 es of clothing as outfits on nrolled men per man to the uniform zed issues of I its bureaus, its (act Jan. Expended and obligated, 1923.		

neral object (títle	e of appropriation), date of acts, refere required	ences to Statutes at I for each detailed o	Large, or to Revis	ed Statutes, and es	limated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
storage, an naval fuel ice for the	d other fuel for steamers' and sh nd handling the same; mainte I depots and fuel plants; water e cooling of water, including Jan. 22, 1923, vol. 42, p. 1145.	nance and gene for all purpose the expense of sec. 1)	ral operation of s on board nava transportation	machinery of al vessels; and and storage of		\$14, 500, 000. 00	\$16, 000, 000. 0
an (4) and		Estimated		Expended			
15 Mainte	enance and operation of shore stations enance and operation of fleet	13.644.758.	.00 13 ,650,000 ,00	12, 436, 315, 57			
	Total		00 14,500,000.00	13, 279, 476. 57			
laries, Bureau For employe	of Supplies and Accounts ses (act Jan. 22, 1923, vol. 42, p	o. 1145, sec. 1) .				840, 000. 00	715, 000. 0
ÐI	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:							
Clerical, : Grad Grad	administrative, and fiscal service— le 1, under clerical. le 2, junior clerical. le 3, assistant clerical. le 4, main clerical.	1 87 1 980 1 500	No. Rate. 67 960-1,640 142 1,240-1,740	No. Rate. 70 960-1,640 157 1,240-1,740			
Grad Grad	le 3, assistant clericalle 4, main clerical	138 1,260-1,500 152 1,500-1,680 49 1,680-2,040 38 1,860-2,400 17 2,100-2,500 7 2,400-3,000	142 1, 240-1, 740 158 1, 240-2, 040 49 1, 440-2, 040 38 1, 840-2, 540 17 2, 040-2, 490	168 1,240-2,046 49 1,440-2,040 38 1,840-2,540 17 2,040-2,490			
Grad Grad	le 5, senior clerical le 6, principal clerical le 7, assistant administrative	38 1,860-2,400 17 2,100-2,500	38 1,840-2,540 17 2,040-2,490	38 1,840-2,540 17 2,040-2,490			
Grad	le 7, assistant administrative	7 2,400-3,000	7 2,040-3,000	7 2,040-3,000			
Grad	le 8, assistant administrativele 9, full administrative	. 2 3,000	2 2,740	2 2, 490-2, 640 2 2, 740			
Grad	le 11, assistant chief administrative le 12, chief administrative	2 4,600	2 4,500 1 5,000	2 4,500 1 5,000			
Custodial	l service—		i	•			
Grad	le 3, minor custodial	23 1,020-1,080	23 ×40-960	25 840-1,080			
Total basic su	alaries for 1924 and 1923	498	508 \$714,930.00	538 \$748, 211, 79			
Add increase	of compensation for 1923 and 1924		120, 960, 00	127, 593, 90			
Total s	alaries.	\$840,000.00	835, 890, 00	875, 805. 69			
Increase up	nder classification act \$17,410.						
supply acc permanent all sales of special dep to work do with all functions. and (submitted) Indefinite ap to f the Navy, That any enling in sums not and he shall over his sign shall be acc credit of the ure by sent be permitted tives of a desailor's deb to the person Sec. 2. 7 longer, the	ry of the Treasury is authorize count fund an amount not exc is special working fund, which is surplus and condemned store positors; and with all labor, come not chargeable to naval ag ands received as payment or a for all expenses incident to w	shall be charges; with refund verhead, mate propriations; a dvances for such a core of the Nater upon whose lock, in which the ace of such depose of the public e Navy," and slill be forfeited at on discharge, deposit be execut shall be lial. \$5 deposited for all be paid interest.	of for the establed with the ne sto bidders at tial, and serviced which shall rplus stores, for able to naval appropriate to be said paymast sit. The money funds, and shall not be subject to the heirs of the heirs of the period of treet at the rate	ishment of a t proceeds of sales and to ses, incident be credited condemned propriations this savings, unt is borne; er shall note, so deposited I pass to the ect to forfeitnd shall not r representality for such int deposited 6 months or of 4 per cent		100, 000. 00	100, 000. 0
		!	Estimated Estimated expendiures, 1925.				
	nents of deposits of personal funds m	-			!		

required for e	al object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amoun required for each detailed object.							
Ships' Stores Profits, Navy— Profits on certain sales, to be expended for the reforce of the Navy (act May 13, 1908, vol. 35, p. ury, Jan. 20, 1914, 20 Dec., 516)	ecreation and amus 146, and decision of	ement of the	e enlisted of Treas-	\$330,000.00	\$400,000.00			
	Estimate expandi tures, 192	d Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.					
16 Miscellaneous operating charges	\$330,000.0	0 \$400,000.00						
iscellaneous Indefinite Appropriations— Indemnity to seamen and marines for lost clothi Indemnity for lost property (act Mar. 2, 1895, v	ing (R. S., p. 727, sol. 28, p. 962, sec.	ec. 3689)		50.00	50.00			
	Estimate expendi- tures, 192	tures, 1924.	and obli-					
16 Miscellanaous oparating charg s	\$50.0	\$50.00						
Total, Bureau of Supplies and Accounts.				152, 260, 050. 00	165, 200, 942. 00			
14 Maintenance and operation of shore stations	expenditures, expe	924. obl						
15 Maintenance and operation of fleet	194,000.00 4	94,000.00	5, 111.55 634,080.39					
For tolls and ferriages; purchase of books and st gation and illustration; sanitary, hygienic, a issuing of naval medical bulletins and suppassenger-carrying wagons, automobile ambul for horses and cows; maintenance, repair, an motor vehicles for naval dispensary, Washing vehicle for official use only for the medical of the Naval Academy; trees, plants, care of ground articles for the Naval Medical School and Navical supply depots, sick quarters at Naval Afor medical department at Naval Medical School and variety and indicated and provided and p	and special instruction in the control of the contr	ction, incluse and repair of the passenge one motornt medical and seeds; it shington, not be barracks bensary, Wand marine for minor ol and nava D. C., not the Navy an transfer to laterial, and	Iding the rs of non- f and feed r-carrying -propelled service at incidental aval med- ; washing shington, barracks, repairs on al medical to exceed the Gov- l all other					
necessary contingent expenses; in all. \$395.0 \$1.277,500 is hereby authorized from the nave buildings at the naval hospitals at San Diego 22, 1923, vol. 42, p. 1146, sec. 1)	al hospital fund fo o, Canacao, and P	r the erecti earl Harbor	on of new (act Jan.	395, 000. 00	365, 000. 00			

$\textit{Estimates of appropriations required for the service of the fiscal year ending June~30,~1925\\ --\text{Continued}.$

neral object (title of appropriation), date of acts, refe requir	erences to Statutes at red for each detailed o	Large, or to bject.	o Revised St	atutes, and estimated a	mount ap	I amount to be propriated under th head of appro- ation.	Amount appropriate for the fiscal yearending June 3 1924.
ntingent, Bureau of Medicine and Surgery—	-Continued.						
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0150 Special payments for services of civilia dentists. 14 Maintenance and operation of shore station 15 Maintenance and operation of fleet 16 Miscellaneous operating expenses. 2250 Burial expenses. 34 Reserve stores on hand.	ns	\$8,000.00 230,000.00 17,000.00 50,000.00	210,000.00 17,000.00 50,000.00	\$8,020,57 254,258,17 16,749,06 54,213,21 4,842,72 73,506,20			
re of Hospital Patients—		395,000.00	365, 000. 00	411, 589, 93			
For the care, maintenance, and treatme naval and other than naval hospitals (uc						\$35, 000, 00	\$100,000.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
16 Miscellaneous operating charges		\$35,000.00	\$100,000.00	\$83,682.55			
Fleet Naval Reserve who die in naval partment and Naval Establishment wh United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute	no die outside of n who are dischar e date of their dea patients who die	n employ the conti ged whil th; for fo in naval	ees of the nental lin e in naval uneral exp hospitals	Navy De- nits of the l hospitals penses and : for pur-			
partment and Naval Establishment wh United States, and former enlisted men and are inmates of said hospitals on the	hospitals, civiliar to die outside of n who are dischare date of their deapatients who die moval of remains heir homes, inclu emains temporarinsportation of the would have been he amount allowers on the retirect of the retires of t	n employ the conti- ged while th; for for in naval from ab- ding rem ly interre e remains not by the ly in the l list who	ees of the nental lin e in naval uneral exp hospitals andoned cains intered; and it is are borned by the Gov Navy Decase of of die while	Navy De- nits of the l l hospitals benses and ; for pur- remeteries red in iso- n any case by indi- remment, partment, ficers and on active		40, 000. 00	
partment and Naval Establishment wh United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots: for reto naval or national cemeteries, or to that degraves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in the \$40,000: Provided. That the above proenlisted men of the Navy and Marine Co	hospitals, civiliar to die outside of n who are dischare date of their dea patients who die moval of remains heir homes, incluemains temporarinsportation of the would have been he amount allowers on the retirect	a employ the conti- ged while th; for fi in naval s from ab ding rem ly interre e remains n borne h ed by the ly in the list who Estimated expendi-	ees of the nental lin e in naval uneral exp hospitals andoned cains intered; and it is are borned by the Gov Navy Decase of of die while	Navy Denits of the l l hospitals benses and ; for puremeteries red in ison any case by indivernment, partment. licers and on active		40, 000. 00	
partment and Naval Establishment whe United States, and former enlisted meand are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots; for reto naval or national cemeteries, or to that degraves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in t\$40,000: Provided, That the above proenlisted men of the Navy and Marine Coduty (submitted).	hospitals, civiliar of die outside of n who are dischared date of their deapatients who die moval of remains temporarinsportation of the would have been he amount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the retirect of the camount allowed in the camoun	a employ the conti- ged while th; for fi in naval s from ab ding rem ly interre e remains n borne h dy in the ly in the list who Estimated expendi- ures, 1925.	ees of the nental lin e in naval uneral exp hospitals andoned a ains intered; and it is are borned y the Gov Navy Decase of of die while Estimated expenditures, 1924.	Navy Denits of the ll hospitals benses and; for puremeteries red in isonally case by indivernment, partment, licers and on active Expended and obligated, 1923,		40, 000. 00	
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots: for reto naval or national cemeteries, or to the lated graves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in the \$40,000: Provided. That the above proven listed men of the Navy and Marine Country (submitted).	hospitals, civiliar to die outside of n who are dischare date of their dea patients who die moval of remains heir homes, inclu emains temporarinsportation of the would have been amount allowed visions shall applorps on the retirect	a employ the conti- ged while th; for fi in naval s from ab ding rem ly interre e remains n borne h dy in the ly in the list who Estimated expendi- ures, 1925.	ees of the nental lin e in naval uneral exp hospitals andoned a ains intered; and it is are borned y the Gov Navy Decase of of die while Estimated expenditures, 1924.	Navy Denits of the ll hospitals benses and; for puremeteries red in isonally case by indivernment, partment, licers and on active Expended and obligated, 1923,		40, 000. 00	
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots: for reto naval or national cemeteries, or to the lated graves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in t\$40,000: Provided. That the above proenlisted men of the Navy and Marine Coduty (submitted).	hospitals, civiliar of die outside of n who are dischared at their deapatients who die moval of remains temporarinsportation of the would have been he amount allowed by the retired to the retired to the retired to the remains," etc.	a employ the conti- triged while th; for for in naval a from ab ding rem ly interre e remains n borne be d by the ly in the l list who Estimated expendi- ures, 1925.	ees of the nental lin e in naval uneral exp hospitals and oned cains intered; and in are borned by the Gov Navy Decase of of die while Estimated expenditures, 1924.	Navy Denits of the I hospitals benses and; for puremeteries red in ison any case by indivernment, partment. Hicers and on active Expended and obligated, 1923,		40, 000. 00 72, 620. 00	60, 00
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots: for reto naval or national cemeteries, or to that degraves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in t\$40,000: Provided, That the above prognisted men of the Navy and Marine Coduty (submitted).	hospitals, civiliar of die outside of n who are dischared at their deapatients who die moval of remains temporarinsportation of the would have been he amount allowed by the retired to the retired to the retired to the remains," etc.	a employ the conti- triged while th; for for in naval a from ab ding rem ly interre e remains n borne be d by the ly in the l list who Estimated expendi- ures, 1925.	ees of the nental lin e in naval uneral exp hospitals and oned cains interred; and its are borne by the Gov Navy Decase of of die while Estimated expenditures, 1924. \$40,000.00	Navy Denits of the I hospitals benses and; for puremeteries red in ison any case by indivernment, partment. Hicers and on active Expended and obligated, 1923,			60, 00
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pehase and care of cemetery lots: for reto naval or national cemeteries, or to the lated graves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in the \$40,000: Provided. That the above provenlisted men of the Navy and Marine Coduty (submitted). 2250 Burial expenses. 1 Expended under appropriation "Bringing hom ries, Bureau of Medicine and Surgery—For employees (act Jan. 22, 1923, vol. 42, 01 Personal services. Salaries: Clerical, administrative, and fiscal—Grade 1, under clerical—Grade 2, junior clerical—Grade 3, sesior clerical—Grade 4, main clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 6, principal clerical—Grade 10, senior administrative—Grade 10, senior administrative—Grade 10, senior administrative—	hospitals, civiliar of die outside of no die outside of no die outside of no who are dischared date of their deapatients who die moval of remains temporarinsportation of the would have been he amount allowed visions shall applorps on the retirect the eremains," etc. p. 1146, sec. 1) Estimated expenditures, 1925. No. Rate. 8 1,280-1,580 15 1,380-1,680 9 1,500-1,860 13 1,740-1,890 1 2,100 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000 1 2,000	employ the continged while th; for fi in naval a from ab ding rem ly interre e remains n borne h d by the ly in the list who Estimated expenditures, 1925. 440,000.00 Estimated expenditures, 1925. 440,000.00 Estimated expenditures, 1925. 1,340- 1,740- 3 1,740- 1 2,040- 1	ees of the nental lin e in naval uneral exphospitals and one of ains intered; and in a re borne on Navy Decase of of die while Estimated expenditures, 1924. \$40,000.00 Led Exp. of the control of the	Navy Denits of the I hospitals benses and; for puremeteries red in isonany case e by indivernment, partment. Hicers and on active Expended and obligated, 1923.			60, 0
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute perhase and care of cemetery lots; for reto naval or national cemeteries, or to the lated graves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in t\$40,000: Provided. That the above provenlisted men of the Navy and Marine Coduty (submitted). 2250 Burial expenses. 1 Expended under appropriation "Bringing hom ries, Bureau of Medivine and Surgery—For employees (act Jan. 22, 1923, vol. 42, 01 Personal services. Salaries: Clerical, administrative, and fiscal—Grade 1, under clerical—Grade 2, junior clerical—Grade 3, assistant clerical—Grade 4, main clerical—Grade 5, senior clerical—Grade 6, principal clerical—Grade 7, senior clerical—Grade 7, s	hospitals, civiliar of die outside of no die outside of no who are dischared at date of their deapatients who die moval of remains heir homes, incluemains temporarinsportation of the would have been he amount allowed visions shall applorps on the retirection of the company of the mount allowed visions shall applorps on the retirection of the company	employ the continged while th; for for in naval a from ab ding rem ly interre e remains n borne h d by the ly in the l list who Estimated expenditures, 1925. 440,000.00 Estimated expenditures, 1924. No. R 8 1,240 15 1,340 17,740 3 2,040 1 1	ees of the nental lin ein naval enertal lin e in naval uneral exp hospitals andoned cains intered; and in a are borned by the Gov Navy Decase of of die while Estimated expenditures, 1924. 1,640 lo 1,	Navy Denits of the I hospitals benses and; for puremeteries red in isonany case by indiversiment, partment, partment, ficers and on active Expended and obligated, 1923, 1 \$42,330.30 Rate. 1,240-1,840 1,440-1,640 1,440-1,640 1,440-1,640 1,440-1,640 1,440-1,640 1,40-2,040 2,			60, 00
partment and Naval Establishment will United States, and former enlisted mer and are inmates of said hospitals on the interment of the remains of destitute pechase and care of cemetery lots: for reto naval or national cemeteries, or to the lated graves at home and abroad, and rewhere the expenses of interment or traviduals where such expenses ordinarily reimbursement to such individuals in the \$40,000: Provided. That the above provenlisted men of the Navy and Marine Coduty (submitted)	hospitals, civiliar of die outside of no die outside of no die outside of no who are dischare date of their dea patients who die moval of remains heir homes, inclu emains temporarinsportation of the would have been he amount allowevisions shall applorps on the retired. Figure	employ the continged while th; for for in naval for for in naval for for in naval for for in naval for for in naval for for in naval for for in naval for for in naval for for for in naval for for in naval for for in naval for for for in naval for for for in naval for for for in naval for for for in naval for for for in naval for for for for in naval for for for for in naval for for for for for for in naval for for for for for for for for for for	ees of the nental lin ein naval uneral exp hospitals and oned cains intered; and it are borned by the Gov Navy Decase of of die while Estimated expenditures, 1924. 440,000.00 440,000.00 440,000.00	Navy Denits of the I hospitals benses and; for puremeteries red in isonany case e by indivernment, partment, ficers and on active Expended and obligated, 1923. ***Expended and obligated, 1923.** ***Rute.** 1, 240-1, 840 1, 440-1, 640 1, 440-1, 640 1, 440-1, 640 2, 040 2, 040 2, 040 2, 490 2, 490 2, 490			60, 00

	at Large, or object.	to Revised S	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Hospital Fund, Special Fund— indefinite appropriation of the hospital tax of 20 cents officers and men of the Navy and of the pensions of the Philadelphia, Pa., together with the balance of fines are courts-martial not needed for transportation, etc., of homes (R. S., p. 934, secs. 4808, 4809; acts Mar. 2, 1799, 1811, vol. 2, p. 650, secs. 1-5; June 7, 1900, vol. 31, p.	inmates ad forfeitu discharg vol. 1, p.	of the Nav res impose ed prisone 729, secs. 1-	al Home at d by naval rs to their -3; Feb. 26,		\$645, 000. 00	\$700, 000. 00
	Estimated expendi- tures, 1925	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.			
14 Maintenance and operation of shore stations	\$645,000	\$700,000	\$700,000			
Total, Bureau of Medicine and Surgery					3, 027, 620. 00	2, 985, 000. 0
BUREAU OF YARDS AT	ND DOCKS					
	all navy are for Gor Gor Gor Gor Gor Gor Gor Gor Gor G	yards and vernment i andles, oil apparatus a pay of wa paratus a pay of wa pay of wa pay of wa pay of wa pay of wa pay of wa pay of wa pay of wa pay of war er g the fiscal than 20 each, and each, and each, and each arrying ve pay of well as act for arrying ve pay of further. The who we must be pay of the pa	naval stanouses and land gas, and gas,		6, 250, 000. 00	5, 650 , 000. 00
		expendi- ures, 1924.	and obli- gated, 1923.	:		
	5, 000, 00 \$3.	785, 000, 00	£4, 700, 000, 00			
4 Maintenance and operation of shore stations. \$4,182 Additions and improvements to shore stations. 2,066	5,000.00 1,	865, 000, 00	1, 086, 245, 82	!		
4 Maintenance and operation of shore stations	5,000.00 1,	865, 000, 00	1, 086, 245, 82 5, 786, 245, 82			
2 Additions and improvements to shore stations	5,000,00 1, 0,000,00 5, 114 (38 Stat., maintenand or 1925, as fo ed:	955, 000, 00 650, 000, 00 p. 508), the lee, repair, an	5, 786, 245, 82 oureau esti- d operation \$40,000			

Total amount to be appropriated under each head of appro-priation. Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Maintenance, Bureau of Yards and Docks-Continued. Statement of vehicles now in service for officials and employees of activities stated. Place Activity. Vehicle. Aircraft squadrons, scouting 1 2-passenger motor cycle. Aircraft squadrons, scouting fleet fleet.
Recruiting station..... Albany, N. Y.
Anacostia, D. C.
Annapolis, Md. | Do. | Naval air station. | 1 7-passenger automobile. | Naval Academy. | Do. | 15-passenger automobile. | Do. | 15-passenger automobile. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. | Do. Do. Do. Salatic Fleet Atlanta, Ga. Atlanta Fleet torpedo plane squaddo.
do.
do.
Medical department
Commander in chief.
Recruiting station
Atlantic Fleet torpedo plane
squadron.
Fifteenth district.
do.
Naval ordnance plant
Recruiting station Do.
1 7-passenger automobile.
1 2-passenger motor cycle.
Do. 1 5-passenger automobile.
1 2-passenger motor cycle.
Do.
Do.
1 7-passenger automobile.
2-passenger motor cycle.
5-passenger automobile. Balboa, Canal Zone.... Do.
Baldwin, N. Y
Baltimore, Md
Berlin, Germany
Birmingham, Ala
Boston, Mass.
Do.
Do. Naval didning station
Newal attaché
Recruiting station
Navy yard
do Do.
Do.
Buffalo, N. Y
Cavite, P. I.
Do.
Charleston, S. C Naval proving ground 1 7-passenger automobile 1 2-passenger motor cycle. Do.
Dallas, Tex
Denver, Colo
Detroit, Mich
European waters Do.

1 7-passenger automobile.
3 7-passenger automobiles.
2 5-passenger automobiles.
1 7-passenger automobile.
1 5-passenger automobile.
1 bys Guam.

Do
Do
Guantanamo, Cuba
Haiti, Port au Prince
Hampton Roads, Va
Do
Hingham, Mass
Houston, Tex
Indianapolis, Ind.
Indian Head, Md
Do
Ions Island, N
Kansas City, Mo
Keyport, Wash
Key West, Fla
Lake Denmark, N
Lakehurst, N
Do
Little Rock, Ark Guamdo...... 2 5-passenger automobiles. 1 5-passenger automobile. 6 7-passenger automobiles.
2 5-passenger automobiles.
1 7-passenger automobile.
1 2-passenger motor-cycle. Naval ammunition depot.... Recruiting station.....do..... Naval proving ground...... 3 7-passenger automobiles 1 2-passenger motor cycle. 1 9-passenger bus. 1 2-passenger motor cycle. 1 5-passenger automobile. Do. Do. 3 7-passenger automobiles. 1 5-passenger automobile. 1 12-passenger bus. Do Little Rock, Ark London, England Mare Island, Calif. 1 2-passenger outs.
1 2-passenger motor cycle.
1 7-passenger automobile.
Do.
1 5-passenger automobile.
1 2-passenger antor-cycle. Naval Attaché Navy yard Do. Do. 1 7-passenger automobile. 1 5-passenger automobile. 1 7-passenger automobile. 1 2-passenger motorcycle. 1 7-passenger automobile. Submarine base.
do.
Aval station
Recruiting station.
Naval War College
Naval station.
Naval station.
Naval training station
Nava training statioa.
Nava vard Do... New Orleans, La... Do... Newport, R. I... Do... Do... 1 - passenger automobile.
 2 - passenger automobile.
 1 - passenger automobile.
 Do.
 2 - passenger automobiles.
 2 - passenger automobiles.
 2 - passenger automobile.
 1 - passenger automobile. v York, N. Y. Navy yard......do Do... Norfolk, Va... Do. do 15-passenger automobiles.
Norfolk, Va. Navy yard 37-passenger automobiles.
Do. do 45-passenger automobiles.
Do. do 12-passenger automobiles.
Do. do 12-passenger motorcycle.
Do. lado 12-passenger motorcycle.
Do. lado 12-passenger automobiles.
Tearis, France. Graves Registration Commission.

sion.
Naval attache. 1 4-passenger automobile.

l object (title	e of appropriation), date	of acts, references to Statutes at Larg required for each detailed object	e, or to Revised Statutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June : 1924.
enance, B	ureau of Yards and	Docks-Continued.		<u> </u>	
s	tatement of vehicles nov	in service for officials and employees of a	ctivities stated—Continued.		i
	Place.	Activity.	Vehicle.		
Pearl I	Harbor, Hawaii	Naval station.	27-passenger automobiles.		
Do	1		5 5-passenger automobiles.		
Do	olu Flo		3 2-passenger motorcycles.		
Do	om, Fla	do.	2 5-passenger automobiles.		
Do Do		dodo	1 2-passenger motorcycle. 2 1-passenger motorcycles.		
Philade	elphia, Pa	Navy yard	6 7-passenger automobiles.		
Do	• • • • • • • • • • • • • • • • • • •	do	3 2-passenger motorcycles.		
Do-tlor	od Oran	Naval Home	1.7-passenger automobile.		
Portsm	outh, N. H.	Navy yard	2 7-passenger automobiles.		
Portsm Provide	outh, Vaence. R. I.	do. do. Naval Home. Recruiting station. Navy yard. Naval hospital Recruiting station. Navy yard. do. Recruiting station.	1 7-passenger automobile.		
Puget 8	Sound, Wash	Navy yard	1 7-passenger automobile.		
Do. Raleigh		Recruiting station	3 5-passenger automobiles. 1 2-passenger motorevele.		
St. Lou	is, Mo	do Naval station.	Do.	,	
Salt La	ke City, Utah	Recruiting station	1 2-passenger motorevele.		
San Die	ego, Calif	Naval air stationdo	1.7-passenger automobile.	į	
D ₀		.do.	1 S-nassenger hus		
Do.	• • • • • • • • • • • • • • • • • • • •	do	2 2-passenger motorcycles.		
			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
Do.		Eleventh naval district.	2 5-passenger automobiles		
Do.	***************************************	do. Training station Recruiting station Twelfth naval district. Military government	Do.		
San Fra Do.	incisco, Calif	Twelfth naval district	2 7-passenger motorcycle. 2 7-passenger automobiles.		
Santo D	omingo, D. R	Military government	17-passenger automobile.		
Seattle,	Wash	dodo Recruiting station Navy supply depot Naval ordnance plant Regulting station	1 2-passenger motorcycle.		
South E	Brooklyn, N. Y	Navy supply depot	1 7-passenger automobile.		
Springfl	eld, Mass	Recruiting station	1 2 passenger motorcycle.		
Torpeda ron 1.	eld, Mass and bombing plane sq	uad- Torpedo and bombing plane squadron 1.	Do		
Tutuila	. Samoa	Naval station.	1 5-passenger automobile.		
Washin	States Fleetgton, D. C	Departmental garage	7 7-passenger automobile.	1	
Do.		do	1 5-passenger automobile.	į	
Dα		Naval dispensary	2 2-passenger automobiles.	İ	
Do.	en Vo	Naval observatory. Navy mine depot.	1 5-passenger automobile.		
Do.	YU, YU	do	2 5-passenger automobiles.		
Do.	• • • • • • • • • • • • • • • • • • • •	do	1 2-passenger automobile.		
Do.	• • • • • • • • • • • • • • • • • • •	do. do. Depot of supplies, l'. S. Marine Corps. Marine Barracks. do. do. do. do. do.	1 12-passenger bus.	ļ	
Hampto	m Roads	Depot of supplies, U. S. Marine Corps.	1 5-passenger automobile.		
Mare Isl	and, Calif	Marine Barracks.	1 7-passenger automobile.		
New You Norfolk,	Va	dodo	2 3-passenger automobiles. 1 5-passenger automobile.		
Parris Is	land, S. C	do	1 4-passenger automobile.		
Do.,		dodo	2 0-passenger automobiles. 1 7-passenger automobile.		
Do	nhia Da	do	2 2-passenger motorcycles.		
Do	рша, га	do.	1 2-passenger motorcycle.		
Do		Depot of supplies, U. S.	1 7-passenger automobile,	!	
Do	- 55	do. do. do. do. do. Depot of supplies, U. S. Marine Corps. do. Marine Barracks.	1 5-passenger automobile.		
Quantico Do), va	Marine Barracks	2 7-passenger automobiles. 3 5-passenger automobiles.		
San Dieg	o, Calif	Fifth Brigade, U. S. Marine	1 +passenger automobile.		
Do.		Corps. Marine Barracks. Department of the Pacific U.	1 5-passenger automobile.		
San Fran	icisco, Calif	Department of the Pacific U.	f 7-passenger automobile.	i	
Washing	ton, D. C	S. Marine Corps. Headquarters, U. S. Marine	I 4-passenger automobile.		
Do		dodododododododo.	1 7-passenger automobile. 1 2-passenger automobile.	! i	
Do.		do	2 2-passenger motorcycles.		

General object (title of appropriation), date of acts, reference required	nces to Statu for each det	ites at I ailed ob	arge, ject.	or to Revis	ed St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Contingent, Bureau of Yards and For contingent expenses a navy yards and stations	and minor exten	sions and 3, vol. 42,	impro p. 114	ve m 7, <i>se</i>	ents of po	ıblie	works at		\$125,000.00	\$125, 000. 0
			Estima exper	ıdi-	Estimate expendi- tures, 192	.	Expended and obli- cated, 1923.			
14 Maintenance and operat	tion of shore stations.		\$100,0	00.00	\$100,000.	00	\$115,000.00			
	ments to shore station		<u></u>	00.00	25, 000. 125, 000.		33, 793. 11			
lalaries, Bureau of Yards and For employees (act Jan. 22	Docks-	1147, sec.	1)	••••					237, 480. 00	188, 690. 0
01 Personal serv	rices.	Estima expendit 1925	ures,	expe	timated enditures, 1924.		pended and bligated, 1923.			
Salaries:		No.	Pate		Pata	No.	Pate			
Professional service— Grade 2, assistant prof Grade 3, associate prof Grade 4, full profession Grade 5, senior profess Subprofessional service—	nal	1 15 3.800-	-5.000	No. 12 6 5 15 4	Rate. 2, 368–2, 880 2, 880–3, 255 3, 130–4, 257 4, 632	9	Rate. 2, 368-2, 880 2, 880-3, 255 3, 130-4, 257 4, 632			
Grade 2, under subpro Grade 3, junior subpro Grade 5, main subpro Grade 6, senior subpro Clerical, administrative, a	01ess10mai	4 1,860-	-2, 400		1, 367 1, 542 1, 642 2, 243–2, 619	4 4 2 5	1,367 1,542 1,642 2,243-2,619			
Grade 1, under clerica Grade 2, junior clerical Grade 3, assistant cler Grade 4, main clerical Grade 5, senior clerical Grade 6, principal cler	l lical	i 12 1500-	-1,500 -1,680 -1,860 -2,040 2,100	3 1 10 1 11 1 5 1	, 240–1, 340 , 340–1, 540 , 340–1, 740 , 640–2, 040 2, 040	10 11 5	1, 240–1, 340 1, 340–1, 540 1, 340–1, 740 1, 640–2, 040 2, 040		:	
Custodial service— Grade 1, junior messer	rative	2	780 960	3 1 1 2	., 940–2, 040 2, 490 840 960	3 1 2	1,940-2,040 2,490 840 960		-	
Grade 2, office laborer Grade 3, minor custod Grade 4, under custodi	ialial.	1 1,140-	1,260 -1,500	5 1	840-960 960	5 1	840-960 960			
Total basic salaries for 1924 and Add increase of compensation	d 1923	101		90	188,690 14,587	101	214, 350 16, 267			
Total salaries	· · · · · · · · · · · · · · · · · · ·	25	37, 480		203, 277		230, 617			
Increase under classification Total under Bureau		cks, exclu	Bive of	f Pul	olic Work	3			6, 612, 480. 00	5, 963, 690. (
PUI	BLIC WORKS, BUR	EAU OF 7	YARDS	AND	DOCKS.					
avy Yard, Portsmouth, N. H Circulating pumps for heati Electric capstans for dry do Repairs to quay wall (subm	ing system (act Ju ock (submitted)							\$10, 000. 00 10, 000. 00 20, 000. 00	40,000,00	
avy Yard, Boston, Mass.— Additional facilities, dry do								175, 000. 00	40, 000. 00	
Renew roof of foundry buil avy Yard, New York, N. Y	_							45, 000. 00	220, 000. 00	
Sprinkler system, building Repairs and extensions to a Central power plant improv	steam heating dis	tributing	syster	n (su	bmitted).			13, 500. 00 17, 500. 00 40, 000. 00	71, 000. 00	
ary Yard, Philadelphia, Pa.— Paving, to continue (act Ju Acetylene gas plant, extens Toilet facilities, dry dock	ily 1, 1922, vol. 4: sion and remodel No. 3 (submitted)	ing (subm	itted).	• • • • •			· · · · · · · · · · · · · · · · · · ·	30, 000. 00 22, 000. 00 25, 000. 00	, 3222 20	
Dredging, to continue (subravy Yard, Washington, D. C							_	25, 000. 00	102, 000. 00	
Repairs to steam distributing and Grounds, Naval A Reroof northeast terrace, B	ng system (act J an Academu—			-					50, 000. 00	18, 800. 0
mitted)avu Yard. Norfolk. Va.—			·	· • • • •		• • •			15, 000. 00	nA AAA A
Replace caisson, dry dock 1 66286—23——38	No. 1 (act Jan. 22	z, 1923, ve	ot. 42,	p. 11	47, s ec. 1,	sui	mitted)		50, 000. 00	30, 000. 0

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and e required for each detailed object.	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Navy Yard, Charleston, S. C.—		#20 000 00	ቀ9ሴ ሰስለ ሰል
Dredging, to continue (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted)		\$20, 000. 00	\$20,000.00
Rebuilding dikes, wharves, and quay walls, and maintenance dredging (limit of cost, \$2,800,000) to complete (submitted).	550, 000. 00		
Mooring dolphins, replacement (submitted). Plant renewals, naval coal depot, Tiburon, Calif. (submitted)	28, 000, 00		
Navy Yard, Puget Sound, Wash.— Repair and fitting out pier (limit of cost, \$1,190,000) (act Jan. 22, 1923, vol. 42, p. 1148,	-	785, 500. 00	1, 500. 000. 00
sec. 1; submitted). Quay wall, extension (limit of cost, \$300,000) (submitted).	250, 000. 00 150, 000. 00	į	
Central power plant and distributing systems, improvements (submitted)	100, 000. 00	500, 000. 00	75, 000. 00
Naval Station, Key West, Fla.— Submarine base, extension (limit of cost, \$350,000) (act July 12, 1921, vol. 42, p. 129, sec. 1; submitted).		100, 000. 00	
Naval Station, Guantanamo, Cuba— Fresh water tank (act July 12, 1921, vol. 42, p. 129, sec. 1; submitted)	ł	14,000.00	
Naval Station, St. Thomas, Virgin Islands— Refrigerating plant, extension (act Jan. 22, 1923, vol. 42, p. 1134, sec. 1; submitted)		3, 500.00	
Naval Station, Pearl Harbor, Hawaii— Toward improvement to channel and harbor (limit of cost \$5,982,000) (act Jan. 22,1923,	400 000 00		
vol, 42, p. 1148, sec. 1; submitted). Harbor moorings (submitted).	400, 000. 00 45, 000 00		
Power plant extension (submitted).	100, 000. 00		
Boundary fence (submitted). Marine railway accessories house (submitted).	23, 000. 00 20, 000. 00		
Water system, extension (submitted)	10,000.00		
Roads and walks, extension (submitted)	35, 000.00	633, 000. 00	453, 000, 00
Vaval Station, Tutuila, Samoa— Rebuilding power and refrigerating plant (act July 11, 1919, vol. 41, p. 144, sec. 1; submitted)		·	
mitted)	65, 000, 00		
Rebuilding station wharf (submitted). Fire protection (submitted).	12, 000. 00 10, 000. 00		
Naval Station, Guam—		87, 000. 00	
Sanitary improvements (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted)	12, 000. 00 9, 000. 00		
Fire protection (submitted). Replacing timber dock with concrete quay wall, coaling station (submitted)	12, 000. 00	22 000 00	ti) 000 av
Vaval Station, Cavite, P. I.—		33, 000. 00	40, 000. 00
Rebuilding pontoon for 20-ton derrick (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted)	45, 000.00		
mitted) Moving power plant equipment from Olongapo and replacing worn out equipment at Cavite (limit of cost \$120,000) (submitted)	66, 000, 00		
Relocating dry dock Dewey and providing operating facilities (limit of cost \$674,000) to be immediately available (submitted).	330, 000, 00		
Coaling plant, renewals (submitted).	30,000.00	471, 000. 00	98, 000, 00
Javal Torpedo Station, Keyport, Washington-	75 000 00	471,000.00	90,000.00
Pier No. 1, extension (act July 1, 1922, vol. 42, p. 805, sec. 1; submitted)	15, 000. 00 42, 000. 00		
Power plant extension (submitted)	10,000.00		
Fresh water system, extension (submitted) Sewer system, extension (submitted)	13, 000. 00 5, 000. 00		
aval Training Station, Great Lakes, Ill.—		85, 000.00	
Water intake, extension (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted)	75, 000. 00		
Railroad system, improvements (limit of cost \$50,000) (submitted)	15, 000, 00		
Sewerage system, improvements (submitted)	20, 000. 00 5, 000. 00	İ	
aval Training Station. San Diego, Calif.—		115, 000. 00	20.000.00
Two barracks buildings (act Jan. 22, 1923, vol. 42. p. 1148, sec. 1; submitted)	150, 000.00	į	
Roads, walks, and distributing system (submitted)	40, 000. 00	190, 000. 00	330, 000.00
aval Fuel Depot, San Diego, Calif.— Storage for warheads (act June 4, 1920, vol. 41, p. 822, sec. 1; submitted)		60, 000. 00	
ıbmarine Base, Pearl Harbor, Hawaii—		00,000.00	
water-front development, extension (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted) Distributing systems, extension (submitted).	100, 000. 00 50, 000. 00		
	-,	150, 000. 00	100,000.00

NAVY DEPARTMENT.

Total, public works, Bureau of Yards and Docks. Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Estimated expenditures, 1925, Expended expended		ject (title of appropriation), date of acts, references to Statut required for each detail	es at large, or t led object.	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
Total, public works, Bureau of Yards and Docks. Estimated expenditures, 1925. Estimated e	Dock Stora Float al Ba	s gear and paint shop (act June 4, 1920, vol. 41, p. spe for torpedoes (submitted)ting pile driver, with sand pump (submitted)				140, 000. 00	- ,	\$181, 700. 0
tures, 1925. tures, 1924. tures, 1925. tures, 1924. tures, 1925. tures, 1924. tures, 1925. tures, 1924. tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1924. \$\frac{1}{2}\$ tures, 1925. tures, 1925. \$\frac{1}{2}\$ tures, 1924. \$\frac{1}		Total, public works, Bureau of Yards and Docks	9	• • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		4,000,000.00	2, 866, 500. 0
Total, Bureau of Yards and Docks, including public works. BUREAU OF AERONAUTICS. For avisition, as follows: For navigational, photographic, aerological, radio, and miscellaneous equipment, including repairs thereto, for use with aircraft built or building on June 30, 1924, \$252,000; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, \$8,716,950, including \$300,000 for the equipment of vessels with catapults; for continuing experiments and development work on all types of aircraft, \$1,573,224; for drafting, clerical, inspection, and messenger service, \$710,000; for new construction and procurement of aircraft and equipment, \$5,264,262; for new construction, buildings and improvements at air stations at a total cost not to exceed \$410,000, as follows: Pearl Harbor, Hawaii, \$173,000; Coco Solo, Canal Zone, \$237,000; in all, \$15,000,000, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws as "Aviation" and for that purpose shall constitute one fund: Provided, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operation of naval aircraft, where such claim does not exceed the sum of \$250: Provided further, That all claims adjusted under this authority during the fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: Provided further, That no part of this appropriation shall be used for the construction of a factory for the manufacture of airplanes (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1). Estimated Estimated Extinated Expended expenditures, 1925, tures, 1925, tures, 1925.			expendi-	expendi-	and obli-			
Total, Bureau of Yards and Docks, including public works. BUREAU OF AERONAUTICS. For aviation, as follows: For navigational, photographic, aerological, radio, and miscellaneous equipment, including repairs thereto, for use with aircraft built or building on June 30, 1924, \$225,000; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, \$6,716,950, including \$300,000 for the equipment of vessels with catapults; for continuing experiments and development work on all types of aircraft, \$1,573,224; for drafting, clerical, inspection, and messenger service, \$710,000; for new construction and procurement of aircraft and equipment, \$5,264,826; for new construction, buildings and improvements at air stations at a total cost not to exceed \$410,000, as follows: Pearl Harbor, Hawaii, \$173,000; Coco Solo, Canal Zone, \$237,000; in all, \$15,000,000, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws as "Aviation" and for that purpose shall constitute one fund: Provided, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operation of naval aircraft, where such claim does not exceed the sum of \$250: Provided further, That all claims adjusted under this authority during the fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: Provided further, That no part of this appropriation shall be used for the construction of a factory for the manufacture of airplanes (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1). Estimated Estimated Estimated expenditions, 1925.	32	Additions and improvements to shore stations	\$4,000,000	\$2,836,500	\$4,017,500			
For aviation, as follows: For navigational, photographic, aerological, radio, and miscellaneous equipment, including repairs thereto, for use with aircraft built or building on June 30, 1924, \$225,000; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, \$6,716,950, including \$300,000 for the equipment of vessels with catapults; for continuing experiments and development work on all types of aircraft, \$1,573,224; for drafting, clerical, inspection, and messenger service, \$710,000; for new construction and procurement of aircraft and equipment, \$5,264,826; for new construction, buildings and improvements at air stations at a total cost not to exceed \$410,000, as follows: Pearl Harbor, Hawaii, \$173,000; Coco Solo, Canal Zone, \$237,000; in all, \$15,000,000, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws a "Aviation" and for that purpose shall constitute one fund: Provided, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operation of naval aircraft, where such claim does not exceed the sum of \$250: Provided further, That all claims adjusted under this authority during the fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: Provided further, That no part of this appropriation shall be expended for maintenance of more than six heavier-than-air stations on the coasts of the continental United States: Provided further, That no part of this appropriation shall be used for the construction of a factory for the manufacture of air-planes (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1). Extinated Estimated Estimated Expended and oblitions, 1923.							10, 612, 480.00	8, 830, 190. 0
expenditures, 1925. tures, 1924. tions, 1923.	hau cata \$1.5	iling of planes, \$6,716,950, including \$300,000 for apults; for continuing experiments and developments	esting labora r the equipn ent work on	tories, and nent of ve	i for over-	į		
14 Maintenance and operation of shore stations	shall and Nav this may such by shall coase pria	v construction and procurement of aircraft and struction, buildings and improvements at air stat 0,000, as follows: Pearl Harbor, Hawaii, \$173,000; all, \$15,000,000, and the money herein specifical ll be disbursed and accounted for in accordance v is property authorized to consider, ascertain, ad appropriation the amounts due on claims for d y occur to private property growing out of the of the claim does not exceed the sum of \$250: Provided ler this authority during the fiscal year shall be rethe Secretary of the Navy: Provided further, The libe expended for maintenance of more than six sts of the continental United States: Provided furtion shall be used for the construction of a fact	messenger se equipment, ions at a tota Coco Solo, C lly appropria with existing wided, That t ljust, determ amages whice peration of n further, That eported in deat no part on heavier-that no tory for the	rvice, \$71 \$5,264,826 al cost not anal Zone, ted for "laws as "laws as "che Secret ine, and jeh have of aval airer tall claim etail to the f this appnair statte or part of to manufactt	0,000; for a; for new to exceed \$237,000; Aviation." Aviation. arry of the pay out of courred or aft, where s adjusted e Congress ropriation on the his approrie of air-		15, 000, 000. 00	14, 64 7, 174. 0
32 Additions and improvements to shore stations. 410,000	con \$410 in a shall and Nav this may such und by shall coas pria plan	v construction and procurement of aircraft and struction, buildings and improvements at air stat (0,000, as follows: Pearl Harbor, Hawaii, \$173,000; all, \$15,000,000, and the money herein specifical ll be disbursed and accounted for in accordance we for that purpose shall constitute one fund: Provided in the property growing out of the organization the amounts due on claims for day occur to private property growing out of the organization to private property growing out of the organization to exceed the sum of \$250: Provided for the Secretary of the Navy: Provided further, The ll be expended for maintenance of more than six sits of the continental United States: Provided furtion shall be used for the construction of a factness (act Jan. 22, 1923, vol. 42, p. 1148, sec. 1)	messenger se equipment, ions at a tota Coco Solo, C lly approprise with existing vided, That t ljust, determ amages whice peration of n further, That eported in deat no part o heavier-than ther, That no tory for the Estimated expenditures, 1925.	rvice, \$71 \$5,264,826 \$5,264,826 Il cost not anal Zone ted for "laws as "the Secretine, and phenomenated aval aircratall claim etail to the fithis apponair static part of transfer of part of transfer descending the second contact of the secon	0,000; for a; for new to exceed , \$237,000; Aviation" Aviation atry of the pay out of courred or aft, where s adjusted e Congress ropriation ons on the his appropriation of air- Expended and obli-		15, 000, 000. 00	14, 64 7, 174. 0

•	_	for each detailed o	bject.	,		Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3: 1924.
aries, Bureau	of Aeronautics-	····			-		
For employ	ees (act Jan. 22, 1923, vol. 42, 1	o. 1148, sec. 1).				\$182, 420. 00	\$146 , 386. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:							
(118	ional service— de 2, assistant professional de 3, associate professional de 4, full professional de 5, senior professional	No. Rate. 5 2,700-2,900 3 3,000 4 3,800 5,200	No. Rate. 5 2,619-2.869 3 2,744-2,880 4 2,955-3,130 3 3,130-4,132	No. Ratr. 4 2,619-2,869 2 2,744-2.880 4 2,955-3.130 3 3,130-4,132	į		
Gra- Gra- Clerical	lessional service— de 6, senior subprofessional de 7, principal professional , administrative and fiscal service—	. 7 2,200–2,700	7 2,118-2,619	5 1,642-1,993 4 2,118-2,619			
Gra Gra	de 2, junior clerical de 3, assistant clerical de 4, main clerical	. 17 1,380-1,440 . 21 1,500-1,680	17 1,340-1.640 21 1,340-1.440	10 1,340-1,640 19 1,340-1,440	1		
Gra	de 4, main clericalde 5, senior clerical	10 1,680-1,920 1 2,100	21 1,340-1,440 10 1,440-1,686 1 2,040	10 1,440+1,868 1 2,040			
Grad	de 5, senior clerical	2,100	1 1 1.840	1 1.640			
Grad	de 6, principal clerical de 7, assistant administrative de 9, full administrative	. 2 2,500-2,700	2 2,494-2,619 3 2,490-3,005	2 2,494-2,619 3 2,490-3,005	;		
Custodia	al service de 3, minor custodial		6 960	6 960			
		90	90	74	1		
Total basic: Add increas	salaries for 1924 and 1923 e of compensation for 1924 and 1923		\$146,383.00	\$113,982.12 14,916.42	j	,	
Total:	salaries	. \$182,420.00	165, 142. 42	128, 898. 54			
Increase u	nder classification act, \$17,277.58.				!		
Tot	al, Bureau of Aeronautics					15, 182, 420. 00	14, 793, 560.
Pay of Providesword	lemy— ssors and others, Naval Acaden professors and instructors, incl ded, That not more than \$36,500 smanship and physical training	luding one prof shall be paid i g (act Jan. 22, 19	or masters and 923, vol. 42, p.	ian, \$227,000: instructors in 1149, sec. 1)	\$227,000.00		
Pay of profe Pay of Providence sword Pay of empl Department Department Department Commissary Department	demy— ssors and others, Naval Academ professors and instructors, inci- ded, That not more than \$36,500 smanship and physical training oyees (same act) of ordnance and gunnery: For of electrical engineering and of marine engineering and nav department: For pay of employ of buildings and grounds: For	ny: luding one prof 0 shall be paid if x (act Jan. 22, 15) pay of employe hysics: For pay ployees (same ac al construction: rees (act Jan. 22, pay of employe	for masters and 923, vol. 42, p. ses (same act) of employees (t) For pay of em 1923, vol. 42, p. ses (same act)	ian, \$227,000: instructors in 1149, sec. 1) (same act) ployees (same 	\$227, 000. 00 135, 600. 00 16, 952. 00 17, 727. 00 7, 362. 00 47, 922. 00 213, 297. 00 131, 794. 00		
Pay of profe Pay of Providence sword Pay of empl Department Department Department Commissary Department	deny— ssors and others, Naval Academ professors and instructors, incl ded, That not more than \$36,500 smanship and physical training oyees (same act). of ordnance and gunnery: For of electrical engineering and p of seamanship: For pay of emp of marine engineering and nav department: For pay of employ	ny: luding one prof 0 shall be paid if x (act Jan. 22, 15) pay of employe hysics: For pay ployees (same ac al construction: rees (act Jan. 22, pay of employe	for masters and 923, vol. 42, p. ses (same act) of employees (t) For pay of em 1923, vol. 42, p. ses (same act)	ian, \$227,000: instructors in 1149, sec. 1) (same act) ployees (same 	\$227, 000. 00 135, 600. 00 16, 952. 00 17, 727. 00 7, 362. 00 47, 922. 00 213, 297. 00 131, 794. 00	797, 654. 00	905, 348.
Pay of profe Pay of Providence sword Pay of empl Department Department Department Department Act) Commissary Department	demy— ssors and others, Naval Academ professors and instructors, inci- ded, That not more than \$36,500 smanship and physical training oyees (same act) of ordnance and gunnery: For of electrical engineering and of marine engineering and nav department: For pay of employ of buildings and grounds: For	ny: luding one prof 0 shall be paid if x (act Jan. 22, 15) pay of employe hysics: For pay ployees (same ac al construction: rees (act Jan. 22, pay of employe	for masters and 923, vol. 42, p. ses (same act) of employees (t) For pay of em 1923, vol. 42, p. ses (same act)	ian, \$227,000: instructors in 1149, sec. 1) (same act) ployees (same 	\$227, 000. 00 135, 600. 00 16, 952. 00 17, 727. 00 7, 362. 00 47, 922. 00 213, 297. 00 131, 794. 00		
Pay of profe Pay of Pay of Provice sword Pay of empl Department Department Department Commissary Department In all	lemy— ssors and others, Naval Academ professors and instructors, incl ded, That not more than \$36,500 smanship and physical training oyees (same act). of ordnance and gunnery: For of electrical engineering and p of seamanship: For pay of emp of marine engineering and nav department: For pay of employ of buildings and grounds: For , civil establishment.	hy: luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one prof luding one luding one prof	for masters and 923, vol. 42, p. less (same act) of employees of the for pay of em 1925, vol. 42, p. less (same act) Estimated expenditures,	ian, \$227,000: instructors in 1149, sec. 1) (same act) ployees (same . 1150, sec. 1).	\$227, 000. 00 135, 600. 00 16, 952. 00 17, 727. 00 7, 362. 00 47, 922. 00 213, 297. 00 131, 794. 00		

required for each detaile	s at Large, or and object.	to Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
urrent and Miscellaneous Expenses, Naval Academy—Conti	inue d .					
_	Estimated expendi- tures, 1925.		Expended and obli- gated, 1923.	1		
14 Maintenance and operation of shore stations	\$81,300.00 9,700.00	\$90,300.00 9,700.00	\$95,656.93 7,486.03	; ;		
Total		100,000.00	103, 142. 96			
For necessary repairs of public buildings, wharves, and Naval Academy, improvements, repairs, and fixture models, and drawings; purchase and repair of fire en machinery; purchase and maintenance of all horses a at the academy, including the maintenance, operation passenger-carrying vehicles to be used only for official and repairs of the same; stationery, furniture for Gov the academy, including furniture for midshipmen' candles, oil, and gas; attendance on light and power station and care of buildings; attendance on fires, light and plants, and telephone, telegraph, and clock system water tax, postage, telephones, telegrams, tolls, an packing boxes; fuel for heating and lighting bandsm and draftsmen; music and astronomical instruments leave (act Jan. 22, 1923, vol. 42, p. 1150, sec. 1)	es; for book gines; fire a nond horse-dr , and repair purposes; se ernment bu s rooms; co plants; clean ghts, fire en s; incidenta d ferriage; en's quarter ;; and for p	s, periodic pparatus a awn vehice of three he eds and pl ildings and only and c gines, fire allabor; ac flags and ay of emp	eals, maps, nd plants; les for use les for use mants; tools l offices at her fuels; learing up apparatus lvertising, awnings; inspectors olovees on	\$986, 500. 00		
For commutation of rent for bandsmen, at \$15 per mont In all, maintenance and repairs	•	ŕ	_	13, 500. 00	\$1,000,000.00	\$1 , 118, 500, 0
Estima expendit 1925	ated Estir	nated Ex	pended and bligated, 1923.			•-,-,,
14 Maintenance and operation of shore stations. \$986,5 16 Miscellaneous operating charges. 13,5	00.00 13	500.00	1, 120, 390. 87 12, 867. 50			
Total		<u> </u>	1, 133, 258. 37			
Total under Naval Academy					1, 888, 654. 00	2, 123, 848. (
Pay of officers, active and class 1. Fleet Marine Corps F ances prescribed by law for all officers on the active: Reserve list—pay and allowances, \$3,422,809; subsisted allowances, \$715,428; in all (act Jan. 22, 1923, vol. 42, Pay of officers prescribed by law on the retired list (sam Pay of enlisted men, active and class 1. Fleet Marine C allowances of noncommissioned officers, musicians, a law, and for the expenses of clerks of the United State orders, and including additional compensation for enqualified as expert riflemen, sharpshooters, marksme captains, gun pointers, cooks, messmen, signalmen, or pins, or bars, including interest on deposits by enlisted deserters, under such rules as the Secretary of the authorized travel allowance of discharged enlisted me in gunnery exercises and target practice, and for pay Navy mail clerks and assistant Navy mail clerks, and allowances, \$9.791.751; allowance for lodging and (same act). Pay and allowances prescribed by law of enlisted men of Undrawn clothing: For payment to discharged enlisted (same act). Mileage: For mileage and actual and necessary expenses	Reserve list: and class 1. mce allowan p. 1150, sec. e act) 'orps Reserv and private s Marine ('clisted men con, or regula r holding go ed men, pos Navy may n, and for p of enlisted both afloat d subsisten n the retireced men for s 1. Fleet Marine ('clisted men for s 1. Fleet Marine)	Fleet Mar. Ice, \$484,8: 1) e list: Fors. sa press ravel of the Mar. rly details od-conduct t exchange prescribe. rizes for e men desi and asf ce. \$854.26 d list (sam clothing arine Corp.	r pay and ribed by ing under ing under ing under ing under to medals. e debts of and the xcellence gnated as gore—pay 2: in all undrawn is Reserve un of sub-	\$4, 623, 060 451, 157 10.646,033.00 345, 864.00 250, 000.00 78, 025.00		
Sistence as anthorized by law to omeors traveling into			L. C. Course	125, 000, 00	1	
sistence as authorized by law to officers traveling und act). For employees in Marine Corps offices located elsewher quarters (same act).	re than at M	Marine Co	ps head-	13, 601. 00	!	

eral o	object (title of appropriation), date of acts, referen required	ces to Stat for each de	tutes at L tailed obj	arge, d	or to Revise	d Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
, Me	arine Corps—Continued.								
01	Personal services.	Estim expendi 192	itures,	expe	timated enditures, 1924.	Expended and obligated, 1923.			
Fi	ield service: Number of employees Total salaries and wages	9	\$13,601	9	\$13, 601	9 \$ 13,601			
=		,	Estima experi tures,	idi-	Estimated expendi- tures, 1924	and obli-			
01:	10 Civil employees (Marine Corps headquarter ington, D. C.). 20 Military, naval, and quasi military pay, not s	s, Wash-	\$14,67	4, 506	\$154, 13 14, 861, 16				
	Total personal services				15, 028, 89				
03 06 20	Travel expenses		137	4, 282 7, 080 5, 000	900, 00 138, 60 15, 00	79,893			
21 211 213	Pensions, retirement salaries, annuities, W allowances, and insurance losses: Retirement pay (or salaries)	orld War	797	7, 021 1, 250	785, 38 44, 25	3 722,664			
	Total pensions, retirement salaries, a World War allowances, and insurance		838	3, 271	829, 63	737, 122			
	Total		16, 532	2,740	16, 912, 12	5 17, 114, 683			
01 03 06 20 21	Subsistence and support of persons (service). Travel expenses	orld War	137 15	3, 107 1, 282 7, 080 5, 000	15, 028, 89 900, 00 138, 60 15, 00 829, 63	845, 611 79, 893 21, 926			
	Total		16, 532		16, 912, 12				
ries, For e	Estimated as a separate appropriation for 1925. Headquarters Marine Corps— employees in the offices of the Major (spector, \$61,420; in the office of the payl aster, \$72,520; in all (act Jan. 22, 1923,	naster. \$	23, 320:	in tl	he office of	the quarter-		\$ 157, 260. 00	
01	Personal services.	Estima expendit 1925	ures,	expen	mated ditures, 924.	Expended and obligated, 1923.			
Sala	aries: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative.	3 1,380 31 1,320 30 1,500	⊢1,440 ⊢1 680	31 1, 30 1, 9 1, 4 1, 5	Rate. 340-1, 440 212-1, 740 340-2, 040 640-2, 490 740-2, 040 040-2, 490 2, 750	No. Rate. 3 1, 340-1, 440 31 1, 212-1, 740 30 1, 340-2, 040 9 1, 840-2, 490 4 1, 740-2, 040 5 2, 040-2, 490 6 2, 040-2, 490 2 2, 750			
Tot	tal basic salaries for 1924 and 1923d increase of compensation for 1924 and 1923	90		90	\$133,011 21,120	90 1 \$121,068 19,850			
Ado	a therease of compensation for 1991 and 1990						ı	1	

Increase under classification act, \$3,129.

¹ Paid from "Pay, Marine Corps."

aeral obj	ect (title of appropriation), date of acts, references to s required for each	Statutes at 1 detailed o	Large, or to	o Revised (Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For se That save the the	e Marine Corps, Deposit Fund, Trust Fund—oldiers' deposits so much as may be necesse at hereafter enlisted men in the Marine Coings with the United States through any pay same conditions as are now or may hereafte. Navy: Provided, however, That the sums exappropriation for pay of the Marine Corps (ac	orps shall master, i or be prov o deposit	be entite n the same ded for ed shall p	led to de e manner the enlis pass to th	eposit their and under ted men of te credit of		\$400, 000. 00	. \$325, 000. 0
		ſ	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
522 0	Repayments of deposits		\$400,000	\$325,000	\$526,316			
Provis whe app and mad troo	nce, Quartermaster's Department, Marine Corpsisions, Marine Corps: For enlisted men; suben traveling on duty, or cash in lieu there dicants for enlistment while held under obstenlisted men where it is impracticable chines and their maintenance where requires and for cold storage; ice for offices and 18, vol. 42, p. 1151, sec. 1)	sistence of; payn servation otherwise red for the preserva	nent of be , recruits e to furni ne health ation of r	pard and recruiti sh subsite and contact and contact attions (a	lodging of ng parties, stence; ice fort of the ct Jan. 22,	33, 619, 000. 00		
-	. ex	Estimated xpenditure 1925.		itures,	rpended and obligated, 1923.			
02 0260 0280	Supplies and materials: Provisions (rations in kind). Sundry supplies (ice and cold storage).	3,368,799. 112,000.	00 \$3,017, 00 \$16,	533. 00 000, 00	\$3,028,202.49 107,576.79			
		3,480,799.		533.00	3, 135, 779. 28	İ		
03 06	Subsistence and support of persons (service) Travel expenses	98, 401. (41, 800. (554.00 856.00	208, 421. 00 43, 893. 74			
	Total	3, 619, 000. (3,299,	943.00	3,388,094.02		}	
02 03 06	RECAPITULATION. Supplies and materials Subsistence and support of persons (service) Travel expenses	3,480,799.0 96,401.0 41,800.0	00 99,	533.00 554.00 856.00	3, 135, 779, 28 208, 421, 00 43, 893, 74			
	Total	3,619,000.0	3, 299,	943. 00	3, 388, 094. 02			
	expen			ed Ex		1, 450, 000. 00		
N	service: umber of employees	37, 400. 00	390 \$392,7	71.00 392	\$440,951.73			
0240 12		04, 100, 00 8, 500, 00	802, 2 5, 0	29. 00 00. 00	814, 723, 75 32, 496, 47		1	
	•	50, 000. 00	1, 200, 0		1, 288, 171. 95			
office Corps	Marine Corps: For heat and light for the ages and enlisted men, and other buildings ages; fuel, electricity, and oil for cooking, powers (act Jan. 22, 1923, vol. 42, p. 1152, sec. 1)	nd groun er. and	ds pertai other pur	ning to t	he Marine Id sales to	600,000 00		
		Estim exper tures,	ıdi- ex	imated pendi- es, 1924.	Expended and obli- gated, 1923.			
0230 I	Fuel Furnishing of heat, light, power, and electricity (service	\$503,76 96,2		5,000.00 5,000.00	\$530,770.64 77,348.25			

ral obje	ect (title of appropriation), date of acts, reference required	ces to Statutes a for each detailed	t Large, or t	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Milita rifle teer belt stov arti mar med spic equ sium	nce, Quartermaster's Department, Mariary stores, Marine Corps: For purchases, revolvers, cartridge boxes, bayones, rifle slings, swords, drums, trumps, spare parts for repairing rifles, mees for tents, instruments for bands; cles of field sports for enlisted men, king of prizes for excellence in gunnerals and buttons awarded to officers are usus, gallant, and special service; in impment and maintenance of school, less for enlisted men; rental and main competitions; procuring, preserving, are military supplies (act Jan. 22, 1923,	e and repair of t scabbards, I ets, flags, wai achetes; tents purchase of n signal equipm ery and rife p d enlisted me cidental expe- ibrary, and a tenance of tar and handling	f military naversacks stbelts, we see that cand neut and a practice; gen by the emess of so musement get ranges ammuniti	s, blanke aist plate ots, field musical stores, prood-cond Governm chools of t rooms as s, and er	t bags, can- s, cartridge ovens, and accessories, irchase and uct badges; ent for con- topplication; nd gymna- trance fees ther neces-	\$371,000.00		
		Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
1	service: iumber of employees otal salaries and wages	98 \$139,000.00	104 \$122	,084.00	\$137,521.96			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0222	Supplies and materials: Educational supplies— Supplies for vocational training schoo	ls.	\$28,000.00 5,000.00	\$25,000.0 4,000.0				
0274	Officers' school (supplies) Ammunition for revolvers, rifles, and machin and preservation thereof	e guns and care	38,000.00	118,981.0	i -			
0284	Prizes	rpshooters, etc.	2,500.00 7,000.00	2,500.00 3,000.00	2,875.00 13,233.54			:
0299	Special and miscellaneous materials, etc Total supplies and materials		31,000.00	10,000.0				İ
13	Special and miscellaneous current expenses.	ļ		16,435.0				•
30 3022 2023	Equipment: Scientific equipment. Recreational equipment.		4,000.00 12,000.00	3,000.00	3, 453. 86			
3039	Sundry war equipment— Rifles and pistols, spare parts Military equipment		46,000.00 18,000.00	40,000.00 25,000.00	49, 470. 59 17, 996. 50			:
3052 3053	Production and construction equipment (Telephonic and telegraphic equipment, et ment, radio, field telephone, wire, flags,	field ovens) c. (signal equip- etc.)	20,500.00	5,000.00 15,000.00				
	Total equipment		100,500.00	98,000.00	121, 460. 76			
	Total		371,000.00	400,000.00	405, 365. 19			1
	RECAPITULATION.		100 000 00	100 001 0				:
	Personal services. Supplies and material.		111,500.00 20,000.00 100,500.00	122,084.00 163,481.00 16,435.00 98,000.00	117,110.10 29,272.37	:		:) !
	Special and miscellaneous current expenses Equipment							

al obj	ect (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	to Revised S	tatutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ntena	nce, Quartermaster's Department, Marine Corps—Co	ntinued.					
		Estimated	Estimated	Expended			
		expendi- tures, 1925.	expendi-	and obli-			
0150	Medical examiners fees.	\$5,000.00	\$5,000.00	\$5,613.70		i	
02 0230 0280	Supplies and materials: Fuel, gasoline and oil. Sundry supplies (ice).	5,000.00	5,000.00 200.00	3,738.09 107.15			
02.0	Total supplies and materials.	!	5,200.00	3, 845. 24			
05	Communication service:			0,010.21		i	
0500 0510	Telegraph service	5,000.00 3,000.00	2,000.00 3,000.00	5, 140, 88 2, 298, 45			
	Total communication service	8,000.00	5,000.00	7, 439. 33			
06 0601	Travel expenses:						
VOUI	Troops	230,000.00 300,000.00	297, 500. 00 299, 000. 00	198,395.92 340,481.09			
0610	Applicants for enlistment Dependents (officers and noncommissioned officers) Local transportation (street-car fare and ferry tickets).	20,000.00	25,000.00 25,500.00	13, 779. 31 6, 918. 09			
	Total travel expenses.		647,000.00	559, 574, 41			
09	•		30,000.00	17,019.24			
10 1100	Advertising and publication of notices (services)	1,000.00 10,000.00	1,500.00 18,000.00	103. 59 5, 751. 36		İ	
13 1373	Special and miscellaneous current expenses: Laundry and towel service Repairs to motor vehicles.	2,000.00	3 000 00	1, 158. 99			
1380	Repairs to motor vehicles. Miscellaneous.	2,000.00 5,000.00	3,000.00 2,500.00 5,800.00	964. 22 +, 404. 42		ļ	
	Total special and miscellaneous current expenses		11,300.00	6,527.63			
1010	Furniture, furnishings, and fixtures		2,000.00	1, 336. 04	1		
	Total	625,000.00	725,000.00	607, 210. 54			
	RECAPITULATION,					ļ	
2	Personal services. Supplies and materials.	5,000.00 5,500.00	5,000.00 5,200.00	5, 613. 70 3, 845. 24			
5 6 9	Supplies and materials Communication service Travel expenses Advertising and publication of notices (services). Furnishing of heat, light, power and electricity service	560,000.00	5,000.00 647,000.00	7,439.33 559,574.41			
D	Furnishing of heat, light, power and electricity service	1,000.00	30,000.00 1,500.00	17,019.24 103.59			
1 3 0	Rents . Special and miscellaneous current expenses. Equipment .	10,000.00 9,000.00 1,500.00	18,000.00 11,300.00 2,000.00	5,751.36 6,527.63 1,336.04			
00	Total						
		1120,000.00	120,000.00				
and men ings erect	rs of barracks, Marine Corps: For repairs and impro other public buildings at posts and stations; for the t of buildings in the District of Columbia, with the Commission, and at such other places as the publicion of temporary buildings upon the approval of the porary buildings as may be erected in pursuance here 000 during the year (act Jan. 22, 1923, vol. 42, p. 12	renting, le approval d lic exigenc le Secretar eof at a tota	asing, and of the Publics requir y of the Na al cost not	improve- lic Build- e and the avy; such to exceed	\$ 375, 000. 00		
		expendi-	expendi-	Expended and obli-			
	,			and obli-			
	Rent of buildings and structures	expendi-	expendi-	and obli-			
	Repairs and alterations. Total.	expenditures, 1925. 570, 000. 00 305, 000. 00	expendi- tures, 1924.	and obligated, 1923.			
rage,	Repairs and alterations.	expenditures, 1925. \$70,000.00 305,000.00 375,000.00 public animoders' horses	expenditures, 1924. \$69, 435. 00 280, 565. 00 350, 000. 00 mals of the search of the	and obligated, 1923. \$65, 774, 14 448, 613, 35 514, 387, 49 Quarter- 22, 1923,	60, 000. 00		
rage,	Repairs and alterations. Total. Marine Corps: For forage in kind and stabling for per's Department and the authorized number of offices, p. 1152, sec. 1).	expendi- tures, 1925. \$70,000.00 305,000.00 375,000.00 public animoders' horsest	expenditures, 1924. \$69, 435, 00 280, 565, 00 350, 000, 00 mals of the s (act Jan. Estimated expendi-	and obligated, 1923. \$65, 774, 14 448, 613, 35 514, 387, 49 Quarter- 22, 1923,	60, 000. 00		
rage, naste	Repairs and alterations. Total. Marine Corps: For forage in kind and stabling for per's Department and the authorized number of office. p. 1152, sec. 1)	expendi- tures, 1925. \$70,000.00 305,000.00 375,000.00 public anircers' horses Estimated expendi- tures, 1925.	expenditures, 1924. \$69, 435, 00 280, 565, 00 350, 000, 00 mals of the s (act Jan. Estimated expendi-	and obligated, 1923. \$65, 774, 14 448, 613, 35 514, 387, 49 Quarter- 22, 1923,	60, 000. 00		
rage, masterol. 4	Repairs and alterations. Total. Marine Corps: For forage in kind and stabling for per's Department and the authorized number of offices, p. 1152, sec. 1).	expenditures, 1925. \$70,000.00 \$75,000.00 375,000.00 public animoders' horses Estimated expenditures, 1925.	expenditures, 1924. \$69, 435, 00 280, 565, 00 350, 000, 00 mals of the s (act Jan. Estimated expenditures, 1924.	and obligated, 1923. \$65, 774, 14 448, 613, 35 514, 387, 49 Quarter- 22, 1923,	60, 000. 00		

al obje	ect (title of appropriation), date of acts, references to 8 required for each	tatutes at Large detailed object.	e, or to Revised	Statutes, and est	imsted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Contil bed office on a contil bed office on a contil bed office on a contil bed on a contil bed of continuous continuou	nce, Quartermaster's Department, Marine Corngent, Marine Corps: For freight, expressag I linen, towels, and other articles of Government, when the line is the line is desired active duty and retired enlisted men of the line of bodies and their arms and wearing applies of the deceased in the United States; stading; telegraphing, rent of telephones; puters; apprehension of stragglers and deserted fismen; purchase, repair, and installation at I water pipes and fixtures; office and barrad garrison equipage and implements; mess ty constituted officers' messes; packing boxe, twine, quarantine fees, camphor and early police purposes, safes; purchase, hire repayons, motor wagons, armored automobiles seedrawn passenger-carrying vehicles, to be er vehicles as are required for the transpoterial military and garrison purposes; purchase reterinary surgeons, and medicines for publishicers' horses; purchase of mounts and horse de of major required to be mounted; shoeing mber of officers' horses; purchase and represelbarrows, and lawn mowers; purchase, in ting stoves and furnaces; purchase of towels tage stamps for foreign and registered post lag; improving parade grounds; repairs of piding, mattresses; mattress covers, pillowarters and repair of same; packing and crange of station; deodorizing, lubricants, disin, and maintenance of laundries; and forenses arising at home and abroad but impared. 22, 1923, vol. 42, p. 1152, sec. 1)	e, tools, cartanent prope nts for enlistifarine Corps, barel from the tionery and chase, repairrs; employment maintenanches furniture, tensils for entes, wrapping omized papeir, and main carts, dray used only fattion of troce of public her animals, and e equipment for public and troches, soap, combs age; books, tumps and w. sheets, furniture, the same significants of the canimals, and e equipment for public and significants, for hose, furning officers furning officers all emerger ossible to an existence of the canimals and w.	ge, advertisity, funeral ment, and reincluding the place of dether paper, j, and exchanged of gas, ele vacuum cle listed men a paper, oiler, carpenters tenance of surs, motor-proor official pups and supposes and mud the authori for all officerimals and the construction of the construct	expenses of tired officers e transporta- emise to the printing and nge of type- n labor and ctric, sewer, aners, camp and for proposith, crash. 'tools, tools in the tools, tools and in the tools, tools and for les; services zed number authorized shers, carts, cooking and s for officers; and perioder; straw for Government baggage on tion, operatura ordinary classify (act	. 51,900,000.00		
	expe		Estimated In penditures, 1924.	Expended and obligated, 1923.			
	expe d service: Number of employees. 372	nditures, ex	penditures, 1924.	obligated,			
	expe d service: Number of employees. 372	nditures, ex 1925.	\$566, 851. 00 Sestimated expendi-	obligated, 1923.			
	d service: Number of employees	ex 925. 370 370 565,500.00 370 Estimated expenditures, 1925 350,000.0 30,000.0 7,500.0 30,000.0 30,000.0 30,000.0 30,000.0	\$566, 851. 00 3 5566, 851. 00 Estimated expenditures, 1924. 0 \$54, 050. 00 0 38, 000. 00 0 40, 000. 00 0 0 0 0 0 0 0 0	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.00 25,337.13 4,273.64 35,749.90			
02 0200 0205 0222 0233 0234	d service: Number of employees	ex 925. 370 370 370 Estimated expenditures, 1925 330,000. 0 30,000. 0 30,000. 0 10,000. 0 127,500. 0	\$566, 851. 00 3 5566, 856. 00 3 5566,	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.00 25,337.13 4,273.43 35,749.90 10,617.18			
02 0200 0205 0222 0233 0234	d service: Number of employees	ex 925. ex 925. 370 370 565,500.00 370 Estimated expenditures, 1925 330,000.0 7,500.0 30,000.0 10,000.0 127,500.0 0	\$566, 851. 00 3 5566, 851. 00 Estimated expenditures, 1924. 0 \$54, 030. 00 0 12, 400. 00 0 40, 000. 00 10, 145. 00 0 154, 595. 00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.00 25,337.13 4,273.64 25,749.90 10,617.18 141,024.75			
02 0200 0205 0225 0233 0234 04	d service: Number of employees	ex 1925. ex 1925. 370 370 370 370 370 370 370 370 370 370	\$566, 851. 00 Estimated expenditures, 1924. 0 \$54, 050. 00 0 38,000. 00 0 12, 400. 00 0 40, 000. 00 0 10, 145. 00 0 154, 595. 00 0 6, 500. 00 0 2, 500. 00 0 20, 000. 00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$455,046.90 25,337.13 4,273.64 35,749.90 10,617.18 141,024.75 6,114.78 1,082.30 34,949.68			
02 0200 0205 0222 0233 0234 04	d service: Number of employees	eximated expenditures, 1925. Estimated expenditures, 1925 \$50,000.0 \$30,000.0 7,500.0 10,000.0 127,500.0 are 6,500.0 2,000.0 10,000.0 3,000.0 3,000.0	\$566, 851. 00 3 5566, 851. 00 2 500. 00 2, 500. 00 2, 500. 00 0 2, 500. 00 0 2, 500. 00 0 2, 500. 00 0 2, 500. 00 0 2, 500. 00 0 2, 500. 00 0 8, 000. 00 0 8, 000. 00 0 8, 000. 00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$655,046.00 25,337.13 4,273.64 25,749.90 10,617.18 141,024.75 1,082.30 34,949.68 2,564.43			
02 0200 0200 0222 0233 0234 04 05 0500 0510 0620	d service: Number of employees	eximated expenditures, 1925. Estimated expenditures, 1925	\$566, \$51.00 3 \$566, \$51.00 3 \$566, \$51.00 3 \$566, \$51.00 3 \$566, \$51.00 3 \$566, \$51.00 0 \$54, 050.00 0 38, 000.00 0 10, 145.00 0 154, 595.00 0 6, 500.00 0 2, 500.00 0 20, 000.00 8, 000.00 0 30, 500.00 0 30, 500.00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.90 25,337.13 4,273.64 35,749.90 10,617.18 141,024.75 1,082.30 34,949.68 2,564.43 38,596.41			
02 0200 0205 0225 0233 0234 04 05 0500 0510 0520	d service: Number of employees	maitures, ex 925. ex 925. 370 370 370 370 370 370 370 370 370 370	\$566, \$51.00 Estimated expenditures, 1924. 0 \$54,050.00 0 33,000.00 0 12,400.00 0 12,400.00 0 154,595.00 0 6,500.00 0 20,000.00 0 30,500.00 0 30,500.00 0 30,500.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.00 25,337.13 4,273.64 273.64 35,749.90 10,617.18 141,024.75 1,082.30 34,949.65 2,564.43 38,596.41 310,154.85 23,655.85 497.88 43,701.39			
02 0200 0200 0202 0233 0234 04 05 0520 07 0830 09	d service: Number of employees	maitures, ex (925). 370 370 370 370 370 370 370 370 370 370	\$566, 851. 00 Estimated expenditures, 1924. 0 \$54, 050. 00 0 38, 000. 00 0 12, 400. 00 0 12, 400. 00 0 12, 400. 00 0 154, 595. 00 0 5, 500. 00 0 2, 500. 00 0 30, 500. 00 0 330, 000. 00 0 330, 000. 00 0 40, 000. 00 0 40, 000. 00 0 5, 000. 00 0 5, 000. 00 0 60, 000. 00	obligated, 1923. 64 \$513,750.53 Expended and obligated, 1923. \$65,046.00 25,337.13 4,273.64 35,749.90 10,617.18 141,024.75 6,114.78 1,082.30 34,949.68 2,564.43 38,596.41 310,154.95 23,655.35 497.88 43,701.39 107,385.73			
02 02n0 02n0 0225 0223 0234 04 05 05 05 06 07 08 00 09 1040 112 13 13 13 13 13 13 13	d service: Number of employees	militures, ex (925). 370 Estimated expenditures, 1925 \$50,000.0 30,000.0 7,500.0 30,000.0 10,000.0 127,500.0 10,000.0 3,000.0 15,000.0 15,000.0 15,000.0 150,000.0 1	\$566, \$51.00 3 \$566, \$51.00 3 Estimated expenditures, 1924. 0 \$54, 050.00 0 0 38, 000.00 0 12, 400.00 0 0 12, 400.00 0 0 12, 400.00 0 0 154, 595.00 0 0 20,000.00 0 0 30, 500.00 0 0 30, 500.00 0 0 30, 500.00 0 0 30, 500.00 0 0 30, 500.00 0 0 40, 000.00 1, 000.00 0 0 60, 000.00 0 0 60, 000.00 0 0 108, 000.00 0	obligated, 1923. Expended and obligated, 1923. \$513,750.53 Expended and obligated, 1923. \$655,046.00 25,337.13 4,273.64 35,749.90 10,617.18 141,024.75 1,082.30 34,949.68 2,564.43 38,596.41 310,154.95 23,655.95 497.89 43,701.39 107,383.73 5,625.00 27,869.24			
02 02n0 02n0 0225 0223 0234 04 05 05 05 06 07 08 00 09 1040 112 13 13 13 13 13 13 13	d service: Number of employees	militures, ex ex 925. ex 925.	\$566, \$51.00 3 \$566, \$51.00 3 Estimated expenditures, 1924. 0 \$54, 030.00 0 38, 000.00 0 12, 400.00 0 10, 145.00 0 20, 000.00 0 20, 000.00 0 30, 500.00 0 30, 500.00 0 30, 500.00 0 30, 500.00 0 10, 000.00 0 10, 000.00 0 10, 000.00 0 10, 000.00 0 108, 000.00 0 108, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 173, 000.00 0 108, 000.00 0 108, 000.00 0 108, 000.00 0 173, 0	obligated, 1923. Expended and obliguted, 1923. \$513, 750. 53 Expended and obliguted, 1923. \$655,046. 90 25,337. 13 4,273. 64 35,749. 90 10,617. 18 141,024. 75 6,114. 78 1,082. 30 34,949. 68 2,564. 43 38,596. 41 310, 154. 92 33,655. 95 497. 88 43, 701. 39 107, 383. 73 5,625. 90 27, 869. 28 113,672. 55 147, 166. 83			
02 020 0205 0225 0223 0233 0234 04 05 05 00 05 00 07 08 00 09 10 12 13 13 13 13 13 13 13 13 13 13 13 13 13	d service: Number of employees	militures, ex (925). 370 Estimated expenditures, 1925 \$50,000.0 30,000.0 7,500.0 30,000.0 10,000.0 127,500.0 10,000.0 3,000.0 15,000.0 15,000.0 15,000.0 15,000.0 15,000.0 15,000.0 150,	\$566, \$51.00 3 \$566, \$51.00 3 Estimated expenditures, 1924. 0 \$54, 030.00 0 12, 400.00 0 19, 145.00 0 0 20, 000.00 0 20, 000.00 0 30, 500.00 0 30, 500.00 0 30, 500.00 0 30, 500.00 0 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	obligated, 1923. 64 \$513, 750. 53 Expended and obligated, 1923. \$655, 046. 00 25, 337. 13 4, 273. 64 35, 749. 90 10, 617. 18 141, 024. 75 6, 114. 78 1, 082. 30 34, 949. 68 2, 564. 43 38, 596. 41 310, 154. 95 23, 655. 95 497. 88 43, 701. 99 107, 335. 73 5, 625. 00 27, 869. 28 113, 672. 55 147, 166. 83 4, 425. 20 155, 387. 58 85, 505. 90 4, 131. 80			

	ect (title of appropriation), date of acts, references to Stat required for each de	utes at Large, tailed object.		Statutes, and estimated an	•	otal amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
tena	nce, Quartemaster's Department, Marine Corps	Continued.					
- 1.2		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	ſ		
3010 3015 3016	Furniture, furnishings, and fixtures Kitchen equipment. Purchase of bed linen.	38,000.00	\$220,000.00 24,954.00				
3017 3018 3040	Office machines and devices Furniture for offices Purchase of mounts and horse acquirment for	7,000.00 5,000.00	8,700.00 3,000.00	9, 688, 10			
3054 3057	officers below rank of major Fire apparatus, extinguishers, hose carts, hose, etc. Purchase, installation, and maintenance of laundries	5, 500, 00 10, 000, 00					
3050	dries. Purchase and repair of furnaces, stoves, and heating systems.	1		52, 983. 21 83, 779. 99			
3059	Improving and upkeep of parade grounds, walks, etc.	20,000.00	10,000.00	22, 395. 21			
3220	Total equipment Nonstructural improvements			748, 669. 40 15, 846. 47			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RECAPITULATION.	12,000.00					
03 02 04 05	Personal service. Supplies and materials. Care of animals. Communication service.	127, 500. 00 6, 500. 00 15, 000. 00	154, 595, 00 6, 500, 00 30, 500, 00	513, 750. 53 141, 024. 75 6, 114. 78 38, 596. 41 310, 154. 95			
07 0800 09	Transportation of things (service). Printing and binding	1, 000. 00	1,000.00	310, 154, 95 23, 655, 95 497, 88			
10 12 13 2250	Water Repairs and alterations Special and miscellaneous current expenses Burial expenses	50,000.00 145,000.00 2,500.00	49,000.00 173,000.00 1,200.00	43, 701, 39 107, 385, 73 147, 166, 83 4, 425, 20			
30 32	Equipment Nonstructural improvements	565, 000, 00	575, 354. 00	748, 669. 40 15, 846. 47			
	Total		1, 940, 000. 00	2, 100, 990. 27			
\$9,0 the for i	, for the maintenance of the Quartermas 00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, in accordance with the existing law as maint. Marine Corps; and for that purpose shall contains the corps of the	ter's Depa propriated shall be di ntenance. (for the mai sbursed and Quartermast	ntenance of l accounted er's Depart-		\$9,000,000,00	\$8 , 604, 943
\$9,0 the for i	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, a	ter's Depa propriated shall be di atenance. (onstitute or Estimated expendi-	for the mai sbursed and Quartermaste the fund Estimated Expendi-	ntenance of l accounted er's Depart- Expended and obli-		\$9,000,000.00	\$8, 604, 943.
\$9,0 the for i	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, an in accordance with the existing law as main t, Marine Corps; and for that purpose shall co	ter's Depa propriated shall be di ntenance. (onstitute or Estimated	for the mai sbursed and Quartermaste the fund Estimated Expendi- tures, 1924.	ntenance of l accounted er's Depart-		\$9, 000, 000. 0 0	\$ 8, 604, 943.
\$9,0 the for i	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, an accordance with the existing law as main t, Marine Corps; and for that purpose shall co	ter's Depa propriated shall be di ntenance. (onstitute or Estimated expendi- tures, 1925.	for the mai sbursed and Quartermaste the fund Estimated Expendi- tures, 1924.	ntenance of laccounted er's Depart- Expended and obligated, 1923.		\$9, 000, 000. 0 0	\$8 , 604, 943.
\$9,0 the for it men	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, an accordance with the existing law as maint, Marine Corps; and for that purpose shall contend to the corps and for that purpose shall contend to the corps are corps.	ter's Depa propriated shall be dintenance. (onstitute on Estimated expendi- tures, 1925.	for the mai sbursed and Quartermaste the fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3,388,094.02 1,288,171.95 606,118.89		\$9, 000, 000. 0 0	\$ 8, 604, 943.
\$9,0 the for it men	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, an accordance with the existing law as maint, Marine Corps; and for that purpose shall contend to the corps and for that purpose shall contend to the corps are corps.	ter's Depa propriated shall be dintenance. (onstitute on Estimated expendi- tures, 1925.	for the mai sbursed and Quartermaste the fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54		\$9, 000, 0 0 0. 0 0	\$8 , 604, 943.
\$9,0 the for it men	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, an accordance with the existing law as main t, Marine Corps; and for that purpose shall co	ter's Depa propriated shall be dintenance. (onstitute on Estimated expendi- tures, 1925.	for the mai sbursed and Quartermaste the fund	mtenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 305, 19 607, 210, 54 514, 337, 49		\$9, 000, 000. 0 0	\$8 , 604, 943.
\$9,0 the for i men Main I C F M T F F C C	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall contend to the corps and for the purpose shall contend to the corps and for the purpose shall contend to the corps and for the purpose shall contend to the corps and for the purpose shall contend to the corps and for the purpose shall contend to the corps and for the purpose shall contend to the corps and for the corps an	ter's Depa propriated shall be dintenance. (onstitute or Estimated expendi- tures, 1925. \$3,619,000.00 1,450,000.00 371,000.00 625,000.00 625,000.00 60,000.00 1,900.000.00	for the mai sbursed and Quartermast the fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86		\$9, 000, 000. 0 0	\$8, 604, 943.
\$9,0 the for i men Main I C F M T F F C C	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall continue the corps: everyone th	ter's Depa propriated shall be dintenance. (onstitute or Estimated expendi- tures, 1925. \$3,619,000,00 600,000,00 371,000,00 600,000,00 600,000,00 600,000,00	for the mai sbursed and Quartermaste of fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 900, 27 8, 974, 538, 86 1, 097, 837, 92 4, 803, 199, 26 208, 421, 00		\$9,000,000.00	\$8 , 604, 943.
\$9,0 the for i men ———————————————————————————————————	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall continued the corps: "rovisions." In the corps: "r	ter's Depa propriated shall be dintenance. (onstitute or Estimated expendi- tures, 1925. \$3,619,000.00 600,000.00 371,000.00 625,000.00	for the mai sbursed and Quartermast the fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3,388,094.02 1,288,171.95 608,118.89 405,365.19 607,210.54 514,387.49 62,200.51 2,100,990.27 8,974,538.86 1,097,837.92 4,803,199.26		\$9, 000, 000. 0 0	\$8, 604, 943.
\$9,0 the for i men ———————————————————————————————————	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as main t, Marine Corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for that purpose shall contain the corps; and for the corps; and for the corps; and for the corps; and the corps; and c	ter's Depa propriated shall be dintenance. (onstitute on Estimated expendi- tures, 1925. \$3,619,000.00 600,000.00 371,000.00 60,000.00 60,000.00 1,900.000.00 9,000.000.00 1,900.000.00 1,1000.000.00 9,500.00 9,500.00 23,000.00 601,800.00	for the mai sbursed and Quartermaste to fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3,388,094,02 1,288,171,95 608,118,89 405,385,19 607,210,54 514,387,49 62,200,51 2,100,990,27 8,974,538,86 1,097,837,92 4,803,199,26 208,421,00 8,369,79 46,035,74 603,488,15		\$9,000,000.00	\$8 , 604, 943.
\$9,0 the for it is the form of	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, in accordance with the existing law as main accordance with the existing law as main t, Marine Corps; and for that purpose shall continue the corps: rovisions. In the corps: rovisions. In this country is the corps of	ter's Depa propriated shall be dintenance. (onstitute or Estimated expenditures, 1925. \$3,619,000,00 600,000,00 600,000,00 600,000,00	for the mai sbursed and Quartermaste e fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86 1, 097, 837, 99 26 4, 803, 199, 26 208, 421, 00 8, 369, 79 46, 035, 74 603, 498, 15 310, 154, 95 23, 655, 95 17, 517, 12 121, 153, 23		\$9,000,000.00	\$ 8, 604, 943.
\$9,0 the for i men ———————————————————————————————————	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall continue. It is a purpose shall continue to the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions. In the corps: frovisions from the corps: frovisions. In the corps: frovisions from the corps: frovisions. In the corps: frovisions from the corps: frovisions. In the corps: from the corps: from the corps: frovisions. In the corps: from the corps: frovisions from the corps: frovisions from the corps: frovisions from the corps: frovisions from the corps: from	ter's Depa propriated shall be dintenance. (onstitute or Estimated expenditures, 1925. \$3,619,000.00 60,000.00 371,000.00 605,000.00 375,000.00 605,000.00 9,000,000.00 1,000.00 9,500.00 9,500.00 601,800.00 23,000.00 601,800.00 26,000.00 142,232.00 86,000.00 86,000.00 363,50	for the mai sbursed and Quartermast the fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86 1, 097, 837, 92 4, 803, 199, 26 208, 421, 00 8, 807, 94 603, 468, 15 310, 154, 95 23, 655, 95 17, 517, 12 121, 153, 23 71, 526, 50 588, 496, 55		\$9,000,000.00	\$ 8, 604, 943.
\$9,0 the form of t	Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall contain the existing law as maint, Marine Corps; and for that purpose shall contain the existing law as maint, Marine Corps; and for that purpose shall contain the existing law as maint, Marine Corps; and for that purpose shall contain the existing law as maintenance, Marine Corps; and for that purpose shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing law as a shall contain the existing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service). Furnishing and publication of notices (service).	ter's Depa propriated shall be dintenance. (onstitute or stitute or expenditures, 1925. \$3,619,000.00 1,450,000.00 375,000.00 375,000.00 625,000.00 375,000.00 625,000.00 625,000.00 625,000.00 625,000.00 625,000.00 625,000.00 625,000.00 625,000.00 1,900.000.00 1,900.000.00 1,900.000.00 1,400.00 23,000.00 601,800.00 25,000.00 142,232.00 80,000.00 174,000.00 174,000.00 174,000.00 174,000.00 174,000.00 175,000.00	for the mai sbursed and Quartermast the fund Expendi- tures, 1924. \$3, 299, 943. 00 1, 290, 000. 00 600, 000. 00 400, 000. 00 90, 000. 00 1, 940, 000. 00 8, 604, 943. 00 1, 086, 706. 00 4, 841, 038. 00 9, 554. 00 9, 554. 00 9, 550. 00 713, 856. 00 330, 000. 00 149, 500. 00 87, 435. 00 325, 565. 00 200, 735. 00 1, 200. 00 1, 200. 00	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 305, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86 1, 097, 837, 92 4, 803, 199, 26 208, 421, 00 8, 399, 79 46, 035, 74 603, 408, 15 310, 154, 95 23, 655, 95 17, 517, 12 121, 153, 23 71, 525, 50 7584, 495, 55 182, 996, 83 4, 425, 20		\$9,000,000.00	\$8, 604, 943.
\$9,0 the form of t	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, in accordance with the existing law as maint, Marine Corps; and for that purpose shall continue to the corps: the corps of the	ter's Depa propriated shall be dintenance. (onstitute or expenditures, 1925. \$3,619,000.00 1,450,000.00 600,000.00 371,000.00 600,000.00 1,900.000.00 1,900.000.00 1,900.000.00 1,900.000.00 9,000,000.00 1,900.000.00 23,000.00 23,000.00 24,000.00 25,000.00 26,000.00 142,232.00 80,000.00 363,500.00 363,500.00 374,000.00	for the mai sbursed and Quartermaste le fund	ntenance of l accounted er's Depart- Expended and obligated, 1923. \$3,388,094,02 1,288,171,95 608,118,89 405,365,19 607,210,54 514,387,49 62,200,51 2,100,990,27 8,974,538,86 1,097,837,92 4,803,199,26 208,421,00 8,369,79 46,035,74 603,488,15 310,154,95 23,655,95 17,517,12 121,153,23 71,525,50 588,496,55 182,966,83		\$9,000,000.00	\$8 , 604, 943.
\$9,0 the form of t	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, and accordance with the existing law as maint, Marine Corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and corp	ter's Depa propriated shall be dintenance. (onstitute or stitute o	for the mai sbursed and Quartermasted and Cuartermasted Expenditures, 1924. Estimated Expenditures, 1924. \$3,299,943.00 1,200,000.00 600,000.00 90,000.00 1,940,000.00 1,940,000.00 1,940,000.00 8,604,943.00 1,086,70€.00 4,841,038.00 99,554.00 99,554.00 335,500.00 713,856.00 336,500.00 337,000.00 149,500.00 87,435.00 325,565.00 200,735.00 1,200.00 675,354.00	ntenance of laccounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 305, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86 1, 097, 837, 92 4, 803, 199, 26 208, 421, 60 8, 369, 79 46, 035, 74 603, 488, 15 310, 154, 95 17, 517, 12 121, 153, 23 71, 526, 50 588, 495, 55 182, 966, 20 871, 466, 20 871, 466, 20		\$9,000,000.00	\$8, 604, 943.
\$9,0 the form of t	00,000; and the money herein specifically ap Quartermaster's Department, Marine Corps, in accordance with the existing law as maint, Marine Corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and for that purpose shall continue to the corps; and corps	ter's Depa propriated shall be dintenance. (onstitute or expenditures, 1925. \$3,619,000.00 600,000.00 600,000.00 600,000.00 671,000.00 675,000	for the mai sbursed and Quartermasted and Quartermasted Expenditures, 1924. Estimated Expenditures, 1924. #3, 299, 943. 00 1, 200, 000. 00 600, 000. 00 90, 000. 00 1, 940, 000. 00 90, 000. 00 1, 940, 000. 00 1, 940, 000. 00 1, 940, 000. 00 350, 000. 00 99, 554. 00 99, 554. 00 95, 500. 00 35, 500. 00 35, 500. 00 31, 000. 00 149, 500. 00 87, 435. 00 320, 735. 00 1, 200. 00 675, 354. 00 18, 000. 00 8, 604, 943. 00	ntenance of laccounted er's Depart- Expended and obligated, 1923. \$3, 388, 094, 02 1, 288, 171, 95 608, 118, 89 405, 365, 19 607, 210, 54 514, 387, 49 62, 200, 51 2, 100, 990, 27 8, 974, 538, 86 1, 097, 837, 92 4, 803, 199, 26 208, 421, 00 8, 369, 79 46, 035, 74 603, 498, 15 310, 154, 95 23, 655, 95 17, 517, 12 121, 153, 23 71, 525, 50 588, 495, 55 182, 966, 83 4, 425, 20 871, 466, 20 15, 846, 47 8, 974, 538, 86		\$9, 000, 000. 00 26, 090, 000. 00	\$8, 604, 943. 25, 820, 948

increase of the Navy—	neral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. INCREASE OF THE NAVY.						
icreuse of the Many-							
The Secretary of the Navy may use the unexpended balances on the date of the approval of this act under appropriations heretofore made on account of "Increase of the Navy," together with the sum of \$10,350,000, which is hereby appropriated, for the prosecution of work on vessels the construction of which may be proceeded with under the terms of the treaty providing for the limitation of naval armament; for continuing the conversion of two battle cruisers into aircraft carriers in accordance with the terms of such treaty; toward the construction of three submarines authorized by the naval act of August 29, 1916; for the settlement of contracts on account of vessels already delivered to the Navy Department; for reimbursement to contractors and subcontractors of carrying charges heretofore and hereafter approved by the Secretary of the Navy to cover additional expenses resulting from the deferring of deliveries or payments under contracts and subcontracts for materials for vessels the construction of which may be continued under the terms of such treaty; for the procurement of gyro compass equipments and for the installation of fire-control instruments on destroyers not already supplied; for the completion of armor, armament, ammunition, and torpedoes for the supply and complement of vessels that may be proceeded with as hereinbefore mentioned; and \$\$,140,000 of the funds herein made available under "Increase of the Navy" are applicable to objects of expenditure under the jurisdiction of the Bureau of Ordnance: Provided, That in addition to the funds hereinbefore made available for "Increase of the Navy" the Secretary of the Treasury is authorized and directed to make transfers during the fiscal year 1925 from the naval supply account fund to the appropriation "Increase of the Navy" of sums aggregating \$22,500,000; and the funds herein made available shall not be used for any other purposes, and shall remain available until expended (act Jan. 22, 1923, vol. 42, p. 1153, sec. 1).		\$10, 350, 000. 00	\$19,097,000.0				
Estimated Estimated expenditures, expenditures, and obligated, 1925.		\$10,000,000.00	ψ10, συτ, σσσ. σ				
12 Repairs and alterations: 1292 Changes and alterations to vessels \$71,729.47 1293 Repairs to ships' equipage 249.59	,						
Total repairs and alterations 71,979.06							
14 Maintenance and operation of shore stations \$120,000.00 \$165,000.00 165,705.81 15 Maintenance and operation of fleet 18,632.63 16 Miscellaneous operating charges 150,000.00 300,000.00 265,706.24							
3030 War equipment: 30301 Purchase and construction of vessels. 22,685,000.00 41,448,563.00 35,041,466.80 30302 Equipage of naval vessels. 501,000.00 2,002,800.00 1,321,840.75		:					
Total war equipment 23, 186, 000. 00 46, 451, 363. 00 36, 363, 307. 55		ļ					
32 Additions and betterments to shore stations.		:					
34 Reserve stores on hand (equipage, etc., for issues to ships) 9,394,000.00 13,760,000.00 16,839,117.36							
Total 32,850,000.00 10,780,000.00 10,788,117.30	i	·					
RECAPITULATION.							
12 Repairs and alterations 71, 979. 06 14 Maintenance and operation of shore stations 120,000. 00 165,000. 00 165,705. 81	0						
15 Maintenance and operation of fleet							
3030 War equipment	•						
34 Reserve stores on hand (equipage, etc., for issues to ships)	:	,					
Total. 132,850,000.00 260,676,363,00 53,728,361.80	-	,					
	1						
 Includes \$22,500,000 to be transferred from the naval supply account fund. Includes unexpended cash balance July 1, 1923. 							
propriations for 1924 not asked for 1925 Contingent, ordnance	18, 000. 00 40, 000. 00	:					
Increase of compensation: Navy Department. Naval Establishment.	434, 892. 00 75, 780. 00		589 679 (
Total under Navy Department	<u>-</u>	278 400 054 00	568, 672. 0				
Total under Navy Department	=======================================	278, 499, 054. 00	297, 097, 250. (
SUMMARY.		276, 3 9 5, 794. 00	294, 967, 200. (
nual appropriations, Navy Department		2, 103, 260. 00	2, 130, 050. (

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

al object (title of appropriation), date of acts, refe requir	rences to ed for ea	Statutes a ch detailed	t Large, object.	or to Revi	sed Stat	utes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal ending June 1924.
CHAPTER IX.—F	OST	OFFI	CE D	EPART	- 'ME	NT.			
								1	
es, Post Office Department—	THE PO	STAL RE	VENUE	s.					į.
or Postmaster General. \$12,000; office	ers an	d emplo	yees,	\$2,403,37	2; act	ual and			
necessary expenses of the purchasin	gagen	t while	traveli	ing on b	usines	s of the			
department, \$500; in all (acts Feb. 3, 1 42, pp. 1248-1250, sec. 1)								\$2,415,872.00	¹ \$1, 840, 940
Salaries, Bureau of Accounts, Post O	ffice D	epartmer	at (inc	luded ir	abo	ve item,		φ2, 410, 672. 00	. \$1,020,920
"Salaries, Post Office Department") (s	am e act	s)							46, 09
						-3-33			
01 Personal services.	exper	imated nditures, 1925.	exper	imated nditures, 1924.	ob1	nded and igated, 1923.			
DEPARTMENTAL SERVICE.								1 : !	
Salaries: Postmaster General, administrative service.	No.	Rate. \$12,000	No.	Rate. \$12,000	No.	Rate. \$12,000			
First Assistant Postmaster General, admin-	1		1		1	,		•	
istrative service. Second Assistant Postmaster General, ad-	1	7,500	!	5,000	1	5,000			i
ministrative service	1	7,500	1	5,000	1	5,000			
ministrative service	1	7,500	1	5,000	1	5,000		: 	i
ministrative service	1	7,500	1	5,000	1	5,000			
ings, administrative service	1	4,000	1	4,000	1	4,000			
Special assistant to the Attorney General, professional service	1	6,000	1	6,000	1	6,000			
service	1	6,000		· · · · · · · · · · · · · · · ·					
Private secretary, administrative service Reviewing clerk, administrative service Disbursing clerk, administrative service	1	3,000 3,800	1	2,740	1	2,740			
Disbursing clerk, administrative service Personnel officer or appointment clerk,	î	3,000	1	₄ 2,490	1	2, 490			ĺ
administrative service	1	3,000	1	2, 240	1	2,240			
Assistant to chief clerk, administrative service.	1	3,300	1	2, 240	1	2, 240			
Confidential clerk to the Postmaster General, administrative service			1	2,240	1	2,240			
Chairman, board of inspection, adminis- trative service.	1	2,400	1	2,240	1	2,240			
Traffic manager, administrative service Chief inspector, administrative service	i	2,400 5,200	<u>-</u>	4,000	i	4,000			ĺ
Chief clerk to chief inspector, administra-	ł		1	•	i	•			
tive service Purchasing agent, administrative service	1	3,000 5,200	1	2,240 4,000	1	2,240 4,000			
Chief clerk to purchasing agent, adminis- trative service	1	3,000	1	2,240	1	2,240			ļ
trative service	1	6,000 5,200	1	5,000 4,500	····i	4,500			
Do Do	1 2	3,800	1 2	3,500	1	3,500			
Do	1	3,000 3,000	1	2,750 2,740	2 1	2,750 2,740			
Do	1 1	2,400 3,000	1	2,240 2,740	1 1	2, 240 2, 740			
Law clerk, professional service	. 1	3,000 5,200	1 1	2,040 5,000	1	2,040 5,000			
Assistant and chief clerk, administrative service	,	3,000	1	3,000	1	3,000			
Expert accountant, administrative service	î 1	3,000	i	3,000	i i	3,000 2,490			
Chief of division, administrative service Assistant chief of division, administrative		2,500	_	2, 490	_	,			
Service Principal bookkeeper, administrative Serv-	1	2,400	1	2, 240	1	2,240			
ice Chief clerk, First Assistant Postmaster	1	2,300	. 1	2, 240	1	2, 240			
General, administrative service	1	3,300	1	2,740	1	2,740			:
Service, administrative service	ı	5, 200	1	4,000	1	4,000	1		
Service, administrative service	1	3, 800	1	3,000	1	3,000			
Do	1 1	3,700 3,000	····i	2,750	i	2,750			1
Do	2	3,000		•	•••••				
administrative service. Superintendent, Division of Post Office and	1	3,000		• • • • • • • • • • • • • • • • • • • •	• • • • • • •		}		
Garage Quarters administrative service	1	3,800							1
Assistant superintendent, Division of Post Office and Garage Quarters, adminis-					_		:		
trative service Superintendent, Division of Postmasters'	1	3,000	1	2,340	1	2,340	i		: !
Assistant superintendent, Division of Post-	1	3, 800	1	3,000	. 1	3,000			
masters' Appointments, administrative	2	2,700	2	2, 240	2	2, 240			1

 $^{^{\}mbox{\tiny 1}}$ Includes \$6,000 for special assistant to the Attorney General.

al object (title of appropriation), date of acts, refer require	rences ed for	to Statutes a each detailed	at Lar object	ge, or to Revi 	sed St	tatutes, and estimated amo	unt appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 1924.
ies, Pos	t Office Department—Continued.					_			
01	Personal services.	E exp	stimated benditures, 1925.	E	stimated enditures, 1924.	Ex	pended and obligated, 1923.		• • •
DE	PARTMENTAL SERVICE—continued.	!							
Salaries	-Continued. erintendent, Division of Dead Letters,	No.	Rate.	Ma	Rate.	No.	Rate.		
ad	ministrative service	1	3,000	No.	2,740	i			
ist	f, Division of Correspondence, admin- rative service	1	2,400	1	2,240	1	2, 240		1
Chie Ge	rative service	1	3,300	1	2,740	1	2,740		
Sup	erintendent, Division of Railway Ad- stments, administrative service	1	3,800	1	3,000	1	3,000		
Assi	stant superintendent, Division of Rail- ay Adjustments, administrative service.	1	3,000	1	2,490	1			!
Corm	Do	i	2, 400	i	2,240	i			
ad	ministrative service. stant superintendent, Division of For- m Mails, administrative service. seal Superintendent, Division of Rail- sy Mail Service, administrative service.	i	3,300	1	3,000	1	3,000		
Assi eig	stant superintendent, Division of For- n Mails, administrative service	1	2,400	1	2,240	1	2,240		
Gen	eral Superintendent, Division of Rail-	1	5,200	1	4,000	1	,		
ASSI	stant general superintendent, Division	•	0,200	1	2,000	Ī.	2,000		
Sei	Railway Mail Service, administrative vice f clerk, Division of Railway Mail Servadministrative service	1	3,800	1	3,500	1	3,500		
Chie	d clerk, Division of Rallway Mail Serv- , administrative service	1	3,000	1	2, 240	1	2,240		
Chie Ge	f clerk, Third Assistant Postmaster eneral, administrative service	1	3,300	1	2,740	1	2,740		
Dire	ctor. Division of Postal Savings, admin- i	1	5, 200	1	4,800	1	4,800		
Assi	rative service. stant director, Division of Postal Sav- gs, administrative service		·		•		ŕ		
Chie	f clerk, Division of Postal Savings, ad-	1	3,000	1	3,000	1	3,000		
mi	inistrative service	1	2,800	1	2,740	1	2,740		
Di	vision of Postal Savings, administra-	1	2,400	1	2, 240	1	2,240		
Cler	re service k in charge of audit section, Division of		,		· · · · · ·		•		
Supe	stal Savings, administrative service rintendent, Division of Stamps, ad-	1	2,400	1	2,240	1	2, 240		
ini Sun	nistrative service erintendent, Division of Finance, ad-	1	3,300	1	2,750	1	2,750		
m	nistrative service	1	3,000	ì	2,490	1	2,490		
ad	ministrative service	1	3, 800	1	2,750	1	2,750		
Ma	erintendent, Division of Registered	1	3,300	1	2,740	1	2,740		
Supe ad	erintendent, Division of Money Orders, ministrative service	1	3,800	1	2,750	1	2,750		
Chie	f clerk, Division of Money Orders, ad- nistrative service	1	2,700	1	2,490	1	2,490		
Cme	i cierk, Fourth Assistant Postmaster		-		,		•		
Supe	eneral, administrative serviceerintendent of engineering, professional	1	3,300	1	2,740	1	2,740		
ser	vice stant superintendent of engineering,	1	6,000			• •	**********		
Sune	ofessional service	1	3,800				*********		
ad	ministrative servicestant superintendent, Division of Rural	1	3,800	1	3,000	1	3,000		
_ Ma	ils, administrative service	1	2,700	1	2,240	1	2, 240		1
Chie ist	f clerk, Division of Rural Mails, admin-	1	2,400	1	2,240	1	2, 240		
Supe	rative service wintendent, Division of Equipment d Supplies, administrative service I clerk, Division of Equipment and	1	3,800	1	3,000	1	3,000		
Chie	clerk, Division of Equipment and	1	2,700	1	2, 240	1	2, 240		
Торс	pplies, administrative service	1	3,000	1	2,640	1	2,640		
Profe	ed draftsman, professional service	1	2, 400	1	2, 240	1	2, 240	:	1
	Prade 2, assistant professional	3 1	2, 400 3, 000	3	2, 140	3	2,140		
Subp	rofessional service— Frade 4, assistant subprofessional	3	1,500-1,680	3	1,440-1,640	10	1, 440-1, 640		
(Frade 5, main subprofessionai	8	1 680~1.860	8	1,540-1,840	8	1, 540-1, 840		
(Frade 6, senior subprofessional	3 5	1,860-2,100 2,100	3 5	1,840-2,040 1,840-2,040	3 5			
Clerie	cal, administrative, and fiscal service— rade 1, under clerical	76	1,140-1,500	76	1,080-1,640	76	1,080-1,540	1	1
(Frade 2, junior clerical	234	1,320-1,680 1,500-1,860	232	1,080-1,640 1,240-1,940	248 201	1, 080-1, 640 1, 240-1, 940	i ,	
- 0	rade 4. main clerical	199	1,680-2,040	199	1,340-2,140	199	1,340-2,140	İ	1
	Frade 5, senior clerical		1,860-2,200 2,100-2,200		1,540-2,140	69	1,340-2,140 1,540-2,140	1	
6	rade 7, assistant administrative	41	2, 400 2, 700	41 3	1,940-2,140 2,140	41 3	1, 940-2, 140 2, 140		
Custo	rade 9, full administrative	2	3, 000			••••		i	1
Ç	Frade 1, junior messenger	1	780	1	780	1	780		
č	Frade 1, junior messenger	79 77	900-1,140 376	79 77	720-1, 140 384	82 75	720-1,140 384		
ι.	rade 3, minor custodialrade 4, under custodial	119 30	1,020-1,260 1,140-1,380	119 30	900-1, 240 960-1, 340	122 30	900-1, 240 960-1, 340	4	

	ject (title of appropriation), date of acts, reference requir	erences to Statutes a ed for each detailed	at Large, or to Re object.	evised Statutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
ries,	Post Office Department—Continued.		×			
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
- · ·	DEPARTMENTAL SERVICE—continued.		i.			
Sal	aries—Continued. Custodial service—Continued. Grade 6, assistant custodial. Grade 7, main custodial. Grade 8, senior custodial.	No. Rate. 13 1,500-1,740 3 1,680-1,860 1 1,860	No. Rate. 13 1,240-1,74 3 1,640-1,84 1 1,84	0 3 1 640-1 840		
Tot	tal basic salaries for 1924 and 1923	1,485	1,469 \$1,847,03	1,532 0 2 \$1,836,653.80	ĺ	
Ad	d increase of compensation for 1924 and 1923 Total salaries, departmental service		2, 179, 03	326, 565. 89	İ	
Tra	evel expenses	500		180. 84		
	Total ncrease under classification act in departmental positions, \$138,714. ncrease under classification act in positions to be transferred from field rolls to the departmental roll, \$3,900. BECAPITULATION.	2, 415, 872	2, 179, 50	2, 163, 400. 53		
01 06	Personal services, departmental Travel expenses	2, 415, 372 500	2, 179, 03 47			
,	Total	2,415,872	2,179,50			
2 9	\$678,920 of appropriation transferred to Gener	al Accounting Office	e.			
or s	nt Expenses, Post Office Department— tationery and blank books, index as- cluding purchase of free penalty en- b. 14, 1923, vol. 42, p. 1249, sec. 1)	nd guide cards, velopes (<i>acts Ma</i>	r. 3, 1837, vol.	. 5, p. 167, sec. 1;	\$28,000.00	\$ 30 , 000.
			expendi- ex	imated Expended and obliss, 1924. gated, 1923.		
	Advertising and publication of nations (nor		**************************************		1	
09 12 0200 3010	Advertising and publication of notices (ser Repairs and alterations Stationery and office supplies Furniture, furnishings, and fixtures		20.00	\$60.00 20.00 320.00 556, 83 \$53.10 17.18 28, 861.01 556, 83		
12	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total.		20. 00 27, 430. 00 500. 00	20. 00 17. 18 320. 00 28, 861. 01		
0200 3010 02 09 12	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Supplies and materials. Advertising and publication of notices (see	vice)	27, 430. 00 29 28, 000. 00 30 27, 430. 00 29 50. 00 29	20.00 17.18 320.00 28,861.01 600.00 29,488.12 320.00 28,861.01 60.00 53.10 20.00 17.18		
12 0200 3010	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION.	vice)	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 30 27, 430. 00 50. 00 500. 00	20.00 17.18 320.00 28,861.01 600.00 29,488.12 320.00 28,861.01 60.00 53.10		
02 02 09 12 30	Repairs and alterations. Stationery and office supplies. Furniture, inruishings, and fixtures. Total. BECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock).	vice).	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 30 27, 430. 00 20. 00 50. 00 50. 00 28, 000. 00 30,	20. 00 17. 18 28, 861. 01 556. 83 000. 00 29, 488. 12 20. 00 28, 861. 01 60. 00 53. 10 20. 00 17. 18 600. 00 556. 83 000. 00 29, 488. 12	57, 000. 00	60, 000.
02 02 09 12 30	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. BECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total.	vice).	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 29, 000 20, 00 50. 00 20, 00 50. 00 20, 00	20. 00 17. 18 28, 861. 01 556. 83 000. 00 29, 488. 12 20. 00 28, 861. 01 60. 00 53. 10 20. 00 17. 18 600. 00 556. 83 000. 00 29, 488. 12	57, 000. 00	60, 000.
02 02 09 12 30	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. rel and repairs to heating, lighting, ice, purchase and exchange of tools, as Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1	e, and power pla nd electrical su Feb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 29, 000 20. 00 50. 00 20. 00 20. 00 20. 00 20. 00 30, 00 21, 420. 00 22, 000. 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30,	20.00 17.18 28,861.01 556.83	57, 000. 00	60, 000.
12 02000 3010 02 09 12 30 	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, as Mar. 3, 1837, vol. 5, p. 167, sec. 1; I	e, and power pland electrical sureb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 29, 000. 00 20. 00 20. 00 20. 00 20. 00 20. 00 21, 430. 00 22, 000. 00 28, 000. 00 30, ont, including applies, and relatives, 1925. Tures, 1925. Tures, 1925. Solution of the control of the c	20.00 17.18 28,861.01 556.83 ,000.00 29,488.12 ,000.00 28,861.01 60.00 53.10 20.00 17.18 600.00 556.83 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 348,482.52 7,829.00 ,000.00 56,311.52 ,000.00 56,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 36,311.52 ,000.00 ,000.00 36,311.52 ,000.00 ,00	57, 000. 00	60, 000.
12 0200 3010 02 09 12 30 or fu tors (act	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. BECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, a set Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1 Fuel. Sundry supplies. Total supplies and materials. Travel expenses. Repairs and alterations.	e, and power pla nd electrical su Feb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 20. 00 50. 00 50. 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30, 00 28, 000. 00 30, 00 40, 00. 00 50, 00 50	20.00 17.18 28,861.01 556.83 000.00 29,488.12 000.00 28,861.01 60.00 53.10 20.00 17.18 600.00 556.83 000.00 29,488.12 17.18 18.10 19.10	57, 000. 00	60, 000.
12 02003010 02 09 12 30 0230 0230 0230 0230	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, a ser Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1 Fuel. Sundry supplies. Total supplies and materials. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses Other rents. Other equipment.	vice). e, and power pla nd electrical su Feb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 29, 000 20, 00	20.00 17.18 28,861.01 556.83 ,000.00 29,488.12 ,000.00 28,861.01 ,000.00 27.18 ,000.00 17.18 ,000.00 17.18 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 29,488.12 ,000.00 3,48,482.52 ,000.00 348,482.52 ,000.00 348,482.52 ,000.00 3,194.03 ,000.00 ,000.00 3,194.03 ,000.00 ,000.00 3,194.03 ,000.00 ,000.00 3,194.03 ,000.00	57, 000. 00	60, 000.
12 0200 3010 02 09 12 30 or fu tors (act	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. BECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, a set Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1 Fuel. Sundry supplies. Total supplies and materials. Travel expenses. Repairs and alterations.	vice). e, and power pla nd electrical su Feb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 29, 000 20, 00	20.00 17.18 28,861.01 556.83 (000.00 29,488.12 (000.00 29,488.12 (000.00 27,18 600.00 556.83 (000.00 556.83 (000.00 556.83 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 29,488.12 (000.00 248,482.52 (000.00 27,829.00 (000.00 28,194.03 (000.00 29,483.99.00 (000.00 3,194.03 (000.0	57, 000. 00	60, 000.
12 0200 3010 02 09 12 30 02 09 12 30 02 02 02 02 02 02 03 02 02 03 02 02 03 03 04 04 04 04 04 04 04 04 04 04 04 04 04	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, as Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1 Fuel. Sundry supplies. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses Other rents Other equipment. Total. RECAPITULATION.	e, and power pland electrical sureb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 30 27, 430. 00 29, 000. 00 28, 000. 00 28, 000. 00 30, ant, including pplies, and r 1. 42, p. 1249, s Estimated expenditures, 1925. ture \$45, 000. 00 \$50, 000. 00 \$46, 5, 000. 00 \$50, 000. 00 \$50, 000. 00 \$50, 000. 00 \$1, 990. 00 \$1, 000. 00 \$1, 000. 00 \$50, 000. 00 \$60, 000. 000. 00 \$60, 000. 000. 00 \$60, 000. 000. 000. 000. 000. 000. 000. 0	20.00 17.18 320.00 28,861.01 556.83 .000.00 29,488.12 .000.00 29,488.12 .000.00 556.83 .000.00 556.83 .000.00 29,488.12 repairs to eleva- emoval of ashes ec. 1)	57, 000. 00	60, 000.
12 02200 3010 02 09 09 12 30 02 12 0230 0280 06 12 13 1110 3050	Repairs and alterations. Stationery and office supplies. Furniture, furnishings, and fixtures. Total. EECAPITULATION. Supplies and materials. Advertising and publication of notices (ser Repairs and alterations. Equipment (includes livestock). Total. tel and repairs to heating, lighting, ice, purchase and exchange of tools, a set Mar. 3, 1337, vol. 5, p. 167, sec. 1; 1 Fuel Sundry supplies. Total supplies and materials. Travel expenses. Repairs and alterations. Special and miscellaneous current expenses Other rents. Other equipment. Total. BECAPITULATION.	e, and power pla nd electrical su Feb. 14, 1923, voi	20. 00 27, 430. 00 28, 000. 00 28, 000. 00 28, 000. 00 28, 000. 00 28, 000. 00 28, 000. 00 28, 000. 00 30, ant, including applies, and r 1. 42, p. 1249, s Estimated expenditures, 1925. ture \$45, 000. 00 \$50, 000. 00 \$1, 990. 00 1, 000. 00 57, 000. 00 50, 000. 00 50, 000. 00 51, 990. 00 10. 00 51, 990. 00 11, 000. 00 51, 990. 00 11, 000. 00 51, 990. 00 11, 000. 00 51, 990. 00 11, 000. 00 51, 990. 00 11, 000. 00 51, 990. 00 11, 000. 0	20.00 17.18 28,861.01 556.83 ,000.00 29,488.12 ,320.00 28,861.01 60.00 556.83 ,000.00 17.18 600.00 556.83 ,000.00 29,488.12 ,100.00 29,488.12 ,100.00 29,488.12 ,100.00 29,488.12 ,100.00 29,488.12 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 348,482.52 ,100.00 ,104.03 ,104.03 ,100.00 ,104.03 ,104.03 ,100.00 ,100.00 ,104.03 ,104.03 ,100.00 ,104.03 ,104.03 ,100.00 ,104.03 ,104.03 ,100.00	57, 000. 00	60, 000.

al obje	ct (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or tobject.	o Revised St	atutes, and estimated a	mount	fotal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
or te	t Expenses, Post Office Department—Continued. legraphing (acts July 12, 1870, vol. 16, p. 246, sec. 1;					\$6, 500. 00	\$ 6,500.0
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	:		
0500	Telegraph service	. \$6,500.00	\$ 6, 500. 00	\$6,398.00	:	!	
type for j pass ering und whice excerefer the cose 17, 1	iscellaneous items, including purchase, exchange writers, adding machines, and other labor-saving purchase, exchange, hire, and maintenance of menger-carrying vehicles; street-car fares not exceedings; postage stamps for correspondence addressed er article 11 of the Rome convention of the Universe the sum not exceeding \$1,500 may be expended for purchase and extence, railway guides, city directories, books necessile partment, and repairs to department buildings (1, Mar. 3, 1885, vol. 23, p. 424, sec. 1; Mar. 15, 189, 990, vol. 31, p. 130, sec. 1; Feb. 26, 1907, vol. 34, p. 1295, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1;	devices; rotor trucking \$540; jabroad wrsal Poeta oor telephockethange of ary to concacts Mar. 3, 8, vol. 30, . 985, sec.	not to exect s and more plumbing; hich is not all Union; so law books duct the b, 1873, vol. p. 312, se 1; Mar. 3,	eed \$3,000 ttor-driven floor cov- texempt \$55,000, of e, and not i, books of ousiness of 17, p. 506, c. 1; Apr. 1921, vol.		55, 000. 00	55, 000. 0
	,	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.			-,
0200 0210 0220 0230	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Wearing appearel and sewing supplies.	\$5, 180, 00 125, 00 2, 300, 00 1, 700, 00 15, 00	\$5, 180. 00 125. 00 2, 300. 00 1, 700. 00 15. 00	\$5,663.73 125.94 1,792.19 1,345.00			
0240 0280 0290	Sundry supplies. Materials (not specifically allocated for use as supplies, equipment or structures at time of purchase).	5, 180. 00 6, 700. 00	5, 180. 00 6, 700. 00	15, 19 5, 519, 57 7, 217, 10			
	Total, supplies and materials	21, 200. 00	21, 200. 00	21,678.72			
0510	Telephone service	14, 500. 00	14,500.00	12, 128. 20			
0020	Total, communication service.	130.00	130.00	131.75			
06	Travel expenses		540.00	540.00			
			500.00	94.01			
0810 0830	Lithographing, engraving and engrossing. Photographing and making photographs and prints (job work).	10, 00	10.00	270.03 7.00			
	Total, printing, engraving, lithographing, binding, photographing and typewriting (service)	10.00	10.00	277.03	}		
	Furnishing of heat, light, power, water, electricity (service)	225.00	225. 00	221.34			
12	Other rents. Repairs and alterations. Special and miscellaneous current expenses.	6, 500, 00 380, 00	6, 000. 00 380. 00	475. 82 7, 457. 40 381. 21			
3000 3010 3020	Equipment (includes livestock). Furniture, furnishings and fixtures. Educational, scientific and recreational equipment. Other equipment.	865, 00 8, 400, 00 250, 00 2, 000, 00	865. 00 8, 400. 00 250. 00 2, 000. 00	864. 48 8, 466, 25 249, 74 1, 925, 92			
	Total equipment (includes livestock).	11.515.00	11, 515, 00	11,506.39			
	Total	55, 000. 00	55, 000. 00	54, 891. 87			
	RECAPITULATION.			·	į		
05	Supplies and materials. Communication service. Travel expenses Transportation of things (service). Printing, engraving, lithographing, binding, photographing	21, 200, 00 14, 630, 00 540, 00	21, 200, 00 14, 630, 00 540, 00 500, 00	21, 678, 72 12, 259, 95 540, 00 94, 01			
	and typewriting (service). Furnishing of heat, light, power, water and electricity (service). Renats Repairs and alterations	10.00 225.00 8,500.00	10, 00 225, 00 6, 000, 00	277. 03 221. 34 475. 82 7, 457. 40			
13	Special and miscellaneous current expenses. Equipment (includes livestock)	380.00 11,515.00	380.00 11,515.00	7, 457, 40 381, 21 11, 506, 39			

ral object (title of appropriation), date of acts, references to Statute required for each detail	s at Large, o ed object.	r to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ringent Expenses, Post Office Department—Continued. For furniture and filing cabinets (acts Mar. 3, 1853, vol. vol. 39, p. 108, sec. 1; Feb. 14, 1923, vol. 42, p. 1250,	. 10, p. 190 sec. 1)	6, sec. 1; M	ay 10, 1916	, ,	\$8, 500. (6)	\$8, 500. 0
	Estimat expendi tures, 192	- expendi-	and obli-			
0280 Sundry supplies. 12 Repairs and alterations. 3010 Furniture, furnishings, and fixtures.	\$50.0 650.0 7,800.0	10 650.00	603.37	?		
Total	8, 500.0	8, 500. 00	8, 452. 65			
ring and Binding, Post Office Department—For printing and binding for the Post Office Departm offices, institutions, and services located in Washing Feb. 14, 1923, vol. 42, p. 1250, sec. 1)	ton, D. C	., and else	where (act		975, 000. 00	1, 050, 000. 0
Appropriations consolidated and distribution.	xpendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	·		
08 Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work)	75,000.00 \$	1, 050, 000. 00	\$972, 540. 56 73, 245. 12			
Appropriation for "Official Postal Guide"	75, 000, 00 1		64, 588. 31 1, 110, 373. 99	i		
or reimbursement of the Government Printing Office cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av	nt for ligh enue and	ting and po North Cap	ant for the ower to the itol Street,			
cost of furnishing steam for heating and electric curre	nt for ligh renue and 54, sec. 1;	ting and po North Cap Feb. 14, 19	ant for the ower to the itol Street, 23, vol. 42,	: : :	52, 000. 00	57, 000. 00
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12.	enue and 54, sec. 1; Estimate expenditures, 1922	d Estimated expenditures, 1924	ant for the wer to the itol Street, 23, vol. 42, Expended and obli- gated, 1923.	: : :	52, 000. 00	57, 000. 00
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12. p. 1250, sec. 1)	Estimate expenditures, 1922	d Estimated axpenditures, 1924	ant for the wer to the itol Street, 23, vol. 42, Expended and obligated, 1923.		52, 000. 00 1, 182, 000. 00	
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12. p. 1250, sec. 1)	Estimate expenditures, 1923	ting and po North Cap Feb. 14, 19 d Estimated axpendi- tures, 1924.	ant for the wer to the itol Street, 23, vol. 42, Expended and obligated, 1923. \$52,592.20	2		1, 267, 000. 00
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12. p. 1250, sec. 1)	Estimate expenditures, 1922	d Estimated expenditures, 1924 \$57,000.00	ant for the wer to the itol Street, 28, vol. 42, Expended and obligated, 1923. \$52,592.20	\$337, 248, 00 11, 520, 00		1, 267, 000. 00 348, 768. 00
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12. p. 1250, sec. 1) Total, sec. 1) Total, contingent expenses, Post Office Departme priations for 1924 not asked for 1925: crease of compensation tyable from the Treasury: Increase of compensation for	Estimate expenditures, 1921 152,000.00 152,000.00 1 CE. machinery acts May	d Estimated expenditures, 1924 styrenditures, 1924 tures, 1924 tures, 1924 tures, 1924 tures, 1924 tures, 1924 tures, 1924	ant for the wer to the itol Street, 23, vol. 42, Expended and obligated, 1923. \$52,592.20	\$337, 248, 00 11, 520, 00	1, 182, 000. 00	1, 267, 000. 00 348, 768. 00 3, 502, 798. 00
cost of furnishing steam for heating and electric curre Post Office Department Building at Massachusetts Av District of Columbia (acts Mar. 1, 1919, vol. 40, p. 12. p. 1250, sec. 1)	Estimate expenditures, 192: 52,000.00	d Estimated appears and polymers and polymers. 14, 19 d Estimated appendictures, 1924 557,000.00 cmployees 7, United S 27, 1908, 1	ant for the wer to the itol Street, 23, vol. 42, Expended and obligated, 1923. \$52,592.20	\$337, 248, 00 11, 520, 00	1, 182, 000. 00 3, 597, 872. 00	1, 267, 000. 00 348, 768. 00 3, 502, 798. 00 8, 500. 00

object (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or l object.	to Revised S	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	for the fiscal year
Service—Continued. The Postmaster General—Continued. The Postmaster General is hereby authorized to partion, suggestion, or series of suggestions for an improdesign, or process applicable to the Postal Servemployees of the Post Office Department or the adopted for use and will clearly effect a material and for that purpose the sum of \$4,000 is hereby the sums so paid to employees in accordance wit to their usual compensation: Provided further, That the provisions of this act shall not exceed \$1,000 invention or suggestion: Provided further, That reward under this act until he has properly executhat the use by the United States of the invention gestions made by him shall not form the basis of upon the United States by him, his heirs, or assig appropriation shall be available for no other purp. 1250, sec. 1).	ovement of ice submit Postal Se economy of appropriation that is act the total in any more and appropriated an agron, suggesta further gns: Provinces (act I	or economy tted by or rvice which or increase ated: Pro- shall be it amount for for the fayee shall eement to tion, or se claim of a claim of a ded further leb. 14, 19	r in device, ne or more th shall be efficiency, vided, That n addition oaid under or any one be paid a the effect rices of sug- nny nature , That this 23, vol. 42,	\$4,000.00	\$5, 000. 0
	Estimated expendi- tures, 1925.	expendi-			:
13 Special and miscellaneous current expenses	\$4,000.00	\$5,000.00	\$505.00		
For the transportation and delivery of equipment, Post Office Department and Postal Service by freig tation, and other incidental expenses (submitted).	ht, expres	s, or môto	r transpor-	600, 000, 00	
Estimated erpenditures, 19 Rent, light, and fuel Airplane service between New York and San Francisco Freight on stamped paper and mail bags Shipment of supplies Total			1,500.00 65,000.00 120,000.00 440,600.00		
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
07 Transportation of things (service)	(1) (1) (1)				
Appropriation for mail bags and equipment Appropriation for shipment of supplies	(¹) (¹)			! !	
Consolidated into one appropriation for fiscal year 1925. For travel and miscellaneous expenses in the Posts master General (acts June 1, 1872, vol. 17, p. 200, p. 468, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1)	sec. 1; Ju	ne 26, 190	6, vol. 34,	1,000 00	1. 000. 0
	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.		
06 Travel expenses	\$1,000.00	\$1,000.00	\$261.6 3		l
To enable the Postmaster General to pay claims for d in accordance with the provisions of the deficiency June 16, 1921 (acts June 16, 1921, vol. 42, p. 63, sec	y appropri	ation act 14, 1923, v	approved of. 42, p.	20,000,00	ar 000 0
1251, sec 1)	Estimated expendi- ture, 1925.	Estimated expendi-		20, 000. 00	35, 000. 0

object (title of appropriation), date of acts, re- requi	ferences to Statutes at red for each detailed of		ed Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 3 1924.
Service—Continued. ffice of the chief inspector: For salaries of post-office inspectors sions, at \$4,200 each; and 520 ins. That the appointment of addition the Civil Service Commission, as h. p. 140, sec. 1; June 11, 1880, vol. sec. 1; June 2, 1900, vol. 31, p. 2. June 5, 1920, vol. 41, p. 1052, sec. 1923, vol. 42, p. 1251, sec. 1)	pectors, \$1,687,000 al inspectors shall eretofore practiced 21, p. 177, sec. 1; 50, sec. 1; Mar. 3, 1; Mar. 1, 1921, w); in all, \$1,750, be made upon d (acts June 17, Mur. 3, 1891, vol. 32, ol. 41, p. 1150, s	000: Provided, certification of 1878, vol. 20, ol. 26, p. 1079, p. 1175, sec. 1; sec. 1; Feb. 14,	\$1,750,000.00	\$1,714,200.0
Note.—Includes amount needed to me		otions of inspector	required by law.	,	
01 Personal services.	Estimated ex- penditures, 1925.	Estimated ex- penditures, 1924.	Expended and obligated, 1923.		
Salaries: Inspectors in charge of divisions. Post-office inspectors.		No. Rute. 15 4,200 520 2,300-3,700	No. Rate. 15 4,200 470 2,300-3,700	; ; ;	
Total salaries	535 \$1,750,000.00	535 \$1,714,200.00	485 \$1,501,547.22		
For compensation of 127 clerks at d p. 1175, sec. 1; June 5, 1920, vol. sec. 1; Feb. 14, 1923, vol. 42, p. 12	1, p. 1051, sec. 1;	Mar. 1, 1921, v	ol. 41, p. 1150,	270, 000. 00	248, 750.
NOTE.—Includes 12 additional clerks at needed to meet cost of annual promotions	minimum entrance gr of clerks required by l	rade of \$1,600 per ar law.	num and amount		
ol Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
FIELD SERVICE. Salaries: Supervisory clerks, division headquart Regular clerks, division headquarters.		No. Rate. 15 2,600 100 1,600-2,300	No. Rate. 15 2,600 100 1,600-2,300		
Total salaries	\$270,000.00	\$248,750.00	\$237, 153. 87		
For traveling expenses of inspectors, inspector, and for the traveling and clerical assistance to post-off fraud cases (acts June 11, 1880, vol. sec. 1: Aug. 24, 1912, vol. 37, p. 54	expenses of 4 clerice inspectors in the 21, p. 177, sec. 1;	rks, performing he investigation Mar. 3, 1903, v	stenographic n of important ol. 32, p. 1175,	465, 000. 00	468, 300.
				İ	
		Estimated Estimated expenditures, 1925.			
06 Travel expense		expendi- expen	ndi- and obli- 1924. gated, 1923.		
For necessary miscellaneous expense vol. 32, p. 1175, sec. 1; Feb. 14, 192	s at division hea	expenditures, 1925. tures, 19465, 000. 00 \$468, 300 adquarters (acts	ndi- 1924. gated, 1923. 0.00 \$396, 722. 30 Mar. 3, 1903,	14, 000. 00	14, 000.
For necessary miscellaneous expense	es at division hea 3, vol. 42, p. 1251,	expenditures, 1925. tures, 19465, 000. 00 \$468, 300 adquarters (acts	ndi- and obli- gated, 1923. 0.00 \$396,722.30 Mar. 3, 1903, Expended di- and obli-	14, 000. 00	14, 000.
For necessary miscellaneous expense	es at division hea 3, vol. 42, p. 1251,	expenditures, 1925. expertures, 1925. defs, 000.00 \$468, 300 adquarters (acts, sec. 1)	ndi- and obli- gated, 1923. Mar. 3, 1903, Expended and obli- gated, 1923. 2.000 \$6,116.40	14, 000. 00	14, 000.
For necessary miscellaneous expense vol. 32, p. 1175, sec. 1; Feb. 14, 192 Communication services: Telegraph expense Total, communication services	es at division hea 3, vol. 42, p. 1251,	expenditures, 1925. tures, 1925. tures, 1925. tures, 19465, 000. 00 \$468, 300 tidquarters (acls, sec. 1) Estimated expenditures, 1925. tures, 1925. tures, 1925. \$7,000.00 \$7,500 \$5,500 13,000.00 13,000	and obligated, 1923. 3. 1903, Mar. 3, 1903, Expended and obligated, 1923. 2. 0. 00 \$6, 116. 40 4, 335. 40 0. 00 10, 451. 80	14, 000. 00	14, 000.
For necessary miscellaneous expense vol. 32, p. 1175, sec. 1; Feb. 14, 192 Communication services: Co	es at division hea 3, vol. 42, p. 1251, t	expenditures, 1925. tures, 1925. tures, 1925. tures, 19465, 000. 00 \$468, 300 tidquarters (acts, sec. 1) Estimated expenditures, 1925. tures, 1925. tures, 1925. 5, 500 13, 000. 00 13, 000. 00 1, 000. 00 1, 000. 00 1, 000. 00 1, 000.	ard obli- gated, 1923. 0.00 \$396, 722. 30 Mar. 3, 1903, Expended and obli- gated, 1923. 0.00 \$6, 116. 40 0.00 \$4, 335. 40 0.00 10, 451. 80 0.00 1, 186. 34	14, 000. 00	14, 000.
For necessary miscellaneous expense vol. 32, p. 1175, sec. 1; Feb. 14, 192 Communication services: Co	es at division hea 3, vol. 42, p. 1251, t	expenditures, 1925. tures, 1925. tures, 1925. tures, 19465, 000. 00 \$468, 300 tidquarters (acls, sec. 1) Estimated expenditures, 1925. tures, 1925. tures, 1925. \$7,000.00 \$7,500 \$5,500 13,000.00 13,000	ard obli- gated, 1923. 0.00 \$396, 722. 30 Mar. 3, 1903, Expended and obli- gated, 1923. 0.00 \$6, 116. 40 0.00 \$4, 335. 40 0.00 10, 451. 80 0.00 1, 186. 34	14, 000. 00	14, 000.
For necessary miscellaneous expense vol. 32, p. 1175, sec. 1; Feb. 14, 192 Communication services: Co	es at division hea 3, vol. 42, p. 1251,	expenditures, 1925. tures, 1925. tures, 1925. tures, 19465, 000. 00 \$468, 300 tidquarters (acts, sec. 1) Estimated expenditures, 1925. tures, 1925. tures, 1925. 5, 500 13, 000. 00 13, 000. 00 1, 000. 00 1, 000. 00 1, 000. 00 1, 000.	ard obligated, 1923. 0.00 \$396, 722. 30 Mar. 3, 1903, Expended and obligated, 1923. 0.00 \$6, 116. 40 0.00 4, 335. 40 0.00 10, 451. 80 0.00 11, 638. 14	14, 000. 00	14, 000.

l object (title of appropriation), date of acts, references to Stati required for each det	ites at Large, ailed object.	or to Revised	Statutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Service—Continued. ffice of the chief inspector—Continued. For payment of rewards for the detection, ar burglars, robbers, and highway mail robber paid, in the discretion of the Postmaster Germentioned was killed in the act of committin arrest: Provided further, That no part of this sun at rates in excess of those specified in Post Of July 1, 1922: And provided further, That of the exceed \$10,000 may be expended, in the discrethe purpose of securing information concerning for services and information looking toward July 16, 1894, vol. 28, p. 106, sec. 1; July 2, 11923, vol. 42, p. 1251, sec. 1).	s: Provided heral, when g the crim I shall be used to be part amount he etion of the ng violation the apprehe 900, vol. 31	d, That rewa an offender e or in resignated to pay a ment Order erein approprial Postmaster s of the post ension of cri in p. 261, sec.	rds may be of the class ting lawful my rewards 7708, dated iated not to General, for al laws and minals (acts 1; Feb. 14,	\$35, 000. 00	\$ 25, 000. (
	Estima expen tures, 1	di- expendi-			
5340 Payment of rewards			\$23, 293. 81		
¹ The amount stated for fiscal year 1923 represents c being filed for consideration will bring this total up to a				9 187 500 00	2 510 750 (
Total				3, 167, 500. 00	2, 519, 750. 0
ffice of the First Assistant Postmaster General: For compensation to postmasters (acts June 15, 1916, vol. 39, p. 413, sec. 1; Oct. 3, 1917, vol. 4, 1045, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec.	0. p. 300:	June 5, 1920	vol. 41. v.	46, 282, 900. 00	46, 695, 000. 0
01 Personal service.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Compensation to postmasters	\$46, 282, 900	\$45, 200, 000	\$44,300,000		
(acts Mar. 2, 1899, vol. 25, p. 841, sec. 1; Jun Feb. 14, 1923, vol. 42, p. 1251, sec. 1)	Estimated expendi- tures, 1925.	Estimated expenditures, 1924	Expended and obligated 1923.	6, 000, 000. 00	6, 000, 000. 0
Assistant postmasters, first and second class post offices.	\$6,000,000	\$5,900,000	\$ 5, 900, 000		
For compensation to clerks and employees at fir cluding substitutes for clerks and employees 1844, vol. 5, p. 608, sec. 1; June 13, 1898, vo	absent with $l. 30, p. 44$	hou t p a y (ac	s June 15,		
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se	p. 369, sec	l; Mar. 2, 19 1; June 5, 19	07, vol. 34, 20, vol. 41,		107, 452, 600. (
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se sec. 1)	p. 369, sec. c. 1; Feb. 1 substitute of d class poser resort po p. 962, sec	1; Mar. 2, 19 1; June 5, 19 4, 1923, vol. clerk hire for t offices and ost offices (ac c. 1; Mar. 2, 1	07, vol. 34, 20, vol. 41, 42, p. 1251, clerks and temporary ts June 13, 907, vol. 34,		107, 452, 600. 0
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se sec. 1)	p. 369, sec. c. 1; Feb. 1 substitute of class poser resort por p. 962, sec. 1; Feb. 1 st and seconter resort ble the dept.	t; Mar. 2, 19 1; June 5, 19 4, 1923, vol. clerk hire for t offices and set offices (ac. 1; Mar. 2, 1 4, 1923, vol. nd class post post offices, 5 poartment to nd class po	07, vol. 34, 20, vol. 41, 42, p. 1251, clerks and temporary ts June 13, 907, vol. 34, 42, p. 1251, offices, in- 124,937,100 consolidate st offices."	124, 937, 100. 00	,
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, ; p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se sec. 1) For temporary and auxiliary clerk hire and for employees absent with pay at first and secon and auxiliary clerk hire at summer and wint 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30 p. 1209, sec. 1; June 5, 1920, vol. 41, p. 1050, s sec. 1) For compensation to clerks and employees at fir cluding auxiliary clerk hire at summer and wir (amount needed for this item in order to ena the items of appropriations for "Clerks, firs	p. 369, sec. c. 1; Feb. 1 substitute of class poser resort por p. 962, sec. 1; Feb. 1 st and seconter resort ble the dept.	t; Mar. 2, 19 1; June 5, 19 4, 1923, vol. clerk hire for t offices and set offices (ac. 1; Mar. 2, 1 4, 1923, vol. nd class post post offices, 5 poartment to nd class po	07, vol. 34, 20, vol. 41, 42, p. 1251, clerks and temporary ts June 13, 907, vol. 34, 42, p. 1251, offices, in- 124,937,100 consolidate st offices."	124, 937, 100. 00	,
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se sec. 1)	p. 369, sec. c. 1; Feb. 1 substitute of class poser resort po c, p. 962, sec. t; Feb. 1 st and seconter resort ble the dept and seconter resort transport to the dept and seconter resort stand seconter resort stand seconter resort the dept and seconter resort stand	g. Mar. 2, 19 1; June 5, 19 4, 1923, vol. clerk hire for t offices and st offices (ac t. 1; Mar. 2, 1 4, 1923, vol. d. 1923, vol. and class post post offices, \$ partment to nd class po Estimated expenditures, 1924. \$118, 895, 500 5,000 7,000 7,000	07, vol. 34, 20, vol. 41, 42, p. 1251, clerks and temporary ts June 13, 907, vol. 34, 42, p. 1251, offices, in- 124,937,100 consolidate st offices," Expended and obligated, 1923. \$113,062,500	124, 937, 100. 00	9, 000, 000.
vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p pp. 1206-1211, sec. 1; May 12, 1910, vol. 36, p p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, se sec. 1) For temporary and auxiliary clerk hire and for employees absent with pay at first and secon and auxiliary clerk hire at summer and wint 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 36 p. 1209, sec. 1; June 5, 1920, vol. 41, p. 1050, s sec. 1). For compensation to clerks and employees at fir cluding auxiliary clerk hire at summer and win (amount needed for this item in order to ena the items of appropriations for "Clerks, firs and "Temporary and auxiliary clerk hire") Clerks, first and second class post offices, including tem- porary: 01 Personal services. 0200 Stationery and office supplies	p. 369, sec. c. 1; Feb. 1 substitute of class poser resort po c, p. 962, sec. t; Feb. 1 st and seconter resort ble the dept and seconter resort transport to the dept and seconter resort stand seconter resort stand seconter resort the dept and seconter resort stand	### 118,895,500 1; Mar. 2, 19 1; June 5, 19 4, 1923, vol. Elerk hire for to offices and st offices (ac. 1; Mar. 2, 11 14, 1923, vol. Estimated expenditures, 1924.	07, vol. 34, 20, vol. 41, 42, p. 1251, clerks and temporary ts June 13, 907, vol. 34, 42, p. 1251, offices, in- 124,937,100 consolidate st offices," Expended and obligated, 1923.	124, 937, 100. 00	, ,

	propriation), date of acts, references to s required for each	Statutes at Large, or to detailed object.	o Revised St	atutes, and estimated a	mount Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
For compens $vol. 30, p.$	nued. st Assistant Postmaster General- sation to printers, mechanics, an 961, sec. 1; May 27, 1908, vol. 3 c. 1; Feb. 14, 1923, vol. 42, p. 12.	nd skilled laborer $5, p. 410, sec. 1; J$	Tune 5, 192	20, vol. 41,	\$97, 400. 00	\$97, 400. 0
OI OI	Personal services.	Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	and obli-		
Printers, mec	chanics, and skilled laborers	\$97, 400	\$97, 400	\$80,000		
p. 961, sec.	ation to watchmen, messengers, 1; June 5, 1920, vol. 41, p. 1050), sec. 1; Feb. 14, 1	923, vol. 4	2, p. 1251,	5, 75 9 , 1 5 0 . 00	4, 865, 000, 0
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Watchmen, m	nessengers, and laborers	\$5,759,150	\$ 5, 253, 000	\$4,637,500		
	ation to clerks in charge of contr 1; Feb. 14, 1923, vol. 42, p. 125.				1, 675, 000. 00	1, 500, 000. 0
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Clerks, contra	et stations	\$1,675,000	\$1,450,000	\$1,250,000		:
	g mails at third and fourth class	s post offices (acts	Mar. 1. 18	00 00 00		
•	1; Feb. 14, 1923, vol. 42, p. 1251				750, 000. 00	790, 000. 00
01	1; Feb. 14, 1923, vol. 42, p. 1251			·	750, 000. 00	790, 000. 00
	· · · · · · · · · · · · · · · · · · ·	Estimated expenditures, 1925.	Estimated expendi-	Expended and obli-	750, 000. 00	790, 000. 00
Separating ma	Personal services.	Estimated expenditures, 1925. \$750,000	Estimated expenditures, 1924. \$790,000	Expended and obligated, 1923. \$710,000	750, 000. 00	
Separating ma	Personal services. ails.	Estimated expenditures, 1925. \$750,000 Fune 26, 1906, vol. 5 Estimated expenditures	Estimated expenditures, 1924. \$790,000	Expended and obligated, 1923. \$710,000 sec. 1; Feb.		
Separating market for unusual 14, 1923, vo	Personal services. ails	Estimated expenditures, 1925. \$750,000 Fune 26, 1906, vol. 5 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$790,000 84, p. 471,	Expended and obligated, 1923. \$710,000 sec. 1; Feb.		
Separating markets for unusual 14, 1923, vo	Personal services. ails	Estimated expenditures, 1925. \$750,000 Fune 26, 1906, vol. 3 Estimated expenditures, 1925. \$150,000 o cover the cost Feb. 28, 1919, vol.	Estimated expenditures, 1924. \$790,000 34, p. 471, Estimated expenditures, 1924. \$150,000 of clerice 1. 40, pp.	Expended and obligated, 1923. \$710,000 \$ec. 1; Feb. Expended and obligated, 1923. \$150,000		100, 000. 0
Separating markets for unusual 14, 1923, vo	Personal services. conditions at post offices (acts J. 42, p. 1251, sec. 1) Personal services. litions at post offices	Estimated expenditures, 1925. \$750,000 Fune 26, 1906, vol. 3 Estimated expenditures, 1925. \$150,000 o cover the cost Feb. 28, 1919, vol.	Estimated expenditures, 1924. \$790,000 34, p. 471, Estimated expenditures, 1924. \$150,000 of clerice 1. 40, pp.	Expended and obligated, 1923. \$710,000 \$ec. 1; Feb. Expended and obligated, 1923. \$150,000	150, 000. 00	790, 000. 00 100, 000. 00 4, 250, 000. 00

l object (t	tile of appropriation), date of acts, references to Statutes required for each detailed	s at Large, or t ed object.	to Revised S	atutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
ffice of t	Continued. the First Assistant Postmaster General—Content, light, and fuel for first, second, and thir 1, vol. 16, p. 572, sec. 1; Mar. 3, 1875, vol. 125, p. 346, sec. 1; Feb. 14, 1923, vol. 42, p. 12	d class pos	t offices (a	cts Mar. 3, 1 24, 1888,	\$14, 416, 600. 00	\$13, 276, 000. 00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		: : :
10 11	Light and fuel	\$2,883,320 11,533,280	\$2,620,000 10,480,000	\$2,312,000 9,248,000	· • •	 :
	Total			11, 560, 000		
seco	iscellaneous items necessary and incidental and classes (acts July 24, 1888, vol. 25, p. 346 252, sec. 1)	6, sec. 1; Fe	b. 14, 1923	, vol. 42,	935, 000. 00	800, 000. 00
		Estimated expendi- tures, 1925.	expendi-	and obli-		
0610 1373 1375 0730 0800		200 25,000 25,000 16,000 3,760 4,000 5,000 13,000 1,000 2,000	\$300,000 445,000 25,000 16,000 3,700 4,000 10,000 5,100 1,000 27,000	\$280,000 435,000 20,000 15,000 3,700 3,000 7,000 8,000 2,000 5,100 1,000 20,000		
1000	Total	 	850,000	800,000		
01 05 06 07 08 10 11	RECAPITULATION. Personal services, field	30,100 4,000 5,000 15,000 4,000	445,000 300,200 30,100 4,000 10,000 11,000 3,000 46,700	435, 000 280, 200 25, 100 3, 000 7, 000 9, 000 2, 000 38, 700		
	Total	<u> </u>	850,000	800,000		
lette	ay of letter carriers at offices already establic carriers absent without pay, city-delivery 0.112, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206-12050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec.	service (act	s June 25.	1860. vol.		
sec. For pa	y of substitutes for letter carriers absent with y letter carriers at offices where city deliv. 3, 1897, vol. 29, p. 945, sec. 1; Mar. 2, 1907.	pay, and o	f auxiliary dv establi	and tem- shed (acts		72, 200, 000. 00
1920 For pa city 1103	, vol. 41, p. 1050, sec. 1; Feb. 14, 1923, vol. 4. y of letter carriers, substitutes, and auxiliar delivery service is established during the ye, sec. 1; June 2, 1920, vol. 41, p. 1040, sec. 1;	?, p. 1252, s y letter carr ar (acts Mar ! Feb. 14, 19	ec. 1) riers at off r. 3, 1901, 923, vol. 4:	ces where vol. 31, p. 2, p. 1252,	:	8, 400, 000. 00
For pa	y of letter carriers, City Delivery Service, \$\footnote{s}\$ term in order to enable the department to cor carriers at offices already established," "Te "City delivery carriers, new offices")	\$87,398,000 meolidate th	(amount i	r"Pavof		100, 000. 00
01	Personal services.	Estimated expendi-	Estimated expendi-	Expended and obli-	27, 000, 000, 00	
••		ture, 1925.	ture. 1924.	KUTCH IDEO:		

	ropristion), date of acts, references to required for each	Statutes at Large, or the detailed object.	o Revised S	tatutes, and estimated a	mount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
For village de or third cla Mar. 4, 1913	Assistant Postmaster General- livery service in towns and viss, and in communities adjaces, vol. 37, p. 796, sec. 1; Feb. 28, p. 1252, sec. 1)	llages having post ent to cities havir 8, 1919, vol. 40, p.	g city de 1198, sec.	livery (acts 1; Feb. 14,	\$1, 500, 000. 00	\$1,500,000.00
01	Personal services.	Estimated expendi- tures, 1925.	expendi-	and obli-		
Village deliver	y service	\$1,500,000	\$1,500,000	\$1,323,500		
1923. vol. 42	d bicycle allowance (acts June					950, 000, 00
For car fare for vol. 32, p. 13	r special-delivery messengers i 12, sec. 1; Feb. 14, 1923, vol. 42	in emergency case ?, p. 1252, sec. 1).				17, 000. 00
(amount nee the items of	nd bicycle allowance, included for this item in order to appropriations for "Carfare a fare").	enable the depar- ind bicycle allows	ment to once" and	consolidate "Special-	980, 000. 00	
ti ya maka ayan a maka a makana a ma		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
07 Car fare a	nd bicycle allowance 1	\$980,000	\$967,000	\$894, 285		
	ecial-delivery car lare.					
For street car of 1923, vol. 42, For Detroit Ri	collection service (acts May 27, p. 1252, sec. 1)ver postal service (acts Mar. 3, p. 1252, sec. 1)	, 1897, vol. 29, p.	645, sec. 1	; Feb. 14,	18, 250. 00	1,700.00 14,400.00
For street car of 1923, vol. 42, For Detroit Ri	collection service (acts May 27, p. 1252, sec. 1)ver postal service (acts Mar. 3	Estimated expendi-	645, sec. 1 Estimated	Expended and obli-	18, 250. 00	·
For street car c 1923, vol. 42, For Detroit Ri 1928, vol. 42,	collection service (acts May 27, p. 1252, sec. 1)ver postal service (acts Mar. 3	Estimated expenditures, 1925.	645, sec. 1 Estimated expendi-	Expended and obli-	18, 250. 00	·
For street car c 1923, vol. 42, For Detroit Ri 1923, vol. 42, O7 Detroit Ri For fees to spe	collection service (acts May 27, p. 1252, sec. 1)	Estimated expenditures, 1925. \$18,250 Apr. 21, 1902, vo	Estimated expenditures, 1924. \$14,400	Expended and obligated, 1923. \$14,400	18, 250. 00	·
For street car c 1923, vol. 42, For Detroit Ri 1923, vol. 42, O7 Detroit Ri For fees to spe	collection service (acts May 27, p. 1252, sec. 1)	Estimated expenditures, 1925. \$18,250 Apr. 21, 1902, vo	Estimated expenditures, 1924. \$14,400 L. \$2, p. 1 Estimated expendi-	Expended and obligated, 1923. \$14,400 12, sec. 1; Expended and obligated obligated.		14, 400. 00
For street car c 1923, vol. 42, For Detroit Ri 1928, vol. 42, 07 Detroit Ri For fees to spe Feb. 14, 1923	collection service (acts May 27, p. 1252, sec. 1)	Estimated expenditures, 1925. \$18,250 Apr. 21, 1902, vo Estimated expenditures, 1925.	Estimated expenditures, 1924. \$14,400 L. \$2, p. 1 Estimated expendi-	Expended and obligated, 1923. \$14,400 12, sec. 1; Expended and obligated obligated.		14, 400. 00
For street car c 1923, vol. 42, For Detroit Ri 1923, vol. 42, 07 Detroit Ri For fees to spe Feb. 14, 1923 01 Fees to special d For the transm of New York, ing power, is	collection service (acts May 27, p. 1252, sec. 1)	Estimated expenditures, 1925. Apr. 21, 1902, vo Estimated expenditures, 1925. Apr. 21, 1902, vo Estimated expenditures, 1925. \$6, 100,000 bes or other similar oklyn of the city of expenses (act Fei	Estimated expenditures, 1924. \$14,400 l. \$2, p. 1 Estimated expenditures, 1924. \$6,100,000 r devices if New Yor in 194, 1924.	Expended and obligated, 1923. \$14,400 12, sec. 1; Expended and obligated, 1923. \$6,556.675 in the city k, includ-		14, 400. 00
For street car c 1923, vol. 42, For Detroit Ri 1923, vol. 42, 07 Detroit Ri For fees to spe Feb. 14, 1923 01 Fees to special d For the transm of New York, ing power, is	collection service (acts May 27, p. 1252, sec. 1) ver postal service (acts Mar. 3, p. 1252, sec. 1) iver postal service cial-delivery messengers (acts, vol. 42, p. 1252, sec. 1) Personal services. lelivery messengers ission of mail by pneumatic tul, including the borough of Brochor, and all other operating	Estimated expenditures, 1925. Apr. 21, 1902, vo Estimated expenditures, 1925. Apr. 21, 1902, vo Estimated expenditures, 1925. \$6, 100,000 bes or other similar oklyn of the city of expenses (act Fei	Estimated expenditures, 1924. \$14,400 l. \$2, p. 1 Estimated expenditures, 1924. \$6,100,000 r devices if New Yor in 194, 1924.	Expended and obligated, 1923. \$14,400 12, sec. 1; Expended and obligated, 1923. \$6,556.675 in the city k, includ-	6, 100, 000. 00	14, 400, 00

object (ti	tle of appropriation), date of acts r	, references to Statutes equired for each detaile	at Large, or d object.	to Revised S	tatutes, and estimat	ed amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yearending June 30 1924.
For verand or a lect dish for the Market Mar	-Continued. he First Assistant Postmass chicle allowance, the hiring exchange and maintenanc utomobiles for, and the ope ion service, \$15,400,000: P oursement of this appropria- the housing of Government a term not exceeding 10 y. 2, 1907, vol. 34, p. 1210, 8 3, vol. 42, p. 1255, sec. 1)	of drivers, the rent e, including stable cration of, screen-wrovided, That the li- tion, apply a part t- owned automobile ears (acts June 9, 1 ec. 1; June 5, 1920,	al of vehice and garage agon and correct to the sat a reas 896, vol. 21, vol. 41, p.	e facilities ity delive General 1 he leasing onable an 9, pp. 314-1049, sec.	of wagons ry and col- nay, in his of quarters nual rental 315, sec. 1; 1; Feb. 14,		\$15, 400, 000, 00	\$14, 500, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.	ed Ex	pended and bligated, 1923.			- , ,
Supe Assis Chiel Assis Reco Supp Persk Payri Forei Draft Mech Chau Clerk Mech Subs Chau Subs	rrtment field agents rintendents rintendents tant superintendents mechanics tant chief mechanics rd clerks ly clerks nnel clerks masters men sman anics in charge fieur supervisors chaufieurs in charge fieurs in charge stitute mechanics fieurs titute echauficurs ge men titute garage men	58 1,800-3,500 4 2,000-2,300 48 1,700-3,700 2 2,700 50 1,800-2,800 43 1,400-2,100 1 1,900-2,400 10 1,900-2,400 11 1,700-2,100 80 1,700-2,100 900 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-2,100 1,740 1,500-1,500	9 2,400- 57 1,800- 4 2,000- 46 1,700- 1 48 1,800- 2 1 1 1 38 1,800- 9 1,900- 10 1,700- 128 1,400- 935 1,500- 215 60-71,710 1,300- 640 1,300- 640 1,200-	3, 300 56, 2, 300 54, 3, 700 44, 2, 700 47, 2, 700 47, 2, 700 47, 2, 700 47, 2, 700 57, 2, 700 57, 2, 700 57, 2, 700 57, 2, 700 57, 2, 700 57, 200 5	2, 400-3, 700 i 1, 800-3, 300 i 2, 000-2, 300 i 1, 700-3, 700 i, 800-2, 800 i 1, 500-2, 100 i 2, 200 2, 200 2, 200 2, 400 1, 800-2, 200 1, 900-2, 400 1, 700-2, 200 1, 700-2, 200 1, 700-2, 100 i 1, 500-2, 100 i 1, 500-2, 100 i 1, 500-2, 100 i 1, 500-3, 100 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 300-1, 500 i 1, 300-1, 500 i 1, 300-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500 i 1, 500-1, 500			
Subs	Total personal service	4,746	4,634	2,775 4,494				
		1 1	Estimated expendi-	Estimated expend:-	Expended and obli-			
02 0220 0230 0248 0280 0290 05 06 07	Supplies and material (station toilet and cleaning supplies, et Magazines (scientific publication Fiel (gasoline and coal) Wearing apparel (rubber boots foil and grease. Paints Telephone service. Travel expenses (includes expenoverland). Transportation of things (conferriage charges). Furnishing heat, light, power, went of buildings.	e.) or washers) se of transferring trucks ract vehicle service—	\$20,000 75 1,530,752 3,300 165,000 50,000 18,400 10,000	\$35,000 70	\$32, 379 64 1, 557, 114 2, 692 153, 023 43, 561 17, 787 10, 233 3, 540, 774 75, 525 777, 818 1, 852, 045			
13 30	Special and miscellaneous currer service, removal of ashes, etc.) Equipment (lighting, garage, and	it expenditures (towel	6,000	6,000 210,000	5,773 199,311			
	Total		15,400,000	15, 400, 000	15, 107, 327			
02 05 06 07 10 11 12	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service Heat, light, power, water, etc. Rent of buildings. Truck repairs. Special and miscellaneous curren Equipment, furniture.)expenses.	.] 1,709,127 18,400 10,000 3,520,000 81,000 840,818 1,910,115 6,000	7,052,775 1,782,407 18,000 10,000 3,490,000 80,000 825,81 1,925,000 6,000 210,000	6,839,228 1,788,833 17,787 10,233 3,540,774 75,528 777,818 1,852,045 5,773 199,311			
	Total		15, 400, 000	15, 400, 000	15, 107, 327			
Assis	vel and miscellaneous extant Postmaster General (a vol. 34, p. 472, sec. 1; Feb	cts Mar. 3, 1903, ve	ol. 32, p. 1	171, sec. 1	: June 26,		1,000.00	1 0 00 0
	voc. 94, p. 412, 800. 1, Feb	19, 1020, 100, 42,	!	Estimated expendi-	Expended and obli-		1, 000. 00	1,000.0
06	Travel expenses, First Assistant	Postmaster General	\$1,000	\$1,000	\$568			
			I .	i	1	1		

	e of appropriation), date of acts, reference required	nces to Statutes at for each detailed	Large, or t	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Inland For or d. an w	Continued. cond Assistant Postmaster Gene transportation: inland transportation by star ut of this appropriation the P ifficult or emergency mail serv and equipment of relay stations, rithout advertising therefor (act 1921, vol. 41, p. 1150, sec. 1; 1	routes in Ala costmaster Gen vice in Alaska, in such mann s Mar. 4, 1911	eral is au includin er as he n , vol. 36,	thorized g the esta nay think p. 1333, sa	to provide ablishment advisable, ec. 1; Mar.		\$180,000.00	\$185,000.0
_			expendi-	expendi-	Expended and obli- gated, 1923.			
07	Transportation		\$180,000	\$166,342	\$151,703		1	
sh 3,	inland transportation by stear nip, steamboat, and way letters , 1885, vol. 23, p. 386, sec. 1; Ju , 1921, vol. 41, p. 1150, sec. 1; 1	(acts May 17, 1 uly 2, 1918, vol.	876, vol. 2 . 40, pp. 7	20, p. 62, s 47–749, se	sec. 1; Mar. ec. 1; Mar.		1, 550, 000. 00	1, 500, 000. (
	***************************************		Estimated expendi- tures, 1925.	expendi-	and obli-			
07	For transportation		\$1,550,000	\$1,498,924	\$1,398,113			
vo For	ship, steamboat, and way letter of 1.42, p. 658, sec. 1)	far. 3, 1875, v	ol. 18, p.	341, sec.	1; Mar. 1,			150. 0 7, 000, 000. 0
111			ກວາໄສ ຄວາກ ເ	tared und	reight and			
ar in se (a se se	rangement in freight trains or c ig \$1,500,000 of this appropria crvice in lieu of payments to rail icts July 12, 1876, vol. 19, pp. ict. 1; Mar. 2, 1907, vol. 34, p. ic. 1; July 28, 1916, vol. 39, p. 4 ic. 1; Feb. 28, 1919, vol. 40, p. 11	otherwise: Protion may be elroad companie 79-82, sec. 1; 1212, sec. 1; 148, sec. 1; July 94, sec. 1; Mar.	wided furth expended is for side : June 17, 1 May 12, 1: y 2, 1918, 1, 1921, v	reyed und er, That n for mail and termin 878, vol. 3 910, vol. 3 vol. 40, pp ol. 41, p. 1	der special ot exceed- messenger nal service 20, p. 142, 36, p. 362, p. 747-749, 150, sec. 1;	!		04 200 000
ar in se (a se se F For \$1 m: ta	rangement in freight trains or cg \$1,500,000 of this appropria revice in lieu of payments to rail lets July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; July 28, 1916, vol. 39, p. 4, c. 1; Feb. 28, 1919, vol. 40, p. 11; leb. 14, 1923, vol. 42, p. 1252, see inland transportation by railr .04, 450,000: Provided, That not ay be expended for pay of freigition of mails conveyed under si	otherwise: Protition may be road companie 79-82, sec. 1; 1212, sec. 1; 148, sec. 1; July 94, sec. 1; Mar. c. 1)	wided furth expended es for side; fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune 17, 1 fune mail for	reyed under, That n for mail and termin 878, vol. 2010, vol. 40, pp ol. 41, p. 1 messenge f this app yes for the hight train	ler special ot exceed- messenger nal service 20, p. 142, 166, p. 362, 0. 747-749, 150, sec. 1; er service, repriation e transporus or other-			94, 300, 000.
ar in se (a se se F For \$1 m: ta wi	rangement in freight trains or cg \$1,500,000 of this appropria revice in lieu of payments to rail lets July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; July 28, 1916, vol. 39, p. 4, c. 1; Feb. 28, 1919, vol. 40, p. 11: leb. 14, 1923, vol. 42, p. 1252, see inland transportation by railr. 04,450,000: Provided, That not ay be expended for pay of freightion of mails conveyed under spise: And provided further, That opended for mail messenger service.	otherwise: Protion may be road companie 19-82, sec. 1; 1212, sec. 1; 1213, sec. 1; Mar. 19-4, sec. 1; Mar. 19-4, sec. 1; Mar. 19-4, sec. 1] mar. 19-4, sec. 1] mar. 19-4, sec. 1] mar. 19-4, sec. 1] mar. 19-4, sec. 1] mar. 19-4, sec. 1] mar. 19-4, sec. 1] sec. 19-4, sec. 1] mar. 1	wided furth expended fune 17, 1 May 12, 12 y 2, 1918, 1, 1921, v 1 for mail 500,000 o motal char nent in fre punts be 1	reyed under, That n for mail and termin 878, vol. 810, vol. 8 100, vol. 40, pp. ol. 41, p. 1 messenge f this app ges for the eight train kept of the	ler special ot exceed- messenger nal service 20, p. 142, 166, p. 362, p. 747-749, 150, scc. 1; er service, rropriation e transports or other- ne amount		104, 450, 000. 00	94, 300, 000.
ar in se (a se se F For \$1 m: ta wi	rangement in freight trains or cg \$1,500,000 of this appropria revice in lieu of payments to rail lets July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; July 28, 1916, vol. 39, p. 4, c. 1; Feb. 28, 1919, vol. 40, p. 11: leb. 14, 1923, vol. 42, p. 1252, see inland transportation by railr 04,450,000: Provided, That not be expended for pay of freight on of mails conveyed under spise: And provided further, That	otherwise: Protion may be road companie road companie road companie road; sec. 1; sec.	wided furth expended fune 17, 1 May 12, 12 y 2, 1918, 1, 1921, v 1 for mail 500,000 o motal char nent in fre punts be 1	reyed under, That n for mail and termin 878, vol. 8010, vol. 8010, vol. 40, pp ol. 41, p. 1 messenge f this app ges for the hight trainsportation of side service, and the service of the service of the transportation of the transportation of the transportation of the transportation of the transportation of the transportation of the transportation.	ler special ot exceed- messenger nal service 20, p. 142, 166, p. 362, p. 747-749, 150, scc. 1; er service, rropriation e transports or other- ne amount		104, 450, 000. 00	94, 300, 000.
ar in se (a se se se F For \$1 m ta wi ex Ass Su Acc	rangement in freight trains or og \$1,500,000 of this appropria revice in lieu of payments to rail cuts July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; Muy 28, 1916, vol. 39, p. 4, c. 1; Feb. 28, 1919, vol. 40, p. 11; deb. 14, 1923, vol. 42, p. 1252, see inland transportation by railr (04,450,000: Provided, That not ay be expended for pay of frei tion of mails conveyed under spise: And provided further, That repended for mail messenger service, is considered advisabled by railroad companies and paid for mail messenger service, which is paid sistant to director of service relations. perintendent.	therwise: Protion may be croad companie road companie road companie road companie road companie road companie road companie road companie road companie road companie road routes and incide pecial arrangen separate according road road road road road appropriations, viet because of the out of the railroad cout of the mail medical road road road road road road road road	wided furth expended is for side if fune 17, 1 May 12, 12 12, 1918, 1, 1921, v If for mail 500,000 o intal cham ent in fre sunts be iz, railroad taking over 1 appropriatessenger app Estima expendit 1924 No. It 1 1	reyed under, That n for mail and termin 878, vol. : 910, vol. 40, pg ol. 41, p. 1 messenge f this app ges for the sight train sept of the transportation, and university of side services, leate. No. \$4,500 1 3,600 1	ler special of exceed-messenger nal service 20, p. 142, 36, p. 362, 0. 747-749, 150, scc. 1; er service, repriation extransports or otherate amount on and mail ice now proder contracts Rate. \$4,500 4,000 3,600		104, 450, 000. 00	94, 300, 000.
ar in see (a see see FF For \$1 m ta wi ex Ass Su Acc Spp Ass Per Ass	rangement in freight trains or cg \$1,500,000 of this appropria revice in lieu of payments to rail acts July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; May 28, 1916, vol. 39, p. d. 1; July 28, 1916, vol. 40, p. 11; deb. 14, 1923, vol. 42, p. 1252, see inland transportation by rail od, 450,000: Provided, That not ay be expended for pay of freighten of mails conveyed under special assistant to director of service relations. See in the considered advisabled by railroad companies and paid for mail messenger service, is considered advisabled by railroad companies and paid for mail messenger service, which is paid a secial assistant to Second Assistant countant countant secial investigator sistant attorney resonnel officer sistant superintendent.	therwise: Protion may be road companie road companie road companie road companie road companie road; sec. 1; 1212, sec. 1; 1213, sec. 1; 1418,	wided furth expended fune 17, 1 May 12, 1: y 2, 1918, 1, 1921, v If for mail for mail for mail taking over 1 appropriat exsenger app Estima expendit 1924. No. Is	reyed under, That n for mail and termin 878, vol. 2910, vol. 40, pp ol. 41, p. 1 messenge f this app ges for the eight train kept of the transportation, and underopriation.	ler special of exceed-messenger nal service 20, p. 142, 36, p. 362, p. 747-749, 150, scc. 1; respectively. The exception of transporter amount on and mailing now proler contracts Rate. \$4,500 4,000		104, 450, 000. 00	94, 300, 000.
ar in see (a see see see FF For \$1 m: ta: wi ex Ass Sun Acc Spe FF FF FF FF FF FF FF FF FF FF FF FF FF	rangement in freight trains or og \$1,500,000 of this appropria revice in lieu of payments to rail cuts July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; Mar. 2, 1916, vol. 39, p. 4, p. c. 1; July 28, 1916, vol. 39, p. 4, p. 11; deb. 14, 1923, vol. 42, p. 1252, see inland transportation by railro4, 450,000: Provided, That not ay be expended for pay of freightion of mails conveyed under spise: And provided further, That repended for mail messenger ser Note.—The consolidation of the two sesenger service, is considered advisabled by railroad companies and paid for mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to mail messenger service, which is paid to set a service of service relations.	therwise: Protion may be eroad companie road companie road expect 1; 1212, sec. 1; 1212, sec. 1; 1213, sec. 1; 1418, sec. 1; 1418, sec. 1; 1418, sec. 1; 1418, sec. 1; 151	wided furth expended fune 17, 1 May 12, 13 y 2, 1918, 1, 1921, v If for mail 500,000 o ontal chan ment in fre the first of appropriates expendit 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	reyed under, That n for mail and termin 878, vol. : 2010, vol. 40, pp ol. 41, p. 1 messengg f this app ges for the sight train sept of the transportation of side servion, and uncorpristion. ted Externs No. 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1 3,600 1	ler special of exceed- messenger nal service 20, p. 142, 36, p. 362, 76, 777-749, (150, sec. 1;		104, 450, 000. 00	94, 300, 000.
ar in see (a see see see FF For \$1 m: ta: wi ex Ass Sun Acc Spe FF FF FF FF FF FF FF FF FF FF FF FF FF	rangement in freight trains or og \$1,500,000 of this appropria revice in lieu of payments to rail cuts July 12, 1876, vol. 19, pp. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; Mar. 2, 1907, vol. 34, p. c. 1; Feb. 28, 1919, vol. 40, p. 11; beb. 14, 1923, vol. 42, p. 1252, see inland transportation by railroid, 450,000: Provided, That not ay be expended for pay of freight from the seed of the see	therwise: Protion may be road companie road companie road companie road companie road companie road companie road road road road road road road road	wided furth expended fune 17, 1 May 12, 13 g 2, 1918, 1, 1921, v If for mail for mail for mail for mail than the first see 1 Estima expendit 1924. No. It 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	reyed uncer, That n for mail and termin 878, vol. : 910, vol. 40, pp ol. 41, p. 1 messenge f this app ges for the eight train tept of the transportation. ted ures,	ler special of exceed-messenger mal service 20, p. 142, 36, p. 362, 76, 77, 7749, 7450, sc. 1; er service, ropriation of transports or other-le amount contracts 24, 500 4, 000 3, 600 3		104, 450, 000. 00	94, 300, 000.

∃eneral object (ti	itle of	appropriation), date of acts, reference required for	es to Sta or each d	atutes at letailed o	Large, or	to Revised	l Sta	atutes, and estimated am	ount	otal amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
Inlar	Secon nd tra For th Yor incl son	ntinued. ad Assistant Postmaster Gene unsportation—Continued. le operation and maintenance k, N. Y., and San Francisco, o uding necessary incidental ex nel (acts Apr. 24, 1920, vol. 41, 1)	of the Calif., v xpenses p. 579,	e airpla via Chi s and e sec. 1;	ne mail cago, Ill employm Feb. 14,	., and Or ent of n 1923, vol	mal ece !. 42	na, Nebr., ssary per- ?, p. 1252,		\$ 1, 500, 000. 00	\$1,500,000.00
	01	Personal services.	expend	nated litures, 25.	expend	nated litures, 24.		pended and bligated, 1923.			
	4	General superintendent	No. 1	Rate. 4,000	No. 1	Rate. 4,000	No. 1 1	Rate. 4,000 3,600			
	1 1	Special assistant to general superin- tendent	5 3, 10 4 2, 84	.50-3,600 .50-3,000 .50-2,500 .00-2,600 .00-1,800	5 3,1 4 2,8 12 2,0 4 1,5 35 1,2	50-3,600 50-3,000 00-2,500 00-2,000 00-1,800	1 6 4 12 4 40	4,800 3,150-3,600 2,850-3,000 2,000-2,500 1,500-2,000 1,200-1,800			
	Wag	es: Chief mechanics	9 2,00 120 1,50 80 1,00 6 1,10	00-2,500 00-2,000 00-1,400 00-1,400 00-1,400 00-1,200 00-2,200	9 2,0 120 1,5 80 1,0 6 1,1 12 1,1 30 1,1 30 1,6	00-2,500	9 130 80 6 12 30 36 40	2,000-2,500 1,500-2,000 1,000-1,400 1,100-1,400 1,100-1,400 1,100-1,400 1,600-2,200 2,000-4,800			
					Estimated expendi- tures, 1925	expend	li-	Expended and obli- gated, 1923.			
	01	Salaries			\$116,956 680,324			\$144,550 729,624			
	06 10 0230 32 02 06 07 13	Net personal service. Telephone and telegraph. Rent. heat, light, and water Gasoline and oils Field improvements Supplies and material Traveling expenses. Freight and express Forced land service.			797, 274 8, 000 69, 226 214, 000 120, 000 245, 000 40, 000	8, 69, 2 69, 2 100, 0 100, 0 200, 0 40, 0	100 126 100 100 100 100	874, 174 7, 350 60, 000 220, 000 285, 000 300, 000 40, 000 60, 000			
		Total			1,500,000			1,852,524			
Railv F	for 15 ant tion in t rails Serv sec. sec.	Mail Service: is division superintendents, 15 superintendents, 1 assistant , 121 chief clerks, 121 assistant he offices of division superin way postal clerks, joint emp. rice (acts July 28, 1916, vol. 39, 1; July 2, 1918, vol. 40, p. 7 1; Apr. 24, 1920, vol. 41, p. 1; Mar. 1, 1921, vol. 41, p. 1155	superint chief tenden loyees, p. 419, 747, sec 579, sec s, sec. 1;	ntenders f clerk ts, rail and land sec. 1; c. 1; For	nt in ch s, clerks way pos aborers i Mar. 3, eb. 28, 1 fune 5, 1 4, 1923,	arge of cin charge tal clerk in the R 1917, vol. 1920, vol.	car ge o s, a lail l. 3: 40 41 . 12	construc- of sections substitute way Mail 9, p. 1064, , p. 1194, , p. 1050,		47, 475, 000. 00	45, 801, 000. 0
	01	Personal services, field Retirement deduction, field	\$46,	, 338, 125, , 136, 875.		01,955.00 99,045.00	\$4 	4,014,698.98 1,082,148.00			
	sec 1; F June	Total	ostal cl p. 548, 65, sec. sec. 1; c. 1; M	sec. 1; 1; Jul Apr. 2 (ar. 1,	nd subs July 28, y 2, 1918 4, 1920, 1921, vo	, 1916, vo 3, vol. 40 vol. 41, 1 d. 41, p.	ilw l. 5), p p. 5	39, p. 419, 5. 748, se c. 580, sec. 1; 58, sec. 1;	[2, 775, 000. 00	2, 750, 000. 0
		A-1		expend		Estimated penditures 1924.	١,	Expended and obli- pated, 1923.			
											i

	oriation), date of acts, references to Sta required for each d	tutes at Large etailed object.	, or to Revised	Statutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
Railway Mail S For actual general si intendent clerks, Re eling on k designates 1890, vol. vol. 89, p. 40, p. 748 p. 580, see	ed. sistant Postmaster General—Colervice—Continued. and necessary expenses, genuperintendent, division superints, assistant superintendents ailway Mail Service, and railway business of the Post Office Deps dheadquarters (acts Mar. 1, 16 26, p. 56, sec. 1; Aug. 24, 1912, 420, sec. 1; Mar. 3, 1917, vol. 42, sec. 1; Feb. 28, 1919, vol. 40, p. c. 1; June 5, 1920, vol. 41, p. 11; Feb. 14, 1923, vol. 42, p. 1250	eral superintendents, and chief cley postal cleartment and 381, vol. 21, vol. 37, p. 1639, p. 1065, sec. 050, sec. 1;	assistant diverks, and assistant diverks, and assirks, while ac away from 574, sec. 1; J-49, sec. 1; July 1; Apr. 24, 1 Mar. 1, 1921	ision super- sistant chief ctually trav- their several 1; Apr. 16, uly 28, 1916, 2, 1918, vol. 920, vol. 41, , vol. 41, p.		\$ 62, 000. 00	\$ 58, 000 . 0 0
		exper	ated Estimate expendi 1925. tures, 192	and obli-			
General sup	perintendent and assistant general suj	perin-	· ·,———				
Division su	perintendents, assistant division sur and assistant superintendents	\$1,00 perin- 14,00					
Chief clerks	and railway postal clerks	47,00	0.00 45,900.0	0 45, 039. 31			
Total.		62,00	0.00 58,000.0	0 56, 330. 85			
pensation, railway po	perly be required of railroad c, and for equipment and miscell ost offices (acts Mar. 3, 1901, vo. 1836, sec. 1; July 28, 1916, vol.	laneous iter <i>l. 31</i> , <i>p. 11</i>	vithout addi ns necessary 05, sec. 1; A	to terminal $pr. 4, 1911,$			
pensation, railway po vol. 36, p. 39, p. 1065 p. 1195, se p. 1050, se	and for equipment and miscel	laneous iter l. 31, p. 11 39, p. 420, doi: 748, sec. 1 580, sec. 1 153, sec. 1;	vithout addi ns necessary 05, sec. 1; A sec. 1; Mar. 4 1; Feb. 28, 19 1; June 5, 19 Feb. 14, 19	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 219, vol. 40, 20, vol. 41,		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1065 p. 1195, se p. 1050, se	and for equipment and miscell ost offices (acts Mar. 8, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 40, 7 sec. 1; July 2, 1918, vol. 40, 7 sec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1.	laneous iter l. 31, p. 11 39, p. 420, doi: 748, sec. 1 580, sec. 1 153, sec. 1;	vithout addi ns necessary 05, sec. 1; A sec. 1; Mar. 4 1; Feb. 28, 19 1; June 5, 19 Feb. 14, 19	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 219, vol. 40, 20, vol. 41,		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, 7 ec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 ec. 1)	laneous iter 1. 81, p. 11 39, p. 420, 5, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925.	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 2; Feb. 28, 15; June 5, 19 Feb. 14, 19; Estimated expendi-	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 119, vol. 40, 20, vol. 41, 25, vol 42, Expended and obli-		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1065 p. 1195, se p. 1252, see	and for equipment and miscell set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, 1 ec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1. c. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 20, 748, sec. 1 550, sec. 1 153, sec. 1; Estimated expenditures, 1925.	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 1; Feb. 28, 18; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924.	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 20, vol. 40, 20, vol. 41, 23, vol 42, Expended and obli- gated, 1923.		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1065 p. 1195, se p. 1252, see	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, 7 ec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 e. 1)	Laneous iter 1. 81, p. 11 39, p. 420, 57, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 1; Feb. 28, 18 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$868,601.69 5,000.00	tional com- to terminal pr. 4, 1911, \$, 1917, vol. 119, vol. 40, 20, vol. 41, 23, vol. 42, Expended and obligated, 1923. \$793, 351. 49 112, 473. 19		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1050, se p. 1252, see p. 1252, see Communication of Tel 13 Special 1327 Com	and for equipment and miscell set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 e. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 59, p. 420, 580, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. 31, 163, 652. 00 70,000. 00 20,000. 00 30,295. 00	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 1; Feb. 28, 15 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$868, 601. 69 5,000. 00 20, 205. 05	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 119, vol. 40, 20, vol. 41, 25, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1050, se p. 1252, see p. 1252, see Communication of Tel 13 Special 1327 Com	and for equipment and miscell set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, 7 ec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 e. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 59, p. 420, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. 31, 163, 652. 00 70,000. 00 20,000. 00 50,295. 00 11,000. 00 5,033. 00	rithout addins necessary 05, sec. 1; A sec. 1; Mar 1; Feb. 28, 18 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$868,601.69 5,000.00 20,000.00 22,295.05 49,295.05	tional com- to terminal pr. 4, 1911, \$, 1917, vol. 199, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351. 49 112, 473. 19 14, 428, 81 28, 344, 64 43, 271. 45 3, 054, 40 1, 240, 74		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1050, se p. 1252, see p. 1252, see Communication of Tel 13 Special 1327 Com	and for equipment and miscell set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 e. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 59, p. 420, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 20,000.00 30,295.00 11,000.00 5,053.00	rithout addins necessary 05, sec. 1; Asec. 1; Mar; Feb. 28, 15; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$368,601.69 5,000.00 20,000.00 22,295.05 49,295.05 2,650.82 4,452.44 7,103.28	tional com- to terminal pr. 4, 1911, \$, 1917, vol. 119, vol. 40, 20, vol. 41, 23, vol. 42, Expended and obligated, 1923. \$793, 351. 49 112, 473. 19 14, 428. 81 28, 844. 64 43, 271. 45 3,054. 40 1, 240. 74 4, 295. 14		1, 300, 000. 00	930. 000. 00
pensation, railway pool. 36, p. 39, p. 1063, p. 1195, 3e p. 1050, see p. 1252, see 1100 Rent of 3010 Furniti 05 Commun Tel 13 Special 1327 Con 1380 Spe	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1336, sec. 1; July 28, 1916, vol. 5, sec. 1; July 28, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1. c. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 59, p. 420, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. 31, 163, 652. 00 70,000. 00 20,000. 00 50,295. 00 11,000. 00 5,033. 00	rithout addins necessary 05, sec. 1; A sec. 1; Mar 1; Feb. 28, 18 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$868,601.69 5,000.00 20,000.00 22,295.05 49,295.05	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 20, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64 43, 271, 45 3, 054, 40 1, 240, 74 4, 295, 14 953, 391, 27		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1050, se p. 1252, see 1100 Rent of section of Furnita 0500 Tel 0510 Tel 13 Special 1327 Con 1380 Spe	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1336, sec. 1; July 22, 1918, vol. 40, 7 sec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1. c. 1) If buildings and structures If buildings and structures If buildings and structures If buildings and structures Incation service: legraph service: legraph service and miscellaneous current expenses: tingencies Catal and miscellaneous expenses Total special and miscellaneous current expenses Total g, engraving, lithographing, binding, graphing, and typewriting	Estimated expenditures, 1925. 1, 163, 8ec. 1 550, sec. 1 153, sec. 1; Estimated expenditures, 1925. 1, 163, 652. 00 70, 000. 00 50, 295. 00 11, 000. 00 1, 300, 000. 00 1, 300, 000. 00	rithout addins necessary 05, sec. 1; A sec. 1; Mar 1; Feb. 28, 18 1; June 5, 19 Estimated expenditures, 1924. \$888, 601. 69 5,000. 00 20,000. 00 29,295. 05 49,295. 05 4,452. 44 7,103. 28 \$30,000. 00	tional com- to terminal pr. 4, 1911, \$, 1917, vol. 199, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351. 49 112, 473. 19 14, 426. 81 28, 844. 64 43, 271. 45 3, 054. 40 1, 240. 74 4, 295, 14 953, 391. 27 73, 245, 12		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1050, se p. 1252, see 1100 Rent of section of Furnita 0500 Tel 0510 Tel 13 Special 1327 Con 1380 Spe	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 e. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 59, p. 420, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 20,000.00 30,295.00 11,000.00 5,053.00	rithout addins necessary 05, sec. 1; Asec. 1; Mar; Feb. 28, 15; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$368,601.69 5,000.00 20,000.00 22,295.05 49,295.05 2,650.82 4,452.44 7,103.28	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 20, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64 43, 271, 45 3, 054, 40 1, 240, 74 4, 295, 14 953, 391, 27		1, 300, 000. 00	930. 000. 00
pensation, railway pool. 36, p. 39, p. 1063, p. 1195, 3e p. 1050, see p. 1252, see 1100 Rent of 3010 Furniti 05 Commu 0500 Tel 13 Special 1327 Con 1380 Spe	and for equipment and miscellost offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 c. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 20, 748, sec. 1 580, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 20,000.00 20,000.00 50,295.00 11,000.00 5,053.00 16,053.00 1,300,000.00	rithout addins necessary 05, sec. 1; A sec. 1; Mar 1; Feb. 28, 18; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$868,601.69 5,000.00 20,000.00 29,295.05 49,295.05 49,295.05 49,295.05 2,650.82 4,452.44 7,103.28 930,000.00	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 20, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64 43, 271, 45 3, 054, 40 1, 240, 74 4, 295, 14 953, 391, 27 73, 245, 12 1, 028, 638, 39		1, 300, 000. 00	930. 000. 00
pensation, railway pool. 36, p. 39, p. 1063, p. 1195, 36 p. 1195, 36 p. 1252, see 1100 Rent of 3010 Furniti 050 Commun 0510 Tel 13 Special 1327 Con 1380 Spe 08 Printin photo To 11 Rent of Equipm 05 Commun 05 Commun 05 Commun 05 Commun 05 Commun 13 Special 1327 Con 1380 Spe	and for equipment and miscel set offices (acts Mar. 3, 1901, vol. 1336, sec. 1; July 28, 1916, vol. 5, sec. 1; July 28, 1918, vol. 40, 7 ec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1. c. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 20, 748, sec. 1 550, sec. 1 550, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 11,000.00 5,053.00 1,300,000.00 1,163,652.00 70,000.00 1,300,000.00	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 1; Feb. 28, 18 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$888, 601. 69 5,000. 00 20,000. 00 29,295. 05 49,295. 05 49,295. 05 2,650. 82 4,452. 44 7,103. 28 830,000. 00	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 199, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64 43, 271, 45 3, 054, 40 1, 240, 74 4, 295, 14 953, 391, 27 73, 245, 12 1, 026, 636, 39		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1252, see 1100 Rent of 3010 Furnit 05 Commu 0500 Tel 0510 Tel 13 Special 1327 Con 1380 Spe	and for equipment and miscell set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 c. 1)	laneous iter l. 31, p. 11 39, p. 420, 57, 748, sec. 1 580, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 20,000.00 30,295.00 11,000.00 5,033.00 16,053.00 1,300,000.00 1,300,000.00	rithout addins necessary 05, sec. 1; A sec. 1; Mar 1; Feb. 28, 15; June 5, 19 Feb. 14, 19; Estimated expenditures, 1924. \$868, 601. 69 5,000. 00 20,000. 00 20,295. 05 2,650. 82 4,452. 44 7,103. 26 930,000. 00 868, 601. 69 5,000. 00	tional com- to terminal pr. 4, 1911, \$, 1917, vol. 199, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351. 49 112, 473. 19 14, 426. 81 28, 344. 64 43, 271. 45 3, 054. 40 1, 240. 74 4, 295. 14 953, 391. 27 73, 245. 12 1, 026, 636. 39 793, 351. 49 112, 473. 19 43, 271. 45 4, 295. 14		1, 300, 000. 00	930. 000. 00
pensation, railway po vol. 36, p. 39, p. 1063 p. 1195, se p. 1252, see p. 1252, see 1100 Rent of 3010 Furnit 05 Commu 0500 Tel 13 Special 1327 Con 1380 Spe 11 Rent of 30 Equipm 05 Commu 13 Special 28 Printin 29 photos	and for equipment and miscel set offices (acts Mar. 3, 1901, vol. 1836, sec. 1; July 28, 1916, vol. 5, sec. 1; July 2, 1918, vol. 40, pec. 1; Apr. 24, 1920, vol. 41, p. c. 1; Mar. 1, 1921, vol. 41, p. 1 c. 1)	Laneous iter 1. 31, p. 11 39, p. 420, 20, 748, sec. 1 550, sec. 1 550, sec. 1 153, sec. 1; Estimated expenditures, 1925. \$1,163,652.00 70,000.00 11,000.00 5,053.00 1,300,000.00 1,163,652.00 70,000.00 1,300,000.00	rithout addins necessary 05, sec. 1; A sec. 1; Mar. 1; Feb. 28, 18 1; June 5, 19 Feb. 14, 19 Estimated expenditures, 1924. \$888, 601. 69 5,000. 00 20,000. 00 29,295. 05 49,295. 05 49,295. 05 2,650. 82 4,452. 44 7,103. 28 830,000. 00	tional com- to terminal pr. 4, 1911, 3, 1917, vol. 199, vol. 40, 20, vol. 41, 23, vol 42, Expended and obligated, 1923. \$793, 351, 49 112, 473, 19 14, 426, 81 28, 844, 64 43, 271, 45 3, 054, 40 1, 240, 74 4, 295, 14 953, 391, 27 73, 245, 12 1, 026, 636, 39		1, 300, 000. 00	930. 000. 00

ral object (title of appr	opriation), date of acts, referen required	nces to Sta for each d	stutes at letailed o	Large, bject.	or to Revis	sed Statu	tes, and estimated	l amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For electr 3, 1917,	ued. ssistant Postmaster Generic and cable car service (vol. 39, p. 1066, sec. 1; J vol. 41, p. 1150, sec. 1; 1	(acts Jur July 2, 1	ne 9, 18! 918, vol	96, voi !. 40, j	pp. 747-7	49, sec.	1; Mar.		\$625, 000. 00	\$ 650, 000. 0 0
				expen	ted Estim di- exper 925. tures,	ndi- aı	spended ad obli- ed, 1923.			
07 For	electric and cable car service.			\$ 625,	000 \$625	5, 626	\$604,915	;		
\$8,000,00 pended master of not to expect United \$\$ p. 1830, 1196, sec.	portation of foreign model. Provided, That not if for carrying foreign mail seneral shall be authorized each \$150,000, to cover the service on ocean steam States (acts Mar. 3, 1885, sec. 1; Mar. 1, 1921, vol. 41,	to excee by aircred to expect to expect to expect to ships co vol. 23, 31, p. 1 p. 1150,	d \$150, raft: Property of the University of the	,000 o corided ch sur United g the , sec. I	f this sur further, ms as may l States fo mails to l; Mar. 3, Feb. 28, 18	m may That they be need or main and from 1891, 1919, vol	be ex- e Post- essary, taining om the col. 26,		8, 000, 000. 00	7, 000, 000. 00
		Estim expendi 192	tures,	expe	imated nditures, 1924.	Expend obliga	ited,			
01 Perso	onal services: Seapost service, salaries— Grade 1, clerk	No. 9 20	Rate. 2,000 2,200	No. 9 20	Rate. 2,000 2,200	No.	Rate.			
0111	Agency at Habana, salaries	29 1	3,500	29 1	3,500	1	3,000			
	Total salaries		65, 500		\$65,500		\$3,000			
			Estim exper tures,	ndi-	Estimated expendi- tures, 1924	and	ended obli- i, 1923.			
ser 0500 Teleg 0640 Trav 0760 Mail	istence and support of persons vice, clerks grams and cablegrams el expenses, departmental transportation, foreign cy at Habana, rent		7, 919, 8	08. 06 53. 30 84. 58 60. 00	\$8,639.9 1,900.0 800.0 6,922,809.0 360.0	0 6,46	9, 036. 75 1, 879. 58 787. 86 1, 522. 81 360. 00			
	Total		8,000,0	00.00	7,000,000.0	0 6,479	0,587.00			
03 Subsi 05 Comr 06 Trave 07 Trans	onal services	· · · · · · · · · · · · · · · · · · ·	11, 2 2, 0 9, 7, 919, 8	00. 00 94. 06 08. 06 53. 30 84. 58 60. 00	65, 500. 0 4, 630. 9 1, 900. 0 800. 0 6, 926, 809. 0 360. 0	6 9 0 1	3, 000. 00 3, 036. 75 379. 58 787. 86 3, 522. 81 360. 00			
	Total		8,000,0	00.00	7, 000, 000. 0	0 6,479	, 587. 00			
	es due foreign countries, 1; Feb. 14, 1923, vol. 42,						41, p.		1, 500, 000. 00	500, 000. 00
		expe	timated nditures 1925.		stimated enditures, 1924.	Expend obliga	iteđ,			
For balanc	es due foreign countries: M	ail \$1,5	00, 000. 00	\$1,	554, 385. 00	\$745	492. 69			

eneral object (titl	e of appropriation), date of acts, references to required for ea	Statutes at La ch detailed obj	arge, or to ect.	o Revised S	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
F o	-Continued. econd Assistant Postmaster General- or assistant superintendent, Division New York, N.Y. (acts Mar. 3, 1917, voi p. 1253, sec. 1)	of Foreign l l. 39, p. 1066,	Mails, v , <i>scc.1</i> ;	Feb. 14, 1	923, vol. 42,		\$ 2, 500. 00	\$ 2, 500. 0
_		Estimated expendiures, 1925.	expen	mated ditures, 924.	expended and obligated, 1923.			
I	For assistant superintendent, Division of Foreign Mails, with headquarters at New York, N. Y	\$2,500.00		2, 500. 00				
t i t I	r delegates to the Universal Postal Con the Postmaster General in the Post Off in the discretion of the Postmaster Ge- dificate, which certificate shall be con United States: Provided, That the an mediately available if necessary (subn	fice Departm neral and to aclusive on t nount herein nitted)	ient, \$7 be accepted accepted appropriately	7,500, to be counted for counting of counting of counting of counting of counting of counting of the counting	e expended on his cer- ffices of the nay be im-		7, 500. 00	
h o	Notre.—This item is for the expenses of Unit nolm, to be held early in the summer of 1925, order to have representatives on at least the mo-	Es	timated	Estimated expendi-	Expended			
01 02	112 Salaries of interpreters and stenograp 140 Rental of office equipment		\$1,500					
00 00 00	Subsistence and support of persons: Subsistence, including hotel accommand and conference room at Stockholm Travel expenses: Steamship trensportation. Porteringe, transfer of baggage. Cab hire, tips, and other expenses incompanies.	idental to	3, 500	! 				
	Total	<u>:</u>	7,500					
0) 0(0)	3 Subsistence and support of persons		4,500			in the state of th		
For A	travel and miscellaneous expenses in ssistant Postmaster General (act Feb.	the Postal S	Service	, office of p. 1253, se	the Second $(\epsilon, 1)$	•	1, 000. 00	1,000.0
		ex	imated pendi- es, 1925.	Estimated expendi- tures, 1924.	and obli-			
06	For travel	\$1	, 000. 00	\$1,000.00	\$912, 90			
	Total		 .		· • • • • • • • • • • • • • • • •		169, 428, 000. 00	162, 177, 650. 0
For man stamp 42, p. For man	Third Assistant Postmaster General nufacture of adhesive postage stam ss, and for coiling of stamps $(R, S_0, p, 1249, sec. 1)$	ps, special- p. 761, sec. S	deliver	y stamps t Feb. 14	, books of 1928, rol.			1, 500, 000. 5, 300, 000.

al object (tit	le of appropriation), date of acts, refer require	ences t d for ea	o Statutes a sch detailed	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
Office of the Formstam stam	-Continued. te Third Assistant Postmaster of adhesive postage ps, stamped envelopes, newspips (R. S., p. 761, secs. 3914, 3)	e star aper v 915, 3	mps, spec wrappers, 3916; act	rial-delive postal ca Feb. 14, 1	rds, and i 923, vol.	or coiling of 42, p. 1249,		\$8, 250, 000. 00	
			Estimat expenditu 1925.	res, exper	imated aditures, 1924.	Expended and obligated, 1923.		I	
0281	Manufacture of postage stamped paper Postage stamps. Stamped envelopes and newspaper pers.	wrap-	\$1,677,966 5,663,13		00,000.00	\$1,298,964.57 4,914,040.91			
	Postal cards		908,898	8.30 8	15,000.00 15,000.00	711,357.98 6,924,363.46		 	
news	y of agent and assistants to expaper wrappers, and expenses; July 28, 1916, vol. 39, p. 421,	of ag	ency (acts	Mar. 3,_	1871, vol	. 16, p. 571,		21, 500. 00	\$ 21, 500. 0
01	Personal services.		Estimated penditures, 1925.	Estin expend 192	itures, o	xpended and bligated, 1923 (estimated).			
	service: laries— Agent, administrative service	. l . l . 4	Rate. 3,000 2,400 2,000 1,800 1,800	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,000 2,400 2,000 1,850 1,800 1,600	70. Rate. 1 3,000 1 2,400 1 2,000 2 1,889 3 1,800 1 1,500			
Total :	Dosalaries	11	1,600 \$21,350	11		1 1,300 0 \$19,300			
	ease under classification act, \$50.				<u></u>		:		
	Special and miscellaneous equipment (paper-testing equipment, etc.)	-1	125 25		175 25	200 25	!		
	Total	-!	21,500	<u> </u>	21,500	19,525			
tered <i>Fcb.</i> 1911,	ment of limited indemnity for matter, insured and collect-or 27, 1897, vol. 29, p. 599, sec. 1; vol. 36, p. 1337, sec. 1; Aug. 2, p. 1249, sec. 1)	1-deli - <i>Apr.</i> 4, 191	very mail 21, 1902, 2, vol. 37	(R, \hat{S}_{*}, f_{*}) vol. 32, p p. 558, s	n. 762, 8ec n. 117, 8ec 8ec. 8; Fc	:. 8926; acts . 1; Mar. 4, b. 14, 1923,		4, 500, 000. 00	5, 000, 000. 0
-	Indemnities, domestic mail			Estimated expendi- tures, 1925.	expendi-	and obli-			
5350 Dor	mestic registered mail mestic insured mail mestic collect-on-delivery mail			\$90,000 3,600,000 810,000	\$100,00 4,050,00 850,00	3,535,650			
	Total		: : !	4, 500, 000	5, 000, 00	4,365,000	3		
accord Conve 1921,	ment of limited indemnity for lance with convention, treaty, nation signed May 29, 1906; acts vol. 41, p. 1154, sec. 1: Mar. 4 2, p. 1249, sec. 1)	or ag <i>Mar</i> . , 1935	greement 2, 1907, v 3, vol. 42,	stipulatio ol. 34, p. p. 1546,	ms (Unit 1314, sec sec. 1; Fe	crsal Postal . 1; Mar. 1, b. 14, 1923,	•	60, 000. 00	75, 000. 0
		il.		Estimated expendi- tures, 1925.	expendi-	and obli-			
· 	Indemnities, international ma								
5350 Intel	Indemnities, international ma rnational registered mail. rnational insured mail. rnational ordinary mail.			\$22,000 34,200 3,800	\$22,00 43,00 5,00	4,000			

General object (title of appropriation), date of acts, required	ferences to Statutes at Large, or fred for each detailed object.	r to Revised S	tatutes, and estimated a	mount Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued. Office of the Third Assistant Postmaste For pay of freight or expressage o wrappers, and empty mail bags 14, 1923, vol. 42, p. 1249, sec. 1)	n postal cards, stamped (acts Mar. 2, 1907, vol. 34	i, p. 1212, s	ec. 1; Feb.		\$120,000.00
Note.—This item transferred to trans master General.	portation and delivery of equip	pment, etc., un	der the Post-		
For travel and miscellaneous expe Assistant Postmaster General (act 1906, vol. 34, p. 476, sec. 1; Feb. 1	s Mar. 3, 1903, vol. 32, p.	. 1171, sec. 1	; June 26,	\$1,000.00	1, 000. 00
	Estimate expendi tures, 192	 expendi- 	and obli-		•
06 For travel and miscellaneous expenses ice, office of the Third Assistant Post	in the Postal Serv- masterGeneral \$1,000.0	00 \$1,000.00	\$ 973. 52		į
For travel and miscellaneous expensifice of the director (acts Mar. 4, 42, p. 1249, sec. 1)	1913. vol. 37. p. 792, sec.	. 1: Feb. 14	. 1923. vol.		500. 00
Total					
(Mary Atha Parenth Aminton's Destruction				12, 832, 500. 00	12, 833, 000. 00
Office of the Fourth Assistant Postmaster For stationery for the Postal Service terms; and also for the purchase of a rubber stamps, canceling devices evidencing deposits, and free pethe Secretary of the Treasury for registration of the bonds authorize vol. 16, p. 572, sec. 1; Mar. 3, 18: p. 1106, sec. 1; June 25, 1910, vol. 1068, sec. 1; July 2, 1918, vol. 40, p. Mar. 1, 1921, vol. 41, p. 1150, sec.	or General: re, including the money- supplies for the Postal Sav. , certificates, envelopes, nalty envelopes; and for expenses incident to the ped by the act of June 25, 17, 101. 29, p. 645, sec. 1; 16. p. 818, sec. 14: Mar. 3, 17, 51, sec. 1: Feb. 28. 1919	order and reings System and stamps the reimbu preparation, 1910 (acts M Mar. 3, 1917, vol. 39. vol. 40. p.	egistry sys-, including of or use in usement of issue, and ar. 3, 1871, 01, rol. 31, , pp. 1067-1196. sec. 1:	12, 832, 500. 00	12, 833, 000. 00 811, 000. 00
For stationery for the Postal Servic tems; and also for the purchase of a rubber stamps, canceling devices evidencing deposits, and free pethe Secretary of the Treasury for registration of the bonds authorize vol. 16, p. 572, sec. 1; Mar. 3, 18; p. 1106, sec. 1; June 25, 1910, vol. 3, 1068, sec. 1; July 2, 1918, vol. 40. 4	or General: re, including the money- supplies for the Postal Sav. , certificates, envelopes, nalty envelopes; and for expenses incident to the ped by the act of June 25, 17, 101. 29, p. 645, sec. 1; 16. p. 818, sec. 14: Mar. 3, 17, 51, sec. 1: Feb. 28. 1919	order and reings System and stamps the reimbu preparation, 1910 (acts M Mar. 3, 1917, vol. 39. vol. 40. p.	egistry sys-, including of or use in usement of issue, and ar. 3, 1871, 01, rol. 31, , pp. 1067-1196. sec. 1:		
For stationery for the Postal Servic tems; and also for the purchase of a rubber stamps, canceling devices evidencing deposits, and free pethe Secretary of the Treasury for registration of the bonds authorize vol. 16, p. 572, sec. 1; Mar. 3, 18; p. 1106, sec. 1; June 25, 1910, vol. 1068, sec. 1; July 2, 1918, vol. 40, 1068, sec. 1; July 2, 1918, vol. 40, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	r General: re, including the money- supplies for the Postal Sav. , certificates, envelopes, nalty envelopes; and for sepenses incident to the ped by the act of June 25, 27, 10l. 29, p. 645, sec. 1; 76, p. 818, sec. 14; Mar. 3, . 751, sec. 1; Feb. 28, 1919 1; Feb. 14, 1923, vol. 42, Estimated expenditures. 1925 ag silps	order and reings System and stamps the reimbu preparation, 1910 (acts Mar. 3, 1917, vol. 39, vol. 40, p. 1253, sec	egistry sys- , including s for use in usement of issue, and ar. 3, 1871, 01, rol. 31, 1, pp. 1067- 1196, sec. 1; . 1)		
For stationery for the Postal Servic tems; and also for the purchase of rubber stamps, canceling devices evidencing deposits, and free pethe Secretary of the Treasury for registration of the bonds authorize vol. 16, p. 572, sec. 1; Mar. 3, 18; p. 1106, sec. 1; June 25, 1910, vol. 1068, sec. 1; July 2, 1918, vol. 40, 1 Mar. 1, 1921, vol. 41, p. 1150, sec. Supplies and materials: Supplies and materials: Official and registry envelopes. Printed facing slips. Postal savings supplies. Tabulating cards. Total	r General: re, including the money- supplies for the Postal Sav. , certificates, envelopes, nalty envelopes; and for expenses incident to the p d by the act of June 25, 27, vol. 29, p. 645, sec. 1; 76, p. 818, sec. 14; Mar. 3, 0.751, sec. 1; Feb. 28, 1919 1; Feb. 14, 1923, vol. 42, Estimated expenditures. 1925 ag silps	order and reings System and stamps the reimbu preparation, 1910 (acts Mar. 3, 19, 1917, vol. 39, vol. 40, p. 1253, sec Estimated expenditures, 1921. \$180,000.00 220,000.00 230,000.00 11,500.00 11,500.00 1130,000.00	egistry sys- , including s for use in reement of issue, and ar. 3, 1871, 01, rol. 31, , pp. 1067- 1196, sec. 1; . 1) Expended and obligated, 1923. \$421, 892. 43 187, 257. 68 41, 731. 77 11, 475. 15		
For stationery for the Postal Servic tems; and also for the purchase of rubber stamps, canceling devices evidencing deposits, and free per the Secretary of the Treasury for registration of the bonds authorize vol. 16, p. 572, sec. 1; Mar. 3, 183; p. 1106, sec. 1; June 25, 1910, vol. 1068, sec. 1; July 2, 1918, vol. 40, p. Mar. 1, 1921, vol. 41, p. 1150, sec. Supplies and materials: Supplies and materials: Official and registry envelopes. Printed facing slips. Postal savings supplies. Travel expenses.	r General: ee, including the money- supplies for the Postal Sav. , certificates, envelopes, nalty envelopes; and for sypenses incident to the ped by the act of June 25, 27, vol. 29, p. 645, sec. 1; 166, p. 818, sec. 14; Mar. 3, 1. 751, sec. 1; Feb. 28, 1919 1; Feb. 14, 1923, vol. 42, Estimated expenditures. 1925 ag silps	order and reings System and stamps the reimbu preparation, 1910 (acts M Mar. 3, 194 1917, vol. 39, vol. 40, p. 1253, sec Estimated expenditures, 1924. \$180,000.00 220,000.00 53,000.00 11,500.00 119,500.00	egistry sys., including s for use in treement of issue, and ar. 3, 1871, 01, rol. 31, , pp. 1067–1196, sec. 1; . 1)		

d object (title of appropriation), date of acts, references to Stat required for each de	utes at Large, tailed object.	or to Revised	Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
office of for for ba din me an me can type cope we See rought offi or ma and del add gee ma an vol 344 Juli	e—Continued. the Fourth Assistant Postmaster General—miscellaneous equipment and supplies, incriture, package boxes, posts, trucks, baskeling machines, perforating machines, dupl rectories, cleaning supplies, and the manufacent, the erection and painting of letter-box drepair of presses and dies for use in the marking, rating, money-order stamps, and elestal, rubber, and combination type, dates an necling and stamping purposes, and for the pewriting machines, envelope-opening machines and miscellaneous articles purchased rvice; for miscellaneous articles purchased rvice; for miscellaneous expenses in the proteemant of the first, second, and third classes, at to have rural-delivery maps or blue phographic reproduction; for other expenditures of the first, second, and third classes, at to have rural-delivery service, and for lettester General may authorize the sale to the pitivery maps or blue prints at the cost of pided; of this amount \$1.500 may be expending and technical works: Provided, by be used for the purchase of equipment and for no other purposes (acts June 15, 1844, 51, 15, p. 55, sec. 1; Mar. 3, 1871, vol. 16, p. 51, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; ne 13, 1898, vol. 30, p. 441, sec. 1; June 2, 17, vol. 39, pp. 1067-1068, sec. 1; July 2, 191, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, 1920	cluding the ts, satchels, icating mac cture, repair k equipmen anufacture of ctrotype pis different formal d	purchase a straps, letter hines, printh hines, printh, and exchart, and for to fletter box tes and reperpe holders, exchange, a l computing ter balances ed directly to the fourth of th	r-box paint, ting presses, nege of equiphe purchase es; for postairs to same, ink pads for nd repair of g machines, , scales, test to the Postal tion of postg for photoental to post class having and the Postal time thereof atlases and purpopriation fice quarters arr. 30, 1868, , vol. 18, p. 1844, sec. 1; 1, Mar. 3, sec. 1; Feb.		\$1, 222, 000.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,
02 02 06 09 12 30 30 30 30 30	Postmarking stamps Post-route maps. Travel expenses. Advertising Repairs to equipment. Letter-box equipment Trucks, baskets, rural furniture City furniture. Satchels, straps, etc. Typewriters and adding machines. Scales. Total	\$90, 000. 00 25, 000. 00 500. 00 110, 000. 00 175, 000. 00 165, 000. 00 300, 000. 00 250, 000. 00 138, 000. 00 50, 000. 00	\$85,000.00 22,000.00 500.00 100,000.00 150,000.00 150,000.00 290,000.00 295,000.00 132,000.00 44,000.00	\$N4, 650, 23 21, 265, 79 880, 44 220, 86 98, 221, 16 182, 693, 82 147, 190, 27 182, 749, 81 163, 834, 10 78, 108, 07 39, 913, 11		
02 06 09 12 30	RECAPITULATION. Supplies and materials. Travel expenses. Advertising. Repairs and alterations Equipment. Total.	115,000.00 500.00 110,000.00 1,078,000.00 1,303,500.00	107, 000, 00 500, 00 1,001,000, 00 1,208,500, 00	105, 916, 02 880, 44 220, 86 98, 221, 16 749, 489, 18		
Jul	rrapping twine and tying devices (acts F by 2, 1918, vol. 40, pp. 749-751, sec. 1: Feb. 14, 1923, vol. 42, p. 1254, sec. 1)	b. 28, 1919.	rol. 40, p.	1197, sec. 1;	518, 500. 00	490, 000.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 02 06	Two-ply jute twine Miscellaneous twines Travel expenses	20,000.00	\$477,600.00 12,400.00	\$431, 808. 00 7, 614. 02 39. 95		
	Total	518, 500. 00	490, 000. 00	439, 461. 97		
02 06	Supplies and materials. Travel expenses	518, 500. 00	490, 000. 00	439, 422. 02 39. 95		
	Total			38. 80	ì	1

	title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t d object.	o Revised St	tatutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ffice of For locat tw (ac M sec Fe	e—Continued. the Fourth Assistant Postmaster General—Co defraying expenses incident to the shipment of the sh	\$80, 000. 00	\$ 512, 050. 0			
for 	transportation and delivery of equipment, etc., under	Postmaster G	eneral.			
		expendi- tures, 1925.	expendi-	and obligated, 1923.		
01 02 02 02 02 02	Salaries. Packing boxes and packing material. Envelopes and tags. Miscellaneous supplies. Allowances for packing and crating.	-1 12.000.00		6, 897, 54 1, 825, 09 7, 153, 33		
06 07	Travel expenses. Freight and drayage.		435, 000. 00	44. 43 157, 299. 22		
	Totalrecapitulation.	80,000.00	512, 050. 00	229, 126, 22		
01	Salaries	44, 850.00	46,050.00			
01 06 07	Supplies and materials Travel expenses. Transportation of things (service)		31,000.00 435,000.00	25, 740. 96 44. 43 157, 299, 22		
	Total		512, 050. 00	229, 126, 22		
die bus the of	ration of same, including salaries of five trav m allowance of traveling mechanicians while siness away from their homes and their official of Postmaster General, not to exceed \$4 per day engineering and technical personnel engaged	e actually lomiciles at and for the	traveling a rate to b e operating	on official e fixed by		
sec.	ivities (acts Mar. 3, 1903, vol. 32, p. 1169, sec. 1; 1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 1	; May 27, Feb. 28, 19	1908, vol. a 19. vol. 40	l research 35, p. 417, D. p. 1197.	740, 000. 00	353, 500. 00
sec.	1: July 2, 1918, vol. 40, pp. 749-751, sec. 1:	Feb. 28, 19 4, 1923, vol	1908, vol. a 19. vol. 40	l research 35, p. 417, 0, p. 1197, 54, sec. 1)	740, 000. 00	353, 500. O
sec.	1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 1 Salaries. Research activities. Travel expenses. Power for canceling machines. Power for canceling machines. Rental of tabulating equipment. Repairs for canceling machines. Parts for canceling machines. Miscellaneous articles Miscellaneous articles Motors, rheostats, pulleys, etc. Conveyors, pick-up tables, etc.	Estimated expenditures, 1925. Estimated expenditures, 1925. \$12,000.00 \$1,500.00 \$6,500.00 \$6,500.00 \$7,000.00 \$9,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$25,000.00 \$25,000.00 \$25,000.00	1908, vol. 40, 19, vol. 42, p. 12, 42, p. 12, 24, 25, 26, 26, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	I research 35, p. 417, p. 417, p. 1197, 54, sec. 1)	740, 000. 00	353, 500. 0
01 02 06 10 11 12 30 30 30 30	1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 1 Salaries Research activities Travel expenses Power for canceling machines Power for canceling machines Power for canceling machines Parts for canceling machines, etc. Canceling machines Parts for canceling machines Miscellaneous articles Miscellaneous articles Motors, rheostats, pulleys, etc. Conveyors, pick-up tables, etc Total	Estimated expenditures, 1925. Estimated expenditures, 1925. \$12,000.00 \$1,500.00 \$6,500.00 \$6,500.00 \$7,000.00 \$9,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$25,000.00 \$25,000.00 \$25,000.00	1908, vol. 40. 42, p. 12. Estimated expenditures, 1924	I research 35, p. 417, 9, p. 1197, 74, sec. 1). Expended and obligated, 1923. \$9,600.00 8,427.96 7,559.81 19,265.28 66,559.14 27,644.50 36,950.00 78,688.25 4,889.71 10,395.7	740, 000. 00	353, 500. 0
01 02 06 10 11 12 30 30 30 30	1; July 2, 1918, vol. 40, pp. 749-751, sec. 1; 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 1 Salaries. Research activities. Travel expenses. Power for canceling machines. Power for canceling machines. Rental of tabulating equipment. Repairs for canceling machines. Parts for canceling machines. Miscellaneous articles Miscellaneous articles Motors, rheostats, pulleys, etc. Conveyors, pick-up tables, etc.	Feb. 28, 19 4, 1923, vol Estimated expenditures, 1925. \$12,000.00 81,500.00 10,000.00 93,000.00 93,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00 120,000.00	1908, vol. 40. 42, p. 12: Estimated expenditures, 1924. \$12,000.00 \$15,000.00 \$25,000.00 \$35,000.00	I research 35, p. 417, p. 1197, 54, sec. 1). Expended and obligated, 1923. \$9,600.00 6,427.96 7,559.81 19,265.28 66,559.14 27,644.50 36,950.00 78,689.25 4,869.71 10,395.71 103,611.11	740, 000. 00	353, 500. o

ral object (title	e of appropriation), date of acts, req	references to Sta uired for each d	tutes at Large etailed object.	, or to Revised	Statutes, and estimat	ted amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 1924.
For the and a sary mach shops may l ment propriexcee the m equip in Ala (acts. 3, 189	Continued. Fourth Assistant Postmas purchase, manufacture, as ttachments, mail locks, ke for same, and for inciden inery, and tools necessary at Washington, D. C., of the deemed expedient; for shops at Washington, D. iation the Postmaster Geneding \$15,000, as may be deanufacture in the equipments as may be required to the equipments as may be required to the equipments as for the equipments as	\$ 1, 960, 000. 00	\$ 1, 925, 000. 0					
01	Personal services.	Rate.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	erintendentper annum.		Number.	Number.	Number.			
Gen	Dodo eral superintendent of engi-			1	1			
Assi	ering 1per annum stant general superintendent of	1		1				
Cost	gineering 1per annum t accountantdo	3,000-2,400	1	1	1			
	Dodo k:do	2,400-1,860 2,700-2,100	1 1	2	2 1			
	Do	2,400-1,860	1 2	اِ أِ	į			
	Do	. 1,860-1,500	2	1	1			
Cler	k (foreman)per diem. k (inspector)do	5. 55		1	1 1			
	Doper annum. k (laborer)per diem.	1,680-1,320	2	1 [Î			
Dra	ftsmenper annum.	. 2,700-2,100	2	2	2			
	Do	2,400-1,860 1,860-1,500	1 1	1	i			
Stor Wages:	emando	1,600-1,300		1	. 1			
Fore	emenper diem.	. 7.20-6.40	. 5	2	2			
	Dodo Dodo	6. 15		. 1	1			
Loci	Dodo kmakersdo	5. 75 5. 60-5, 20	5	1	1			
	Dodo	5.00		2				
j	Dodododo	. 4.75		1	4 2	1		
]	Do	. 4.80-4.40	• 3	2	·····			
Pres	smendo	. 7. 20-6. 40	2	1	ī	ļ		
3	Do do Do do	6. 15 6. 00		1	1			
]	Dodo	. 5.60-5.20	12	12	10	l		
	fitterdododo	7. 20-6. 40 6. 15	1	·····i	·····i	i		
Mail-	bag repairersdododo	5.60-5.20	18	13	14	:		
	Dodo		• • • • • • • • • • • • • • • • • • • •	1 2	$\frac{1}{2}$			
Instr	Dodododo	5. 60-5. 20	·····	3		+	1	
ľ	00do	4.80-4.40	15			Í		
)o			1	2	į		
I	00do	4.50		8	8	Ī	ļ	
)o do do	4. 35 4. 25		2	3	Ì	1	
Postr	marking stamp makerdo	5. 60-5. 20	1 /	· · · · · · · · · · · · · · · · · · ·		}		
Седе	ral mechanicdo	4.80-4.40	i	i	i	1	Ì	
	r mechanicsdo oper annum	4.80-4.40 1,500-1,140	1 .	• • • • • • • • • • • • • • • • • • • •	***************************************			
D	0per diem	4, 25 1.		2	***********		İ	
	oper annum oper diem	1, 260-1, 020 4, 00	8	• • • • • • • • • • • • • • • • • • • •		1		
Ď	odo	3.75		6	3	İ	ļ	
	o	3. 60 . 3. 50 .		6	3	1	1	
D	о per annum	1, 140-900	68 .		********		1	
	oper diem	3. 25 3. 00		3	15	ļ	•	
				J -				
D D	o	2.90		1	5	1	1	
D D D		2.90 2.75 2.50		6 .	5			

object (title of appropriation), date of acts, requi	ferences to Stat ired for each de	tutes at Large, etailed object.	, or to Revised	Statutes, and estimated amo	ount appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
	e—Continued. the Fourth Assistant Postmast	er General	-Continued		-		
01	Personal services.	Rate.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- rated, 1923.		
W	ages—Continued. Laborersper annum	\$1,500-1,140	Number.	Number.	Number.		
	Doper diem. Dodo Doper annum.	4.50 4.25 1,260-1,020		1 2	2		
	Doper diem. Dodo. Doper snnum.	4.00 3.75 1,140-900	30	. 28	15 19		
	Doper diem., Dodo	3.60 3.50 3.25		. 10	7		:
	Dododododossengerper annum	1, 260-1, 020	1				
	Do. do. Sewers do. Do. do. Do. do.	2, 90 4, 00–3, 60 3, 50 3, 25	109	89 16 3	105		
	Dodo. Female laborers per annum Doper diem Blueprinter per annum.	2. 90 1, 140–900 3. 15 1, 680–1, 320	5	5	1 5 1		
Ski	lled trades (not classified): Foremenper diem Dodo	9.00 8.30	1	1	i		 - -
	Toolmakers do Do do Do do Do do Do do	8.30 8.00 7.75 7.20	1 1 5		1 1 1		
	Do.	7. 00 6. 75 6. 50 6. 25	2 2	3 1	2 2 1		
	Do	4.00 7.75 6.75 6.25	1 9	1 6	1 1 6 1		
	Do	5, 7 5 5, 50 5, 00 i		1	1 4		
	Mechanician do do do Electricians do do do Electricians do do do do do do do do do do do do do	6. 50 6. 00 7. 20	1	1 1	1		
	Do.	6, 75 6, 25 6, 75 4, 50	3 1 2	1 3 1 2	1 2 1 2		
Sala Waj	ries ges		\$30,600.00 463,993.85	\$39, 199. 75 445, 445. 95	\$31, 550. 97 414, 815. 52		
·	Total personal services	i	494, 593. 85	484, 645. 70	446,366.49		
To	otal classified employees, \$428,097. otal skilled trades, \$66,496.85. crease under classification act. \$18,558.						
02 0295 0299 0282	Steel		988, 000, 00 128, 000, 00 33, 200, 00	1,000,000.00 83,286.00 46,120.00	910, 033, 52 66, 502, 66 21, 599, 25		
0246 0292 0297	Thread Wire Leather		37, 200, 00 7, 750, 00 15, 300, 00	38, 550, 00 3, 128, 25 32, 000, 00	19, 909, 31 8, 319, 82		
0292 0295 0292	Lacing cordBrass.		11,500.00 103,500.00 24,900.00	11, 500, 00 81, 250, 00 17, 424, 00	10, 560, 00 67, 482, 61 10, 776, 58		
0295 0299	Rope. Miscellaneous		4, 400. 00 91, 656. 15	7, 840. 00 94, 256. 05	6, 921. 39 76, 524. 90		
07	Total supplies and materials Freight and drayage	ļ=		1, 415, 354. 30	17, 781. 31		
06 30	Travel expenses (other than salaries). Equipment (tools and machinery)	,	20, 000. 00	25,000.00	483. 94 17, 678. 38		
	Total. RECAPITULATION.		1, 960, 000. 00	1, 925, 000. 00	1, 680, 940. 14		
01	Total personal services		494, 593. 85	484, 645. 70	446, 366. 49		
02 06 07 30	Supplies and materials Travel expenses. Freight and drayage. Equipment.			25, 000. 00	1, 198, 630, 02 483, 94 17, 781, 31 17, 678, 38		
.30					17,678.38 1,680,940.14		

ral object	(title of appropriation), date of act	s, refere required	ences to S I for each	tatutes detailed	at Large, or : I object.	to Revised S	tatutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Office of For te sec M	e—Continued. the Fourth Assistant Postninland transportation by st mporary service to newly es t. 1: June 25, 1860, vol. 12, ar. 3, 1917, vol. 39, pp. 1067- b. 28, 1919, vol. 40, p. 1197,	tar rou tablisl p. 11: -1068,	tes (exc hed offi 2, sec. 1 sec. 1; J	cepting ces (ac ; July 'uly 2,	g service i ts June 15, 12, 1876, 1918, vol.	, 1844, vol. vol. 19, p. 40, p. 749–	. 5, p. 668, 79, sec. 1; 751, sec. 1;		\$12, 900, 000. 00	\$12, 850, 000. 00
					Estimated expendi- tures, 1925.	expendi-	Expended and obl- gated, 1923.	-		
07	Transportation service: Inland transportation by sice in Alaska)	tarroute	s (except	ing serv-	. \$12,900,00	\$12,850,000	\$12,625,000	-		
cle an <i>M</i> 6 196 19	pay of rural carriers, substarks in charge of rural static d for the incidental expens ar. 3, 1893, vol. 27, p. 732, 193, vol. 32, p. 1171, sec. 1; 18, vol. 40, pp. 749-751, sec. 1, 41, p. 1051, sec. 1; Feb. 14	ons, an es ther sec. 1; Mar. 3 1; Feb.	d tolls: eof (act June 13 , 1917, 28, 191	and fer s <i>Mar</i> . 3, 1898 vol. 39 9, vol	riage, Run 3, 1891, vo , vol. 30, p , pp. 1067- 40, p. 1197	al Deliver ol. 26, p. 1 o. 441, sec. 1068, sec. ', sec. 1; Ju	y Service, 079, sec. 1; 1; Mar. 3, 1; July 2, ane 5, 1920,	• • • • • • •	88, 250, 000. 00	86, 900, 000. 00
01	Personal services.	1925	Number 1924	1923	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Sal	aries: Rural carriers, \$2,600-\$720 per annum. Clerks in charge rural stations, \$900-\$24 per annum.	45, 412 185	'	44, 312 140	\$88, 215, 000 25, 000	\$86, 862, 000 28, 000	\$86, 081, 625 _29, 000			
13	Total salaries. Special and miscellaneous expand incidental expenses)	enses (t			88, 240, 000 10, 000	86, 890, 000 10, 000	86, 110, 625 7, 000			
	Total			•••••	88, 250, 000	86, 900, 000	86, 117, 625			
01 13	Personal services. Special and missellaneous exp	enses (t	olls and	ferriage	88, 240, 000 10, 000	83, 890, 000	86, 110, 625			
	and incidental expenses)				88, 250, 000	86, 900, 000	7,000 86,117,625		-	
Ass	ravel and miscellaneous existant Postmaster General (9, vol. 40, p. 1198, sec. 1; F	acts J	une 26,	1906,	vol. 34, p.	468, sec. 1	; Feb. 28,		1,000.00	1, 000. 00
					Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	 		
06	Travel and miscellaneous expen	ses			\$1,000	\$1,000	\$299			
	Total								106, 653, 000. 00	105, 064, 550, 00
	Total, Postal Service	e							609, 495, 311. 50	581, 718, 961. 50
								1		

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

	object (title of appropriation), date of acts, referequire	ences to Statutes I for each detailed	at Large, or i object.	to Revised	Statutes,	and estimated am	ount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.
For	CHAPTER X.—Is, Department of State—r Secretary of State, \$12,000; officers at 923, vol. 42, p. 1068, sec. 1)	nd employees,	\$1,057,60	0; in all	(act Jan			\$1,069,600.00	\$865, 7 40 . 0
91	l Personal services.	Estimated expenditures 1925.	, expend	mated H ditures, 124.	Expended obligate 1923.	and			
	DEPARTMENTAL SERVICE.	No. Rate	. No.	Rate.	No, K	ate.	İ		
	Secretary of State, administrative service Undersecretary of State, administrativ	1 12,0		12,000		2,000			
	service] 1 7,5	00 1	7,500	1	7, 500	İ	İ	
	Assistant Secretary of State, administrativ service	1 7,5	00 1	5, 000	1	5, 000			
	Second Assistant Secretary of State, administrative service	1 7,5	00 1	4,500	1	1,500		İ	
	Third Assistant Secretary of State, adminis	- I		i		4,500		į	
	trative service. Director of the Consular Service, administra	- '							
	tive service Professional and scientific service	1 7,5	ļ.	1		4,500	1		
				2, 240 90–3, 000	3 12 2,490-	2, 240 3, 000		}	
	Grade 4, full professional	5 3,800-4,0	5 3,5	00-4,000	5 3,500-	4,000		Ì	
	Grade 3, associate professional Grade 4, full professional Grade 5, senior professional Clerical, administrative, and fiscal service— Grade 1, under clerical	. 3 5,2	00 3			1,500	į	1	
	Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative.	. 63 1,140-1,4- 101 1.320-1.69	10 63 9 30 101 1-2	60-1,440 (6 40-1,640 16 40-1,840 14	3 840 1 1,140	1,440 1,640	İ	1	
	Grade 3, assistant clerical.	143 1,500-1,8	0 143 1,2	40-1,840 14		2,040		ŀ	
	Grade 5, senior clerical.	39 1,860-2,46	0 68 1,2 0 39 1,6	40-2,040 3	9 1,640-	2,340			
	Grade 7. assistant administrative	. 12 2,100-2,70 . 13 2,400-3,00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	40-2,740 1 40-3,000 1	2,040-2 3 2,040-3	2, 740 3, 900			
	Grade 8, associate administrative	13 2,400-3,00 5 2,800-3,00 15 3,000-3,50	0 5 2,74 0 15 2,34	10-3,000	5 2,740-3 5 2,049-3	3,000	- 1		
	Grade 9, full administrative	20 3,800-4,60	0 - 20 - 2,74	40-4,500 2	0 2,740-4	i, 50 0			
	Grade 12, chief administrative grade Custodial service—	. 3 5,20	0 3	4, 500	3 4	1, 500	ŀ		
	Grade 1. innior messenger.	. 1 66		660 900	1 2	660. 900	-		
	Grade 2, office laborer Grade 3, minor custodial Grade 6, assistant custodial	75 1,020-1,26	0 75 66	50-1,640 7	5 660 -1	,640			
	Grade 6, assistant custodiai				1	640	-	j·	
To	otal basic salaries for 1924 and 1923	590	590 \$865	5,740.00 ± 59	0 \$838,96	0. 22			
Ad	ld increase of compensation for 1924 and 1923		130), 160. 00	124, 31	2. 91	ļ	ļ	
	Total salaries	\$1,069,600.0	0 995	900.00	963, 27	3. 13	1	İ	
	Increase under classification act, \$73,700.	1						1	
	ent Expenses, Department of State—contingent and miscellaneous experes, typewriters, exchange of same, red periodicals, domestic and foreign, fornce, repair, and storage of motor-project.	pairs and mat the library, pelled vehicle	erial for re not exceed	epairs; bo ding \$4,00	oks, ma 0; main	ps, te-			
tur and nar pur stre	rposes; automobile mail wagons, incluset-car fare not exceeding \$150, and or egoing (act. Jan. 3, 1923, vol. 42, p. 10	her miscellan	repair, and eous items	d exchang s not inclu	ge of san ided in t	ne; the		40,000.00	44, 200.00
tur and nat pur stre	eet-car fare not exceeding \$150, and of	her miscellan	repair, and eous items	d exchange not inclu	ge of sanded in the Expendence and ob	ne; the —— led li-		40,000.00	44, 200.00
tur and nat pur stre fore	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 10	her miscellan	eous items Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	Expend and ob gated, P	nc; the		40,000.00	44, 200. 0
tur and nat pur stre fore	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 16 Supplies and materials	her miscellan	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expend and ob gated, 1	ne; the led li- 222.		40,000.00	44, 200. 0
tur and nat pur stre fore	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 16 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc.	her miscellan	Estimated expenditures, 1925. \$11,500.00 200.00-1,000.00	Estimated expenditures, 1924.	Expend and ob gated, P	ne; the led li- 222.		40,000.00	44, 200.0
02 0205 0220 0223	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 10 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Mans.	her miscellan	Estimated expenditures, 1925. \$11, 500.00 1,000.00	Estimated expenditures, 1924.	Expend and ob gated, 1: \$11,37: 294 1,071	ne; the led li- 223. 2.35 1.60		40,000.00	44, 200. €
tur and nat pur stre fore	eet-car fare not exceeding \$150, and of egging (act Jan. 3, 1923, vol. 42, p. 10 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto.	her miscellan	Estimated expenditures, 1925. \$11,500.00 200.00-1,000.00 1,500.00 1,700.00	Estimated expenditures, 1924. \$11,500.00 200.00 1,000.00	Expend and ob gated, 1 294 1, 277 1, 216 1, 650	nc; the (led li- 1222. 2.35 1.60 1.10		40,000.00	44, 200. €
02 02 0205 0220 0236	eet-car fare not exceeding \$150, and of regoing (act Jan. 3, 1923, vol. 42, p. 10 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto. Ice.	her miscellan	Estimated expenditures, 1925. \$11,500.00 200.00-1,000.00 1,500.00 1,700.00 750.00	Estimated expenditures, 1924. \$11, 500, 00 200, 00 1, 000, 00 2, 500, 00 750, 00	Expend and object of the same state of same same state of the same	ne; the (ed (ii- 1i- 2.35 (.60 (.10 (.10 (.10 (.10 (.10 (.10 (.10 (.1	•	40,000.00	44, 200. 0
02 02 0205 0220 0236	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 16 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto Ice. Total supplies and materials.	her miscellan	Estimated expenditures, 1923. \$11,500.00	Estimated expenditures, 1924. \$11,500.00 200.00 1,000.00 2,500.00 750.00	Expend and ob gated, 1 \$11,372 299 1,077 86 1,530 790 16,483	ne; the li- li- 2235 4.60 1.10 1.15 1.61		40,000.00	44 , 200. 0
02 0205 0220 0236	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 16 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto Sundry supplies, oil and repairs for auto Ice. Total supplies and materials.	her miscellan	Estimated expenditures, 1925. \$11,500.00 200.00-1,000.00 1,500.00 1,700.00 750.00	Estimated expenditures, 1924. \$11, 500, 00 200, 00 1, 000, 00 2, 500, 00 750, 00	Expend and ob gated, 1 \$11,372 299 1,077 86 1,530 790 16,483	ne; the (ed (ii- 1i- 2.35 (.60 (.10 (.10 (.10 (.10 (.10 (.10 (.10 (.1		40,000.00	44, 200.0
02 0205 0220 0205 0220 0223 0236 0240	eet-car fare not exceeding \$150, and of regoing (act Jan. 3, 1923, vol. 42, p. 10 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto. Ice. Total supplies and materials. Storage of Secretary's car. Telegraph service and messenger.	her miscellan	Estimated expenditures, 1925. \$11,500.00	Estimated expenditures, 1924. \$11,500.00 200.00 1,000.00 2,500.00 2,500.00 2,600.00 2,000.00 2,000.00 2,000.00 2,000.00 1,650.00 1,650.00 1,000.00	Expend and ob gated, 1	nc; the li- li- li- li- li- li- li- li- li- li-	•	40,000.00	44, 200. 00
02 02 0205 0220 0220 0220 0220 0240	eet-car fare not exceeding \$150, and of egoing (act Jan. 3, 1923, vol. 42, p. 16 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto. Ice. Total supplies and materials. Storage of Secretary's car. Telegraph service and messenger. Telephone service.	her miscellan	Estimated expenditures, 1925. \$11, 500, 00	Estimated expenditures, 1924. \$11, 500, 00 200, 00 1, 000, 00 2, 500, 00 750, 00 240, 00 100, 00 6, 500, 00	Expend and ob gated, 1 \$11,372 299 1,077 86 1,636 387 6,066	ne; the li- li- li- li- li- li- li- li- li- li-	•	40,000.00	44, 200. 00
02 02 0205 0220 0223 0236 0240	eet-car fare not exceeding \$150, and of regoing (act Jan. 3, 1923, vol. 42, p. 10 Supplies and materials. Sanitary and cleaning supplies. Newspapers and periodicals. Books, reference, etc. Maps. Gasoline for auto. Sundry supplies, oil and repairs for auto. Ice. Total supplies and materials. Storage of Secretary's car. Telegraph service and messenger.	her miscellan	Estimated expenditures, 1925. \$11,500.00	Estimated expenditures, 1924. \$11,500.00 200.00 1,000.00 2,500.00 2,500.00 2,600.00 2,000.00 2,000.00 2,000.00 2,000.00 1,650.00 1,650.00 1,000.00	Expend and ob gated, 1 \$11,377 299 1,077 1,286 1,650 357 6,066 6,105	ne; the li- li- li- li- li- li- li- li- li- li-		40,000.00	44, 200. ⊕

	edet (title of appropriation), date of acts, references to Statute required for each detail	ed object.	o nevised 8	osumes, sum estim	ared amount	appropriated under each head of appro- priation.	for the fiscal yending June 1924.
itinge	ent Expenses, Department of State-Continued.	-					
		expendi-	Estimated expendi- tures, 1924.	and obli-			
111		\$750.00	\$750.00	\$104.50 2,276.36			
129	0 Repairs to furniture and fixtures		750.00				
130 137	3 Laundry and towel service	300.00	770. 00 300. 00	313.04			
1370	6 Care of clocks						
	Total special and miscellaneous current expenses			4			
30 3000	Equipment Passenger-carrying vehicles (auto)			12, 962. 87 429. 86			
3012 3012	2 Steel equipment for library	- 	1,000.00			!	
3017 3018	7 Typewriters	2,000.00	2,000.00				
3019	Office machines and devices, dictograph] 1,000.00	1,000.00				
3021 3057		2,800.00 500.00	2, 800. 00 500. 00	2, 839. 19		:	
	Total equipment	14, 550. 00	16, 800. 00	16, 231. 92		:	
	Total		44, 200. 00	42, 247. 67		ı	
	RECAPITULATION.						
02	Supplies and materials	16,850.00	17,650.00	16, 483. 97			
04	Subsistence and care of animals and storage and care of vehic	es	240.00	387. 33		ļ	
05	(service)	6,200.00	6,600.00	6, 105, 50			
06 07	Travel expenses Transportation of things (service)		100.00	60.00 17.70			
11 12	Rents	750.00	1,500.00	104.50 2,276.36			
13 3 0	Special and miscellaneous current expenses	1,310.00 14,550.00	1,310.00 16,800.00	580.39 16,231.92			
	Total	<u> </u>	44, 200. 00	42, 247. 67			
For a office	and Binding, Department of State— Il printing and binding in the Department of Stees, institutions, and services located in Washing 1, 1922, vol. 42, n. 600, sec. 1, 16n, 8, 1923, vol. 42, n. 600, sec. 1, 16n, 8, 1923, vol.	gton, D. C.,	and elsew	here (acts		\$154 785 AA	\$ 160.750
For a office	ll printing and binding in the Department of St	ton, D. C., 42, p. 1069,	and elsew	here (acts		\$154,785.00	\$ 160, 750.
For a office	Il printing and binding in the Department of St ces, institutions, and services located in Washing	gton, D. C.,	and elsew	here (acts		\$ 154, 785. 00	\$ 160, 750.
For a office Jun	Il printing and binding in the Department of St. ces, institutions, and services located in Washing the 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol.	ton, D. C., 42, p. 1069, Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		\$154, 785. 00	\$ 160, 750.
For a office Jun	Il printing and binding in the Department of St. ces, institutions, and services located in Washing the 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing.	Estimated expenditures, 1925. \$36, 269. 59 106, 255. 41 8, 960. 00	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65	Expended and obligated, 1923. \$35, 163. 60 69, 193. 75 5, 732. 02		\$154, 785. 00	\$ 160, 750.
For a office Jun (1201 0800 0810 0820	Il printing and binding in the Department of St. ces, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographia, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc	Estimated expenditures, 1925. \$36, 269. 59 106, 255. 41 8, 960. 00 3, 000. 00	Estimated expendi- tures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00	Expended and obligated, 1923. \$35, 163.69 69, 193.75 5, 732.02 81.60		\$ 154, 785. 00	\$ 160, 75 0 .
For a offic Jun	Ill printing and binding in the Department of St. ces, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding Lithographia, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc	Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 8, 960. 00 3, 000. 00 300. 00	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00	Expended and obligated, 1923. \$35, 163. 69 69, 193. 75 5, 732. 02 81. 60 231. 81		\$ 154, 785. 00	\$ 160, 750.
For a office Jun 1 0800 0810 0820 0830	Il printing and binding in the Department of St. ces, institutions, and services located in Washing the 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographic work, typewriting, and duplicating, etc Photographing, etc Total	Estimated expenditures, 1925. \$36, 269. 59 106, 255. 41 8, 960. 00 300. 00 154, 785. 00	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00	Expended and obligated, 1923. \$35, 163. 69 69, 193. 75 5, 732. 02 81. 60 231. 81		\$ 154, 785. 00	\$ 160,750
offic Jun 0201 0800 0810 0820 0830 Interpret B	Ill printing and binding in the Department of St. ces, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding Lithographia, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc	Estimated expenditures, 1925. \$36, 269. 59 106, 255. 41 8, 960. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco.	and elsew sec. 1) Estimated expenditures, 1924. \$35, 437.35 112, 512, 65 14, 500.00 3, 000.00 500.00 165,950.00 the Distr. Calif.: Chi	Expended and obligated, 1923. \$35, 163. 69 69, 193. 75 5, 732. 02 81. 60 231. 81 1 110, 402. 87 Commission,		\$154, 785. 00 49, 130. 00	
offic Jun 0201 0800 0810 0820 0830 Interpret B	Ill printing and binding in the Department of Stees, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 5, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc Total cludes \$8,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Sureaus, Department of State— liaries and expenses of maintenance, including 1 bia. of passport bureaus at New York, N. Y.: San	Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 8, 960. 00 3, 000. 00 154, 785. 00 ropriation Mix ent outside Francisco, 23, vol. 42, 1 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00 165,950. 00 the Distr. Calif.; Chip. 1069, sec	Expended and obligated, 1923. \$35, 163. 69 69, 193. 75 5, 732. 02 81. 60 231. 81 1 110, 402. 87 Commission,			
For a office of the second of	Stationery (plain paper, printed forms and letters, etc.) Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc. Total Reludes \$8,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Bureaus, Department of State— claries and expenses of maintenance, including a bia, of passport bureaus at New York, N. Y.; San tite, Wash.; and New Orleans, La. (act Jan. 3, 19) Estimated expenditure	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 269. 59 106, 255. 41 8, 960. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 623, vol. 42, 1 Estimated expenditures, 1924 25	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00 165,950. 00 the Distr. Calif.; Chip. 1069, sec	Expended and obligated, 1923. \$35, 163, 69 69, 193, 75 5, 732, 02 231, 81 110, 402, 87 Commission, ict of Co- ccago, III.;)			
For a office of the second of	Stationery (plain paper, printed forms and letters, etc.) Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc. Total Reludes \$8,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Bureaus, Department of State— laries and expenses of maintenance, including a bia, of passport bureaus at New York, N. Y.; San title, Wash.; and New Orleans, La. (act Jan. 3, 19 Personal services. Estimated expenditure 1925.	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 269. 59 100, 255. 41 8, 960. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 623, vol. 42, 1 Estimated expendit- 25 344. Estimated expendi-	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00 the Distr. Calif.; Chip. 1069, sec	Expended and obligated, 1923. \$35, 163, 69 69, 193, 75 5, 732, 02 231, 81 110, 402, 87 Commission, ict of Co- ccago, III.; pended and bligated, 1923.			
For a office of a	Stationery (plain paper, printed forms and letters, etc.) Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc. Total Reludes \$8,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Bureaus, Department of State— laries and expenses of maintenance, including a bia, of passport bureaus at New York, N. Y.; San title, Wash.; and New Orleans, La. (act Jan. 3, 19 Personal services. Estimated expenditure 1925.	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 \$390. 00 3, 000. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 23, vol. 42, 1 Estimated expenditures, 1924 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 500. 00 the Distr. Calif.; Chip. 1069, sec	Expended and obligated, 1923. \$35, 163, 60 69, 193, 75 5, 732, 02 81, 80 231, 81 110, 402, 87 Commission, ict of Coccago, III.; . 1)			
(201 0890 0810 0810 0810 0810 0810 0810 08	Ill printing and binding in the Department of St. ces, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 5, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc Total Includes \$8,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Sureaus, Department of State— Islaries and expenses of maintenance, including the bia, of passport bureaus at New York, N. Y.; San title, Wash.; and New Orleans, La. (act Jan. 3, 19 Personal services. Service: Service: Sumber of employees Stationery and supplies Stationery and supplies Communication service:	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 \$390. 00 3, 000. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 23, vol. 42, 1 Estimated expenditures, 1924 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$35, 437.35 112, 512.65 14, 500.00 3, 000.00 6d Claims C the Distr. Calif.; Chi c. 1069, sec ted ures, Extures, S80.00 25 Estimated expenditures, 1924.	Expended and obligated, 1923. \$35, 163, 69 69, 193, 75 5, 732, 02 81, 60 231, 81 110, 402, 87 Commission, ict of Co-ccago, III.;			
(201 0890 0810 0820 0830 0820 0830 0820 0830 0820 0830 083	Ill printing and binding in the Department of Stees, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing Stenographic work, typewriting, and duplicating, etc Photographing, etc Total Includes \$8,755 for 1924 and \$3,748.49 for 1923 paid from appeted States and Germany. Bureaus, Department of State— Islaries and expenses of maintenance, including a bia, of passport bureaus at New York, N. Y.; San title, Wash.; and New Orleans, La. (act Jan. 3, 19 Personal services. Service: Service: Stationery and supplies. Communication service: Telegraph service. Telegraph service.	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 8, 960. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 623, vol. 42, 1 Estimated expenditures, 1924 Estimated expenditures, 1925. \$500. 00	Estimated expenditures, 1924. \$35, 437.35 112, 512.65 14, 500.00 3, 000.00 6d Claims C the Distr. Calif.; Chi c. 1069, sec ted ures, Extures, S80.00 25 Estimated expenditures, 1924.	Expended and obligated, 1923. \$35, 163. 60 69, 193. 75 5, 732. 02 81. 60 231. 81 1 110, 402. 87 Commission, ict of Co-ccago, Ill.; 1 1). ended and bligated, 1923. \$43, 165. 11 Expended and obligated, 1923. \$452. 53 7. 12 222. 36			\$160, 750.
1 1 1 1 1 1 1 1 1 1	Ill printing and binding in the Department of Stees, institutions, and services located in Washing in 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. Stationery (plain paper, printed forms and letters, etc.) Printing and binding. Lithographing, engraving, and engrossing. Stenographic work, typewriting, and duplicating, etc Photographing, etc Total. Includes \$3,755 for 1924 and \$3,748.49 for 1923 paid from applied States and Germany. Bureaus, Department of State— laries and expenses of maintenance, including a bia, of passport bureaus at New York, N. Y.; San tite, Wash.; and New Orleans, La. (act Jan. 3, 19) Personal services. Estimated expenditure 1925. Service: Rumber of employees	ton, D. C., 42, p. 1069, Estimated expenditures, 1925. \$36, 289. 59 106, 255. 41 8, 960. 00 300. 00 154, 785. 00 ropriation Mix ent outside Francisco, 623, vol. 42, 1 Estimated expenditures, 1924 Estimated expenditures, 1925. \$500. 00	Estimated expenditures, 1924. \$35, 437. 35 112, 512. 65 14, 500. 00 3, 000. 00 60 Claims C the Distr. Calif.; Chi c. 1069, sec ted ures, Extimated expenditures, 1924. \$500. 00	Expended and obligated, 1923. \$35, 163, 60 69, 193, 75 5, 73, 202 81, 60 231, 81 1110, 402, 87 Commission, ict of Coccago, III.; 1)			

	ect (title of appropriation), date of acts, references to Statutes required for each detailed	it Large, or t i object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
sport	Bureaus, Department of State—Continued.					- · ·	
		expendi-	Estimated expendi- tures, 1924,	and obli-			
06 07 09	Travel expenses. Transportation of things (service) Advertising and publication of notices (service) Furnishing of heat, light, power, water, and electricity			\$28. 04 2. 37 94. 80		i	
10 1100	(301 Y100)	\$3,078.00	\$3,078.00	15.66 2,388.00		İ	
12 13 1373 1380	Special and miscellaneous current expenses: Laundry and towel service	100.00	100.00	85. 95 31. 68			
	fied Total special and miscellaneous current expenses	500.00	1,500.00	31. 68			
3010	Furniture, furnishings, and fixtures		1,772.00	504. 05			
	Total		51,780.00	47,307.32			
	RECAPITULATION.						
01 02 05 06	Personal services, field Supplies and materials Communication service Travel expenses	500.00 250.00	44, 580, 00 500, 00 250, 00	43, 165, 11 452, 53 539, 13 28, 04			
07 09 10	Transportation of things (service) Advertising and publication of notices (service) Furnishing of heat, light, power, and electricity (service) Rents			2. 37 94. 80 15. 66			
11 12	Rents	3, 078. 00	[2, 388. 00 85. 95			
13 30	Repairs and alterations Special and miscellaneous current expenses. Equipment	600.00 122.00	1,600.00 1,772.00	31.68 504.05			
	Total	49, 130. 00	51, 780. 00	47, 307. 32			
For an Fran at \$	Total. Department of State, salaries and contingen FOREIGN INTERCO Ambassadors and Ministers— nbassadors extraordinary and plenipotentiary to Ance. Germany. Great Britain. Italy. Japan, Mexical Japan,	URSE. rgentina, 1 co. Peru, 8 98, vol. 27	Brazil, Chi Spain, and , p. 497, see	le, Cuba. Turkey. c. 1; Mar.	=	\$1, 313, 515. 00	\$1, 124, 940.
For an France 4, 13 2, 13 8ec. For an and Mar For en Bulg Ecus ragus Siam Sec. For en ania. Hinisterol.	FOREIGN INTERCO Ambassadors and Ministers— nbassadors extraordinary and plenipotentiary to A nce. Germany. Great Britain, Italy, Japan, Mexic	URSE. rgentina, 190, Peru, 295, sec. 16 rgentina, 190, vol. 27 378, sec. 11 Jan. 3, 19 zium and e 3, 1923, vo. to Albani mark, Do Hondurg rortugal, 1 , at \$10,00 vol. 38, p.	Brazil, Chi Spain, and p. 497, see Sept. 4, 23, vol. 42 envoy extra d. 42, p. 10 and the Net a. Austria, minican Hungar Rumania, 10 0 each, an 241, sec. 1 Latvia. an	lle, Cuba. Turkey. c. 1; Mar. 1913, vol. , p. 1069, aordinary 69. sec. 1; herlands, Bolivia, Republic, ry, Nica- Salvador, ad to the 1; Jan. 3, d Lithu- 3, 1923,	\$227, 500, 00 17, 500, 00 24, 000, 00 320, 000, 00 10, 000, 00 5, 000, 00 7, 500, 00		
For an Frai at \$ 2, 13 38. 1 sec. For an and Mar For en at \$1 For en Bulg Ecus ragus Siam Serb. 1923. Toren ania liniste vol. 1 gent	FOREIGN INTERCO Ambassadors and Ministers— nbassadors extraordinary and plenipotentiary to A 17,500 each (R. S., p. 293, sec. 1675; acts Mar. 1, 18 209, vol. 35, p. 672, sec. 1; May 16, 1914, vol. 38, p. p. 110, sec. 1; Sept. 29, 1919, vol. 41, p. 291, sec. 1; 1. nbassador extraordinary and plenipotentiary to Bel, minister plenipotentiary to Luxemburg (acts Jan. 4, 1923, vol. 42, p. 1548, sec. 1). voys extraordinary and ministers plenipotentiary (12,000 each (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1) voys extraordinary and ministers plenipotentiary garia. ('zechoslovakia, Colombia, Costa Rica, Der ador, Egypt, Finland, Greece, Guatemala, Haiti a, Norway, Panama, Paraguay, Persia, Poland, I a, Sweden, Switzerland, Uruguay, and Venezuela s, Croats, and Slovenes, \$10,000 (acts Dec. 6, 1913, vol. 42, p. 1069, sec. 1) voy extraordinary and minister plenipotentiary to (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1). er resident and consul general to Liberia (R. S., p. 142, p. 1069, sec. 1). and consul general at Tangier (act Jan. 3, 1923, vol. ovided, That no salary herein appropriated shall be other salary from the United States Government.	URSE. rgentina, 100, Peru, 18 198, vol. 27 1978, sec. 11 1918, 1923, vo. to Albani 1918, 1923, vo. to Albani 1918, 1918 1918, 1918 1918, 1918 1918, 1918 1918 1918 1918 1918 1918 1918 1918	Brazil, Chi Spain, and p. 497, see Sept. 4, 23, vol. 42 envoy extra d. 42, p. 10 and the Net a. Austria, minican I se, Hungan Rumania, 10 0 each, an 241, sec. 1 Latvia, an 83; act Jan ny official	lle, Cuba. Turkey. c. 1; Mar. 1913, vol. p. 1069, aordinary 69. sec. 1; herlands, Republic, y, Nica- Salvador, nd to the t; Jan. 3, nd Lithu-	\$227, 500, 00 17, 500, 00 24, 000, 00 320, 000, 00 10, 000, 00 5, 000, 00	\$1, 313, 515. 00 611, 500. 00	\$1, 124, 940. 6
For an Frai at \$ 2, 13 38. 1 sec. For an and Mar For en at \$1 For en Bulg Ecus ragus Siam Serb. 1923. Toren ania liniste vol. 1 gent	FOREIGN INTERCO Ambassadors and Ministers— nbassadors extraordinary and plenipotentiary to A nce. Germany. Great Britain. Italy. Japan, Mexic 17,500 each (R. S., p. 293. sec. 1675; acts Mar. 1, 18 209. vol. 35. p. 672, sec. 1; May 16, 1914, vol. 38. p. p. 110, sec. 1; Sept. 29, 1919, vol. 41, p. 291. sec. 1; 1). abassador extraordinary and plenipotentiary to Bel minister plenipotentiary to Luxemburg (acts Jan. 4, 1923, vol. 42, p. 1548, sec. 1). voys extraordinary and ministers plenipotentiary to 12,000 each (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1) voys extraordinary and ministers plenipotentiary garia. ('zechoslovakia, Colombia, Costa Rica, Der ador, Egypt, Finland, Greece, Guatemala, Haiti a, Norway. Panama. Paraguay, Persia, Poland, I a, Sweden, Switzerland, Uruguay, and Venezuela s. Croats, and Slovenes, \$10.000 (acts Dec. 6, 1913, vol. 42, p. 1069, sec. 1). er resident and consul general to Liberia (R. S., p. 42, p. 1069, sec. 1). and consul general at Tangier (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1). and consul general at Tangier (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1).	URSE. rgentina, 100, Peru, 500, Peru, 518, sec. 127, 578, sec. 127, 578, sec. 131, 1923, vo. to Albani mark, Do, Hondura Portugal, 100, vol. 38, p. Esthonia, 295, sec. 16 10. 42, p. 1	Brazil, Chi Spain, and pain, and pain, and pain, sept. 4, p. 497. see Sept. 4, 23, vol. 42 envoy extra l. 42, p. 10 dthe Net a. Austria, minican H ss, Hungar Rumania, 13 00 each, ar 241. sec. 1 Latvia, ar 1069, sec. 1 ny official ted press, Sexpansion official	lle, Cuba. Turkey. c. 1; Mar. 1913, vol. p. 1069, aordinary 69. sec. 1; herlands, Republic, y, Nica- Salvador, nd to the t; Jan. 3, nd Lithu-	\$227, 500, 00 17, 500, 00 24, 000, 00 320, 000, 00 10, 000, 00 5, 000, 00		
For an France at \$1, 13, 38, 38, 38, 38, 38, 38, 38, 38, 38, 3	Ambassadors and Ministers— nbassadors extraordinary and plenipotentiary to A nce. Germany. Great Britain. Italy. Japan, Mexic 17,500 each (R. S., p. 293, sec. 1675; acts Mar. 1, 18 209, vol. 35, p. 672, sec. 1; May 16, 1914, vol. 38, p. p. 110, sec. 1; Sept. 29, 1919, vol. 41, p. 291, sec. 1; 1) nbassador extraordinary and plenipotentiary to Bel minister plenipotentiary to Luxemburg (acts Jan. 4, 1923, vol. 42, p. 1548, sec. 1) voys extraordinary and ministers plenipotentiary (12,000 each (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1) voys extraordinary and ministers plenipotentiary garia. ('zechoslovakia, Colombia, Costa Rica, Der ador, Egypt. Finland, Greece, Guatemala, Haiti a, Norway. Panama, Paraguay, Persia, Poland, I a, Sweden, Switzerland, Uruguay, and Venezuela s, Croats, and Slovenes, \$10,000 (acts Dec. 6, 1913, vol. 42, p. 1069, sec. 1) voy extraordinary and minister plenipotentiary to (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1) and consul general at Tangier (act Jan. 3, 1923, vol. 42, p. 1069, sec. 1) and consul general at Tangier (act Jan. 3, 1923, vol. ovided. That no salary herein appropriated shall be other salary from the United States Government. Estimated Personal services.	URSE. rgentina, 10, Peru, 5 18, sec. 12 18, sec. 13 21, 1923, vo. to Albani mark, Do, Hondura 70, ta \$10,00 vol. 38, p. Esthonia, 10, 42, p. 1 11 21 22 33	Brazil, Chi Spain, and p. 497. see, p. 497. see, Sept. 4, 23, vol. 42 envoy extra l. 42, p. 10 d the Net a. Austria, minican I ss, Hungar Rumania, 1 00 each, ar 241. sec. 1 hy official ted Experires,	de, Cuba. Turkey. 1: Mar. 1913, vol. 1: p. 1069,	\$227, 500, 00 17, 500, 00 24, 000, 00 320, 000, 00 10, 000, 00 5, 000, 00		

Genera	al object (titl	le of appropriation), date of acts, req	references to S uired for each	tatutes at La detailed obje	rge, or to Reviset.	ed Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
	or salaries	e d'Affaires ad Interim— e for chargés d'affaires ad in 69, sec. 1)						\$40, 000. 00	\$50, 000, 00
	01	Personal services.	exper	imated aditures, 925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
	Salaries			40, 000. 00	\$50,000.00	\$35, 457. 15			
	NOTE.—A	mount required by law to increas mission. The exact amount requi	e the salaries (ired and the di	of chargés d'a isposition of i	ffaires during t	he absence of the to foresee.			
Ja Tu Ch Ch Ja	or salaries 1915, entithe act myear ending for the Diproved Ju 252, sec. 1, panese secrationese secratinese secratinese secratinese assis panese assis	taries, Diplomatic Service— of secretaries in the Diplo titled "An act for the impro aking appropriations for the ng June 30, 1917, approved plomatic and Consular Serv une 4, 1920 (acts Feb. 5, 191; June 4, 1920, vol. 41, p. 74 cretary of embassy to Japar retary of embassy to Turke retary of legation to China (stant secretary of legation to sistant secretary of embassy stant secretary of embassy	ovement of e Diplomat July 1, 191 vice for the 15, vol. 38, 40, sec. 1; J in (same acts) y (same acts) o China (so to Japan (the foreign ic and Con 6, and the fiscal year p. 805, sec. an. 3, 1928) 	service," a sular Service act making: ending July 1, 15, vol. 42, p.	s amended by e for the fiscal appropriations e 30, 1921, apple 16, vol. 39, p. 1069, sec. 1).	\$386, 875. 00 5, 500. 00 5, 500. 00 5, 500. 00 4, 000. 00 4, 000. 00 4, 000. 00	415, 375. 00	415, 375. 00
()1	Personal services.		cate ext	mated Estimated expenses, 1925.	di- and obli-			
;	Class 1 Class 2 Class 3	ecretaries in the Diplomatic Serv		\$4,000 3,625 3,000 2,500	mber. Numb 22 31 33 35	22 21 31 29 33 33 35 33			
•	Total salaries	s			875.00 \$386,875				
7 (()	Furkish secre Thinese secre Thinese assis apanese assi	retary of embassy etary of embassy tary of legation tant secretary of legation stant secretary of embassy tant secretary of embassy	5, 5, 4,	500. 00 500. 00 500. 00 000. 00 000. 00 000. 00	mber. Numb	er. Number. 1			
1		·	<u></u>	\$28,	600.00 \$2 8,500	.00 \$19,000.00			
	Total : Servi	salaries, secretaries in the Dip	lomatic	415,	375. 00 415, 375	.00 359, 916. 17			
For ci sl	the emplitizens, wh hall be app	es and Legations— oyment of necessary clerks henever hereafter appointed pointed under civil-service . 1)	l, of the Un rules and 1	ited States regulations	, and so far a $(act\ Jan.\ 3,$	s practicable 1923, vol. 42,	_	350, 000. 00	350, 000. 00
01	. 	Personal services.	Rate per annum.	Estimated expendi- tures, 1925	expendi-	and obli-	 		
cı	Do Do Do	assies and legations.	3,000 2,500-3,000 2,000-2,500 1,500-2,000	1 3	7 37 5 75	7 40 70 25			
				1	•	.,		T .	

	ired for each detaile	at Large, or to d object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
Interpreter to legation and consulate ge sec. 1). Interpreter to legation and consulate ge sec. 1). Interpreter to legation and consulate ge act Jan. 3, 1923, vol. 42, p. 1070, sec. 1 For 15 student interpreters at the legatic key, who shall be citizens of the Unite language of the country to which assig legation or embassy and consulates in That the method of selecting said s provided further. That upon receiving s sign an agreement to continue in the bassy, or consulate in the country to required within a period of five years. For the payment of the cost of tuition of key, at the rate of \$350 per annum eac.	meral to Persia (meral to Bangko) on to China and it d States, and wh med with a view such country, a tudent interpres such appointmer e service as an i which assigned (act Jan. 3, 1923 student interpre ch (same act)	k, Siam (R. the embassicose duty it it to supplyin \$1,500 each ters shall but each studenterpreter a so long as leading to the control of the	S., p. 30 es to Japshall be ginterph, \$22,50 e nonpa ent inte at the lehis servi 1070, sena, Japs	an and Turto study the reters to the 0: Provided, rtisan: And preter shall gation, emces may be 1: 1)	\$2,000.00 2,500.00 22,500.00 5,250.00	\$ 32, 250. 00	\$ 31, 750. 0
vided shall be allowed any part of the sor other officer. 101 Personal services.	Estimated expenditures,	Estimat	ted Eures, ed	of legation			
Salaries to interpreters	11 1 4,00	$\left. \begin{smallmatrix} 0 \\ 0 \end{smallmatrix} \right \right\} \;\; 2$	ate. N				
2242 Tuition of student interpreters	ļ	0 3,5	100. 00 600. 00 600. 00	\$12, 837. 06 1, 925. 16 14, 762. 22			
						· ·	
rters for Student Interpreters at Embassies— For rent of quarters for the student inter Jan. 3, 1923, vol. 42, p. 1070, sec. 1) For rent of quarters for the student interpretact)	rpreters attached reters attached t	o the embas	sy to Tu	rkey (same	1, 200. 00	1,800.00	1, 800. 00
For rent of quarters for the student inter Jan. 3, 1923, vol. 42, p. 1070, sec. 1) For rent of quarters for the student interpr	rpreters attached reters attached t	Estimated expendi-	sy to Tu	Expended and obli-	1	1,800.00	1, 800. 00
For rent of quarters for the student inter Jan. 3, 1923, vol. 42, p. 1070, sec. 1) For rent of quarters for the student interpract)	reters attached t	Estimated expenditures, 1925.	Estimated expendiures, 1924	Expended and obligated, 1923.	1	1,800.00	1, 800. 00
For rent of quarters for the student inter Jan. 3, 1923, vol. 42, p. 1070, sec. 1) For rent of quarters for the student interpract) 11 Rents: Japan Turkey Total	reters attached t	Estimated expenditures, 1925.	sy to Tu Estimated expendi- ures, 1924 \$1, 200, 00	Expended and obligated, 1923.	1	1,800.00	1,800.0
For rent of quarters for the student inter Jan. 3, 1923, vol. 42, p. 1070, sec. 1) For rent of quarters for the student interpract)	e public expense flags, and signs at transaction on the francisco, and the fassies and legs tions, including China, and payicic) under this apapropriated for	Estimated expenditures, 1925. \$1, 200.00 1, 800.00 1, 800.00 2, all such s is he shall the busincluding eagomans, and is such loss or ment in advopropriation contingent	sy to Tu Stimated expendi- ures, 1924 \$1, 200, 00 1, 800, 00 tationer hink nee iness, an exchange and porter on of an eans, and for loss of bills of vance of its herel expense.	Expended and obligated, 1923. \$1,177.96 1,17	1	1,800.00	1, 800. (

ral obje	ect (title of appropriation), date of acts, ref requir	erences to Stat ed for each de	tutes at Large, tailed object.	or to Revised	Statutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
lingen	at Expenses, Foreign Missions—Con						
	Personal services.	Rate per annum	Estimated expenditures, 1925.	Estimated expenditures 1924.	Expended and obligated, 1923.		
Spec	ial archive collators.	\$3,000	Number.	Number.	Number.		
Fees	atch agents book s in dispatch agencies. for invoices, dispatch agency, New York kers, dispatch agency, London.	38, 47 205 12	2 2 6	2 2 6	2 2 6		
Cour Emp	iers Joyees, embassies and legations Do. Do.	2,000-2,250 1,800-2,600 1,500-1,800 1,200-1,500	4 7 2 8	4 7 2	4 2 9 10		
I I I	Do	1,200-1,300 1,000-1,200 800-1,000 500- 800 250- 500	2 19 50 78	8 2 19 50 78	3 17 54 80		
I	Do	100- 250	72 44	72 44	54 24		
Total	l personal services.		\$179, 100 Estima	\$179,100 ted Estimate	\$148,908.99 d Expended		
	· · · · · · · · · · · · · · · · · · ·		expense tures, 19	li- expendi-	· and obli-		
02 0200 0205 0222 0223	Supplies and materials: Stationery and supplies Cleaning and toilet supplies. Newspapers. Books, etc. Fuel		\$20,000. 5,000. 6,768. 4,500.	00 5,000.0 00 6,768.0 00 4,500.0	0 4,833.50 6.476.80		
0230 0240 0284 0285	Water and ice		6,043.	.00 28,425.0 .00 5,067.0 .00 6,043.0	0 25, 892, 89 0 3, 538, 80 0 5, 520, 86		
0286 0290	Flags, etc. Packing boxes. Materials. Total supplies and materials.		3,000. 188.	00 3,000.00 00 188.00	0 2,883.60		
05 0500 0510	Communication service: Telegraph service Telephone service.		176,079.	00 186, 079, 00	0 164,097,57		
0520	Other communication service Total communication service		9, 181. 196, 420.	00 9, 181. 00 00 206, 420. 00	181,660.53		
0610 0610	Travel expenses. Local transportation (cab, taxi, street Total travel expenses	car)	19,851.	00 19,851.00	20,606.31		
07 0700 0730	Transportation of things (service): Freight and customs		4,000.	4,000.00	1,743.98		
08 0810	Total transportation of things (service Printing, engraving, lithographing, etc.: Engraving passports		2, 260.	00 2,260.00	3, 658. 15		
0810	Engraving seals		2,308.	00 2,308.00	3,706 15		
1001	Rent of buildings and structures (offices)	r, and electr	icity 17, 453.	00 17, 453. 00	15,882.85		
	Repairs and alterations: Repairs to buildings Repairs to furniture and fixtures						
	Total repairs and alterations		3,698.	00 3,698.00	5,073.29		li
1373	Laundry and towel service Loss by exchange Total special and miscellaneous expe		7,608	7,608.00	6,218.18		
3010 3210	Furniture, furnishings, and fixturest'pkeep of diplomatic quarters at Peking Total		596.	00 596.00	37, 377. 06 596. 00		•
0]0]] 02	RECAPITULATION.		179, 100.	00 179, 100, 00	148.908.99		
95 96 97	Supplies and materials. Communication service. Travel expenses. Transportation of things (service)		48, 080. 8, 646.	00 48,080.00 00 8,646.00	9 43,854.14 9 6,740.63	·	
08-0810 09 10 11	O Engraving passports and seals	ervice)	2,308. 116. e). 17.453.	00 116.00 00 17,453.00	3,706.15 11.92 15,882.85		
12 13	Rents Repairs and alterations. Special and miscellaneous current expens Equipment (includes livestock) Upkeep of diplomatic quarters at Peking	es	27, 062. 11, 588. 25, 000.	00 27,052.60 00 11,586.60 00 25,000.00	0 44, 205. 99 11, 577. 27 0 37, 377. 06		
92-921t	Total						

	itle of appropriation), date of acts, ref requi	erences to Sta red for each de	tutes at Large, etailed object.	or to Revised 8	Statutes, and a	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
For hiring	for Embassy at Constantinople, of steam launch for use of emb	— assy at Con					\$1, 800. 00	\$ 1,800.
				, 				
			Estima expen- tures, is	ted Estimated di- expendi- tures, 1924	and obli-			
1115 Stea	am launch at Constantinople		1 '	.00 \$1,800.00	\$566,53			
For annual	f Embassy at Tokyo, Japan— l ground rent of the embassy at . 3, 1923, vol. 42, p. 1071, sec. 1						250. 00	2 50
			expend	ted Estimated di- expendi- 925. tures, 1924	and obli-			
1111 Grou	und rent for embassy at Tokyo		\$250	.00 \$250.00	\$201.95			
proved I \$1,940,00 every co- sec. 1; F- 1923, vol	es of consuls general, consuls, Feb. 5, 1915, entitled "An act 00. Every consul general, consular agent, shall be an Americob. 5, 1915, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)	for the imonsul, vice rican citize (f. Mar. 4, 1)	provement consul, and n (acts Apr. 1919, vol. 40,	wherever 5, 1906, vol. p. 1333, sec.	n service," practicable 34, p. 100, 1; Jan. 3,	\$1, 940, 000. 00 35, 000. 00		
proved I \$1,940,00 every co- sec. 1; F 1923, vol	Feb. 5, 1915, entitled "An act 00. Every consul general, consular agent, shall be an Amer Feb. 5, 1915, vol. 38, p. 804, sec.	for the imposul, vice rican citize t; Mar. 4, 1 at \$5,000 ea	provement consul, and consul, and (acts Apr. 1919, vol. 40, ach (same act. Estimated expenditures,	wherever 5, 1906, vol. p. 1333, sec. s)	n service," practicable \$4, p. 100, 1; Jan. 3,\$ Expended and obli-		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol	Feb. 5, 1915, entitled "An act On Every consul general, community agent, shall be an Americo. 5, 1915, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)	for the imposul, vice rican citize if: Mar. 4, 1 at \$5,000 ea	provement of consul, and n (acts Apr. 1919, vol. 40, ach (same act.	wherever	n service," practicable 34, p. 100, 1; Jan. 3,		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Amer Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services.	for the imnsul, vice rican citize it and it is at \$5,000 ear Rate per annum.	provement consul, and consul, and (acts Apr. 1919, vol. 40, ach (same act. Estimated expenditures,	wherever 5, 1906, vol. p. 1333, sec. s)	n service," practicable \$4, p. 100, 1; Jan. 3,\$ Expended and obli-		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries	Feb. 5, 1915, entitled "An act on Every consul general, consular agent, shall be an Amer Feb. 5, 1916, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)	for the imnsul, vice rican citize t; Mar. 4, i at \$5,000 es Rate per annum.	provement consul, and (acts Apr. 1919, vol. 40, ach (same act. Estimated expenditures, 1925, Number. 7	Estimated expenditures, Number. 7	n service," practicable \$4, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	for the imnsul, vice rican citize it and it is at \$5,000 ea Rate per annum.	Estimated expenditures. Number. 7	Estimated expenditures, 1924. Number. 7	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls ger Class 1. Class 2. Class 3. Class 4.	Feb. 5, 1915, entitled "An act to the consular agent, shall be an Amer Teb. 5, 1915, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)	for the imnsul, vice rican citize (; Mar. 4, i at \$5,000 es per annum.	Estimated expenditures. Number. 7 2 15 10 21	Estimated expenditures, 1924. Number. 7 2 15 10 21	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gen Consuls gen Class 1 Class 2 Class 3 Class 4 Chass 5	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	for the imnsul, vice rican citize (; Mar. 4, ; at \$5,000 es Rate per annum.	provement consul, and (acts Apr. 1919, vol. 40, ach (same act. 1925,	Estimated expenditures, Number. 7 2 15 10	n service," practicable \$4, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Class 1. Class 2. Class 3. Class 5. Consuls:	Feb. 5, 1915, entitled "An act to the consular agent, shall be an Amer Teb. 5, 1915, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)	for the imnsul, vice rican citize (; Mar. 4, i at \$5,000 es per annum.	Estimated expenditures. Number. 7 2 15 10 21	Estimated expenditures, 1924. Number. 7 2 15 10 21	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Class 1. Class 2. Class 3. Class 4. Class 5. Consuls: Class 1. Class 2. Class 4. Class 5. Class 1. Class 2.	Feb. 5, 1915, entitled "An act to the consular agent, shall be an Americk 5, 1916, vol. 38, p. 804, sec. 142, p. 1071, sec. 1)	### state	provement consul, and (acts Apr. 1919, vol. 40, ach (same act. Estimated expenditures, 1925. Number. 7 2 15 10 21 1 0 0 1	Estimated expenditures, 1924. Number. 7 2 15 10 21 1	n service," practicable \$4, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 5. Consuls: Class 1. Class 2. Class 3. Class 4. Class 5. Class 4. Class 5. Class 6. Class 6. Class 6. Class 7. Class 8	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Amer Feb. 5, 1915, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	for the im nsul, vice nican citize 1; Mar. 4, 1 at \$5,000 ea Rate per annum. \$5,000.00 8,000.00 5,500.00 8,000.00 6,000.00 5,000.00 6,000.00 5,000.00	Estimated expenditures, 1925. Number. 7 21 15 10 21 1 0 13 38	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 0 1 38	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 25 10 20 1		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Class 1. Class 2. Class 3. Class 4. Class 5. Class 5. Class 3. Class 4. Class 5. Class 6. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 1. Class 6. Class 6. Class 6. Class 1. Class 6. Class 6. Class 6. Class 7. Class 8. Class 6. Class 6. Class 6. Class 7. Class 8. Class	Feb. 5, 1915, entitled "An act OE Every consul general, co omsular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	for the imnsul, vice irean citize it an at \$5,000 ea \$ \$5,000 ea \$ \$5,000.00 \$ \$,000.00	Estimated expenditures, 1925. Number. 7 21 15 10 21 1 38 44 59	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 0 1 38 44 59	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 42 55		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 2. Class 3. Class 4. Class 5. Class 6. Class 6. Class 6. Class 6.	Feb. 5, 1915, entitled "An act OE Every consul general, co- smular agent, shall be an Amer Feb. 5, 1916, vol. 38, p. 804, sec. 1, 42, p. 1071, sec. 1) Se of seven consular inspectors, Personal services. Personal services.	### The immsul, vice incan citize it is a fixed in the immsul, vice it is a fixed in the immsul, vice it is a fixed in the immsul, is 5,000,00	Estimated expenditures, 1925. Number. 7 2 15 10 21 1 38 34 44 59 94	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 38 44 59 94	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 1 39 42 58 91		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Class 1. Class 2. Class 3. Class 4. Class 2. Class 3. Class 4. Class 5. Class 6. Class 6. Class 6. Class 6.	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	### for the immsul, vice incan citize it. **Mar. **4, **1	Estimated expenditures, 1925. Number. 7 21 15 10 21 1 38 44 59	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 0 1 38 44 59	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 39 42 55 91 85 91		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,000 every co sec. 1; F 1923, vol or salaries Consul gene Class 1. Class 2. Class 4. Class 5. Class 6. Class 6. Class 7. Class 7. Class 7. Class 8. Class 9.	Feb. 5, 1915, entitled "An act of the consular agent, shall be an Amer Feb. 5, 1916, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1)s of seven consular inspectors, Personal services.	for the imnsul, vice iron citize it an citize it. Mar. 4, i at \$5,000 ea Rate per annum. \$5,000.00	Estimated expenditures, 1925. Number. 7 2 15 10 21 1 38 34 44 59 94	Estimated expenditures, 1924. Number. 7 2 15 10 19 1 38 44 59 94 81	n service," practicable practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 1, 100, 20, 20, 11, 199, 199, 199, 199, 199, 199, 199		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Consuls gene Consuls gene Consuls: Class 1. Class 2. Class 3. Class 4. Class 5. Class 6. Class 6. Class 7. Class 8. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Vice consulting properties of the consulting properties of the class 9. Class 9. Class 9. Vice consulting properties of the consulting properties of the class 9. Class 9. Vice consulting properties of the class 9. Vice vice vice properties of the class 9. Vice vice vice vice vice vice vice vice v	Feb. 5, 1915, entitled "An act OE Every consul general, co- musular agent, shall be an Amer Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	### The immusul, vice incan citize it and it ize it. ### ### ### ### ### ### ### ### ### #	Estimated expenditures. Estimated expenditures. 1925.	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 1 38 44 59 94 81 7	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 39 42 55 91 85 91		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 5. Class 6. Class 6. Class 6. Class 7. Class 8. Class 8. Class 8. Class 8. Class 9. Class 8. Class 9. Class 8. Class 9. Class 9. Class 8. Class 9. Class 1. Class 2. Class 8. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 1. Class 2. Class 2. Class 9. Cla	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large. neral:	### for the immusul, vice incan citize it. **Mar. **4, it. **1. **4, it. **5,000 ea *** \$5,000.00 ### ### ### ### ### ### ### ### ###	Estimated expenditures, 1925. Number. 7 2 15 10 21 1 0 1 3 3 44 81 7 1 3 5 30	Estimated expenditures, 1924. Number. 7 2 15 10 0 1 38 44 81 7 1 1 35 30	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 42 58 91 85 91 85 91 85 8 1		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 5. Class 6. Class 6. Class 6. Class 7. Class 8. Class 8. Class 8. Class 8. Class 9. Class 8. Class 9. Class 8. Class 9. Class 9. Class 8. Class 9. Class 1. Class 2. Class 8. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 9. Class 1. Class 2. Class 2. Class 9. Cla	Feb. 5, 1915, entitled "An act On Every consul general, communiar agent, shall be an Americo. 5, 1916, vol. 38, p. 804, sec. 1. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large	### The impusul, vice rican citize ### The impusul, vice ### The i	Estimated expenditures, 1925. Number. 7 21 1 0 1 38 44 81 7 1 35 30 75	Estimated expenditures, 1924. Number. 7 21 15 10 138 44 45 94 81 7 1 35 30 75	n service," practicable practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 20 1 42 58 91 85 8 1 30 30 73		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 5. Class 4. Class 5. Class 6. Class 6. Class 7. Class 8. Cla	Feb. 5, 1915, entitled "An act OE Every consul general, co- misular agent, shall be an Amer Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large neral:	## for the immusul, vice incan citize it. **Mar. **4, **1	Estimated expenditures. 1925.	Estimated expenditures, 1924. Number. 7 2 15 10 21 1 38 44 59 4 81 7 7 1 35 30 75 521	n service," practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 1 1 39 42 58 91 85 8 1 30 30 73		1, 975, 000. 00	1, 975, 000.
proved I \$1,940,00 every co sec. 1; F 1923, vol or salaries Consul gene Consuls gene Consuls gene Class 1. Class 2. Class 3. Class 4. Class 5. Class 4. Class 5. Class 6. Class 6. Class 7. Class 8. Cla	Feb. 5, 1915, entitled "An act OE Every consul general, co musular agent, shall be an Ame Feb. 5, 1915, vol. 38, p. 804, sec. L. 42, p. 1071, sec. 1) s of seven consular inspectors, Personal services. eral at large. neral:	## for the immusul, vice incan citize it. **Mar. **4, **1	Estimated expenditures, 1925. Number. 7 21 1 0 1 38 44 81 7 1 35 30 75	Estimated expenditures, 1924. Number. 7 21 15 10 138 44 45 94 81 7 1 35 30 75	n service," practicable practicable 34, p. 100, 1; Jan. 3, Expended and obligated, 1923. Number. 6 2 15 10 20 20 1 42 58 91 85 8 1 30 30 73		1, 975, 000. 00	1, 975, 000.

 $^{^{1}}$ Included are \$40,000 in 1925 and 1924 and \$31,000 in 1923 heretofore carried in the appropriation for "Interpreters and guards."

ieneral object (title of appropriation), date of act	s, references to Sta equired for each d	tutes a etailed	t Large, or object.	to Revise	ed Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses of Consular Inspectors— For the actual and necessary traveling while traveling and inspecting un vided, That inspectors shall not be ence, itemized, exceeding an aver sec. 1; Jan. 3, 1923, vol. 42, p. 107	der instruction allowed actual age of \$8 per d	s from l and r ay (ac	n the Sec necessary <i>ts Apr. 5</i> ,	retary of expense 1906, 1	of State: Pro- ses for subsist- ol. 34, p. 100,	- -	\$22,000.00	\$25, 000. 00
			Estimater expendi- tures, 1925	expen	di- and obli-			
05 Communication service: 0500 Telegraph service			\$500.00 100.00		0.00 \$369, 46 0.00 78, 28			
Total communication service			600.00	-!	0.00 447.74		i :	
06 Railroad and steamer fares				11,500	0.00 7,591.93			
Total travel expenses				-				
1320 Loss by exchange			150.00	150	. 00 150. 61		ļ	
Total			22, 000. 00	25, 000	. 00 16, 879. 33		:	
laries of Consular Assistants— For 15 consular assistants (R. S., p. sec. 1; Apr. 15, 1918, vol. 40, p. 528,	304, sec. 1704; sec. 1; Jan. 3,	1923,	vol. 42, pated Fondi-	1908, vo o. 1071, stimated expendi- ures, 1924.	Expended and obli-		19, 424. 00	17, 724. 00
Consular assistants	1,800-2,000 1,650-1,800 1,500-1,650	Nun	nber. 3 1 2 9	Number. 2 1 1 3 4	Number. 1 2 2 1 1 3	:	,	
Total		\$ 19,	424. 00 1	11 317, 724. 00				
owance for Clerk Hire at United States C For allowance for clerk hire at consul Secretary of State, \$1,550,000. Cler practicable, be appointed under civ. vol. 34, p. 101, sec. 5; Jan. 3, 1923,	lates, to be ex ks, whenever l il-service rules	nereaft and r , sec.	ter appoi egulation	nted, shas (acts	nall, so far as Apr. 5, 1906,		1, 550, 000. 00	1, 625, 000. 00
Allowance for clerk hire at United States consulates: Clerks. Do.	No. Rate. 473 1,000-4,50 920 120-90	No 80 9	91 1,000-4	,500 5	Rate. 00 1,000-4,500 09 120-990			
Total allowance for clerk hire at consulates	1, 393 1 \$1, 550, 000. (1, 4	05 2 \$1, 625, 00	0.00	09 3 \$1,531,040.60			
¹ Includes \$150,000 heretofore paid from a ² Includes \$225,000 payable from appropri ¹ Includes \$230,000 payable from appropriation of tingent Expenses, United States Consulated For expenses of providing all such states presses, flags, signs, rent (so much a ings owned by the United States, pechange of same, statistics, newspapadvertising, messenger service, traveassistants, compensation of interprete Chinese writers, loss by exchange, President may think necessary for the states of the	ation for expenses n for expenses passives— tionery, blank is may be neco ostage, furnitu- iers, freight (fo- bling expenses ers, kavasses, g and such other the several cor	s, recessary; re, incoreign of couards, er mis	ord and ord and ord and ord and order cluding to and do orsular or dragoma cellaneou es and co	other h to consypewrite mestic), ficers an ns, tran is expensular	sular build- ers and ex- telegrams, nd consular slators, and nses as the agencies in			
the transaction of their business, and papers (foreign and domestic) under p. 310, sec. 1748; act Jan. 3, 1923, voi	this appropria	tion i	s hereby	authori	zed (R. S.,		į	

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Contingent Expenses, United States Consulates-Continued.

01	Personal services.	Rate. . per annum.	Estimated expenditures 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.
Mes	sengers, interpreters, kayasses, guards, drag-		Number.	Number.	Number.
on	nans, translators, and Chinese writers	\$1,650 1,500	4	4 5	
	Do	1,500 1,400	5 2	2	, t
	sengers, interpreters, havesses, guards, trag- ans, translators, and Chinese writers. Do Do Do Do	1,200	1 12	12	12
	Do	1,080 1,000	2 3	2 3	1 2 5 1 7 20 45 45 73
	Do	900-999 800-899	10	10	Î
	Do	800-899	1	1	1
	Do	700-799 600-699	5 22	5 22	20
	Do	500-599	33	33	30
	Do	400-499 300-399	47 78	47 78	48 73
	Do	200-299	. 87	87	87
	D0	100-199 000 99	185 230	185 230	. 188 235
	!		!		
	Total		\$180,000	\$189, 700	719 \$151,123.21
02 0200	Supplies and materials: Stationery and supplies		\$50,000.00	\$50,604.00	\$47, 720. 69
0220	Scientific and educational supplies		24,000,00	24 070 00 1	16, 801. 20
0230	Filel		16,000.00	16,565.00	16, 801, 20 17, 139, 35 3, 072, 20
0240	Wearing apparel and sewing supplies. Sundry supplies		4, 500.00 9, 650.00	4, 500. 00 9, 670. 00	3, 072, 20 7, 509, 96
0286	Packing cases.		9, 500, 00	9,500.00	8, 687, 90
	Total supplies and materials		113, 650. 00	114, 909. 00	100, 931. 30
05	Communication service:				
0500	Telegraph service		63, 695. 00 22, 500. 00	80, 495, 00 22, 985, 00	55, 834, 11
0510 0520	Telephone service		44, 850. 00	45, 625. 00	19, 359, 13 37, 005, 20
	Total communication service		131, 045. 00	149, 105. 00	112, 198, 44
06	Travel expenses		23, 000.00	27, 020, 00	22, 620, 21
07	Transportation of things		40,000.00	27, 020, 00 40, 070, 00	22, 620, 21 46, 514, 58
09 10	Advertising and publication of notices Furnishing of heat, light, power, water, an	d alantriaity	805. 00 19, 000. 00	1,050.00	679, 03 13, 132, 64
1100	Rent of buildings and structures (omees)		285, 500, 00 17, 500, 00	19, 597. 00 299, 334. 00 17, 920. 00	268, 911. 40 18, 637. 50
12	Repairs and alterations		17, 500. 00	17, 920. 00	18, 637. 50
13	Special and miscellaneous current expenses	s:			
	Unclassified				15, 302, 88
1310 1327	Fees for licenses, permits, and privilege Contingencies	es	13, 500. 00 70, 000. 00	80 000 00	10, 961, 39 64, 973, 05
1370	Special and miscellaneous services, not	specified	13, 000. 00	13, 500, 00 80, 000, 00 17, 925, 00	1,351.23
	Total special and miscellaneous curren	nt expenses	96, 500. 00	111, 425. 00	92, 588. 55
30	Equipment:	ĺ			
3010 3021	Furniture, furnishings, and fixtures Books, library		67, 000. 00 6, 000. 00	84, 070. 00 6, 000. 00	125, 470. 68 11, 158. 68
3021	Total equipment	ŀ	73, 000. 00	90, 070. 00	136, 629. 36
	Total		980, 000. 00	1,060,200.00	969, 739. 37
			350, 000.00	1,000,200.00	500, 100.31
	RECAPITULATION.	1		1	
01		í	190,000,00	100 700 00	
01 02	Personal services		180,000.00 113,650.00	189, 700. 00 114, 909. 00	151, 123, 21 100, 931, 30
02 05	Personal services		180,000.00 113,650.00 131,045.09	189, 700, 00 114, 909, 00 149, 105, 00	151, 123, 21 100, 931, 30 112, 198, 44
02 05	Personal services		180,000,00 113,650,00 131,045,09 23,000,00 40,000,00	27, 020, 00 40, 070, 00	151, 123, 21 100, 931, 30 112, 198, 44 22, 620, 21 46, 514, 58
02 05	Personal services		23, 000, 00 40, 000, 00 805, 00	149, 105, 00 27, 020, 00 40, 070, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03
02 05	Personal services		23, 000, 00 40, 000, 90 805, 00	149, 105, 00 27, 020, 00 40, 070, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03
02 05 06 07 09 10	Personal services Supplies and materials Communication service. Travel expenses Transportation of things. Advertising and publication of notices. Furnishing of light, etc. Rents. Reneric and alterations		23, 000, 00 40, 000, 90 805, 00	149, 105, 00 27, 020, 00 40, 070, 00 1, 050, 00 19, 597, 00 199, 334, 00 17, 920, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03 13, 132, 64 268, 911, 40 18, 637, 50
02 05 06 07 09 10	Personal services Supplies and materials Communication service. Travel expenses Transportation of things. Advertising and publication of notices. Furnishing of light, etc. Rents. Reneric and alterations		131,045,09 23,000,00 40,000,00 805,00 19,000,00 285,500,00 17,500,00 96,500,00	149, 105, 00 27, 020, 00 40, 070, 00 1, 050, 00 19, 597, 00 199, 334, 00 17, 920, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03 13, 132, 64 268, 911, 40 18, 637, 50 92, 588, 55
02 05 06 07 09 10	Personal services Supplies and materials Communication service. Travel expenses Transportation of things. Advertising and publication of notices. Furnishing of light, etc. Rents. Reneric and alterations		131,045.09 23,000.00 40,000.00 805.00 19,000.00 285,500.00 17,500.00	149, 105, 00 27, 020, 00 40, 070, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03 13, 132, 64 268, 911, 40 18, 637, 50 92, 588, 55 136, 629, 36
02 05 06 07 09 10	Personal services Supplies and materials Communication service Travel expenses Transportation of things. Advertising and publication of notices. Furnishing of light, etc.		131,045,09 23,000,00 40,000,00 805,00 19,000,00 285,500,00 17,500,00 96,500,00	149, 105, 00 27, 020, 00 40, 070, 00 1, 050, 00 19, 597, 00 299, 334, 00 17, 920, 00 111, 425, 00 90, 070, 00	112, 198, 44 22, 620, 21 46, 514, 58 679, 03 13, 132, 64 268, 911, 40 18, 637, 50 92, 588, 55

Includes \$30,000 heretofore paid from appropriation expenses passport control, and \$50,000 heretofore paid from appropriation for interpreters and guards.

*Includes \$34,500 for messengers and contingent expenses from appropriation expenses passport control and \$56,200 from appropriation for interpreters and guards.

*Includes \$19,341.19 expended from appropriation for expenses passport control and \$38,328.68 expended from appropriation for interpreters and guards.

•	tie of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	to Revised St	atutes, and estimated an	nount Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
For relief: Canal Zi Hawaiia Provided master o of such compens shall in o	tection of American Seamen— and protection of American seamen in foreign one, and shipwrecked American seamen in t in Islands, Porto Rico, the Philippine Isla for the theoretic the amount agreed upon between the vessel in each individual case, not in excessed and not in excess of 2 cents per mile, sation for transporting sick or disabled seame each case constitute the lawful rate for transporters, 4554-4591; act Jan. 3, 1923, vol. 42, p. 107	he Territo nds, and ween the co cess of the together en as is no retation on	ry of Alas the Virgi nsular office lowest pass with such ow provide steam vess	ka, in the n Islands: cer and the senger rate additional d by law, sels (R. S.,	\$200, 000. 00	\$200, 000.00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
0240 Cloth 06 Tran 0640 Boar	ical aid. hing hipg hipgristion. d and lodging. ellaneous mated outstanding accounts.	3,000.00 140,000.00 32,000.00	3,000.00	\$17, 363, 68 2, 563, 97 123, 973, 08 27, 886, 15 4, 361, 64 25, 000, 00		
ries, Diplor	Total	200,000.00 ustructions	and in Tr			
of the U instructi nition ar	e salaries of ambassadors, ministers, consuls, finited States for the period actually and nections and in making transits to and from their p and authority to act in pursuance with the pr Statutes $(R. S., p. 309, sec. 1740; act Jan. 3, 1.309)$	essarily oc osts, and v ovisions of	cupied in vhile awai f section 1	receiving ting recog- 740 of the	40, 000. 00	50, 000. 0
01	Personal services.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
Salaries, di and in tr	plomatic and consular officers while receiving instructions ansit.	\$40,000.00	\$50,000.00	\$2 5, 130. 96		
transport prescribe consulate and effec when tra- incurred said sum	e itemized and verified statements of the act action and subsistence, under such regulations s, of diplomatic and consular officers and cler es, including officers of the United States cour its in going to and returning from their posts, veling under orders of the Secretary of State, in connection with leaves of absence, \$275,6 shall be paid for transportation on foreign vess etary of State that there are no American vess	as the Secks in emba t for China or of such but not inco sels withousels on whi	cretary of inside series, legals, and the conficers and cluding an interest and the certification of the certifica	State may tions, and ir families and clerks y expense no part of cate from		!
the Secre	iy be transported (act Jan. 3, 1923, vol. 42, p.	1072. sec.	1)	ncers and	275, 000. 00	300, 000. 00
the Secre	y ne transporter (act 3an. 3, 1923, on. 42, p.	Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli-	275, 000. 00	300, 000. 00
the Secre	DIPLOMATIC OFFICERS AND CLERKS.	Estimated expendi-	Estimated expendi-	Expended and obli-	275, 000. 00	300, 000. 00
the Secre		Estimated expendi- tures, 1925. \$70,000.00 10,000.00	Estimated expendi-	Expended and obli- gated, 1923.	275, 000. 00	300, 000. 0
the Secre clerks ma 	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship)	Estimated expenditures, 1925. \$70,000.00	Estimated expenditures, 1924.	Expended and obligated, 1923.	275, 000. 00	300, 000. 0
the Secre clerks ma 	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 85,000.00 20,000.00	Estimated expenditures, 1924. \$75,000.00 8,000.00 4,000.00 87,000.00 23,000.00	Expended and obligated, 1923. \$46, 121, 00 4, 623, 93 574, 16 51, 618, 34	275, 000. 00	300, 000. 0
0601-02-50 0690	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. CONSULAR OFFICERS AND CLERKS.	Estimated expenditures, 1925. \$70,000.00	Estimated expenditures, 1924. \$75,000.00 8,000.00 4,000.00 87,000.00 23,000.00	Expended and obligated, 1923. \$46, 120, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21	275, 000. 00	300, 000. 0
0601 Fares 0601 Railw 0640 Subsis	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 105,000.00	Estimated expenditures, 1924. \$75,000.00 8,000.00 4,000.00 87,000.00 23,000.00	Expended and obligated, 1923. \$46, 121, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87	275, 000. 00	300, 000. 0
0601-02-50 0690 Fares 0601 Railw 0640 Subsi- 0690 Other	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. CONSULAR OFFICERS AND CLERKS. by water. "ay fares (including Pullman). stence. expenses. Total.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 105,000.00 105,000.00 105,750.00 14,750.00 127,000.00	Estimated expenditures, 1924. \$75, 000.00 8,000.00 4,000.00 23,000.00 110,000.00 25,000.00 16,750.00 127,000.00 127,000.00	Expended and obligated, 1923. \$46, 120, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21 70, 749, 64 24, 786, 27 16, 735, 54 14, 331, 05 128, 582, 50	275, 000. 00	300, 000. 0
0601 -02-50 0601 Fares 0601 Railw 0600 Subsi 0690 Other	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. CONSULAR OFFICERS AND CLERKS, by water. say fares (including Pullman). stence. expenses.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 105,000.00 105,000.00 105,750.00 14,750.00 127,000.00	Estimated expenditures, 1924. \$75,000.00 8,900.00 4,000.00 23,000.00 110,000.00 25,000.00 14,750.00 14,750.00 127,000.00 43,000.00	Expended and obligated, 1923. 446, 120, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21 70, 749, 64 24, 766, 27 16, 735, 54 14, 331, 05	275, 000. 00	300, 000. 0
0601 Fares 0601 Railw 0640 Other Oth	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. CONSULAR OFFICERS AND CLERKS. by water. ay fares (including Pullman). steace. expenses. Total. portation of effects.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 70,500.00 25,000.00 16,750.00 14,750.00 127,000.00 43,000.00	Estimated expenditures, 1924. \$75,000.00 8,900.00 4,000.00 23,000.00 110,000.00 25,000.00 14,750.00 14,750.00 127,000.00 43,000.00	Expended and obligated, 1923. \$46, 120, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21 70, 749, 64 24, 766, 27 16, 735, 54 14, 331, 05 128, 582, 50 42, 988, 55	275, 000. 00	300, 000. 0
0601 Fares 0601 Railw 0640 Subsis 0690 Other	DIPLOMATIC OFFICERS AND CLERKS. Transportation (railroad and steamship). Subsistence. Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. CONSULAR OFFICERS AND CLERKS. by water ay fares (including Pullman). stence. expenses. Total. portation of effects. Total, consular officers and clerks.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 20,000.00 25,000.00 25,000.00 16,750.00 14,750.00 127,000.00 275,000.00 275,000.00	Estimated expenditures, 1924. \$75,000.00 8,900.00 4,000.00 23,000.00 110,000.00 25,000.00 14,750.00 14,750.00 127,000.00 127,000.00 170,000.00 280,000.00	Expended and obligated, 1923. \$46, 121, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21 70, 749, 64 24, 766, 27 16, 735, 54 14, 331, 05 126, 582, 50 42, 988, 55 169, 571, 05 236, 876, 26	275, 000. 00	300, 000. 0
0601-02-50 0601 Fares 0601 Railw 0640 Subsis 0690 Other	Transportation (railroad and steamship) Subsistence Other expenses. Total. Transportation of effects. Total, diplomatic officers and clerks. consular officers and clerks. by water ay fares (including Pullman) stence. expenses. Total. portation of effects. Total, consular officers and clerks.	Estimated expenditures, 1925. \$70,000.00 10,000.00 5,000.00 20,000.00 20,000.00 25,000.00 25,000.00 25,000.00 105,000.00 25,000.00 14,750.00 14,750.00 127,000.00 170,000.00	Estimated expenditures, 1924. \$75,000.00 8,000.00 4,000.00 23,000.00 110,000.00 14,750.00 14,750.00 127,000.00 127,000.00 170,000.00 170,000.00	Expended and obligated, 1923. \$46, 121, 00 4, 623, 93 874, 16 51, 618, 34 15, 686, 87 67, 305, 21 70, 749, 64 24, 766, 27 16, 735, 54 14, 331, 05 126, 582, 50 42, 988, 55 169, 571, 06	275, 000. 00	300, 000. 0

eral object (ti	tle of appropriation), date of acts, references to Si required for each	tatutes at Large, detailed object.	or to Revised 8	tatutes, and estimated :	amount appropriated each head of a priation.	under	Amount appropriate for the fiscal yearending June 3 1924.
To enable Consular States at trality a	rising in the Diplomatic and Consular Ser the President to meet unforeseen emerging to meet the commerciand to meet the necessary expenses attement, to be expended pursuant to the required (R. S., p. 49, sec. 291; R. S., p. 1024, sec. 1923, secs. 9-18; Jan. J. 1923, vol. 42, p. 10	gencies arising al and other indant upon the direment of sec	nterests of e execution tion 291 of t	the United of the neu- he Revised	\$400,00	00, 00	\$400, 000. c
· 		expend	ed Estimated i- expendi- 25. tures, 1924	and obli-			
an	ergencies arising in the Diplomatic and Consular id to extend the commercial and other interest nited States	ts of the	00 \$400,000.00	\$301 , 710, 30			
For payme States to States d	Widows or Heirs of Diplomatic or Consecutive the provisions of section 1749 to the widows or heirs at law of diploms lying in foreign countries in the discharge Jan. 3, 1923, vol. 42, p. 1072, sec. 1)	of the Revised atic or consula age of their du	Statutes of r officers of ties $(R. S.,$	the United the United p. 311, sec.	2,00	00.00	2, 500. (
		Estima expend tures, 19	i- expendi-	and obli-			
2103 Allo	wance to widows or heirs of diplomatic or consults who die abroad	lar offi- \$2,000.	00 \$2,500.00	\$1,209.7			
enorting R	emains of Diplomatic and Consular Office	re Consular A	esistante an	d Clerks to			
of the Undie abroa	ing the expenses of transporting the rema- nited States, including consular assistan ad or in transit, while in the discharge o this country for interment, and for the	ts and clerks, of their official	who have di duties, to th	ed or may neir former			
of the Un die abros homes in	nited States, including consular assistant of or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.	tts and clerks, of their official ordinary and 3, 1923, vol. 4 Estimat expend tures, 19	who have diduties, to the necessary etc., p. 1073, see	ed or may leir former xpenses of c. 1)	5,00	0.00	5, 000. 0
of the Ur die abros homes in such inte	nited States, including consular assistant of or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.	tts and clerks, of their official of ordinary and 3, 1923, vol. 4 Estimal expend tures, 19	who have diduties, to the necessary e. p. 1073, see ed Estimated expenditures, 1924.	ed or may neir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71	5, 00	0.00	5, 000. 0
of the Ur die abros homes in such inte	nited States, including consular assistant of or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.	ts and clerks, of their official ordinary and s, 1923, vol. 4: Estimat expend tures, 19 42,000 3,000. 5,000	who have diduties, to the necessary e. p. 1073, see ed Estimated expenditures, 1924.	ed or may neir former xpenses of c. 1)	5, 00	0.00	5, 000. 0
of the Ui die abros homes in such inte	nited States, including consular assistant of or in transit, while in the discharge of the transit, while in the discharge of the transit of	ts and clerks, of their official ordinary and 3, 1923, vol. 4; Estimat expend tures, 19 3,000. 5,000. ccordance with ay of additionary and officer come to the as	who have diduties, to the necessary etc., p. 1073, see expenditues, 1924. Estimated expenditures, 1924. \$2,000.00 \$2,000.00 \$2,000.00 such regular compensations of the Universal con	ed or may neir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 i,017.40 6,096.11 tions as he ion to dip- ted States st of living	5, 00		
of the Ui die abros homes in such inte	nited States, including consular assistant of or in transit, while in the discharge of the transit, while in the discharge of the state of the transit, while in the discharge of the transit of the tran	ts and clerks, of their official ordinary and 3, 1923, vol. 4: Estimate expend tures, 19 \$2,000 3,000. 5,000. coordance with tay of additiona thats and officer come to the ass Jan. 3, 1923, vol. Estimate per Estimate expend	who have diduties, to the necessary et p. 1073, see ed Estimated expenditures, 1924. See ed Estimated expenditures, 1924.	ed or may heir former xpenses of c. 1) Expended and obli- gated, 1923. \$2,078.71 4,017.40 6,096.11 tions as he ion to dip- ted States st of living (3, sec. 1)			5, 000. 0 150, 000. 0
of the Urdie abros homes in such interest and the court for at the post allows Diplom	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) Isportating remains all expenses. Total. It to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by waind consular officers and consular assista China in order to adjust their official inests to which they may be assigned (act Jan.) Personal services. Rain and consular officers.	ts and clerks, of their official ordinary and 3, 1923, vol. 4: Estimate expend tures, 19 \$2,000 3,000. 5,000. ccordance with try of additiona that and officer come to the ass Jan. 3, 1923, vol. Estimate expend tures, 19 Number	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2, 000.00 \$2,000.00 \$2,000.00 \$2,000.00 3,000.00 \$5,000.00 such regulation to the Univertained condition of the Univertained	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 4,017.40 6,096.11 tions as he ion to dip- ted States st of living 3, sec. 1) Expended and obligated, 1923. Number.			,
of the Urdie abros homes in such interest in the such interest in the such interest in the such interest in the such interest in the such interest in the such interest in the such interest in the such interest in the such	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) sportating remains at expenses. Total. to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by wand consular officers and consular assista China in order to adjust their official insists to which they may be assigned (act Jersonal services. Rersonal services. the Personal services. the president, in his discretion, and in accribe, to make special allowances by wand consular officers and consular assista China in order to adjust their official insists to which they may be assigned (act Jersonal services.	ts and clerks, of their official ordinary and 3, 1923, vol. 4: Estimate expend tures, 19 22, 000. 3, 000. 5, 000. coordance with ty of additions that and officer come to the ass Jan. 3, 1923, vol. Estimate expend tures, 19 Number Number Number 0000.000.	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2, 000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$5,000.00 \$5,000.00 \$compensates of the Univertained could describe tures, 1924. Number.	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 4,017.40 6,096.11 tions as he ion to dip- ted States st of living (3, sec. 1)			, and the second
of the Ui die abros homes in such interest in the such interest in the such interest in the such interest in the such interest in the such interest in the post allows Diplom Do. Do. Do. Do. Do. Do. Do. Do. Do. Do.	nited States, including consular assistant of or in transit, while in the discharge of the trend	ts and clerks, If their official If ordinary and If you are Estimat expend tures, 19 22,000 3,000 5,000 coordance with ay of additionary and officer come to the as Jan. 3, 1923, w Estimat expend tures, 19 Number Number Number Soo. 00 200. 00	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2, 000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$5,000.00 \$5,000.00 \$compensates of the Univertained could describe tures, 1924. Number.	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 4,017.40 6,096.11 tions as he ion to dip- ted States st of living (3, sec. 1)			, and the second
of the Ui die abros homes in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such in s	ated States, including consular assistant ad or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) sportating remains at expenses. Total. to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by was and consular officers and consular assistate to which they may be assigned (act Jan.) Personal services. Ramana de officers and consular assistates to which they may be assigned (act Jan.)	ts and clerks, If their official If ordinary and If yellow and	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2, 000 00	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 i,017.40 6,096.11 tions as he hein to dip- ted States st of living c, sec. 1) Expended and obligated, 1923. Number. 1 2 2 5 6			, and the second
of the Ui die abros homes in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such in	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) Isportating remains all expenses. Total. It to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by was and consular officers and consular assista China in order to adjust their official inests to which they may be assigned (act Jan.) Personal services. Rain Personal services: ance for Diplomatic Service: antic officers. \$1,	ts and clerks, If their official If ordinary and If or	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 4,017.40 6,096.11 tions as he ion to dip- ted States at of living (3, sec. 1). Expended and obligated, 1923. Number. 1 2 2 2 5 6 13			, and the second
of the Urdie abros homes in such interest interest allowances To enable to may pressionatic a Court for at the pound of th	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) sportating remains at expenses. Total. to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by ward consular officers and consular assista China in order to adjust their official in sets to which they may be assigned (act Jersonal services. Personal services. Raman deformatic Service: action of the discretion of the service of the president, in his discretion, and in accribe, to make special allowances by ward consular officers and consular assista China in order to adjust their official in sets to which they may be assigned (act Jersonal services.	ts and clerks, of their official ordinary and 3, 1923, vol. 4: Estimate expend tures, 19 \$2,000 3,000. \$5,000. Ccordance with the official expend tures and officer come to the ast tan and officer come to tan and	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2	ed or may heir former xpenses of c. 1)			·
of the Urdie abrose homes in such interest in the s	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) sportating remains at expenses. Total. It to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by ward consular officers and consular assista China in order to adjust their official insists to which they may be assigned (act Jersonal services. Rersonal services. Resonal services. St. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ts and clerks, of their official ordinary and s, 1923, vol. 4: Estimate expend tures, 19 22,000. 3,000. 5,000. ccordance with ty of additions ants and officer come to the as Jan. 3, 1923, vol. Estimate expend tures, 19 Number 500.00 900.00	who have diduties, to the necessary etc., p. 1073, see expenditures, 1924. 2	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 1,017.40 6,096.11 tions as he ion to dip- ted States at of living ff, sec. 1). Expended and obligated, 1923. Number. 1 2 2 2 5 6 13 5 3			·
of the Ui die abros homes in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such interest in such in	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) sportating remains at expenses. Total. to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by ward consular officers and consular assista China in order to adjust their official in sets to which they may be assigned (act Jersonal services. Personal services. tage of Diplomatic Service: atic officers. \$1, 1, 1, 1, 1, 1, 1, 1, 1, 1	ts and clerks, If their official If ordinary and If yellow and If yellow and It is superior It is superi	who have diduties, to the necessary et p. 1073, see et cypenditures, 1924. 2, 00.00 \$2,000.00 \$2,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1 \$1 \$1 \$1 \$1 \$1 \$1	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 i,017.40 6,096.11 tions as he ion to dip- ted States at of living c, sec. 1) Expended and obligated, 1923. Number. 1 2 2 5 6 13 5 3 20 12			
of the Ui die abros homes in such interest in the line of the line	at or in transit, while in the discharge of this country for interment, and for the erment, at their post or at home (act Jan.) Isportating remains all expenses. Total. It to Diplomatic and Consular Officers—the President, in his discretion, and in accribe, to make special allowances by wand consular officers and consular assista. China in order to adjust their official inests to which they may be assigned (act Jan.) Personal services. Region of the president of the presid	ts and clerks, of their official ordinary and 3, 1923, vol. 4: Estimate expenditures, 19 \$2,000. 3,000. 5,000. ccordance with ay of additiona that and officer come to the ast fan. 3, 1923, vol. Estimate per mum. Estimate expenditures, 19: Number. 500.00 200.00 900.00 900.00 900.00 900.00 900.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	who have diduties, to the necessary et p. 1073, see expenditures, 1924. 2, 000 00	ed or may heir former xpenses of c. 1) Expended and obligated, 1923. \$2,078.71 i,017.40 6,096.11 tions as he hein to dip- ted States st of living c, sec. 1). Expended and obligated, 1923. Number. 1 2 2 5 6 13 5 3 20 12 8			·

eral object (tit	tle of appropriation), date of acts, references required for e	to Statutes each detaile	at Large, or I object.	to Revised S	Statutes, and estima	ited amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal year ending June 1924.
t Allowance	es to Diplomatic and Consular Officers	s—Contin	ued.					
O1	Personal services.	Rate per annom.	expendi-	expendi-	Expended and obli- gated, 1923.			
Consul	vance for consular officers:			Number.	Number. 5			
Do Do	0	. 1,400.00 .: 1,200.00		. I	4	1	!	
Do	D	. 1,000,00		14	31	İ		
Do). , ₁ ,	800.00	5		1			
Do Do)).	. 750, 00 700, 00			21	1		
Do Do)),	600, 00 500, 00					ì	
Do) 	420,00	40	41		1	!	
Do Do) }	300.00 250.00		18		1		
Do	······································	200.00		28			ŧ	
			. 161	178	196		İ	
Reserve for	r consuls in China on silver exchange basis		. \$22,750.00	\$22,750.00		1	!	
Reserve	allowance, Consular Service.			2,010.00			i	
J.co.ii C	·							
Total nost o	RECAPITULATION. allowance, Diplomatic Service		\$30 150 OO	\$36, 500. 00	\$40, 169, 01		į	
Total post a Reserve for	allowance, Diplomatic Service		90, 850. 00 4, 000. 00	109, 500. 00 4, 000. 00			ļ	
Total lar	post allowances to diplomatic and consu- officers.		125,000,00	150, 000, 00	171.926.01		:	
For annual of Morocc	ight, Coast of Morocco— proportion of the expenses of Cape co, including loss by exchange (tree 923, vol. 42, p. 1073, sec. 1)	ity of Mar	ı 31. 1865.	vol. 14.	p. 679: act		\$250. 00	\$ 250.
For annual of Morocc Jan. 3, 19	proportion of the expenses of Cape co, including loss by exchange (tree 923, vol. 42, p. 1073, sec. 1)	uty of Mag	Estimated expendi-	vol. 14.	p. 679; act Expended and obli-		\$250.00	\$250.
For annual of Moroco Jan. 3, 19	proportion of the expenses of Cape co, including loss by exchange (tree	nty of Man	Estimated expendi-	Estimated expendi-	p. 679; act Expended and obli-		\$250.00	\$ 250.
for annual of Morocc Jan. 3, 19 2212 United Lighting Shipurror expense and crews	proportion of the expenses of Cape co, including loss by exchange (tree 923, vol. 42, p. 1073, sec. 1)	nd Tangier	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 073, sec. 1	Estimated expenditures, 1924. \$250,00 e services ens from Bestimated expenditures	Expended and obligated, 1923. \$312.50 of masters shipwreck		\$250.00 3,000.00	\$250. 3,000.
of Morocc Jan. 3, 19 2212 United Light Light Light Corresponded crews or other core	proportion of the expenses of Cape co, including loss by exchange (tree 923, vol. 42, p. 1073, sec. 1)	nd Tangier snowledgr ican seam ol. 42, p. 1	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 073, sec. 1	Estimated expenditures, 1924. \$250.00 e services ens from	Expended and obligated, 1923. \$312.50 of masters shipwreck			
of Morocc Jan. 3, 19 2212 United Light ing Shipur. For expense and crews or other ca	proportion of the expenses of Cape co, including loss by exchange (tree 923, vol. 42, p. 1073, sec. 1)	and crews	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 07.3, sec. 1 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$250,00 e services ens from Bestimated expenditures	Expended and obligated, 1923. \$312.50 of masters shipwreck			
of Morocc Jan. 3, 19 2212 United Ligh ing Shipurr or expense and crews or other ca 2230 Expen of for zens actional Bu or contribu ures, in co paid, unde of apportio	proportion of the expenses of Cape co, including loss by exchange (tree 223, vol. 42, p. 1073, sec. 1)	and crews and crews and crews and crews constitution of the consti	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 073, sec. 1 Estimated expenditures, 1925. \$3,000.00 Bureau of May 20, 1 said bureauts. 9, 10,	Estimated expenditures, 1924. \$250.00 e services ens from expenditures, 1924. \$3,000.00 Weights 875, the sau on its au on its au on its au far au	Expended and obligated, 1923. \$312.50 of masters shipwreck Expended and obligated, 1923. \$2,288.13 and Measame to be certificate 1. 3, 1923,			
of Morocc Jan. 3, 19 2212 United Ligh ing Shipurr or expense and crews or other ca 2230 Expen of for zens actional Bu or contribu ures, in co paid, unde of apportio	proportion of the expenses of Cape co, including loss by exchange (tree 2923, vol. 42, p. 1073, sec. 1)	and crews and crews are or citi-	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 073, sec. 1 Estimated expenditures, 1925. \$3,000.00 Bureau of May 20, I said bureauts, 9, 10,	Estimated expenditures, 1924. \$250.00 e services ens from expenditures, 1924. \$3,000.00 Weights: 875, the sau on its of the sau on its of the sau of t	Expended and obligated, 1923. \$312.50 of masters shipwreck Expended and obligated, 1923. \$2,288.13 and Measame to be certificate 1. 3, 1923,		3, 000. 00	3, 00 0.
of Morocc Jan. 3, 19 2212 United Ligh ing Shipurr or expense and crews or other ca 2230 Expen of for zens actional Bu or contribu ures, in co paid, unde of apportic vol. 42, p.	proportion of the expenses of Cape co, including loss by exchange (tree 2923, vol. 42, p. 1073, sec. 1)	and crews and crews are or citi-	Estimated expenditures, 1925. \$250.00 ment of the en or citiz 073, sec. 1 Estimated expenditures, 1925. \$3,000.00 Bureau of May 20, I said bureauts. 9, 10, Estimated expenditures. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Estimated expenditures, 1924. \$250.00 e services ens from expenditures, 1924. \$3,000.00 Weights: 875, the sau on its of the sau on its of the sau of t	Expended and obligated, 1923. \$312.50 of masters shipwreck Expended and obligated, 1923. \$2,268.13 and Measame to be certificate 1. 3, 1923,		3, 000. 00	3, 000.

al obje	ect (title of appropriation), date of acts, referer required	ces to Statutes a for each detailed		o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
Fo me 31, out	nal Bureau for Publication of Customs eet the share of the United States in t 1925, of sustaining the international clication of customs tariffs, pursuant aty of July 5, 1890, vol. 26, p. 1520, are	he annual ex- bureau at Bi to the conven	russels for tion procl	the trai	slation and ec. 17, 1890		\$2, 187. 00	\$ 2, 187. 0
			Estimated expendi- tures, 1925.	expendi	- and obli-			
22 (Grants, subsidies, and contributions		\$2,187.00	\$2, 187. 0	0 \$1,537.67			
ntern Pres 1884 exce	undary, United States and Mexico— national Boundary Commission, Un- sident to perform the obligations of 4, 1889, 1905, and 1906, between the eed \$900 for rent (treaties of Nov. 12 1513, Art. II; act Jan. 3, 1923, vol. 4	of the United United States , 1884, vol. 24	l States us and Mex p. 1011;	nder the ico, incl May 1, 18	treaties of ding not to 289, vol. 26,		40, 000. 00	25, 913. 8
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.			
()	ries: Commissioner. Consulting engineer. Secretary-disbursing officer. Assistant engineer	No. Rate 1 5,00 1 4,80 1 4,00 1 3,00 1 2,40	0 1 0 1 0 1 0 1	5,000 4,800	Vo. Rate, 1 5,000 1 4,800 1 4,000			
1	Draftsman and computor. Gauging-station observers Stenographer and translator.	1 2,40 3 1,80	8	1,200	1 1,200			
Wag	Total salarieses	10 \$29,000.0 3,340.0	315	,000.00	\$ 13,090.66			
	Total personal services	32, 340. 0		, 530. 00	13,090.66			
			Estimated expendi- tures, 1925.	expendi	- and obli-			
02 04	Supplies and materials. Subsistence and care of animals and storage a cles	nd care of vehi-	\$1,700.00 150.00	\$80. (150, (,		
05 0500 0510 0520	Communication service: Telegraph service. Telephone service Other cummunication service.		150. 00 150. 00	180. 0 117. 5 6. 0	0 95.50			
	Total communication service		300.00	303. 5				
06 07 09 11	Travel expenses. Transportation of things	a)	3,000.00 20.00 900.00	3,000.0 900.0	53, 70			
13 1327 1370 1380	Rent			3,000.0 1,050.0 600.0	125.72			
1900	Total special and miscellaneous expense		650.00	4, 650. 0				
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		240. 00 700. 00	300. 0	. 181. 02 8. 50			
	Total equipment		940.00	300. 0				
	Total		40,000.00	25, 913. 5	14,992.67			
01 02 04 05 06 07	RECAPITULATION. Personal services. Supplies and materials. Subsistence. Communication service. Transportation Transportation of things (service).		32, 340, 00 1, 700, 00 150, 00 300, 00 3,000, 00	16,530.0 80.0 150.0 303.5 3,000.0	0 10.30 61.50 0 129.49 0 589.54			
09 11 13 30	Advertising and publication of notices Rents. Special and miscellaneous current expenses Equipment		20, 00 900, 00 650, 00 940, 00	900. 0 4, 650. 0 300. 0	0 287.96			
	Total		40,000.00	25, 913. 5	0 14,992.67			

	oject (title of appropriation), date of acts, refere required	nces to Statutes : for each detailed	at Large, or object.	to Revised S	tatutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
To e the will em cle sur the Ca of eng gov cur mer ser from not (tre	y Line, Alaska and Canada, and the Unnable the Secretary of State to mark the treeto between the Territory of Alaska the the award of the Alaskan Boundar aployment at the seat of government overks as are necessary; and for the morant to the treaty of Apr. 11, 1908, between land and water boundary line between land and water boundary line between land, as established under existing the Secretary of State, including the segments, expense of necessary travernment, expense of necessary travernment, expense of necessary travernment, expense of necessary travernments of the field force while on fier day each, to be expended in accordation of the secretary of State: Provem Washington and from his regular plate allowed actual and necessary expenses of June 15, 1846, vol. 9, p. 859, A. Jan. 3, 1928, vol. 42, p. 1074, sec. 1)	e boundary as and the Dom y Tribunal a is such survey e effective derenthe Unite eaties, to be laries of the cers, and clerk eling, for paynot to exceed duty or act noce with regular, that who enses of subsister. If Jan. 24	nd make tinion of Cinion o	he surveys anada, in ag treaties uters, draf in and maj and Great and the D under the led and at timber and communities on time to mmissione cial busine excess of l. 52, p. 15	conformity , including tsmen, and oping, pur- Britain, of ominion of e direction e necessary the seat of necessarily nutation to ceeding \$5 of time pre- r is absent uss he shall \$8 per day 961, Art. I;	\$38, 515.00	\$ 43, 570. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	rpended and obligated, 1923.		
	aries: Engineer to commission Topographic engineer Do Do Assistant topographic engineer Cartographer Mathematician Computers Topographic draftsman Chief clerk and disbursing officer Clerks.	1 3.60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate. No. 5,000 1 4,000 1 3,600 1 3,400 1 2,740 2 4,000 1 4,000 1 2,500 2 2,500 1 1,600	4,500 3,240 3,000 3,000 2,740 3,240 2,400 2,400		
Tota Waq	al basic salaries for 1924 and 1923 ges	\$35, 840. 00 \$5, 840. 00		,320.00	\$33, 894, 83 1, 966, 43 35, 861, 26		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		
02 0200	(b) Chart paper		\$300.00 700.00	\$500.00	\$166.12		
0290					150.06		
05 0500	Total supplies and materials Communication service: Telegraph service		25.00	500.00			
05	Communication service: Telegraph service Telephone service Other communication service		25. 00 100. 00	50. 00 90, 00 10. 00	150.06 316.18 18.16 99.78		
05 0500 0510	Communication service: Telegraph service. Telephone service Other communication service. Total communication service.		25, 00 100, 00 125, 00	50.00 90,00 10.00 150.00	150.06 316.18 18.16 99.78 117.94 4,692.80		
05 0500 0510 0520 06 07 13 1373	Communication service: Telephone service. Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Special and miscellaneous current expenses:		25. 00 100. 00 125. 00 1,300. 00 150. 00	50. 00 90, 00 10. 00 150. 00 1, 350. 00 150. 00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83		
05 0500 0510 0520 06 07	Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses Transportation of things (service).	where classified	25, 00 100, 00 125, 00 1,300, 00 150, 00	50. 00 90, 00 10. 00 150. 00 1,350. 00 150. 00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83		
05 0500 0510 0520 06 07 13 1373 1380	Communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Travel expenses. Transportation of things (service). Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous expenses not else Total special and miscellaneous expenses Equipment: Furniture, furnishings, and fixtures.	where classified	25. 00 100. 00 125. 00 1, 300. 00 150. 00 36. 00 64. 00 100. 00	50.00 90,00 10.00 150.00 1,350.00 150.00 36.00 64.00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83 36.00 211.28 247.28		
05 0500 0510 0520 06 07 13 1373 1380	Communication service: Telephone service. Telephone service. Other communication service. Total communication service. Travel expenses Transportation of things (service). Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous expenses not else Total special and miscellaneous expense Equipment:	where classified	25. 00 100. 00 125. 00 1, 300. 00 150. 00 36. 00 64. 00	50.00 90,00 10.00 150.00 1,350.00 150.00 36.00 64.00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83 36.00 211.28 247.28		
05 0500 0510 0520 06 07 13 1373 1380	Communication service: Telegraph service. Telephone service Other communication service. Total communication service. Travel expenses. Transportation of things (service). Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous expenses not else Total special and miscellaneous expense Equipment: Furniture, furnishings, and fixtures. Other equipment.	where classified	25. 00 100. 00 125. 00 1, 300. 00 150. 00 36. 00 64. 00	50.00 90,00 10.00 150.00 1,350.00 150.00 36.00 64.00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83 36.00 211.28 247.28		
05 0500 0510 0520 06 07 13 1373 1380	Communication service: Telegraph service Telephone service Other communication service Total communication service Travel expenses Transportation of things (service) Special and miscellaneous current expenses: Laundry and towel service Special and miscellaneous expenses not else Total special and miscellaneous expenses Equipment: Furniture, furnishings, and fixtures Other equipment Total equipment	where classified	25. 00 100. 00 1,300. 00 1,300. 00 150. 00 36. 00 64. 00 100. 00 38,515. 00 35,840. 00 1,000. 00 125. 00 1,500. 00 1,500. 00	50.00 90,00 10.00 150.00 1,350.00 150.00 36.00 64.00	150.06 316.18 18.16 99.78 117.94 4,692.80 1,395.83 36.00 211.28 247.28 20.12 47.60 67.72		

neral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For subscription of the United States as an adhering mem Commission, and the expenses of a commission, including Feb. 28, 1913, vol. 37, p. 692, sec. 1; Jan. 3, 1923, vol.	ling prepa	ration of re	eports (acts		\$ 2, 55 0 . 00	\$ 2, 550. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01 1 clerk	\$120.00	\$120.00	\$120.00			
2212 Contribution of United States to International Prison Commission. 2210 Dues in American Prison Association. 05 Travel expenses. 0201 Stationery. 0820 Typewriting.	1,425.00	900, 00 5, 00 1, 425, 00 50, 00 50, 00	900.00 5.00 1,341.19 19.50 32.75			
Total	2, 550. 00	2,550.00	2,418.44			İ
chairman of the governing board of the union for the proof the union and of carrying out the orders of the said 1890, vol. 26, p. 275, sec. 1; Aug. 18, 1894, vol. 28, p. 44, p. 1074, sec. 1). For printing and binding for the Pan American Union; an ized to print an edition of the monthly bulletin, not to for distribution by the union during the fiscal year energy, vol. 42, p. 1074, sec. 1).	governing 18, sec. 1; and the Pub exceed 6,0 ding June Estimated	board (acc Jan. 3, 192 lic Printer 00 copies 1 30, 1925 (is July 14, 23, vol. 42, is author- per month, act Jan. 3,	\$100,000.00 20,000.00	120, 000. 00	120, 000. 00
	expendi- tures, 1925.	expendi-	and obligated, 1923.			
2212 Contribution of the United States to the support of the Pan American Union	\$100,000.00 20,000.00	\$100,000.00 20,000.00	\$100,000.00 20,000.00			
Total.	120,000.00	120, 000. 00	120,000.00			
mational Bureau of the Permanent Court of Arbitration— To meet the share of the United States in the expenses the international bureau of the Permanent Court of Art 22 of the convention concluded at The Hague, July 29, of international disputes (treaty of July 29, 1899, vol. 3 1923, vol. 42, p. 1074, sec. 1).	itration, college, for the 2, p. 1793, Estimated expendi-	reated und te pacific s art. 29; a	der article ettlement ut Jan. 3,		2, 000.00	2, 000. 00
22 Grants, subsidies, and contributions	\$2,000.00	\$2,000.00	\$2,315.09			
au of Interparliamentary Union for Promotion of Internation of the United States toward the mai Interparliamentary Union for the promotion of international 1923, vol. 42, p. 1075, sec. 1).	ntenance o tional arb	of the Bur itration (a	ct Jan. 3,		4, 000. 00	4, 000. 00
				1		
	tures, 1925.	tures, 1924.	gated, 1923.			

eral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or (object.	o Revised S	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
rnational Commission on Annual Tables of Constants, etc. To the International Commission on Annual Tables of C Chemical, Physical, and Technological, as established Congress of Applied Chemistry in London and as con in New York, as a contribution by the United States to tables of constants, chemical, physical, and technolog p. 1075, sec. 1).	Constants of by the Settinued by ward the prical (act.	eventh Int the eight oublication Ian. 3, 192	ternational h congress n of annual 23, vol. 42,		\$ 500.00	\$500.00
7 7 100	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
22 Grants, subsidies, and contributions	\$500.00	\$500.00	\$500.00		l	
rnational Institute of Agriculture at Rome, Italy— For the payment of the quota of the United States for the Institute of Agriculture for the calendar year 1925 (treat p. 1918, Art. X; act Jan. 3, 1923, vol. 42, p. 1075, sec. For salary of the one member of the permanent committee of Agriculture for the calendar year 1925 (act Jan. 3, 18 For the payment of the quota of the United States for the printing in the English language the publications of Agriculture at Rome (same act).	y of June 1)e of the In 223, vol. 42 the cost of the Intern	7, 1905, voi ternationa 7, p. 1075, translatin ational In	l. 35, pt. 2, Il Institute sec. 1) g into and institute of	\$19, 577. 00 5, 000. 00 5, 000. 00	29, 577.00	29, 577, 00
	expendi-	Extimated expendi- tures, 1924.	Expended and obli- gated, 1923.		,	20,000
01 American member of the permanent committee. 22 Grants, subsidies, and contributions: 2212 Contribution to the support of the International Institute of Agriculture. 2212 Contribution to the cost of translating and printing in	\$5,000.00 19,577.00	\$5,000.00 19,577.00	\$5,000.00 19,577.00			
of Agriculture	5,000.00	5, 000. 00	5, 000. 00			
rnational Sanitary Bureau— For the annual share of the United States for the mair Sanitary Bureau for the year 1925 (treaty of Oct. 15, 190 X; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1)	05. vol. 35	. pt. 2. p.	2094. Art.		11, 154. 29	11, 000. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
22 Grants, subsidies, and contributions	\$11, 154. 29	\$11,000.00	\$11, 323, 16			
national Office of Public Health— For the payment in gold francs of the quota of the United the support of the International Office of Public Health arrangement signed at Rome, Dec. 9, 1907, in pursuan national Sanitary Convention, signed at Paris on Dec. 9, 1907, vol. 34, p. 2061, Art. III; act Jan. 3, 1923,	States for a created lace of articles, vol. 42, p	the year 19 by the Intele 181 of laties of De 1075, sec	225 toward ernational the Inter-c. 3, 1903, . 1)		3, 860. 00	3, 860. (
	tures, 1925.	tures, 1924.	gated, 1923.			
,				į.		

	(title of appropriation), date of acts, reference required	ces to Statutes a for each detailed	t Large, or t	o Revised	Statutes, and estimated an	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
For the States purpor expension with tants, cand el	of Outstanding Pecuniary Claims Bee expenses of the arbitration of outsta and Great Britain, in accordance we see Aug. 18, 1910, and the schedules see of the tribunal, and of the agent the advice and consent of the Sena contingent expenses, and personal see sewhere, to be expended under the p. 18, 1910, vol. 37, p. 1626, pt. 2; a	nding pecunia ith the special of claims the to be appoint te, counsel, journel, journel, ervices and re- e direction of	ary claims I agreement reunder, in ted by the int secret to the Secret the Secret returns the Secret returns the Secret returns the Secret returns the Secret returns the Secret returns retur	between t conclu concluding e Preside ary and District o etary of	the United ded for that salary and mt, by and other assist- Golumbia, State (treaty	\$66, 750. 00	\$ 66, 370. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.		
Cou I Assi Assi Assi	: int for the United States	1 4,500 1 4,000 1 3,500 1 3,500	}	10,000 7,500 5,000 	70. Rate. 1 10,000 1 4,000 1 3,500 1 3,500		
Chie Law Cler Ster	ef clerk and disbursing agent. y clerk k hographer. Do. senger	1 2,100 1 1,800 1 1,500 1 1,400	2 I, 40	0-1,500 1,400	i 2,100 1 1,800 2 1,600		
01 H	otal salaries. onoraria to arbitrators (United States share) laries of stenographer (\$180) and messenger (\$90) to arbitrators (United States share).	\$40, 880.00 5, 400.00 270.00	5,	, 700. 00 , 400. 00	9 \$37, 152, 80		
	Total personal services	46, 470. 00		, 370. 00	37, 152, 80		
		į.	Estimated expendi- tures, 1925.	expendi-	and obli-		
06 Tr 13 Sp	ationery and supplies. avel expenses. ecial and miscellaneous contingent.		\$500.00 4,280.00 15,500.00	\$500.0 3,000.0 15,500.0	76. 01 606. 95		
•	Total	•••••	66, 750. 00	66, 370. 0	37,842.87		
02 Su	BECAPITULATION. ersonal services pplies and materials avel expenses ecial and miscellaneous expenses		46, 470, 00 500, 00 4, 280, 00 15, 500, 00	47, 370. 00 500. 00 3, 000. 00 15, 500. 00	7. 11 76. 01		
	Total	•••••	66, 750. 00	66, 370. 00	37, 842. 87		

al obje	ect (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
d Clas	ims Commission, United States and Ge	rmany—Conti	nued.				
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	ated Exitures, 64.	spended and bligated, 1923.		
Ame. Coun Coun Coun Assis Law Chief Assis Secre Stene I I I File C I Typic I Typic I Typic I Typic I Typic I Typic I Typic I Typic I I I I I I I I I I I I I I I I I I I	rican commissioner rican agent ssel and assistant to agent ssel and assistant to agency ssel stant counsel assistant felerk and disbursing officer stant to disbursing officer teary on the part of the United States etery to American Commissioner ographers Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clerk Do Co clery Do	1 10,00 1 6,50 1 3,50 1 3,00 1 3,00 1 2,00 1 2,40 2 1,20 1 2,00 1 1,50 5 1,200-1,40 5 1,200-1,40	0 1 1 0 1 1 0 0 1 1	Rate. 12,000 1 1 10,000 1 1 6,500 1 1 3,500 1 1 5 000 1 1 1 1 1 1 1 1 1 1 1 1 1	12,000 10,000 6,500 3,500 3,500 3,000 3,000 3,000 1,800 1,800 1,800 2,000 1,800 2,000 1,800 1,800 1,800 1,300 1,300 1,300 1,300 1,300 1,200 1,200 1,200		
0150 0150	Total seleries Special professional services. Special end miscellaneous payments for personal services. Moiety charges, etc.	7,500.0	0 6	,100.00 ,000.00	\$57, 313, 42 3, 500, 00		
0150	Moiety charges, etc			, 525, 00	6, 456, 46 67, 269, 88		
			Estimated expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923		
05 0500 0510	Stationery and supplies. Communication service: Telegraph service. Telephone service.		\$4,000.00 2,000.00 1,500.00	2,000.00 1,500.00	\$3, 496. 50 364. 99 698. 40		
0520	Other communication service		36,00	36.00	1,087,39		
06 0600 0610	Transportation: Travel expenses Local transportation.			20,000.00	895. 64 10. 00		
	Total transportation		20, 015. 00	20, 015. 00	905. 64		
07 11 12	Transportation of things (service)		9,464.00	1, 000. 00 9, 464. 00	26. 66 5, 233. 00 1, 236. 95		
1373	Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous expenses, not elsew	where classified	100.00 6,000.00	100.00 5,400.00	55. 45 500. 63		
30	Total special and miscellaneous Equipment:		6,100.00	5, 500. 00	556. 08		
3010 3021	Furniture, furnishings, and fixtures Library		2,000.00 3,000.00	3,000.00 4,000.00	8, 950. 86 3, 581. 04		
	Total equipment		5,000.00	7, 000. 00	12, 531. 90		
	Total		182, 140. 00	181, 140. 00	92, 344. 00		
02 05 06 07	BECAPITULATION. Personal services. Supplies and materials. Communication service. Transportation Transportation of things (service). Rents. Repairs and alterations. Special and miscellaneous expenses.		133, 025. 00 4, 000. 00 3, 536. 00 20, 015. 00 1, 000. 00 9, 464. 00	130, 625, 00 4, 000, 00 3, 536, 00 20, 015, 00 1, 000, 00 9, 464, 00	67, 269. 88 3, 496. 50 1, 087. 39 905. 64 26. 86 5, 233. 00 1, 236. 95 556. 08		
13	Equipment		5,000.00	7,000.00	12, 531. 90	1	

ral obj	oject (title of appropriation), date of acts, refere required	nces to Statutes a l for each detailed	t Large, or t object.	o Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For t nat tele (tre	onal Radiotelegraphic Convention— the share of the United States for the tional radiotelegraphic convention he egraphic service of the International eaties of Nov. 3, 1906, July 5, 1912, vo. 1. 42, p. 1075, sec. 1)	retofore signed Bureau of the l. 37, pt. 2, pp	, of the en e Telegrap o. 1569–159	xpenses of thic Union 197; act Jan	the radio- at Berne a. 3, 1923,		\$5, 750. 00	\$ 5, 750. 0
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
22	Grants, subsidies, and contributions		\$5,750	\$5,750	\$2,250			
То ра	onal Railway Congress— ay the quota of the United States as an y Congress for the year ending Apr. 15	adhering men 5, 1925 (submit	nber of th	e Internat	ional Rail-	• • • • • • • • • • • • • • • • • • • •	800. 00	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
22	Grants, subsidies, and contributions		\$800		\$400			
the the 1076	efray the actual and necessary expense. Inter-American High Commission, a Secretary of State (acts Feb. 7, 1916, 6, sec. 1)	, to be expe vol. 39, p. 8, s	ended und	ler the di . 3, 1923,	rection of vol. 42, p.		20, 000. 00	15, 000. 0
01	Personal services.				has bobass	1		
		penditures, 1925	Estimate penditure		pended and gated, 1923.			
Assis Juris Rese I Adm Stati Span Span Engli	etary General stant Secretary General state Secretary General stite expert (and Acting Secretary General) Do ninistrative assistant istical clerk nish secretary nish stenographer lish stenographer Do senger	No. Rate. 1 3,000 1 2,000 1 2,100 1 1,400 1 1,200 1 1,000 1	No.	Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,400 1 600 1	gated, 1923. Rate.			
Assis Juris Rese I Adm Stati Span Span Engl Messe	stant Secretary General stite expert (and Acting Secretary General) po ministrative assistant istical clerk mish secretary mish stenographer lish stenographer Do	Penditures, 1925 No. Rate. 1	No	Rate. No. \$4,500 1 2,100 1 1,800 1 1,400 1	Rate. \$4,500 4,500 3,000 2,100 1,800 1,700—1,500 1,500 1,200—1,400			
Assis Juris Rese I Adm Stati Span Span Engl Messe	stant Secretary General stite expert (and Acting Secretary General) parch assistant Do ministrative assistant istical clerk mish secretary mish stenographer Do senger	Penditures, 1925 No. Rate. 1		Rate. No. \$4,500 1 2,100 1 1,800 1 1,400 1 600 1	Rate, 1923. Rate, 500 4,500 3,000 2,100 1,700-1,800 1,700-1,400 600			
Assis Juris Rese I Adm Stati Span Span Engl Messe	stant Secretary General stite expert (and Acting Secretary General) parch assistant Do ministrative assistant istical clerk mish secretary mish stenographer Do senger	Penditures, 1925 No. Rate. 1	No. 1 1 1 1 1 1 6 \$13,	s, 1924. obli Rate. No. \$4,500 1 3,000 1 2,100 1 1,800 1 1,400 1 1,400 1 400.00 9	gated, 1923. **Rate.** \$4,500 4,500 3,000 2,100 1,500 1,500 1,200-1,400 \$16,825.55 **Expended and obli-**			
Assis Juris Resear I Adm Stati Span Span Engl I Mess	stant Secretary General stee expert (and Acting Secretary General) Do ninistrative assistant istical clerk. nish secretary. nish stenographer. lish stenographer. lish stenographer. lish stenographer. Seenger. Supplies and materials: Stationery and supplies. Scientific and educational supplies. Total supplies and materials. Communication service:	Penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,400 1 600 1 Estimated expenditures, 1924. \$200.00 300.00	gated, 1923. **Rate.** \$4,500 4,500 3,000 1,700—1,800 1,500 1,500 1,200—1,400 \$16,825.55 **Expended and obligated, 1923. \$172.96 125.00 297.96			
Assis Juris Rese I Adm Stati Span Span Engl I Messe Total	stant Secretary General stee expert (and Acting Secretary General) earch assistant. Do. ministrative assistant istical clerk. mish secretary. mish stenographer. lish stenographer. lish stenographer. lish stenographer. Secretary. al personal services. Supplies and materials: Stationery and supplies. Scientific and educational supplies. Total supplies and materials.	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 \$4,500 1 1,800 1 1,800 1 1,400 1 400.00 9 Estimated expenditures, 1924. \$200.00 100.00	gated, 1923. Rate. \$4,500 4,500 3,000 2,100 1,800 1,700-1,800 1,200-1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00			
Assis Juris Faces Assis Juris Faces Adm Span Span Faces Face	stant Secretary General stee expert (and Acting Secretary General) earch assistant. Do. ministrative assistant istical clerk. mish secretary. mish stenographer. mis	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 2,100 1 1,800 1 1,400 1 1,400 1 400.00 9 Estimated expenditures, 1924. \$200.00 100.00 \$60.00 130.00 250.00	gated, 1923. Rate. \$4,500 4,500 3,000 1,700—1,800 1,700—1,900 1,200—1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11.42 35.00 196.42			
Assis Juris Rese I Juris Rese I Adm Stati Span Span Span I Messe Total 2 0200 0220 0500 0510 0520 06 30	stant Secretary General stite expert (and Acting Secretary General) on	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,800 1 1,400 1 400.00 9 Estimated expenditures, 1924. \$200.00 130.00 250.00 650.00	gated, 1923. Rate. \$4,500 4,500 3,000 1,900 1,900 1,500 1,500 1,200-1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11. 42 35.00 196.42			
Assis Juris Juris Juris Juris Juris Juris Juris Juris Adm Stati Span Span Engl I Mess. Total 02 0200 0220 0500 0510 0520 066	stant Secretary General stee expert (and Acting Secretary General) Do. ministrative assistant sisteal clerk. minist secretary. mish stenographer. mish secretary. mish stenographer. mis	Penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 2,100 1 1,800 1 1,400 1 1,400 1 400.00 9 Estimated expenditures, 1924. \$200.00 100.00 \$60.00 130.00 250.00	gated, 1923. Rate. \$4,500 4,500 3,000 1,700—1,800 1,700—1,900 1,200—1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11.42 35.00 196.42			
Assis Juris Juris Juris Juris Juris Juris Juris Juris Juris Juris Span Span Engl I Mess Total ————————————————————————————————————	stant Secretary General stite expert (and Acting Secretary General) Do. ninistrative assistant istical clerk. ninish secretary. nish stenographer. lish stenographer. Do. senger. Il personal services. Supplies and materials: Stationery and supplies. Scientific and educational supplies. Total supplies and materials: Communication service: Telegraph service. Telephone service. Total communication service. Total communication service. Total communication service. Total communication service. Total communication service. Total communication service. Travel expenses. Equipment: Furniture, furnishings, and fixtures.	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,400 1 1,400 1 400.00 9 Estimated expenditures, 1924. \$200.00 100.00 250.00 100.00	gated, 1923. Rate. \$4,500 \$4,500 \$3,000 1,500 1,500 1,200-1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11.42 35.00 196.42 884.75			
Assis Juris Juris Juris Juris Juris Juris Juris Juris Juris Juris Span Span Engl I Mess Total ————————————————————————————————————	stant Secretary General stite expert (and Acting Secretary General) on	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,400 1 1,400 1 1,400 0 Estimated expenditures, 1924. \$200.00 300.00 250.00 650.00 100.00 300.00	gated, 1923. Rate. \$4,500 \$4,500 \$3,000 1,500 1,500 1,200-1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11.42 35.00 196.42 884.75			
Assis Juris Research Span Span Engl Messe Co. 200 0220 05 0500 0510 0520 06 06 06 06 06 06 06 06 06 06 06 06 06	stant Secretary General stee expert (and Acting Secretary General) Do. ninistrative assistant istical clerk. nish secretary. nish stenographer. lish stenographer. Do. senger. Supplies and materials: Stationery and supplies. Stentific and educational supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Total communication service. Total communication service. Total communication service. Travel expenses. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.	penditures, 1925 No. Rate. 1	penditure No.	s, 1924. obli Rate. No. \$4,500 1 3,000 1 1,800 1 1,800 1 1,800 1 1,400 1 1,400 1 600 1 Estimated expenditures, 1924. \$200.00 60.00 60.00 60.00 130.00 250.00 650.00 640.00 100.00 400.00	gated, 1923. Rate. \$4,500 \$4,500 \$3,000 1,500 1,500 1,200-1,400 \$16,825.55 Expended and obligated, 1923. \$172.96 125.00 297.96 11.42 35.00 196.42 884.75			

eral obj	ject (title of appropriation), date of acts, refe requir	rences to ed for ea	Statutes at ch detailed	Large, or t	o Revised	Sta1	tutes, and estimated am	ount amount to appropriated uneach head of appropriation.	be Amount appropriate for the fiscal year ending June 3 1924.
For so oth with refer all inc Bri Car the shad of the Bri	is Treaty, United States and Great Britain— alaries and expenses, including salaries and expenses, including salaries and expenses, including salaries and expenses, including salaries and expenses, and necessary joint experience, and periodicals, and necessary joint experience under the terms of the training concerning the use of the boundar, and for other purposes, signed adjustic of the Secretary of State all be expended for subsistence of the lessary expenses, not in excess of \$6 and the purpose of the sarry expenses, not in excess of \$6 are in the expendent of the sarry expenses, not in excess of \$6 are in the expendent of the sarry expenses and the expendent of the expendent of the expense of the	ries of mmission retary to penses eaty bundary I Jan. 1: Provide comm 3 per don officing d for rethe Pulan. 11	commissic oners on t of State, raveling of the In etween the waters be 11, 1909, \$\frac{3}{ded}\$, That ission or so ay each, vial busines ent of offi- iblic Build 1, 1909, vol	oners and the part of cost of lexpenses, ternations the Unite tween the 33,000, to no part of ecretary, of when absess: Provide ces for the dings Com	salaries of the Unaw bood and for al Joint d Statese United be dish of this a except four from d further e commission 53, art.	of claim te ks, on Con Con Star and Star Was are Was, The issue is u	lerks and d States, books of he-half of mmission nd Great tates and ed under opriation ctual and hashington hat a part on in the unable to acts June	\$33,000.	00 \$35, 500. 0
01	Personal services.		Estimated penditures, 1925.	Estim expendi 192	tures,	Expe ob	ended and bligated, 1923.		
Secr	nnissionersetary and disbursing officerk	1	Rate. 7,500 4,000 2,050	No. 3 1 1 1	Rate. 7,500 4,000 2,050	No. 3 1	Rate. 7,500 4,000 2,060		
	Total	5	\$28,550,00	5 \$ 28	, 550. 00	5	\$28, 543. 74		
			į	Estimated expendi- tures, 1925.	Estimate expendi tures, 192	i-	Expended and obli- gated, 1923.		
02 0200 0220 0280	Scientific and educational supplies			\$100.00 25.00 25.00	\$100.0 25.0 25.0	00	\$95. 51 15. 57		
	Total supplies and materials	• • • • • • • • • • • • • • • • • • • •		150.00	150. (00	111.08		
03	Subsistence and support of persons (service	e)		•••••	500. (00	207.45		
05 0500 0510				100.00 100.00	100. (100. (19. 82 76. 88		
3020	Total communication service			200.00	200. (-	96.70		
06	Travel expenses			1,750.00	1,750.0		671. 97		
07 13 1327 1373	Special and miscellaneous expenses:	•••••		2, 219. 00 36. 00	2, 214. (36. (00 .	3.34		:
	Total special and miscellaneous expe	enses		2, 255. 00	2, 250.	00	36.00		
2230 3010				35. 00 50. 00	35. (50. (00	16. 40 34. 98		
	Total RECAPITULATION.	· · · · · · · · · ·	· · · · · · · ·	33, 000. 00	33, 495. (00	29,721.66		
01 02 03 05 06 07 13 2230	Personal services. Supplies and materials Subsistence and support of persons. Communication service. Travel expenses Transportation of things. Special and miscellaneous.			28, 550. 00 150. 00 200. 00 1, 750. 00 10. 00 2, 255. 00 35. 00 50. 00	28, 550. 6 150. 6 500. 6 200. 6 1, 750. 6 10. 6 2, 250. 6 50. 6	00 00 00 00 00 00 00	28, 543. 74 111. 08 207. 45 96. 70 671. 97 3. 34 36. 00 16. 40 34. 98		
<i>5</i> 0	Total		j.	33,000.00	33, 495. (-	29, 721. 66		
To ena anni the	o the Government of Panama— able the Secretary of State to pay to ual payment, due Feb. 26, 1925, fi Government of Panama under art. 1 1903, vol. 33, p. 2238, art. 14; act Jo	o the Grom th	Fovernment e Government treaty o	nt of Pan ment of t f Nov. 18	ama the	e th	States to y of Nov.	250, 000.	00 250, 000.
				Estimated expendi- tures, 1925.	Estimate expenditures, 192	i-	Expended and obli- gated, 1923.		
					·	—i-		1	i

	at Large, or ed object.	to Revised St	atutes, and estima	ated amount	otal amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
ayment to the Government of Colombia— To enable the Secretary of State to pay to the Government from the Government of the United States in the lof the treaty of Apr. 6, 1914 (treaty of Apr. 6, 1914, 2d sess.; act Jan. 3. 1923, vol. 42, p. 1076, sec. 1)	Republic of vol. 42, trea	Colombia i ty section 6	inder art. 2 7th Cong.,		\$ 5, 000, 000. 00	\$5, 000, 000. 00
	Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	and obli-			
5100 Treaty obligations.	\$5,000,000	\$5,000,000	\$5,000,000	ļ	ļ	
To pay the annual share of the United States, as an attional Research Council and of the Associated Unions 28, 1919, as follows: International Research Council ical Union, \$1,440; International Union of Pure and ternational Union of Geodesy and Geophysics, \$2,496 matics, \$120; International Union of Scientific F\$5,028, to be expended under the direction of the Section 142, p. 1076. sec. 1).	, organized \$240; Int l Applied (; International ladiotelegra etary of Sta	at Brussel ernational Themistry, onal Union ophy, \$192 ate (act Ja	s, July 18- Astronom- \$540; In- of Mathe- l; in all, n. 3, 1923,		5, 028. 00	5, 028. 00
	Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.			
2212 Contributions of the United States as an adhering member of the International Research Council and of the Associate Unions: International Research Council	\$240,00 \$240,00 \$1,440,00 \$540,00 \$2,496,00 \$120,00	1,440.00 540.00 2,496.00 120.00	153. 51 920. 99 327. 27 1. 596. 40 100. 00			
Total	ļ _	.i—	\$3,098.17			
ternational Hydrographic Bureau— For the fourth annual contribution of the United States International Hydrographic Bureau (act Jan. 3, 1923,					3, 860. 00	3, 860. 00
	I	<u> </u>	T			
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
22 Grants, subsidies, and contributions	expendi- tures, 1925.	expendi- tures, 1924.	and obli-			
reign Hospital at Cape Town— For annual contribution toward the support of the Somer at Capetown, to be paid by the Secretary of State useamen and citizens of the United States will be adhospital (act Jan. 3, 1923, vol. 42, p. 1077, sec. 1)	expenditures, 1925. \$3,860.00 set Hospita on the assumitted to t	\$3,860.00 I (a foreign trance that he privilegous Estimated	and obligated, 1923. \$3,748.10 hospital), tsuffering ges of said Expended		50.00	50.00
reign Hospital at Cape Town— For annual contribution toward the support of the Somer at Capetown, to be paid by the Secretary of State up seamen and citizens of the United States will be ad	expenditures, 1925. \$3,860.00 set Hospita on the assimitted to t	\$3,860.00 I (a foreign trance that he privilegen t	and obligated, 1923. \$3,748.10 hospital), t suffering yes of said		50.00	50.00
reign Hospital at Cape Town— For annual contribution toward the support of the Somer at Capetown, to be paid by the Secretary of State up seamen and citizens of the United States will be ad	expenditures, 1925. \$3,860.00 set Hospita on the assumitted to t Estimated expendi-	\$3,860.00 I (a foreign trance that he privilegen t	and obligated, 1923. \$3,748.10 hospital), t suffering yes of said Expended and obli-		50.00	50.00
reign Hospital at Cape Town— For annual contribution toward the support of the Somer at Capetown, to be paid by the Secretary of State us seamen and citizens of the United States will be adhospital (act Jan. 3, 1923, vol. 42, p. 1077, sec. 1)	expenditures, 1925. \$3,860.00 set Hospita on the assimited to t Estimated expenditures, 1925. \$50 United State ness of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the control	stimated expenditures, 1924. \$3,880.00 I (a foreign trance that he privilege expenditures, 1924. \$50 es—maintenanding salar ranslators, en and labes, postage,	and obligated, 1923. \$3,748.10 hospital), tsuffering ges of said Expended and obligated, 1923. \$50 ace of the secretary orers, rent traveling		50. 0 0	
For annual contribution toward the support of the Somer at Capetown, to be paid by the Secretary of State up seamen and citizens of the United States will be ad hospital (act Jan. 3, 1923, vol. 42, p. 1077, sec. 1) 22 Grants, subsidies, and contributions	expenditures, 1925. \$3,860.00 set Hospita on the assimited to t Estimated expenditures, 1925. \$50 United State ness of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the bana, including the control of the control	stimated expenditures, 1924. \$3,880.00 I (a foreign trance that he privilege expenditures, 1924. \$50 es—maintenanding salar ranslators, en and labes, postage,	and obligated, 1923. \$3,748.10 hospital), tsuffering ges of said Expended and obligated, 1923. \$50 ace of the secretary orers, rent traveling			50. 00 4, 9 61. 00

ral obj	ject (title of appropriation), date of acts, refer require	ences to Statutes d for each detaile	at Large, or d object.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For Bu Bu lan	onal Bureau of the Union for the Prote the share of the United States in tureau of the Union for the Protection ad (treaty of Mar. 20, 1883, vol. 25, 1077, sec. 1)	the expense of of Industriant of Industriant p. 1378, Art.	of conduct al Propert XIII; act	ing the y, at Be Jan. 3,	rne, Switzer- 1923, vol. 42,	-	\$1,700.00	\$1,700.0
		,	expendi-	d Estima expens tures, 19	li- and obli-			
22	Grants, subsidies, and contributions	• • • • • • • • • • • • • • • • • • • •	\$1,70	\$1,	700 \$1,766	- 0		
Judge and all, sess the per yea	ates Court for China— a, \$8,000; district attorney, \$4,000; l court reporter, \$2,400; court expensions of the court are held at other are salaries their necessary actual expensions of the court are held at other day each, and so much as may be are ending June 30, 1925, is appropriate 4, 1920, vol. 41, p. 745, sec. 1; Jan	ses, including art and the di cities than Si enses during necessary for ted (acts June	reference istrict atto nanghai, r such sessi said purp 30, 1906,	law book rney sha eceive in ons, not oses duri vol. 34, 7	ss, \$8,500; in Il, when the a addition to to exceed \$8 ing the fiscal b. 816, sec. 1;	1 2 3 1	28, 900. 00	28, 900. (
01	Personal services.	Estimated expenditures 1925.		litures,	Expended and obligated, 1923.			
	iries: Judge District attorney Marshal Clerk Stenographer Typewriter Other personal services Per diem of commissioners Medical services	1 4,0 1 3,0 1 2,4 1 2,4 1 1,2	00 1 00 1 00 1 00 1 00 1	Rate. 8,000 4,000 3,000 3,000 2,400 2,000 1,200 1,500 60	No. Rate 1 3,666.60 1 3,000 1 3,000 1 3,000 1 2,360 1 1,809.92 1,159.60 58.06			
	Total personal services	25, 1	60	25, 160	24, 559. 24			
			Estimated expendi- tures, 1925	expend	i- and obli-	•		
02 0200	Supplies and materials:		. \$550.00	\$550.	00 4545 45	•		
0205 0230			165.00	165.	00 165.41	. [
	Total supplies and materials			815.		.		
05	Communication service: Telegrams		1 200 00	1 200	00 1 000 40			
0500 0510 0520	TelephonePostage		155.00	155.	00 154.70	1		
	Total communication service					.		
06	Travel		300.00	300.	00 222.65			
10 1010 1040	Furnishing of heat, light, etc.: Light Water.							
	Total heat and light		ļ					
1280	Repairs		. 75.00 125,00	75. 125.				
13	Equipment:		25, 00	25,	00 11.74	:		
30 3010 3021	Furniture and fixtures		- 0.0.00			.		
30	Books for library		. 600.00	600.				
30 3010						: 1		
30 3010	Books for library Total equipment					: 1		
30 3010	Books for library Total equipment Total		28, 900. 00 25, 160. 00 815. 00 1, 475. 00 300. 00 350. 00 75. 00 125. 00	25, 160. 815. 1, 475. 300. 75. 125.	28,176.70 228,176.70 24,559.24 500 24,559.24 500 1,475.60 222.65 60 340.62 60 107.35			

	ral obje	ect (title of appropriation), date of acts, reference required	ences to Sta I for each d	atutes at etailed o	Large, or t	o Revised	I St	atutes, and estimated am	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Salasies	For exinst Uniting at S of k the Em	xpenses of maintaining in China, the titutions for incarcerating American ited States Court for China or any cos \$1,800 for the deputy marshal and \$Shanghai; wages of prison keepers; reseeping, feeding, and transportation United States Court for China or any pire, Egypt, and Persia, so much a	convicts asular co 1,200 eac at of qua of prison consular s may be	and peurt, inchein the for the reference of the court of	ersons de cluding sa irce assist r prisons, d persons in China, sary; in a	clared in alaries of ant dep and for declare the for all (R. S	nsa f no uty the ed me:	ne by the ot exceed- r marshals expenses insane by r Ottoman secs. 4121-	\$15,000.00	\$15, 000. 0
Salariest Marchael No. Rett. Rett. No. Rett.	01	Personal services.	expen	litures,	expendi	tures,	Exp	pended and bligated. 1923.		
Total personal services	1	ries: Deputy marshal Assistant deputy marshal Typist Watchman	1 3 1	1, 800 1, 200 180	1 3 1	1,800 1,200 180	1 1 1	1, 200 266. 67 176. 09		
Total personal services S 5,200 S 6,200 S 4,273.46	Wag	ges: Jail boy	. 1				1			
Estimated Estimated Estimated Estimated Estimated Using 1924 Estendid Estimated Esti	•		8		8			 		
Marical services S350.00 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.71 S350.00 S350.00 S350.71 S350.00 S350.00 S350.71 S350.00 S350.			1		Estimated expendi-	Estimat	li-	Expended and obli-		
Constantinople:	0205 0210 0230 03 0500 0510 06 1010 1040 1280	Janitor's supplies Medical supplies Fuel Subsistence of prisoners Telegrams Telephone Transportation Light Water Repairs Total. Smyrna: Prison keeper Subsistence of prisoners			\$350.00 100.00 50.00 1,000.00 1,500.00 75.00 25.00 0 75.00 2,500.00 100.00 50.00 5,950.00	\$350. 100. 50. 1,000. 1,500. 25. 75. 2,500. 100. 200. 50. 5,950.	00 00 00 00 00 00 00 00 00 00 00 00	\$332. 71 70. 58 36. 37 925. 42 662. 65 5. 65 68. 43 2, 373. 58 78. 77 159. 27 2. 29 4, 715. 72		
101 Ret	0111 03 0205	Constantinople: Prison keepers.			400.00 400.00	400. 400.	00	313. 49		
180.00 1	06	Travel			25. 00 600. 00	25. 600.	00 00	3. 34 560. 00		
160.00 16.00 16.74 10.00 16.74 10.00 10.00 10.545.15 10.545.	03	Subsistence of prisoners			160.00	160.	00	4.34		
For the maintenance of the International Latitude Observatory at Ukiah, Calif., and for the continuance of the work thereof during the fiscal year 1925, or until some other provision is made for the continuance of the work of the station (act Mar. 4, 1923, vol. 42, p. 1547, sec. 1). Estimated expenditures, 1925.	03	Subsistence of prisoners		- 1-			_			}
expenditures, 1925. expenditures, 1924. gated, 1923. 22 Grants, subsidies, and contributions	or the the o provi	al Latitude Observatory at Ukiah, Cale maintenance of the International I continuance of the work thereof durision is made for the continuance of	if.— Latitude ing the fi f the wo	Observed scal years of t	atory at lear 1925, the statio	Ukiah, (or until n (act 1	ali so Mar	f., and for	2, 000. 00	2, 000. 0
ging Home Criminals— For actual expenses incurred in bringing home from foreign countries persons charged with crime (R. S., p. 1022, sec. 5275; act Jan. 3, 1923, vol. 42, p. 1078, sec. 1)	_				expendi-	expend	i-	and obli-		
For actual expenses incurred in bringing home from foreign countries persons charged with crime (R. S., p. 1022, sec. 5275; act Jan. 3, 1923, vol. 42, p. 1078, sec. 1)	22	Grants, subsidies, and contributions			\$2,000.00	\$2,000.	00	\$1,980.12		
expenditures, 1925 expenditures, 1924 gated, 1923	or act	tual expenses incurred in bringing h		1923, vo	ol. 42, p.	1078, s e			2, 000. 00	2, 000. 0
0500 Telegrams 50,00 50,00 5,26 0130 Court fees 450,00 450,00 356,37		_		1	expendi-	expend	i-	a n d obli-		
Total 2,000.00 2,000.00 1,355.12	0500 7	Telegrams			50,00 450,00	50. 450.	00 00	5. 26 356. 37		
		Total			2,000.00	2,000.	00	1,355.12		

General object (title of appropriation), date of acts, references to S required for each	tatutes at Large, or t detailed object.	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Permanent and indefinite appropriations: Pay of Consular Officers for Services to American Vessels Allowance to consular officers, who are paid in values and security rendered to American vessels	vhole or in part amen, as provide	ed in the s	act of June		\$5, 000. 00	\$5, 000. 00
	expendi-	Estimated expendi- tures, 1924.	and opn-			
01 Allowance to consular officers	\$5,000.00	\$5,000.00	\$ 11, 273. 90			
Miscellaneous Indefinite Appropriations— Refunding penalties, etc., erroneously exacted (act Refunding moneys erroneously received and cove Refunding passport fees (act June 4, 1920, vol. 41, Negotiations for revision of fur-seal regulations for (act Apr. 8, 1904, vol. 33, p. 586, secs. 1-3) Inter ational Union of American Republics, rece 26, 1894, vol. 18, p. 151, sec. 1; June 16, 1906, vo Salaries and Expenses, United States Court for China—Indefinite portion (act May 6, 1910, vol. 36, p. 343,	red (R. S., p. 722 p. 751, sec. 4) North Pacific O ipts from sales, 1 l. 34, p. 291, sec. sec. 1)	cean and licents, etc.	Bering Sea (acts July		1,000.00	1, 000. 00
	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
5300 Refunding penalties, etc., erroneously exacted. 5310 Refunding moneys erroneously received and covered. 5322 Refunding passport fees. Negotiations for revision of fur-seal regulations for No cific Ocean and Bering Sea. International Union of American Republics, receiptions, sales, rents, etc. 03 Salaries and expenses, United States Court for China mite portion.	rth Pa- ots from	\$1,000	\$27			
Miscellaneous Trust Funds— Indefinite appropriation of all moneys received b Governments and other sources, in trust for cit and covered into the Treasury, to be paid to th determined by the Secretary of State and certif Treasury (act Feb. 27, 1896, vol. 29, p. 32, sec. 1) Estates of decedents (R. S., p. 305, sec. 1709)	izens of the Unit e ascertained ber led by him to th	ted States neficiaries ne Secreta	or others, thereof as ry of the		20, 000. 00	100, 000. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
5280 Special and miscellaneous repayments of deposits Estates of decedents.	\$20,000.00	\$20,000.00	\$9,027.80 381.27			
Total	20,000.00	20,000.00	9,409.07			
Total permanent and indefinite appropriations.				•••••	26, 000. 00	106, 000. 00
Appropriations for 1924 not asked for 1925: Payments to widows of consular officers	ınds			\$4, 500. 00 17, 000. 00 7, 500. 00 134, 000. 00		163, 000. 00
Embassy, legation, and consular buildings and group Seventeenth International Congress against Alcoho Increase of compensation			_			,,
Embassy, legation, and consular buildings and group Seventeenth International Congress against Alcoho Increase of compensation	expenses			· · · · · · · · · · · · · · ·	1, 313, 515. 00 13, 648, 931. 29	1, 124, 940. 00 13, 912, 725. 50
Embassy, legation, and consular buildings and group Seventeenth International Congress against Alcoho Increase of compensation	expenses	•••••				1, 124, 940. 00 13, 912, 725. 50 163, 000. 00 106, 000. 00

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

ral object (title	of appropriation), date of acts, referer required	ces to for ea	Statutes at a	Large bject.	or to Revis	ed Sta	tutes, and estimated an	nount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 36 1924.
	CHAPTER XI.—TH		SURY I		ARTM]	ENT	•			
For Secretar by the Pro- Senate, wh may be pro- Revised S- tary of the appointed	the Secretary of the Treasury—y of the Treasury, \$12,000; Unc seident and appointed by him no shall perform such duties in escribed by the Secretary or by tatutes, in case of the death, re Treasury, shall perform the or such absence or sickness s., \$163,780; in all (act Jan. 3, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	by the law sign duti hall	and with toffice of the and under ation, absorber 5 cease, assi	he a e Sec the ence, Secre stant	dvice and retary of provisions or sickne tary until secretari	cons he T of se ss of a su es, of	ent of the reasury as ction 177, the Secre- ccessor is ficers and		\$175, 780. 00	\$73, 260. O
01	Personal services.		Estimated penditures, 1925.		Estimated penditures, 1924.		ended and bligated, 1923.			
service	of the Treasury, administrative	No. 1	Rate. 12,000	No. 1	Rate. 12,000	No. 1	Rate. 12,000			
tive ser	retary of the Treasury, administra- vice	1	7, 500	1	7, 500	1	7,500			
Assistant ministr	Secretaries of the Treasury, ad-	3	7, 500	3	5,000	3	5,000	1		
Clerical.	administrative, and fiscal service	!	1,500	1	1,640	1	1,640	ĺ		
Grad	e 1, under clerical. e 2, junior clerical. e 3, assistant clerical. e 4, main clerical			ī	1.440	î	1,440	l		
Grad Grad	e 3, assistant cicricale 4. main clerical	11	1, 260-1, 860 1, 500-2, 040	6	1,640-2,040 1,840-2,040	6	1, 440 1, 640-2, 040 1, 840-2, 040	1	1	
Grad	e 3, assistant cierical. e 4, main clerical. e 5, senior clerical. e 6, principal clerical. e 7, assistant administrative.	11	2, 100-2, 400	1	2,040	1	2,040		l	
Grad	e 7, assistant administrativee 8, associate administrative	5	2, 200-3, 000	2	2,640-3,000	2	2,640-3,000	1		
Grad	e 8, associate administrativee 9, full administrative	1	3, 200 3, 000-3, 600					1		
Grad	e 10, senior administrative	l.	4,000				• • • • • • • • • • • • • • • • • • • •			
Grade Grade	e 11, assistant chief administrative e 12, chief administrative.		4,800-5,000 5,200	···i	4,000	···i	4,000	i		
Custodial Grade	service— e 3, minor custodiale 4, under custodial	10	1,020-1,260		1, 080-1, 340 840-1, 140	1	1, 080-1, 340 840-1, 140			
Total basic sa Add increase	plaries for 1924 and 1923of compensation for 1924 and 1923	64		31	\$73, 260. 00 5, 760. 00	31	\$62,734.27 4,567.41			
Total sa	alaries	1	\$175, 780.00		79, 020. 00		67, 301. 68	J	i	
Increase un	der classification act, \$4,843.									
ries, Office of Salaries: For the Treasur who may documents Assistant So personnel n annexes, ar	chief Clerk and Superintendent- officers and employees, inclu ry Building, who shall be the clee designated by the Secretary during the temporary absen- ecretaries of the department, an eccessary for the care, maintena and garages occupied by or assignated and server and compared to the care.	ding hief of t ce of dince nce, ned	the chief executive c he Treasur f the Secutive also and protect to the Trea	clerl office y to etar o the etion sury	r and sup r of the de sign offic y, Unders salaries ar of the sev Departme	partrial pa ecret d wa eral b	nent, and pers and ary, and ges of the mildings.		555, 000. 00	406, 710. 0
1323, 101. 4	2, p. 1088, sec. 1)		stimated	E	stimated	Exp	ended and		333, 233. 20	200,12010
				exp	e n ditures, 1924.	ot	ligated, 1923.			
01	Personal services.	exp	enditures, 1925.							
Salaries: Profession Grade	al and scientific service— 1, junior professional.	No.	Rate. 2,100	No. 1	Rate. 2,040	No. 1	Rate. 2,040			
Salaries: Profession Grade Subprofess Grade Clerical, ac	al and scientific service 1, junior professional. 3, junior subprofessional. iministrative, and fiscal service— 1, under clerical	No. 1	Rate. 2,100 1,680	1 1 13	2,040 1,640 960-1,440	1 11	2,040 1,640 960-1,080			
Salaries: Profession Grade Subprofess Grade Clerical, ac	al and scientific service 1, junior professional. 3, junior subprofessional. iministrative, and fiscal service— 1, under clerical	No. 1	Rate. 2,100 1,680	1 1 13 6 8	2,040 1,640 960-1,440 1,040-1,640 1,440-1,840	1 1 11 8	2,040 - 1,640 960-1,080 1,240-1,640			
Salaries: Profession Grade Subprofess Grade Clerical, ad Grade Grade Grade	al and scientific service— 1, junior professional. sional service— 3, junior subprofessional. iministrative, and fiscal service— 1, under clerical. 2, junior clerical. 3, assistant clerical.	No. 1	Rate. 2,100 1,680	1 1 13 6 8	2,040 1,640 960-1,440 1,040-1,640 1,440-1,840	1 1 11 8 9 7	2,040 1,640 960-1,080 1,240-1,640 1,440-1,840 1,640-2,040			
Salaries: Profession Grade Subprofess Grade Clerical, ad Grade Grade Grade	al and scientific service— 1, junior professional. sional service— 3, junior subprofessional. iministrative, and fiscal service— 1, under clerical. 2, junior clerical. 3, assistant clerical.	No. 1 1 15 8 11 7 5 1	Rate. 2,100 1,680 1,140-1,440 1,320-1,680 1,500-1,860 1,580-2,040 2,100-2,300	1 13 6 8 6 4	2,040 1,640 960-1,440 1,040-1,640 1,440-1,840 1,640-2,040 2,040-2,240	1 1 11 8 9 7	2,040 1,640 960-1,080 1,240-1,640 1,440-1,840 1,640-2,040 2,040-2,240			
Salaries: Profession Grade Subprofess Grade Clerical, ad Grade Grade Grade Grade Grade Grade Grade Grade	al and scientific service 1, junior professional. 3, junior subprofessional. iministrative, and fiscal service— 1, under clerical	No. 1	Rate. 2,100 1,680	1 13 6 8 6	2,040 1,640 960-1,440 1,040-1,640 1,440-1,840	1 1 11 8 9 7	2,040 1,640 960-1,080 1,240-1,640 1,440-1,840 1,640-2,040			

ral odj	ject (title of appropriation), date of acts, refered required	nces to Statutes a for each detailed	it Large, or t object.	o Revised S	tatutes, and estim	ated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal ye ending June 3 1924.
ries,	Office of Chief Clerk and Superintender	nt-Continued	l.					
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	spended and obligated, 1923.	!		
Sal	aries—Continued. Custodial service— Grade 1, junior messenger. Grade 2, office laborers. Grade 2, charwomen. Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial Grade 6, assistant custodial Grade 7, main custodial Grade 7, main custodial	3 1,500-1,860 5 1,680-2,040	0 2 133 254 0 170 900 0 34 966 0 28 1,080 0 3 1,444 0 5 1,640 0 2 2,490	Rate: No 160-720 2 120-960 139 384 293 1-1,240 171 1-1,440 36 1-1,840 28 1-1,640 3 1-2,040 5 1-2,740 2	720-960 720-960 384 900-1, 240 900-1, 440 1, 080-1, 840 1, 440-1, 640 1, 640-2, 040 2, 490-2, 740			
Tota Add	al basic salaries for 1924 and 1923l increase of compensation for 1924 and 1923	656	673 \$404,	370. 00 923. 00	\$413, 193, 41 138, 768, 17			
	Total salaries	1 \$555,000.00	-	290. 00	551, 961. 58			
		exper	imated Enditures, exp	stimated enditures, a 1924.	Expended nd obligated, 1923.			
	Annex No. 2 Total Includes salaries of 12 employees transferred free	1 555	,000.00 5	6, 040. 00 68, 396. 00 42, 290. 00	6, 023, 00 71, 217, 03 551, 961, 58			
ingen for co for mad and tele grou repartion cha post	Total	om other offices; and miscellar al journals, la heat, light, possportation of as; purchase, ances and sures, and repair of motor turning machines; stely necessary	nd bureau neous expe aw books, ower, wat things; ret exchange, pplies thereto cks; mate treet car f articles of 1)	s of the de enses are s books of the refor other; the pur rials for boars, not r services,	partment, pecifically reference, electricity; dings, also ance, and than stachase, expokbinder; exceeding not other-		\$182, 400. 00	a \$167, 800.
ingen For co for mad and tele grou repr tion cha poss \$300 wise	Includes salaries of 12 employees transferred from the Expenses, Treasury Department—contingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financial periodicals, fuel; the furnishing of ephone and telegraph service; the transund rent, in the District of Columbiair of office machines and office appliatory; furniture, furnishings and fixtual night maintenance, operation, and repartage; repairs to canceling and cuttin 0; traveling expenses; and other absolute provided for (act Jan. 3, 1923, vol. 42)	om other offices; and miscellar al journals, la heat, light, possportation of as; purchase, ances and sures, and repair of motor turning machines; stely necessary	nd bureau neous expe aw books, ower, wat things; rei exchange, pplies thereto icks; mate treet car f articles of	s of the deenses are s books of the pur rials for boars, not r services,	71,217.03 551,961.58 partment, pecifically reference, electricity; dings, also ance, and r than stachase, exceeding not other-		\$182, 400. 00	a \$167, 800.
ingen for co for mad and tele grou repartion cha post	Includes salaries of 12 employees transferred from the Expenses, Treasury Department—ontingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financial periodicals; fuel; the furnishing of ephone and telegraph service; the transund rent, in the District of Columbiair of office machines and office appliancy; furniture, furnishings and fixtual needs, maintenance, operation, and reparation; repairs to canceling and cuttin 0; traveling expenses; and other absolutions.	om other offices; report of the offices at and miscellar al journals, it heat, light, paper that on of its; purchase, ances and sugers, and repair of motor trug machines; stely necessary control of the property of the prop	nd bureau neous expease books, now on detai nd bureau neous expease books, nower, wat things; ret exchange, pplies thereto icks; matet treet car f articles of 1)	s of the deenses are s books of the pur rials for boars, not r services,	71,217.03 551,961.58 spartment, pecifically reference, electricity; dings, also ance, and than stachase, expokbinder; exceeding not other-		\$182, 400. 00	a \$167, 800.
or control of the con	Includes salaries of 12 employees transferred from the Expenses, Treasury Department—ontingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financi periodicals; fuel; the furnishing of apphone and telegraph service; the transing of office machines and office appliair of office machines and office appliair of office machines and office appliair of office machines and office appliair of office machines and office appliair of office machines and office appliately; furniture, furnishings and fixtunge, maintenance, operation, and repatage; repairs to canceling and cutting; traveling expenses; and other absolute provided for (act Jan. 3, 1923, vol. 42 Office supplies. Supplies and materials (expendable): Office supplies. Medical and hospital supplies (relief room Scientific and educational supplies Fuel. Sundry supplies. Materials. Total supplies and materials.	om other offices; report of the offices at and miscellar al journals, le heat, light, paper taken of ia; purchase, ances and sugers, and repair of motor trug machines; stely necessary control of the processory of the processory of the processory of the processory of the processory of the processory of the processory of the processory of the processory of the processor of the pr	nd bureau neous expease books, now on detai nd bureau neous expease books, nower, wat things; ret exchange, pplies thereto icks; matet treet car f articles of 1)	s of the denses are s books of the pur rials for boares, not r services, \$10, 275.00 \$10, 275.00 \$10, 275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.60.00 \$0.6375.00	71,217.03 551,961.58 partment, pecifically reference, electricity; dings, also ance, and than stachase, excockbinder; exceeding not other- Expended and obligated, 1923. \$10,815.63 68.17 489.60 36,660.50 6,403.34		\$182, 400. 00	a \$167, 800.
ingenical information of the control of the ground of the	Includes salaries of 12 employees transferred from the Expenses, Treasury Department—ontingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financi periodicals; fuel; the furnishing of aphone and telegraph service; the translation of office machines and office appliately; furniture, furnishings and fixturinge, maintenance, operation, and repartage; repairs to canceling and cuttin 0; traveling expenses; and other absolute provided for (act Jan. 3, 1923, vol. 42). Supplies and materials (expendable): Office supplies. Medical and hospital supplies (relief room Scientific and educational supplies. Fuel. Sundry supplies. Materials.	om other offices at and miscellar al journals, heat, light, psportation of ia; purchase, ances and surges, and repair of motor trug machines; stely necessary, p. 1089, sec.	nd bureau neous expease books, now on detai nd bureau neous expease books, nower, wat things; ret exchange, pplies thereto cks; matet treet car f articles of 1) Estimated expenditures, 1925. \$9,500.00 50.00 30,600.00 6,000.00 700.00	s of the de mases are s books of ter, and ent of build mainten refor other; the purrials for boares, not r services, Estimated expenditures, 1924. \$10, 275.00 50.00 30.600.00 6, 375.00 6, 375.00 800.00	ri, 217. 03 551, 961. 58 partment, pecifically reference, electricity; dings, also ance, and than stachase, expokbinder; exceeding not other- Expended and obligated, 1923. \$10, 815. 63 68. 17 489. 60 36, 660. 50 6, 403. 34 723. 87		\$182, 400. 00	a \$167, 8 00 .
1] ingen For cc for maand tele grot rep; tion cha poss \$300 wise 02 0200 0220 0220 0220 0220 0250 05500 0510	Includes salaries of 12 employees transferred from the Expenses, Treasury Department— ontingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financity periodicals; fuel; the furnishing of sphone and telegraph service; the transfer of office machines and office appliatory; furniture, furnishings and fixturing, furnishings and fixturing, maintenance, operation, and repartage; repairs to canceling and cutting; traveling expenses; and other absolute provided for (act Jan. 3, 1923, vol. 42). Supplies and materials (expendable): Office supplies. Medical and hospital supplies (relief room Scientific and educational supplies. Fuel. Sundry supplies. Materials. Total supplies and materials. Communication service: Telegraph service. Total communication service.	om other offices; roof the offices at and miscellar al journals, it heat, light, possportation of ia; purchase, ances and sures, and repair of motor trug machines; stely necessary, p. 1089, sec.	nd bureau neous expe aw books, ower, wat things; ret exchange, oplies thereto cks; mate- treet car f articles on 1)	68,396.00 42,290.00 1. s of the deenses are s books of the deenses are s books of the deen to four the purials for before the purials for before the purials for before the purials for before services, Estimated expenditures, 1924. \$10,275.00 500.00 30.600.00 6,375.00 30.600.00 48,600.00 11,000.00	71,217.03 551,961.58 partment, pecifically reference, lectricity; dings, also a than sta- chase, ex- pokbinder; exceeding not other- Expended and obli- gated, 1923. \$10,815.63 68.17 489.60 36,660.50 6,403.44 723.87 55.166.11 2,492.69 7,254.23 9,746.92		\$182, 400. 00	a \$167, 800.
ozo ozo ozo ozo ozo ozo ozo ozo	Includes salaries of 12 employees transferred from the Expenses, Treasury Department—ontingent and miscellaneous expenses which no appropriations for contingent de, including the purchase of financi periodicals; fuel; the furnishing of apphone and telegraph service; the transmit of office machines and office appliater; furniture, furnishings and fixtunge, maintenance, operation, and repartage; repairs to canceling and cuttin 0; traveling expenses; and other absolute provided for (act Jan. 3, 1923, vol. 42). Supplies and materials (expendable): Office supplies. Medical and hospital supplies (relief room Scientific and educational supplies. Fuel. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service.	om other offices; r of the offices at and miscellar al journals, le heat, light, of ia; purchase, ances and sur g machines; s tely necessary p, p. 1089, sec.	nd bureau neous expe aw books, ower, wat things; rei exchange, oplies ther exchange, oplies ther fraticles on 1)	68,396.00 42,290.00 1. s of the deenses are s books of ser, and ent of build mainten refor other; the purrials for boares, not revices, Estimated expenditures, 1924. \$10,275.00 50.00 30,600.00 6,375.00 48,600.00 3,000.00 8,000.00	71,217.03 551,961.58 spartment, pecifically reference, electricity; dings, also ance, and r than stachase, expokbinder; exceeding not other- Expended and obligated, 1923. \$10,815.63 68.17 489.60.50 6,403.34 723.87 55.166.11 2,492.69 7,254.23		\$182,400.00	a \$167, 800.

Includes \$1,000 for postage, and \$250 for materials for bookbinder, heretofore appropriated under Division of Printing and Stationery.

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or to object.	to Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
ntinge	nt Expenses, Treasury Department—Continued.						
		Estimated expendi- tures, 1925.	expendi-	and obli-			
30 3010 3050		\$28, 550, 00 8, 650, 00		\$11, 239, 39 3, 832, 40			
	Total equipment		16, 350. 00	15,071.79			
	Total	180, 950. 00	162, 450. 00	170, 938. 62			
	ADDITIONAL ITEMS.						
02 0200 07	ing and stationery). Postage (previously submitted by printing and stationery)	250, 00 1, 000, 00	250. 00 1, 000. 00	246. 84 1, 493. 33	!		
12	Repairs to canceling and cutting machines (previously submitted by Treasurer, United States)	200.00	200.00	164. 48			
	Total, additional items		1,450.00	1, 904. 65	i		
	Grand total	182, 400. 00	163, 900. 00	172, 843. 27			
	RECAPITULATION.			•			
02 05 06 07	Supplies and materials Communication service Travel expenses Transportation of things (service) Advertising and publication of notices (service)	300.00	48, 600, 00 11, 000, 00 300, 00 350, 00	55, 166. 11 9, 746. 92 310. 00 297. 61			
09 10	Advertising and publication of notices (service). Furnishing of heat, light, power, water, and electricity (service).	550, 00 60, 900, 00	550.00 59,900.00	580. 91 62, 958. 52	!		
11 12	Rents Repairs and alterations Special and miscellaneous current expenses	14.650.00	14,650.00 8,500.00	16,850.00 7,546.95			
13 30	Special and miscellaneous current expenses Equipment	2,000.00 37,200.00	2, 250. 00 16, 350. 00	2, 409, 81 15, 071, 79			
	Total	180, 950. 00	162, 450. 00	170, 938. 62	ĺ		
	ADDITIONAL ITEMS.						
02 07 12	Supplies and materials	250. 00 1,000. 00 200. 00	250.00 1,000.00 200.00	246. 84 1, 493. 33 164. 48			
	Total additional items	1,450.00	1, 450. 00	1,904.65	Ì		
	Grand total	182, 400. 00	163, 900. 00	172, 843. 27			
Bui buil B S	d after July 1, 1924, the superintendent, State, dings shall be responsible for the care, maintendings known as Treasury Department Annex No. treets NW., the Winder Building, located at Several Control of the Control	nance, and 2, located enteenth	d protecti at Fourte and F Stre	on of the eenth and eets NW	:		
Was and and 1924 Nav ionery, Station of m	the Cox Building, located at 1709 New York Avhington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supply Department Buildings. Treasury Department— nery: For stationery, including tags, labels, and indianufacture for the Treasury Department and its set 3, 1923, vol. 42, p. 1093, sec. 1)	gas, and machiner; shall be tr erintender ex cards, p everal bure	electricity, tools, ed ansferred out, State, orinted in the	the city of y therein; quipment, on July 1, War, and the course offices (act		\$350, 000. 00	\$144 , 000. (
Was and and 1924 Nav ionery, Station of m	hington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supply Department Buildings. Treasury Department— iery: For stationery, including tags, labels, and indicature for the Treasury Department and its se	gas, and machiner; shall be tr erintender ex cards, p everal bur Estimated expendi-	electricity, tools, ecansferred of the state, state, orinted in the saus and constitution of the saus a	the city of y therein; quipment, on July 1, War, and the course offices (act		\$350, 000. 00	\$144, 000. (
Was and and 1924 Nav ionery, Station of m Jan.	hington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies used. Treasury Department— Lery: For stationery, including tags, labels, and indianufacture for the Treasury Department and its set 3, 1923, vol. 42, p. 1093, sec. 1). STATIONEBY. ets, desks, and waste	gas, and machiner, shall be treintender ex cards, per cards bure. Estimated expenditures, 1925.	electricity, tools, ecansferred of the state, state, orinted in the saus and constitution of the saus a	the city of y therein; quipment, on July 1, War, and the course offices (act		\$350, 000. 00	\$144 , 000. (
Was and and 1924 Navionery, Station of m Jan. Basks Baths Books C C St Bands Binde	hington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies used. Treasury Department Buildings. Treasury Department— hery: For stationery, including tags, labels, and indicature for the Treasury Department and its set 3, 1923, vol. 42, p. 1093, sec. 1). STATIONERY. STATIONERY. ets, desks, and waste copying cop	gas, and machiner; shall be treintender ex cards, preveral bure. Estimated expenditures, 1925. \$2,000.00 1,200.00 3,000.00 17,000.00	electricity, tools, et ansferred ct, State, orinted in eaus and ce expenditures, 1924.	the city of y therein; quipment, on July 1, War, and the course offices (act Expended and obligated, 1923. \$2,575.81 1,454.59 2,899.70 17,499.90		\$350, 000. 00	\$144 , 000. (
Was and and 1924 Nav tonery, Station of m Jan. Baske Baths Books Si Bande Blotte Boxes	hington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies. Treasury Department— here: For stationery, including tags, labels, and indicature for the Treasury Department and its set 3, 1923, vol. 42, p. 1093, sec. 1). STATIONERY. STATIONERY. STATIONERY. STATIONERY. STATIONERY. Topying	gas, and machiner, shall be trintender ex cards, poweral bure. Estimated expenditures, 1925. \$2,000.00	electricity, tools, et ansferred cansferred cat, State, orinted in eaus and case and expenditures, 1924.	the city of y therein; quipment, on July 1, War, and the course offices (act Expended and obligated, 1923. \$2,575.81		\$350, 000. 00	\$144. 000. 6
Was and and 1924 Navionery, Station of m Jan. Basks Baths Book C St Bandd Binde Blotes Brush Pr	hington, D. C., including the furnishing of heat, any funds appropriated therefor, together with all supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies used, or for use, in connection therewith, from the Secretary of the Treasury to the supplies. Treasury Department— here: For stationery, including tags, labels, and indicature for the Treasury Department and its set 3, 1923, vol. 42, p. 1093, sec. 1). STATIONERY. STATIONERY. STATIONERY. STATIONERY. STATIONERY. Topying	gas, and machiner, shall be treintender ex cards, I everal bure. Estimated expenditures, 1925. \$2,000.00 1,200.00 1,7000.00 25,000.00	electricity, tools, et ansferred cansferred ct, State, orinted in teaus and certain eaus an	the city of y therein; quipment, on July 1, War, and the course offices (act Expended and obligated, 1923. \$2,575.81 1,454.59 2,899.70 17,499.90 27,028.26		\$350, 000, 00	\$144, 000. (

al object (title of appropriation), date of acts, references to Statutas a required for each detailed	t Large, or to object.	o Revised St	atutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropria for the fiscal y ending June 1924.
onery, Treasury Department—Continued.					
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Clips: STATIONERY—Continued. Board Paper fastener.	\$450.00 5.000.00	\$500.00 6,000.00	\$127. 44 5, 750. 53		
Cloths, copying. Crayons. Cross-reference sheets.	150.00	150.00	84. 84		
Cups, sponge	1 250.00 30,000.00	250. 00 135, 000. 00	195. 04 116, 293. 52		
Erasers: Rubber Steel Folders, manila	1,500.00 2,000.00 40,000.00	1,500.00 2,000.00 40,000.00	1,644.47 1,940.00 39,734.93		
Files: Adhesive. Letter. Letter. Index, loose-leaf, etc.	4,000.00 1,800.00 250.00 250.00	4,000.00 1,800.00 250.00 250.00	4, 351, 27 1, 584, 32 109, 00 283, 88		
Ink: Writing fluid. Stamp-pad. Numbering-machine. Drawing. Miscellaneous.	2,000.00 250.00 300.00 100.00 500.00	2,500.00 250.00 300.00 100.00 500.00	1, 857. 00 171. 25 311. 27 58. 80 697. 57		
Inkstands: Ordinary. Automatic Labels, gummed	300. 00 1, 500. 00 500. 00	300, 00 2, 500, 00 500, 00	57. 00 1, 179. 25 667. 71		
Multigraph supplies: Stencil paper Ink Varnish, dermax, etc.	7, 500, 00 5, 000, 00 250, 00	7, 500, 00 5, 000, 00 250, 00	7, 798. 32 5, 199. 82 180. 00		l ' .
Machines: Sealing, small Pencil sharpener Paper fastener Mucilage Penholders Pencils	100.00 1,500.00 1,700.00 500.00 500.00 7,500.00	100.00 1,800.00 1,700.00 750.00 1,000.00 10,000.00	103.00 1,691.85 1,658.34 472.21 167.60 3,643.74		
Pens: Steel Fountain	1, 500. 00 350. 00	2, 500. 00 350. 00	475. 47 352. 01		
Paper: Computing machine Blotting Carbon Impression Manifold Wrapping Writing Cardboard Miscellaneous	6,000.00 7,000.00 24,000.00 45,000.00 24,000.00 15,000.00 17,500.00 4,000.00 5,000.00	6, 500. 00 7, 500. 00 25, 000. 00 50, 000. 00 25, 000. 00 15, 000. 00 17, 500. 00 4, 000. 00 5, 000. 00	6, 438. 82 5, 660. 45 24, 973. 50 37, 736. 09 19, 865. 17 14, 333. 15 16, 153. 57 3, 419. 18 5, 451. 00		
Pads: Desk Stamp Paste Perforators, paper Pins Ribbons, typewriter and adding-machine Sponges Staples, eyelet Seals, notarial, bond, etc Straps, binder	600.00 600.00 2,500.00 500.00 4,000.00 15,000.00 200.00 3,500.00 750.00 2,000.00	750.00 750.00 3,000.00 750.00 5,000.00 25,000.00 200.00 4,000.00 750.00 3,000.00	598. 35 657. 57 2, 648. 10 433. 90 4, 643. 11 17, 832. 35 100. 90 690. 00 2, 377. 31		
Shears Signals, index tab Tape:	2,000.00 3,000.00	2, 500. 00 3, 500. 00	2, 013. 19 3, 373. 47		
Red Adhesive Tags, shipping Twine Wax, sealing Miscellaneous	1, 200. 00 12, 000. 00 1, 500. 00 12, 000. 00 6, 000. 00 2, 500. 00	1, 500. 00 12, 000. 00 1, 500. 00 12, 000. 00 6, 000. 00 5, 000. 00	1, 385. 00 11, 241. 88 1, 514. 69 11, 945. 78 6, 137. 04 4, 202. 65		
Less estimated reimbursements	529, 550. 00 179, 550. 00	568, 000. 00 388, 450. 00	505, 023. 56 379, 725. 06		
Total	350, 000. 00	179, 550. 00	125, 298. 50		

eneral object (title of appropriation), date of acts, referen required	ces to Statutes at 1 for each detailed o	Large, or to Revise bject.	d Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
a laries, Gene For empl	eral Supply Committee— oyees (act Jan. 3, 1923, vol. 42, p.	1090, sec. 1)			\$3 9, 780. 00	\$31 , 860 . 00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Cust	cal, administrative, and fiscal service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Orade 9, full administrative Orade 9, full administrative Grade 1, junior messenger Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 7, main custodial Grade 7, main custodial	1 720 1 900 1 1,020 1 1,260 1 2,040	No. Rate. 14 1,140-1,440 5 1,440-1,640 3 1,440-1,840 1 1 2,740 1 2,740 1 2,740 1 900 1 900 1 1,240 32 \$31,860.00	No. Rate. 14 1,140-1,440 5 1,440-1,640 3 1,440-1,840 1 2,040 1 2,240 1 2,740 1 720 1 900 1 900 1 1,240 32 \$\$31,335.82		
	sic salaries for 1924 and 1923ease of compensation for 1924 and 1923	\$39,780.00	5,760,00 37,620,00	5,643.49		
	ase under classification act, \$2,160.	400,100.00	31,020.00	00,815.01		ł
materii becaus order s the pri usage, proceec Treasu departi of Colu the sto foregoi materii ferred ' come u issued quoted typewr service mittee, the pro tee, tra approp purcha chines, accomn models 20 inch 30 inch All purch in the fiel in the Ge plete ir sion, th the Ge Secreta sale to is unab shall fu ment fo	fect the Executive order of Decemal, supplies, and equipment in the e of the cessation of war activities. In hall continue in effect until June ce charged shall be the current man but in no instance shall the discording to the transfer of appropriative as miscellaneous receipts: Providents and independent establishments and independent establishments and independent establishments and delivery of material, supplied or effecting the transfer of appropriation and the General Supply Committee mift for further use, may, in the diffusion of the General Supply Committee in the Current general schedule of iting machines (except bookkeepin in the District of Columbia may be payment therefor to be effected oper appropriation and crediting thansfer of office material, supplies, risted by this or any other act shall see of any standard typewriting mast at a price in excess of the following with the property of the following with the seed of the following wit	ne District of 05 il 15,840: Provi 30, 1925, without the walle at tire int be more the ions thereunded ded further, The lents and the Coretary of the plies, and equier or disposition typewriters and as surplus, who is the coretary of the strand establic supplies or soling and billing me made at cost by transfer and equipment of the stranger and equipment of the stranger and equipment of the stranger and equipment of the stranger and equipment of the stranger and expropriation and equipment of the stranger and expressions. For mode didths, to wit: \$77.50; 16 inches \$77.50; 26 inches the point of stranger and classes the point of stranger and the	Columbia falling ded. That the sount modification of issue, less an 25 per cent to shall be covar the heads of commissioners. Treasurv in comment transfer of other sure description of other sure description of other sure description of other sure description of other sure description of other sure description of other sure description of other sure description of the General Surt." No part of the fiscal years of the fiscal years and the fiscal years are such made in inches (ce. \$32.50; 18 is the s. \$103.50; 2 year 1925 by the District of (ce. from the sure approval of the of typewriter to or years and shall such and the sure of the Ce to prices, and in receiving the treasure with the machines of machines.	ig into disuse and Executive in, except that a discount for and that the ered into the the executive of the District innection with red under the elus and waste eachings transines have been reasure, be change prices extrement Supply Commant. charging pply Commitof any money ar 1925 for the ad billing mates which will correspondence in the plus machines thall furnish is act, a comsinist possessell turn over to antities as the requisition for only Committee overnment, it such machines in as part payle prices fixed to the various		
services machin	s the General Supply Committee mes as part payment thereon at the edule of supplies (acts Feb. 25, 19)	exchange price	es quoted in the	e current gen-		
services machin eral sch 42, p. 1		exchange price 9, vol. 40, p. 1	es quoted in the 163, sec. 1; Jan	e current gen- 1. 3, 1923, vol.	115, 840, 00 155, 620, 00	120, 000. (151, 860. (

eral ob	ject (title of appropriation), date of acts, references	erences to Statutes a red for each detailed	at Large, or l object.	to Revised	Statutes, and estimated an	nount approviated under each head of appropriation.	for the fiscal ye
ieral S	Supply Committee, Transfer of Office .	Material, Suppli	e s, a nd Eq	uipment–	-Continued.		
01	Personal services.	Estimated expenditures 1925.		litures,	Expended and obligated, 1923.		
	aries: Clerical, administrative, and fiscal service— Grade 1, under-lerical Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, senior clerical. Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Custodial service—	3 1,44 8 1,440-1,68 6 1,500-1,8 8 1,680-2,04 1 2,10 1 2,30 1 2,30 1 2,50	10 2 1,2 10 6 1,4 10 5 1,4 10 1 10 2 2,4 10 1	40-1, 440 40-1, 840 40-2, 040 2, 040 2, 040 2, 040 2, 740	No. Rate. 2 1,240-1,440 6 1,440-1,840 5 1,440-2,040 1 2,040 1 2,040 2 2,490-2,640 1 2,740		
	Grade 1, junior messenger Grade 2, office laborer Grade 3, minor cu-todial Grade 4, undefcustodial Grade 5, junior cu-todial Grade 6, sasistant custodial Grade 7, main custodial	28 900-96 12 1,080-1,14 1 1,14 7 1,440-1,68	0 39 0 8 1,08 0 3 1,14 0 7 1,44 23 1,24	30-1, 140 40-1, 440 40-1, 640 40-1, 840 2, 040	1 720 39 900-930 8 1,080-1,140 3 1,140-1,440 7 1,440-1,640 23 1,240-1,840 2 2,040		
Tota Add	al basic salaries for 1924 and 1923 I increase of compensation for 1924 and 1923.	78	104 \$106	5, 220. 00 5, 100. 00	\$113,602.12 24,810.42		
	Total salaries			, 320.00	138, 412. 54		
		··	Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0230	Cabinet shop supplies Notor supplies Typewriter shop Fuel		1,000.00	\$530. 0 1, 600. 0 2, 900. 0 3, 100. 0 1, 400. 0	1,333.61 1,813.26 7,572.09 1,274.88		
0510	Total supplies and materials Telephone service		6, 800.00 1, 200.00	9,530.0			
06 10	Travel expense		500.00 2,000.00	1,750.00	1,720.35		
12 13	Repairs and alterations		1,500.00	1, 500. 00	847.73		
	Total		115, 840. 00	144,100.00	154, 314. 46		
01 02 05 06	Personal services. Supplies and material. Communication service. Travel expense.		6, 800, 00	130, 320. 00 9, 530. 00 1, 000. 00	12, 224. 34		
10 12	Repairs and alterations		2,000.00 1,500.00	1, 750.00 1, 500.00	1		
13	Miscellaneous Total	i	115, 840.00	144, 100.00	. 847. 73 1 154, 314. 46		
of typ ies, O	he expenditures from this appropriation have newriter repairs and supplies sold. flice of Commissioner of Accounts and apployees (act Jan. 3, 1923, vol. 42, p	! Deposits-		·		\$18.180.00	\$17, 140.
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	spended and obligated, 1923.		
	lerical, administrative, and fiscal service: Grade 6, principal clerical. Grade 8, associate administrative. Grade 10, senior administrative. Grade 13, executive. Istodial service:	1 2,800 1 3,900 1 6,000	2 2,040 1 1 1	ate. No. 2-2,240 2,740 1 4,000 1 6,000 1	2, 040-2, 240 2, 740 4, 000 6, 000		
Mar . V	Grade 3, minor custodial	6 1,080	6	1,080 1			
Add is	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923			140.00 960.00	\$16,790.10 860.00		
	Total salaries	\$18, 180.00	18,1	100.00	17,650.10		

eneral object (title o	of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or object.	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
alaries, Division For employee	of Bookkeeping and Warrants— s (act Jan. 3, 1923, vol. 42, p.			••••••			\$ 166, 160. 00	\$142, 100. 00
01	Personal services,	Estimated expenditures, 1925,	Estin expend 192	itures,	pended and obligated, 1923.			
Grade Grade Grade Grade Grade Grade Grade Grade Custodial Grade	1. junior messenger	11 1,86-2,40 8 2,100-2,40 2 2,400-2,80 2 2,800-3,00 1 3,30 1 5,20 1 72	0 24 1.64 0 23 1,44 0 8 2.04 0 2 2,24 0 2 1 0 1	Rate. No. 10-1,640 10-2,040 24 11-2,240 25 110-2,340 160-2,340 160-2,340 160-2,740 27,	1,640-2,040 1,440-2,240 1,640-2,240 2,040-2,340 2,240-2,740 3,000 4,000			
Grade Grade	3. minor custodial. 4, under custodial. laries for 1924 and 1923	6 1,020-1,08 1 1,14 87	86	0-1,080 6 1,080 1 2,100.00 86	1, 080 \$137, 206. 28			
	of compensation for 1924 and 1923	¹ \$166, 160. 00		, 169, 00	19. 250. 85			
agents, actumoney on he positaries, ucluding exammence by re-	notes, bonds, and other securial expenses of examiners detrained at the several depositariander the requirements of securiations of cash accounts at agistered mail when necessary s. 3649-3653: act Jan. 3, 1923,	ailed to exames, including tion 3649 of t mints and cos (increase of \$	ine the h national the Revis t of insur \$20,000 su	oooks, according to banks actored Statute ance on shibmitted) (ounts, and ing as dess, also inspends of R. S., pp.		160,000.00	140, 000. 00
 		<u></u>	Estimated expendi- tures, 1925,	expendi-	Expended and obli- gated, 1923.			
06 Travelet	upplies (0284 coin bags) h service cpense tation of things:	•••••	\$3,500.00 2,500.00 500.00	\$3,000.00 2,100.00 500.00	\$1, 493, 50 1, 964, 36 25, 64			
0700 Freig 0710 Expr 0720 Parce 0780 Mail	tht and incidental charges		100, 00 13, 000, 00 85, 000, 00 55, 000, 00 400, 00	100.00 8,000.00 75.000.00 51,000.00 300.00	4, 48 9, 427, 33 86, 096, 06 58, 944, 84			
То	tal		160,000.00	140,000.00	157, 956. 21			
of the Secret crease of \$50	Coins— of uncurrent gold coins in the T ary of the Treasury, as require of submitted) (R. S., p. 696, s	ed by sec. 351 sec. 3512; act	2 of the R Jan. 3, 19	tevised St 23, vol. 4	atutes (in-		3, 000. 00	2, 500. 00
3512 red United more th	coinage of uncurrent gold coins in the mires that any gold coins in the T States when reduced in weight by me an one-half of I per cent below their sted by law shall be recoined. It is	reasury of the stural abrasion andard weight						

ral object (title of appropriation), date of acts, refer required	ences to Statutes a d for each detailed	t Large, or t object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
inage of Minor Coins— To enable the Secretary of the Treasury to minor coins of the United States now in imburse the Treasurer of the United States ace value of such coins and the amount \$2,500 submitted) (acts June 25, 1910, 1991, sec. 1).	the Treasury of the difference the same will pool. 36, p. 714,	or hereafter erence bet eroduce in sec. 1; Jan	received ween the new coin 5. 8, 1923	l, and to re- nominal or (increase of , vol. 42, p.		\$10,000.00	\$7, 500. 00
		Estimated expendi- tures, 1925.	Estimate expendi- tures, 1924	and obli-			
1325 Minor coins are received for redemption at the banks, and as no uncurrent coins are paid time to time sent to the mint to be recoined to transfer these coins at times convenient	out, they are from l. It is customary	\$10,000.00	\$7,500.00	\$7,499.76			
Indefinite appropriation: inage of Silver Coins— That the Secretary of the Treasury is here and uncurrent subsidiary silver coin of hereafter received, to be recoined, and to for the difference between the nominal of same will produce in new coin from an propriated (act Mar. 14, 1900, vol. 81, p.	the United State or reimburse the or face value of which moneys in the contract of the contrac	ates now in Treasurer such coin he Treasur	n the Tro of the Un and the v not otl	easury, and nited States amount the nerwise ap-		100, 000. 00	50.000.00
	40,000.07	• • • • • • • • • • • • • • • • • • • •				100, 000.00	,
Total under Division of Bookkeep					-	439, 160. 00	342, 100, 00
				Expended and obli-	-		
	the difference be-	E-timated expendi- tures, 1925.	E-timated expendi- tures, 1924	Expended and obligated, 1923.	-		
Total under Division of Bookkeer 1325 For adjustment of accounts on account of tween the nominal or face value of worn are sidiary silver coins sent to the mints for amount the same will produce in new co	the difference be- d uncurrent sub- recoinage and the in, not requiring	E-timated expenditures, 1925.	E-timated expendi- tures, 1924	Expended and obligated, 1923.			342, 100. 00
Total under Division of Bookkeep 1325 For adjustment of accounts on account of tween the nominal or face value of worn at sidiary silver coins sent to the mints for amount the same will produce in new coany cash disbursement from the Treasury ics. Division of Deposits—	the difference be- d uncurrent sub- recoinage and the in, not requiring	E-timated expenditures, 1925.	E timatec expenditures, 1924 \$50,000.00	Expended and obligated, 1923.		439, 160. 00	
Total under Division of Bookkeer 1325 For adjustment of accounts on account of tween the nominal or face value of worn as sidiary silver colus sent to the mints for ramount the same will produce in new coany cash disbursement from the Treasury 1225, Division of Deposits— 1326 For employees (act Jan. 3, 1923, vol. 42, p. 1925) 1327 Division of Deposits— 1328 Division of Deposits— 1329 Or employees (act Jan. 3, 1923, vol. 42, p. 1925) 1329 Division of Deposits— 1329 Or employees (act Jan. 3, 1923, vol. 42, p. 1925) 1320 Division of Deposits— 1320 Grade 2, junior clerical. 1320 Grade 3, assistant clerical. 1320 Grade 4, main clerical. 1320 Grade 5, senior clerical. 1320 Grade 7, assistant administrative. 1320 Grade 9, full administrative. 1320 Guadoial service— 1220 Guadoial service— 1220 Gu	the difference be- id uncurrent sub- ecoirage and the in, not requiring 1092, sec. 1) Estimated expenditures, 1925. No. Rate. 2 1,680 2 1,860 1 2,460 1 2,400 1 2,500 1 3,500	Estimated expenditures, 1925. \$100,000.00 Estima expendit 1924 No. 1 2 1,640 1 1 1 1	E timatec expenditures, 1924 \$50,000.00 \$50,000.00 ted ures, -1,840 -2,240 2,490 2,490 2,740 3,500	Expended and obligated, 1923. \$235, 374, 42 Expended and obligated, 1923. Rate. 2, 1, 840-1, 840 2, 1, 840-2, 240 2, 1, 840-2, 240 2, 1, 840-2, 240 2, 1, 840-2, 1,		439, 160. 00	342, 100, 00
Total under Division of Bookkeer 1325 For adjustment of accounts on account of tween the nominal or face value of worn are sidiary silver coins sent to the mints for amount the same will produce in new coany cash disbursement from the Treasury ries, Division of Deposits— For employees (act Jan. 3, 1923, vol. 42, p. 101 Personal services. DIVISION OF DEPOSITS. Salaries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 9, full administrative.	the difference bed uncurrent sub- recoinage and the din, not requiring 1092, sec. 1) Estimated expenditures, 1925. No. Rate. 2 1,680 2 2 1,860 1 2,440 1 2,400 1 3,500 1 1,080	Estimated expenditures, 1925. \$100,000.00 Estima expenditures 1924 No. I 2 1,640 2 1,840 1 1 1 1 1 1 1 1 9	E timate expenditures, 1924 \$50,000.00 ted ures, E 2,240 2,040 2,740 3,500	Expended and obligated, 1923. \$235, 374, 42 Expended and obligated, 1923. Rate. 2, 1,640-1,840, 2,240, 2,240, 2,740, 3,500, 1,080		439, 160. 00	342, 100. 00

eral object (title of appropriation), date of acts,	references to Statute quired for each detai	es at Large, or to Re led object.	vised Statutes, and estimated	amount appropriated ur each head of appriation.	der for the fiscal year ending June 30 1924.
and Unis char officers	Service— essary expenses connected v nited States paper currency eged, including rent in the P s and employees, as the Ses, 1923, vol. 42, p. 1092, sec. 1	issues with which istrict of Columb retary of the Tr	th the Secretary oia, and including easury may deep	of the Treasury gralaries of such m necessary (act	\$3, 650, 000.	00 \$ 3, 250, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Debt: Profe (Cleric	f the Commissioner of the Public essional service— Grade 4, full professional	No. Rate. 1 4,500	No. Rate. 1 4,500	No. Rate. 1 4,500		
0 0 0 0	Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, chief administrative.	5 1,680-2,040 5 1,860-2,400 1 2,500 2 2,800 1 5,200	5 1,640-2,040 5 2,040 1 2,440 2 2,740 1 4,000	5 1,640-2,040 5 2,040 1 2,440 2 2,740 1 3,500		
Custo	Grade 13, executive	. 1 720	1 720	1 6,000 1 720 3 1,140-1,440		
Total bas	sic salaries for 1924 and 1923 rease of compensation for 1924 and	26	\$52, 360. 00 5, 320. 00	26 \$52, 440. 14 5, 228. 71		
	tal salaries			57, 668. 85		
Increase	e under classification act, \$2,340.					
Cleric	of Loans and Currency: cal, administrative, and fiscal vice—					
6 6 6 6 6 6 6	irade 1, under clerical, irade 2, junior clerical, irade 3, assistant clerical, irade 4, main clerical, irade 5, enior clerical, irade 6, principal clerical, irade 6, principal clerical irade 7, assistant administrative, irade 9, full administrative, irade 10, senior administrative, irade 10, senior administrative.	370 1,320-1,640 197 1,500-1,560 87 1,680-2,040 555 1,860-2,700 12 2,400-3,000 6 2,700-3,300 4 3,000-3,600 1 3,300	249 1,140-2,040 336 1,440-2,040 217 1,440-2,040 87 1,640-2,240 55 1,640-2,440 26 2,040-2,740 8 2,440-2,740 6 2,740-3,000 1 3,000	457 1, 140-2, 040 303 1, 440-2, 040 133 1, 440-2, 040 85 1, 640-2, 240 33 1, 640-2, 440 27 2, 040-2, 740 1 2, 440-2, 740 8 2, 740-3, 000 7 2, 440-3, 000 1 3, 000		
Gi Custo	rade 11, assistant chief adminis- trativerade 12, chief administrative dial service—	2 3, 800-5, 000 1 5, 200	2 3,000–3,500 1 3,500	2 3,000-3,500 1 3,500		
Gr Gr Gr Gr Gr Gr	rade 1, junior messenger, rade 2, office laborer, rade 3, minor custodial rade 4, under custodial rade 6, junior custodial rade 6, assistant custodial rade 8, sonior custodial rade 9, principal custodial	8 900-1,140 80 1,020-1,260	4 660- 840 8 900- 960 80 1,080 7 1,140-1,440 2 1,640 2 1.840 1 2,040 1 2,440	7 660- 840 30 900- 960 25 1,080 33 1,140-1,440 5 1,640 2 1,840 1 2,040 1 2,440		
Total basic	c salaries for 1924 and 1923	1, 159	1, 159 \$1, 610, 860, 00 275, 600, 00	1, 251 \$1, 735, 288, 09 294, 083, 05	r C	
Tota	al salaries	\$1, 894, 620. 00	1, 886, 460. 00	2, 029, 371, 14	İ	
	under classification act, \$8,160.					
Clerical ice—	f Accounts and Audit: l, administrative, and fiscal serv-					
6n 6n 6n 6n 6n 6n 6n 6n 6n	ade 1, under clerical ade 2, junior clerical ade 3, assistant clerical ade 4, main clerical ade 5, enior clerical ade 6, principal clerical ade 6, principal clerical ade 6, assistant administrative ade 8, associate administrative ade 6 (assistant administrative ade 6 (assistant administrative ade 6 (assistant administrative)	13 1,440-1,680 14 1,440-1,680 39 1,500-1,860 14 1,860-2,040 10 2,100-2,300 4 2,300-2,500 1 2,500 1 3,000	13 1, 440 14 1, 440-1, 640 39 1, 440-2, 040 14 1, 840-2, 040 10 2, 040-2, 240 4 2, 240-2, 440 1 2, 740 1 2, 740	13 1, 440 1 13 14 1, 440 1 14 1, 440 1 1, 440 1 1 1, 440 1 1 1 1, 440 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Custedi	rativeial service—	1 3,800	1 3,000 5 940-1,140	1 3,000 5 840-1,140		
Gra	ade 3, minor custodial	5 1,020-1,140	5 940-1, 140 103	5 840-1, 140 104		
Add increas	salaries for 1924 and 1923se of compensation for 1924 and		\$154, 220.00 24, 280.00	\$150, 793. 29 24, 593. 60		
	salaries.	\$182,340.00	178, 500. 00	175, 386. 89		

al obje	ect (title of appropriation), date of acts, r requ	eferences to Stat nired for each de	nites at Large tailed object.	or to Revi	ised S	statutes, and estimated an	nount Total amount to be appropriated under each head of appropriation.	for the fiscal ye
ic De	ebt Service—Continued.							
01	Personal services.	Estimated expenditure 1925.	s, expen	mated ditures, 024.		pended and obligated, 1923.		
	ision of Paper Custody: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical	No. Rate 13 1, 260-1, 3 1, 440-1, 4 1, 680-1, 2 1, 860-2,	440 13 1, 680 3 1, 860 4 1	Rate. 240-1, 440 440-1, 640 640-2, 040 840-2, 040		. Rate. 4 1,240-1,440 3 1,440-1,640 3 1,640-2,040 2 1,840-2,040		
	Grade 5, senior clerical	1 1, 2 2, 1 3,	860 1 500 2 2 000 1	1,840 440-2,490 3,000		1 1,840 3 2,240-2,490 1 3,000		
 .	Grade 2, office laborer	7 900-1, 4 960-1, 37	260 4 37	900-1,040 960-1,240		8 840-1,040 6 960-1,240		
Add	al basic salaries for 1924 and 1923			8,640.00 8,000.00		\$46, 288. 26 8, 837. 04		
Offic	Total salaries	\$55,340	. 00	55, 230. 00		55, 125. 30		
	ice— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 12, chief administrative. Custodial service— Custodial service—	39 1,680-2, 12 1,860-2, 8 2,100-2, 5 2,400-3, 4 3,000-3, 1 3,	800 66 1 040 39 1 400 12 1 700 8 2 000 5 2	960-1,840 240-1,840 340-2,040 440-2,240 640-2,240 040-2,740 240-2,740 740-3,000 2,740 4,000	3	5 960-1,840 8 1,240-1,840 6 1,340-2,040 9 1,440-2,240 2 1,640-2,240 2 2,240-2,740 5 2,240-2,740 4 2,740-3,000 1 2,740 1 4,000		
`	Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial	7 780-1, 30 900-1,	260 30	840 840 720-1, 440	3	1 840 7 840 0 720-1, 440		
Add	al basic salaries for 1924 and 1923 increase of compensation for 1924 and 23	875		133, 842. 00 222, 240. 00	1,05	\$1, 240, 195. 97 245, 755. 34		
In	Total salariescrease under classification act, \$2,540.	\$1,291,680	0.00 1,	356, 082. 00	-	1, 485, 951. 31		
-			Estimated expendi- tures, 1925.	Estima expend tures, 19	ii-	Expended and obli- gated, 1923.		
02 0200 0220 0230	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel.		500.00 3.000.00	3,00	0.00	\$30, 203. 94 921. 10 5, 118. 42		
0280	Sundry supplies Total supplies and materials			-		2, 633. 39 38, 876. 85		
05 0500 0510 0520	Communication service: Telegraph service Telephone service Other communication service		1,700.00 6,119.00 235.00	6,11	0. 00 9. 00 5. 00	1,565.72 6,105.68 135.00		
06	Total communication service		8,054.00			7, 806. 40 5, 073. 86		
07 08 0800 0810	Transportation of things (service) Printing, engraving, lithographing, t graphing, and typewriting: Printing and binding Lithographing, engraving, and engraphing.	inding, photo-	3,000.00	3,00	0.00	3, 853. 05 50, 151. 29 20, 057. 54		
0010	Total printing, binding, and engr	-		-!		70, 208. 83		
10 1100 12 13	Furnishing of heat, light, power, water, (service). Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expe		44, 536. 00 12, 000. 00	44,530 12,000	6.00 0.00	10, 932. 40 44, 536. 00 11, 149. 33		
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment.			15, 54- 2, 500	4. 00 0. 00	37, 056. 74 1, 034. 00		
	Total equipment		18, 044. 00	18,044	1.00	38, 089. 74		

eral ob	ject (title of appropriation), date of acts, refere required	l amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.					
lic D	ebt Service—Continued.	<u>, , , , , , , , , , , , , , , , , , , </u>							
			exi	rendi-	Estimated excendi- tures, 1924.	Expended and obli- gated, 1923.			
_	Allotment to Post Office Department for e	expenses of							
	Treasury (war) savings certificates Total				\$85,000.00				
	RECAPITULATION.		\$3,650	,000.00	3, 786, 080, 00	4, 134, 029, 99			
01	Personal services	•••••	3, 484	,000.00	3, 533, 952. 00	3, 803, 503. 49			
02 05	Personal services. Supplies and materials. Communication service.		64	, 344. 00	64,344.00 8,054.00	38, 876, 85 7, 806, 40	1		
06 07	Travel expenses		: 3	, 440. 00 , 000. 00	3, 440. 00 3, 000. 00	5, 073, 86 3, 853, 05	İ		
08 10	Printing, engraving, etc. Furnishing of heat, light, power, water, and	electricity	1 12	,000.00	12,000.00	70, 208. 83 10, 932. 40			
11 12	Rents. Repairs and alterations. Special and miscellaneous current expenses.		12	, 536. 00	44, 536. 00 12, 000. 00	44, 536. 00 11, 149. 33			
13 30	Special and miscellaneous current expenses. Equipment	,,	19	582.00 ,014.00	1,710.00 18,044.00	38,089.74	}	,	
	-			<u></u>	3,701,080.00	4, 034, 029, 95	ŀ		
	Total Allotment to the Post Office Department to of Treasury (war) savings certificates	r expenses		,	85, 000. 00	100, 000. 00	}		
	Total		3,650	.000.00	3,786,080.00				
_				<u> </u>					
vid nec	ling for the relief of populations in Eurian with credits granted or condition	urope and na entere	d inte	aguous c	the act n	and in con-			
nec the	tion with credits granted or conditions are sale of surplus war material, including a Jan. 3, 1923, vol. 42, p. 1092, sec. 1).	ns entere	d inte servi	under	the act p e District	roviding for of Columbia		\$ 9, 100. 00	\$20,000.0
nec the	ction with credits granted or conditions ale of surplus war material, including	ns entere	d into	Estir expende	the act p	roviding for of Columbia		\$ 9, 100. 00	\$20,000.0
nec the (act	ries: Clerical, administrative, and fiscal service- Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, full administrative. Grade 7, senior clerical. Grade 9, full administrative.	Fstime expendit 1925	d interest ted tures, 1,860 2,040	Estin expendence in the state of the state o	mated litures, 24. Rate. 1,840 2,040 2,440 4,000	Expended and obligated, 1923. 1 1,840 1 2,040 2 2,440 1 3,500		\$ 9, 100. 00	\$20,000.
nece the (act	ries: Personal services. Personal services. ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 12, chief administrative. Custodial service— Crastodial service— Crastodial service— Crastodial service— Custodial service— Custodial service— Custodial service— Custodial service—	Fstime expendit 1925	d interest i	Estin expended 19:	mated litures, 24. Rate. 1,840 2,040 2,440 4,000	Expended and obligated, 1923. 50. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000		\$ 9, 100. 00	\$20,000.0
nece the (act	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 9, full administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 13, assistant clerical. Grade 3, assistant clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical. Grade 3, senior clerical.	Fstima expendid 1925 No. I	d interest i	Estinexpend 19:	mated littures, 24. Rate. 1, 840 2, 940 2, 940 4, 900 5, 900 1, 240	roviding for of Columbia Expended and obligated, 1923. 70. Rate. 1 1,840 1 2,940 2 2,440 1 3,500 1 5,000 1 1,000		\$9, 100. 00	\$ 20, 000. (
nece the (act	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 12, chief administrative. Grade 13, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial.	Fstime expendid 1925 No. I 1 1	d interest i	Estin expended 199	nated litures, 24. Rate. 1,840 2,440 4,000 5,000 1,240 1,440	Expended and obligated, 1923. 1		\$9, 100. 00	\$ 20, 000. (
nece the (act	ries: Clerical, administrative, and fiscal service— Grade 4, sasistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 6, full administrative. Grade 1, clerical. Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial	Fstime expendid 1925 No. I 1 1 1 3	ated ares, 2,040	Estir expendent of the state of	mated litures, 21. Rate. 1,840 2,040 4,000 5,000 1,240 1,440 2,000 0,000 00	Expended and obligated, 1923. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82		\$9, 100. 00	\$20, 000. C
nece the (act	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 12, chief administrative. Grade 13, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial.	rs enterer personal Festime expendit 1925 No. 1 1 1 1 3	ated ares, 2,040	No. 1 1 2 1 1 1 8 \$19	nated litures, 24. Rate. 1,840 2,440 4,000 5,000 1,240 1,440	Expended and obligated, 1923. 1		\$9, 100. 00	\$20,000.0
nec the (act	ries: Personal services. Personal services. ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 19, full administrative Grade 19, full administrative. Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Il basic salaries for 1924 and 1923. increase of compensation for 1924 and 1923.	rs enterer personal Festime expendit 1925 No. 1 1 1 1 3	ted cures, 1,860 2,040	No. 1 1 2 1 1 1 8 \$19	mated litures, 21. Rate. 1.840 2,040 4,000 5,000 1,240 1,440 9,000 00 1,44	Expended and obligated, 1923. No. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00		\$9, 100. 00	\$20,000.
nec the (act	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, full administrative. Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Crease on account of 5 positions omitted, 60: increase on account classification act \$220, net	rs enterer personal Festime expendit 1925 No. 1 1 1 1 3	d int. servi tted ures, 1, 860 2, 040 5, 200	No. 1 1 2 1 1 1 8 \$19	mated littures, 21. Rate. 1.840 2, 040 2, 440 4, 000 5, 000 1, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0, 440 00 0 0 0	Expended and obligated, 1923. 50. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100. 00	\$20,000.
nec the (act	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, senior clerical. Grade 1, chief administrative. Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Crease on account of 5 positions omitted, 60: increase on account classification act \$220, net	rs enterer personal Festima expendid 1925 No. I 1 1 1 3 3 \$9,	d int. servi tted ures, 1, 860 2, 940	vo. I to the standard of the	mated littures, 21. Rate. 1.840 2, 040 2, 440 4, 000 5, 000 1, 440 00 0, 44	Expended and obligated, 1923. 50. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100. 00	\$20,000.
Tota Add	ries: Personal services. Personal services. ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 12, chief administrative Grade 12, chief administrative. Custodial service— Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Crade 3, mi	rs enterer personal Festime expendit 1925 No. 1 1 1 3	d int. servi ted ures, 1,880 2,040 5,200	No. 1 1 1 1 1 8 \$11 20 Estimated expenditures, 1925	mated litures, 21. Rate. 1,840 2,040 4,000 5,000 1,240 1,440 00 0,440.00 0,440.00 0,440.00 0,50.00 1,	Expended and obligated, 1923. 100. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100. 00	\$20,000. C
Tota Add	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 12, chief administrative. Grade 13, minor custodial Grade 13, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 4, main clerical. Grade 12, chief administrative. Custodial service— Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial di basic salaries for 1924 and 1923. Total. Crease on account of 5 positions omitted, 60: increase under classification act \$220; net sales, \$11,340. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials.	rs enterer personal Festime expendit 1925 No. 1 1 1 3	d int. servi ted ures, 1,880 2,040 5,200	No. 1 1 1 1 1 8 \$11 20 Estimated expenditures, 1925	mated litures, 21. Rate. 1,840 2,040 4,000 5,000 1,240 1,440 00 0,440.00 0,440.00 0,440.00 0,50.00 1,	Expended and obligated, 1923. 100. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100. 00	\$20,000. d
Dec the (act of the control of the c	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, till administrative. Grade 6, full administrative. Grade 6, full administrative. Grade 9, full administrative. Grade 9, full administrative. Grade 3, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial. drade 4, minor custodial. drade 4, minor custodial. drade 5, minor custodia	rs enterer personal Estima expendit 1925 No. I 1 1 1 3 \$99,	d int. servi- tted ures, 1, 880 2, 940 5, 200	No. I 1 1 1 1 1 1 1 1 1 2 2 1 1 1 1 1 2 1	mated litures, 21. Rate. 1.840 2.040 2.000 5.000 1.240 1.440 0.00 0.140 0.140 0.00 0.140 0.140 0.00 0.140 0.	Expended and obligated, 1923. 50. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100. 00	\$20,000.
Dec the (act of the salar) of the salar of t	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, main clerical. Grade 5, sentor clerical. Grade 9, full administrative. Grade 9, full administrative. Custodial service— Grade 3, minor custodial Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 2, chief administrative Grade 1, custodial Grade 1, custodial Grade 1, custodial Grade 1, custodial Grade 1, custodial Grade	rs enterer personal Festime expendid 1925 No. I 1 1 1 3 3 \$9,	d int. servi tted ures, 1, 860 2, 040 5, 200	Vo. I 1 No. I 1 1 1 1 1 8 \$11 Estimated expenditures, 1925	mated littures, 21. Rate. 1.840 2, 040 2, 440 4, 000 5, 000 1, 240 1, 440 .00 0, 440 .00 0, 440 .00 0, 440 .00 0. 550 .0 550 .0 550 .0 550 .0 60 .0 60 .0 60 .0 60 .0 60 .0 60 .0 60	Expended and obligated, 1923. 50. Rate. 1 1,840 1 2,040 2 2,440 1 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100.00	\$20,000. d
Dec \$11,54 decre	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, full administrative. Grade 12, chief administrative. Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Grade 3, minor custodial Crease on account of 5 positions omitted, 60: increase under classification act \$220; net case, \$11,340. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service. Telegraph service. Telephone service.	rs enterer personal Festima expendit 1925 No. 1 1 1 3	d int. servi ted ures, 1,880 2,040 5,200	Sunder ces in the ces	mated litures, 21. Rate. 1.840 2, 040 2, 440 4, 000 5, 000 1, 440 00 0, 440 00 0, 440 00 0, 550 0 0 1, 550 0	cxpended and obligated, 1923. 70. Rate. 1 1,840 1 2,040 1 3,500 1 5,000 1 1,440 1 3,500 1 1,440 1 8 \$17,627 82 1,270.00 18,897.82		\$9, 100.00	\$20,000. C
Dec (act (act (act (act (act (act (act (ac	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 9, full administrative Grade 9, full administrative Grade 9, full administrative Grade 3, minor custodial Gra	Rs enteres personal Estima expendit 1925 No. 1 1 1 3 \$9,	d int. servi ted ures, 2,240 5,200	Estimated expenditures, 1925	mated litures, 24. Rate. 1,840 2,040 4,000 5,000 1,440 0	cxpended and obligated, 1923. 70. Rate. 1 1,840 1 2,040 1 3,500 1 5,000 1 1,440 1 1,4		\$9, 100.00	\$20,000. C
Dec (act) Salai (Tota Add) De \$11,50 decre 02 0200 0220 05 0500 0510 0520	ries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, senior clerical. Grade 12, chief administrative. Grade 12, chief administrative. Grade 3, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial. Crease of compensation for 1924 and 1923. Total. Crease on account of 5 positions omitted, 65 increase under classification act \$220; net ease, \$11,340. Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Communication service: Telephone service. Telephone service. Telephone service. Other communication service (postage).	Rs enteres personal Estima expendid 1925 No. H 1 1 3 \$9,	d int. servi	Estimated expenditures, 1925	mated litures, 21. Rate. 1.840 2, 040 2, 440 4, 000 5, 000 1, 440 00 0, 440 00 0, 440 00 0, 550 0 0 1, 550 0	cxpended and obligated, 1923. 70. Rate. 1 1,840 1 2,040 2 2,440 2 3,500 1 5,000 1 1,440 8 \$17,627 82 1,270.00 18,897.82		\$9, 100.00	\$20,000. C

000 sheet 000 sheet 000 sheet 000 sheet 000	ets, ince	ncluding cluding sa y Departr	transportation laries of em-				
Distinctive Paper for United States Securities— Distinctive paper for United States currency, national-bank currency, and Federal reserve bank currency, not exceeding 157,500,000 sheets, including transportation of paper, traveling, mill, and other necessary expenses, including salaries of employees and expense of officer detailed from the Treasury Department, \$50 per month when actually on duty (act Jan. 3, 1923, vol. 42, p. 1092, sec. 1) During such period as it may be necessary to operate more than one mill for the manufacture of distinctive paper, the Secretary of the Treasury is authorized to employ temporarily such employees as may be necessary at rates of pay corresponding to those of the regular employees, the compensation of such temporary employees to be a charge against the appropriation available for the distinctive paper then manufactured (submitted).							
Estimated Estimated expenditures, 1925. Expended and obligated, 1923.							
.,.	17	\$16 , 060. 00	17 \$14,705.31 470.39				
8,060.00		16,060.00 600.00	14, 234. 92				
		16,660.00	14, 834. 92				
expend	litures,						
. \$1.018,8	828. 13	\$960, 343. 7	\$899.744.82				
1	2.00 3.00	3. (2. 55				
. 55,	25. 00 50, 715. 0 75. 00 75. 0		00 52, 177. 17 06 51. 55				
—			-				
55,	5.00 400.00 125.00 75.00	860, 343. 7 5. 0 400. 0 50, 715. 0 75. 0	5 899,744.82 00 4.48 00 101.53 00 52,177.17 51.55				
1,095,	000.00	938, 198.	75 969, 793. 56				
	mated distures, 25. 6, 060. 00 6, 060. 00 6, 060. 00 Estin expending 19: 10: 11: 10: 10: 10: 10: 10:	mated illures, exp. 25. 6, 060. 00 17 6, 060. 00 6, 660. 00 Estimated expenditures, 1925. \$1.018, 828. 13 2.00 3.00 5.00 400. 00 - 16, 660. 00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 5.125. 00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 1, 018, 828. 13 5.00 1, 018, 828. 13	the distinctive paper t mated ditures, 25. 6, 060. 00 17 \$16, 060. 00 6, 060. 00 16, 060. 00 6, 060. 00 16, 060. 00 Estimated expenditures, 1924. \$1.018, 828. 13 \$60, 343. 7 2.00 2.0 3.00 3.0 55, 125. 00 75. 0 1, 018, 828. 13 \$60, 343. 7 10, 000. 0 1, 018, 828. 13 \$60, 343. 7 2.00 2.0 3.00 3.0 1.018, 828. 13 \$60, 343. 7 2.00 3.0 3.00	the distinctive paper then manufactures, large description of the distinctive paper then manufactures, large description of the distinctive paper then manufactures, large description of the distinctive paper then manufactures, large description of the descript	the distinctive paper then manufac- mated expenditures, 1924. 6, 660.00	the distinctive paper then manufac- mated expenditures, 1924. 17	

requir	ences to Statutes at ed for each detailed	Large, or to Revis object.	sed Statutes, and estimated amo	appropriated under each head of appro- priation	Amount appropriate for the fiscal ye ending June 3 1924.
enses of Loans—Continued.					
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Office of the Secretary; Clerical, administrative, and fiscal service— Grade 1, under cle-ical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 9, full administrative. Grade 11, as 1 tant chief administrative. Grade 12, chief administrative. Custodial service—		No. Rate. 7 960-1,440 1 1,840 6 1,440-2,240 9 1,640-2,490 5 2,740 1 3,000-3,200 1 3,500 5 4,000-5,000 3 5,400-6,000	2 1,640 1 1,840 5 1,440-2,240 9 1,640-2,490 5 2,740 1 2,490 1 3,500 1 3,500 5 4,000-5,000		
Grade 3, minor custodial Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923		45	2 960-1,140 42 \$96,462.30 4,035,99		
Add for temporary service in office of Treasurer United States, unclassified	1	116, 680, 00 27, 500, 42	100, 498. 29 26, 840. 29		
Total salaries Office of the Commissioner of the Public Debt: Clerical, administrative, and fiscal service— Grade 1, under cle ical. Grade 5, senior clerical. Grade 13, executive			127, 338. 58 1 2, 490 2 2, 040		
Grade 13, executive			4 8, 955. 49 529. 90		
Total salaries		:	9, 485. 39		
Division of Loans and Currency: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 9, hill administrative. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial. Grade 4, junior custodial.		50 1,140-1,440 60 1,440-1,640 65 1,640-1,840 40 1,840-2,940 20 2,040-2,240 1 2,740 3 1,080 1 1,140-1,440 1 1,640	119 1140-1, 440 104 1, 340-1, 640 1 1, 740-1, 640 1 1, 740 30 1, 640-1, 840 14 1, 840-2, 940 2 2, 440 1 3, 000 3 660- 840 14 900- 960 2 1, 080		
Total basic salaries for 1924 and 1923		241	290 391, 911, 40 36, 436, 54		
Total salaries. Division of Accounts and Audit: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 8, associate administrative		7 1,440 2 1,440-1,640	12 1, 440 2 1, 440-1, 649 15 1, 340-1, 840 4 1, 640-2, 040 1 1, 840		
Total basic salaries for 1924 and 1923		ļ 	\$53,300.67 \$,726.28		
Add for temporary employees to conduct special audits.	-	50, 100. 00 2, 000. 00	62,026.95		
Total salaries. Office of the Register of the Treasury: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Custodial service— Grade 3, minor custodial.		15 1. 440~2. (M)	65, 170, 16 53 1, 140-1, 640 3 1, 440-1, 840 6 1, 440-2, 040 4 1, 740-2, 040 1 2, 490 4 720-1, 080		
·	-	173	71 \$85, 813, 28		
Total basic salaries for 1924 and 1923		41, 520. 00	6, 576. 94	i i	

ıl object (ti	itle of appropriation), date of acts, reference required	ices to State for each de	utes at L tailed obj	arge, eet.	or to Revise	d Sta	itutes, and esti	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 1924.
rses of L	oans—Continued.					•				
01	Personal services.	Estima expendit 1925	ditures, ex		Estimated expenditures, 1924.		ended and bligated, 1923.			
Cleric G G G G G G Custo	tates Govenment savings system:			No. 1 3 1 1 1 1 1 3	Rate. 1, 440 1, 540-1, 640 1, 840 3, 000 4, 500 5, 000 6, 000 960-1, 080	No. 3 3 3 1 1 1 1 1 3	Rate. 1,349-1,440 1,340-1,540 1,840 3,000 4,500 5,000 6,000			
Total basi	ic salaries, for 1924 and 1923ease of compensation for 1924 and 1923			14	\$30,910.00 2,400.00	16	\$31,251.17 1,562.61			
Tot	al salaries				33, 300. 00		32, 813, 78			
G G G G Custo	ion unit: al, administrative, and fiscal service— rade 1, underclerical rade 2, junior clerical rade 3, assistant clerical rade 4, mein clerical rade 4, mein clerical rade 7, principal clerical dial service— rade 3, minor custodial rade 4, under custodial			7 3 1 1 1 1 19 2	986-1, 340 986-1, 810 1, 840 2, 010 3, 600 986 986-1, 205	10 3 1 1 1 2	986-1, 340 986-1, 840 1, 840 2, 040 3, 600 986-1, 205			
Total basi Add incre	ic salaries for 1924 and 1923 case of compensation for 1924 and 1923			34	\$39, 516, 10 2, 026, 67	48	\$55,541.94 1,472.03			
Tota	al salaries				41,542.77		57,013. 97			
Federal re	eserve banks				229, 907. 48		1, 134, 987. 16			
Tot	al personal services	\$200,	000.00	1,	118, 906. 67		1, 917, 547. 20			
			Estime expen tures, 1	di-	Estimated expendi- tures, 1924		Expended and obli- ated, 1923.			
0200 Stat 0201 Stat 0220 Scie 0280 Scie 0500 Tele 0510 Oth 0520 Oth 06 Tra 0810 Eng 09 Adv 1100 Ren 112 Rep 13 Sper	sonal services. tionery and office supplies. tionery—printed forms and letterheads. mittic and educational dry supplies. graph sphone er communication service vel expenses nsportation of thines rraving and printing vertising and publication of notices tt, light, power, and electricity ttals airs and alterations cital and miscellaneous niture and fixtures		20, 00 55, 00 4, 00 5, 00 3, 00 90, 00	0, 00 0, 00 0, 00 0, 00 0, 00 0, 00 0, 00 0, 00 0, 00 0, 00	\$1, 118, 903, 6 50, 000, 6 1, 500, 6 20, 000, 6 5, 000, 6 4, 500, 6 10, 000, 6 3, 000, 6 80, 000, 6 500, 6 20, 000, 6 10, 000, 6 10, 000, 6 10, 000, 6 10, 000, 6 10, 000, 6	000000000000000000000000000000000000000	1, 947, 547, 20 151, 935, 28 125, 588, 96 1, 678, 80 39, 834, 08 45, 908, 87 6, 509, 65 69, 791, 64 21, 252, 68 6, 055, 71 195, 534, 28 292, 701, 07 799, 63 52, 331, 90 21, 652, 02 18, 221, 43 77, 898, 48			
Allo	Totalotment to the Post Office Department to		430,00	0.00	1,618,906.6	17	3, 078, 433. 78		İ	
of	Treasury (war) savings certificates	· · · · · · · · · · · · · · · · · · ·	70,00	0.00						
	Total		500,00	0 00	1,618,906.6	7	3, 078, 433, 78		1	1

	ct (title of appropriation), date of acts, referen required	t Large, or t object.	o Revised S	Statutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.	
Indefit Fede	n and Issue of Federal Reserve Notes, I nite appropriation to pay the cost of eral reserve notes, fully reimbursable c, vol. 38, p. 267, sec. 16)	engraved wo	rk, etc., p eral reserv	e banks (act Dec. 23,		\$1,700,000.00	\$2, 521, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend: 192	itures,	xpended and obligated, 1923.			
N	service: umber of employeesodal salaries and wages	2 \$3,000.0	0 2 \$3	,000.00	2 \$2,815.79			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
0280 0710 08	Sundry supplies (cost of distinctive paper) Expressage Printing and binding, engraving, etc. 1		\$256, 250. 00 14, 009. 00 1,700,000.00	\$256, 250. 00 14, 000. 00 1,700,000.00	\$119,323.75 6,862.39 1,517,560.62			
	Total Deduct reimbursement made by Bureau of Printing on account of cost of paper	Engraving and	1,973,250.00 273,250.00	1 1	1,646,562.55 129,001.93			
	Net		ļ -					i
asses	rery of farm loan bonds, reimbursablesment upon the farm loan banks in p	roportion to t	he work e:	xecuted (act July 17,		125, 000. 00	140, 000. 0
			7			ŀ		
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures,	spended and obligated, 1923.			
Field s	Personal services. service: umber of employees	expenditures,	expendi 1924	tures,	obligated, 1923.			
Field s	service: umber of employees	expenditures, 1925.	expendi 1924	tures,	\$496. 78 Expended an 1 obli-			
Field 8 No. To	service: umber of employees	expenditures, 1925.	expendi 1924	Estimated expendi-	\$496. 78 Expended and obligated, 1923. \$25, 895. 67 1, 639. 28			
Field : Nr. To	service: umber of employees. otal salaries and wages. Sundry supplies (cost of distinctive paper). Expressage. Printing and binding, engraving, etc.: Total. Deduct reimbursement made by Bureau of	expenditures, 1925.	expendi 1924 1 Estimate 3 expendi- tures, 1925 \$20,000.00 1,250.00 125,000.00 146,750.00	Estimated expenditures, 1924. \$25,000.00 \$25,000.00 1,500.00 140,002.00	\$496.78 Expended and obligated, 1923. \$25,895.67 1,639.28 154,371.55 182,403.28			
Field : Nr. To	service: umber of employees	expenditures, 1925. 1 \$500.00	Estimate 3 expenditures, 1925 \$20,000.00 1,250.00 125,000.00 140,750.00 21,750.00	Estimated expenditures, 1924. \$25,000.00 \$25,000.00 140,000.00	\$496. 78 Expended and obligated, 1923. \$25, 895. 67 1, 639. 28 154, 371. 55 182, 403. 28 28, 031. 73			
0280 6 0710 1 08 1	Service: umber of employees. otal salaries and wages. Sundry supplies (cost of distinctive paper). Expressage. Printing and binding, engraving, etc. Total. Deduct reimbursement made by Bureau of Printing on account of cost of paper. Net. e amounts indicated under this classification of Printing and include paper cost as well as c	expenditures, 1925. 1 \$500.00 Engraving and engraving and	Estimate 3 expenditures, 1925 \$20,000.00 1,250.00 125,000.00 21,750.00 125,000.00 al charge by it of engravit	Estimated exnenditures, 1924. \$25,000.00 \$25,000.00 15,000.00 27,000.00 140,000.00 the Bureau ng and prin	\$496. 78 Expended and obligated, 1923. \$25, 895. 67 1, 639. 28 154, 371. 55 182, 403. 28 28, 031. 73 154, 371. 55 of Engravting.			
Pields No. Tro- Pierror of the piece of the	Service: umber of employees	expenditures, 1925. 1 \$500.00 Engraving and represent the tot harges on account intermediate (constitutions in the Federal	Estimate 3 expenditures, 1925 \$20,000.00 1,250.00 125,000.00 21,750.00 125,000.00 al charge by at of engraviture the prepa, reimburs intermed	Estimated exnenditures, 1924. \$25,000.00 \$25,000.00 140,000.00 27,000.00 140,000.00 the Bureau ng and prinches Securivation, cut sable by tiate credi	\$496. 78 Expended and obligated, 1923. \$25, 895. 67		10, 000. 00	
Field Single No. To Single Sin	Service: umber of employees	expenditures, 1925. 1 \$500.00 Engraving and frepresent the tot harges on accounting a few frequency of the	Estimated expenditures, 1925, 000, 00 125, 000, 000, 000, 000, 000, 000, 000, 0	Estimated expendictures, 1924. \$25,000.00 \$25,000.00 1,500.00 167,000.00 140,000.00 the Bureau ng and prin class Securivate crediction, cut is a securivate crediction, sec. 203 Estimated expendictions.	\$496. 78 Expended and obligated, 1923. \$25, 895. 67 1, 639. 28 154, 371. 55 182, 403. 28 28, 031. 73 154, 371. 55 of Engravting. ties, Reimstody, and he Federal t banks in (b))		10,000.00	
prediction of the property of	Service: umber of employees	expenditures, 1925. 1 \$500.00 Engraving and represent the totharges on accounting a counting and the securities on the Federal 4, 1923, vol.	Estimate 3 expenditures, 1925 \$20, 000. 00 1, 250. 00 125, 000. 00 125, 000. 00 125, 000. 00 125, 000. 00 Estimate 3 expenditures, 1925 \$20, 000. 00 \$21, 750. 00 \$21, 750. 00 \$21, 750. 00 \$22, 750. 00 \$23, 750. 00 \$24, 750. 00 \$25, 000. 00 Estimated expenditures, 1925.	Estimated exnenditures, 1924. \$25,000.00 \$25,000.00 140,000.00 140,000.00 140,000.00 the Bureau ng and printles Securitation, cut sable by to interest expenditures, 1924.	\$496. 78 Expended and obligated, 1923. \$25, 895. 67 1, 639. 28 154, 371. 55 182, 403. 28 28, 031. 73 154, 371. 55 of Engravting. ties, Reimstody, and he Federal t banks in (b)		10,000.00	

neral object (title of appropriation), date of acts, referenced required	ences to Statutes a for each detailed	t Large, or to Rev	sed Statutes, and estimated amou		Amount appropriated for the fiscal year ending June 30 1924.
Indefinite appropriation for payment of in Loan of 1925 (act Jan. 14, 1875, vol. 18 Consols of 1930 (act Mar. 14, 1800, vol. Panama Canal loans (acts June 28, 190 p. 5, sec. 1; Aug. 5, 1909, vol. 36, p. 1, 2; Mar. 2, 1911, vol. 36, p. 1013 Series 1906	\$890,000,000.00	\$940, 000, 000. 00			
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.		
2000 Interest on the public debt of the United States.	\$885,000,000.00	\$940,000,000.00	\$1,055,923,689.61		
sking Fund— Sec. 6. (a) That there is hereby created in the retirement of bonds and notes issued Liberty bond act, the third Liberty bond this act, and outstanding on July 1, 1920. are hereby appropriated for the paymer for the redemption or purchase thereo Treasury at such prices and upon such and shall be available until all such bor of the bonds and notes purchased shall and notes purchased, or paid or retired and shall not be reissued. For the	under the first act, the fourth The sinking at of such bon before matur terms and con ds and notes a oot exceed par up to f the sinki he fiscal year b	Liberty bond and Liberty bond fund and all adds and notes a city by the Seditions as he sure retired. The and accrued in mg fund shall beginning July 1	act, the second act, or under ditions thereto t maturity, or cretary of the hall prescribe, te average cost terest. Bonds e canceled and		
each fiscal year thereafter, until all such appropriated, out of any money in the I purposes of such sinking fund, an amour aggregate amount of such bonds and note equal to the par amount of any obligation States on July 1, 1920, and (2) the inter the fiscal year for which the appropriation redeemed, or paid out of the sinking for (act Mar. 3, 1919, vol. 40, pp. 1311, 1312, That subdivision (a) of section 6 of the Vict before the period at the end of the first "and of bonds and notes thereafter issue such acts as amended, for refunding pusec. 1).	Treasury not of the equal to the constanding of soff or eign Gorest which wound is made on the individual of the control of th	herwise appropriate of (1) 21 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	there is hereby printed, for the per cent of the less an amount by the United payable during tes purchased, previous years ed by inserting llowing words:	310, 000, 000. 00	297, 144, 300. 00
appropriated, out of any money in the I purposes of such sinking fund, an amout aggregate amount of such bonds and notes equal to the par amount of any obligation States on July 1, 1920, and (2) the inter the fiscal year for which the appropriation redeemed, or paid out of the sinking f (act Mar. 3, 1919, vol. 40, pp. 1311, 1312, That subdivision (a) of section 6 of the Vict before the period at the end of the first "and of bonds and notes thereafter issue such acts as amended, for refunding pu	Treasury not of the equal to the constanding of soff or eign Gorest which wound is made on the individual of the control of th	herwise appropriate of (1) 21 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1	there is hereby printed, for the per cent of the less an amount by the United payable during tes purchased, previous years ed by inserting llowing words:	310, 000, 000. 00	297, 144, 300. 00

neral object (title of appropriation), date of acts, references to required for ea	Statutes at Large ch detailed object	ge, or to Revised t.	1 Statutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
urchases of Liberty Bonds from Repayments of Prin Sec. 3. That the Secretary of the Treasury, und prescribe, is hereby authorized to receive o obligations of such foreign Governments pur and to sell at not less than the purchase price; proceeds thereof, and any payments made li- their said obligations to the redemption or pur interest of any bonds of the United States issi if such bonds are not available for this purporedeem or purchase any other outstanding in States which may at such time be subject to more than par and accrued interest (acts Ap Mar. 3, 1919, vol. 40, pp. 1312, 1313, sec. 7).	ler such terms n or before n chased on belany of such ob by foreign Gorchase at not need under the use, the Secre terest-bearing call or which or. 24, 1917, 1	and conditionaturity pays half of the U obligations and evernments of more than pays authority of tary of the T obligations of may be pur- col. 40, pp. 5	ns as he may nent for any nited States, to apply the n account of and accrued this act; and reasury shall of the United chased at not 25, 36, sec. 3;			\$37, 854, 500. 0
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
4002 Purchase of bonds from foreign repayments		\$37,854,500.00	\$31, 652, 631. 70			
Any payment of interest or of principal may be bonds issued since Apr. 6, 1917, such bonds to is hereby approved and authorized, and settlet to the United States are hereby authorized to mission, created by the act approved Feb. 9, the approval of the Congress by act or joint p. 1326, sec. 1).	be taken at t ments with oth be made upo 1922, may bel resolution (par and accrumer Government Government on such term ieve to be justed Feb. 28,	ed interest— ents indebted s as the com- st, subject to 1923, vol. 42,		\$ 23, 045, 000. 00	23, 045, 000. 0
	Estimate expendi tures, 192	 evpendi- 	and obli-			
4000 Redemption of bonds, etc., received as repayment principal by foreign Governments	s of \$23,045,0	\$23,045,00	0	{		
Any payment of interest or of principal may be bonds issued since Apr. 6, 1917, such bonds to hereby approved and authorized, and settlem to the United States are hereby authorized to mission, created by the act approved Feb. 9, the approval of the Congress by act or joint results. 4000 Resemption of bonds, etc., received as interest ments on obligations of foreign governments	made in any U be taken at pa ents with oth be made up- 1922, may bel esolution (sam Estimate expenditures, 192	United States or and accrue ter Governme on such term ieve to be ju e act) dd Estimated expenditures, 1924.	Government d interest—is ents indebted s as the com- st, subject to Expended and obligated, 1923.		137, 232, 975. 00	137, 924, 325. 00
demption of Bonds and Notes from Estate Taxes—Sec. 6. That said act approved September 24 four new sections, to read as follows: "Sec. 14. That any bonds of the United States four per centum per annum (whether issued conversion of bonds issued under this act or fourth, nineteen hundred and seventeen), we continuously for at least six months prior to such date constitute part of his estate, shall, by the Secretary of the Treasury, be receivable interest in payment of any estate or inheritan under or by virtue of any present or future la thereof" (act Apr. 4, 1918, vol. 40, p. 505, sec.	bearing inte under section under said achich have be the date of hi under rules a by the United ce taxes important, upon such (a. 6)	rest at a high n one of this t approved A en owned by is death, and nd regulation d States at pa sed by the U estate or the d Estimated expendi- tures, 1924.	ner rate than act or upon pril twenty-yany person which upon as prescribed rand accrued inted States, e inheritance Expended and obligated, 1923.		6, 000, 000. 00	10, 000, 000. 0

ral object (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at I arge, or object.	to Revise	d Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Sec. 7. 4 banks: held a of the be pre- dissolv debts, shall b	Retired from Federal Reserve Bank F * * * The net earnings derived shall, in the discretion of the Secret gainst outstanding United States outstanding bonded indebtedness scribed by the Secretary of the Tred or go into liquidation, any stated or go into liquidation, any stated or go into liquidation, any stated or go into liquidation, any stated or go into liquidation, any stated or go into liquidation, any stated of the property of the Tree of the Property	d by the Uniterary, be used notes, or sha so of the Unitereasury. Shourplus remained fore provided yof the Uniterary.	ed States to suppler ll be appled States uld a Fed ing, after , and the	ment the lied to to the under of the part valued and shall the part valued and shall the lied to the lied the l	e gold reserve the reduction regulations to erve bank be syment of all the of the stock I be similarly		\$ 6, 000, 000. 00	\$ 6,000,000.0
		Estimat expenditu 1925.	res, expen	mated ditures,	Expended and obligated, 1923.			
	stirements from Federal reserve bank franciax receipts	hise-		0,000.00				
To	tal redemption of the debt payable	e from ordina	y receipts	3		• • • • • • • • • • • • • • • • • • • •	482, 277, 975. 00	511, 968, 125. 00
Tot	tal under Commissioner of the Pub	olic Debt					1, 379, 367, 075. 00	1, 459, 637, 323. 75
p. 1093	the District of Columbia, and pring, sec. 1)	nting and bin	ding (act	Jan. 3,	1923, vol. 42,		10, 000. 00	20, 000. 00
			Estimated expendi- tures, 1925.	expend				
05 Cor 0500 0510 0520 06 Tra	rsonal services. tionery and office supplies. mmunication service: Telegraph service (cable). Telephone service Other communication service. wel expenses. nting and binding. nting and binding.		expendi-	expend	00 s94.00 00 s94.00 00 s95.74 00 648.57 00 265.74			
05 Cor 0500 0510 0520 06 Tra	mmuncation service: Telegraph service (cable). Telephone service Other communication service weel expenses.		\$2,000.00 2,000.00 2,500.00 500.00 500.00 800.00 1,750.00 200.00	\$12,000. 2,000. 2,500. 500. 250. 800. 1,750.	and obli- 224. gated, 1923. 00 \$94.00 00 \$94.00 0039 0039 00648.57 00285.74			
0500 0510 0520 06 Tra 08 Pri 1327 Con	mmumeation service: Telegraph service (cable) Telephone service. Other communication service. wel expenses. nting and binding. ntingencies.		expenditures, 1925. \$2,000.00 2,000.00 2,500.00 500.00 800.00 1,750.00 200.00	\$12,000. 2,000. 2,500. 500. 250. 800. 1,750. 200. 20,000.	li- 124. gated, 1923. 00		64, 580. 00	49, 410. 00
0500 0510 0520 06 Tra 08 Pri 1327 Con	mmuneation service: Telegraph service (cable) Telephone service Other communication service. avel expenses. Inting and binding. Itlingencies Total ion of Appointments—		expenditures, 1925. \$2,000.00 2,000.00 2,500.00 500.00 800.00 1,750.00 200.00	expend tures, 18 \$12,000. 2,000. 2,500. 500. 250. 800. 1,750. 200. 20,000.	li- 124. gated, 1923. 00	-	64, 580. 00	49, 410. 00
osoo osoo osoo osoo osoo osoo osoo oso	Telegraph service (cable) Telegraph service (cable) Telephone service Other communication service avel expenses niting and binding titingencies Total. Total. Total. Personal services. Personal services. Personal services. al, administrative, and fiscal service— rade 1, under clerical rade 2, junior cierical rade 3, assistant clerical rade 4, main clerical rade 5, senior clerical rade 7, assistant administrative rade 10, assistant chief administrative dial service— rade 3, minor custodial	1093, sec. 1) Estimated expenditures, 1925. No. Rate. 5 1.260-1.440	expenditures, 1925. \$2,000.00 2,000.00 2,500.00 500.00 800.00 1,750.00 200.00 10,000.00 Estima expendit 1924 No. 5 1,244 9 1,444 9 1,444 2 2,046 1 1 3 960	expend tures, 18 \$12,000. 2,000. 2,500. 250. 800. 1,750. 200. 20,000. Rated tures, 1,440. 1-1,640. 1-1,640. 1-2,240. 2,490. 3,000. 3-1,240.	and obli- 24. gated, 1923.		64, 580. 00	49, 410. 00
osoo osoo osoo osoo osoo osoo osoo oso	minimeation service: Telegraph service (cable) Telephone service Other communication service. vel expenses. Inting and binding. Itlingencies. Total. Total. pyees (act Jan. 3, 1923, vol. 42, p. Personal services. Personal services. al, administrative, and fiscal service— rade 1, under clerical rade 2, junior cierical rade 3, assistant clerical rade 4, main clerical rade 4, senior clerical rade 5, senior clerical rade 6, senior clerical rade 7, assistant administrative rade 10, assistant chief administrative dial service—	1093, sec. 1) Estimated expenditures, 1925. No. Rate. 5 1,260-1,440 9 1,320-1,680 9 1,500-1,800 5 1,680-2,040 4 2,000-2,300 2 2,500-3,000 1 3,300 3 1,020-1,260 38	expenditures, 1925. \$2,000.00 2,000.00 2,000.00 2500.00 2500.00 250.00 800.00 1750.00 200.00 10,000.00 Estima expendit 1924 No. 5 1,244 9 1,444 9 1,444 1,644 2 2,046 1 1 3 966 34 \$49,7,	expend tures, 18 \$12,000. 2,000. 2,500. 500. 1,750. 200. 20,000. 20,000.	and obli- 24. gated, 1923.		64, 580. 00	49, 410. 00

¹ Includes salaries of 4 employees transferred from other offices; now on detail.

 $[\]alpha$ Exclusive of \$30,000 for the Bureau of the Budget, estimated for under Bureau of the Budget for 1925.

ral object (ti	itle of appropriation), date of acts, reference required	ices to Status for each deta	tes at Large, uled object.	or to Revise	d Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ting and I	Binding, Treasury Department—C	ontinued.			-			
Summary	of expenses for printing and binding for to other than "Printing and	Treasury hure binding, Trea	aus and offic sury Departn	es, cha rgeabl e ren t ."	to appropriations			
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
Public de	obt service, 1923		•		\$50, 151. 29			
Materials	of loans, act Sept. 24, 1917 (as ame ed)and miscellaneous expenses, Bureau of	Engraving	\$75,000.00	\$50,000.	'			
Salaries ar	nting. the Internal Revenue, 1923. ent of narcotic and national prohibition a nd expenses, Bureau of the Budget	cts, 1923	700.00 25,000.00	30,000.0	341, 145. 23 79, 520. 15 935. 70			
Chief Coor Expen	idinator: nses, sale of surplus Government proper 1	ty, special			57.60			
Federal Fa	arm Loan Bureau (Federal land banks). Bank Refemption Agency:		600.00	2,000.0	0 554.91			·
Comptrolle Salarie	ngent expenses, national currency (reimb ler of the Currency: es and expenses, national bank examiner	s	4,000.00 12,000.00	15,000.0	0 12, 143, 25			
Organi	ngent expenses, national currency (reimb reat national bank fund ization and supervision of national ag it corporations (Public 503, 67th Cong.)	ricultural	900.00 500.00	1,500.0 100.0	0 785.70			
Public He	ealth Service: of personnel and maintenance of hospita	ls. Public						
Quara	lth Service, 1923 nses, Division of Venereal Diseases, Publ nice, 1923 ntine service, 1923				53.70			
General St Transf Procee World Wa	upply Committee: fer of office material, supplies, and equipr els of sale of gasolime boot Bartholdi ar Foreign Debt Commission, 1922 and 19. acilities, etc., for war patients	nent, 1923.			75. 65 16. 19 295. 74			
Total, bure Total "Pri	eaus and offices	it'''	118,700.00 875,000.00	113, 600. 0 900, 000. 0				
Tota	al		993, 700, 00	1,013,600.0	1,003,082.58			
Tota	al under Division of Printing	,					\$933, 000. 00	\$948, 440.
ies, Divisio or employ	on of Mail and Files— yees (act Jan. 3, 1923, vol. 42, p.	1093, sec. 1)	•	· · · · · · · · · · · · · · · · · · ·		19, 960. 00	16, 340. (
01	Personal services.	Estimate expenditur 1925.	es, exper	imated nditures, 1924.	Expended and obligated, 1923.			
Gra Gra Gra Gra Gra Custodi	l, administrative, and fiscal service— ade 1, under clerical ade 2, junior clerical ade 3, assistant clerical ade 5, senior clerical ade 6, assistant administrative.	1 2	, 440 3 , 680 1 , 680 4 1, 100 1 , 800 1	Rate. 960-1, 440 1, 640 440-1, 640 2, 040 2, 740	No. Rate. 3 840-1,349 1 1,649 4 1,440-1,640 1 2,740			
Gra Gra	ade 1, junior messengerade 3, minor custodial	1 2 1,020-1		969-1, 140	1 840 2 960-1,140			
Total basic Add increas	salaries for 1921 and 1923se of compensation for 1924 and 1923	13		316, 340, 00 3, 12), 00	\$16,340.00 2,120.00			
	salaries.	\$19,96		19, 460, 00	19, 460. 00	ł	i	

TREASURY DEPARTMENT.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object	(title of appropriation), date of acts, referen required	aces to Statutes at for each detailed o	Large, or to Revis bject.	ed Statutes, and estimate	d amount to appropriated un each head of appropriation.	der for the fiscal year
Salaries, Offic For emp	ce of Disbursing Clerk— ployees (act Jan. 3, 1923, vol. 42, p.	1094, sec. 1)			\$52,960.	931, 190. 00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
	: ical, administrative, and custodial service—Grade 3, minor custodial. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 8, associate administrative. Grade 10, senior administrative.	2 1,080-1,260 11 1,440-1,680 7 1,680-1,860 4 1,860-2,040 2 2,300-2,400 1 2,500 1 2,800	No. Rate. 1 1,080 6 1,440-1,840 6 1,640-2,040 4 1,840-2,040	No. Rate. 1 1,00 6 1,440-1,840 6 1,640-2,040 4 1,840-2,040 1 2,750 1 3,000		
	asic salaries for 1924 and 1923 crease of compensation for 1924 and 1923		\$31, 190. 00 4, 080. 00	\$30, 914, 41 4, 029, 77		
T	otal salaries.	1 \$52, 960. 00	35, 270. 00	34, 914. 18		
Incres	ase under classification act, \$470.					
¹ Inclu	ides salaries of 10 employees transferred fr	om other offices; n	ow on detail.			
	ision of Customs— loyees (act Jan. 8, 1923, vol. 42, p. Personal services.	ON OF CUSTOMS 1091, sec. 1) Estimated expenditures, 1925.		Expended and obligated, 1923.	64, 000.	00 a 68, 500. 00
Cust Total ba Add inct To Decrea: 1 The actived pays	ical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 5, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 12, chief administrative. Grade 13, executive. Grade 13, executive. Grade 13, minor custodial. sic salaries for 1924 and 1923 tal salaries. se under classification act, \$1,300. ct of Mar. 4, 1923, discontinued payment of the ment of same from appropriation "Collection Revenue from Customs—	6 1,680-2,040 3 1,860-2,100 3 2,300 3 2,300 1 3,000 3 1,020-1,080 39 \$64,000.00	m customs."			
For collection to tenance of whice appraiss \$33,820 tion to sec. 1; 2 a Includant of Mai	cting the revenue from customs and the customs revenue, including not e, and operation of motor-propelled such amount as may be necessaters retired under the provisions of shall be available for personal set the amounts otherwise authorized Apr. 27, 1904, vol. 33, p. 396, sec. 1, des \$10,500 for salaries of Chief and two Astr. 4, 1923, have been designated Director and uthorized from the appropriation "Collect".	to exceed \$15 d, passenger-ca, ry shall be aven f section 518 o rvices in the I by law (acts M. Jan. 3, 1923, sistant Chiefs of the dassistant Direct	,000 for the purrying vehicles is lable for sala: if the tariff act District of Columbra. 3, 1879, vovol. 42, p. 1094 the Division of Customs and	rchase, main- 1, \$13,680,140, ries of general 2 of 1922, and mbia in addi- 1. 20, p. 386, 1, sec. 1)	13, 680, 140.	00 12, 100, 000. 00

ral obj	ect (title of appropriation), date of acts, req	eferences to Statu uired for each deta	tes at Large, illed object.	or to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ending Jun 1924.
cling	the Revenue from Customs—Con	inued.	· · · · · ·		· 			
01	Personal services.	Estimated expenditures, 1925.	expend	nated E litures, 24.	xpended and oblig ited, 1923.	:		
	ent-neut-lan-sien		-					
	partmental service: Salaries—							
	Clerical, administrative, and fiscal service—	No. Rate.	No.	Rate.	No. Rate.			
	Grade 1, under clerical Grade 3, assistant clerical	1 1,26 2 1,630-1,86	0 1	1,340 1,840	1 1,340 1 1,840			
	Grade 4, main clerical Grade 5, senior clerical	1 2,040 6 1,860-2,400		840-2,040	2 1,840-2.040			
	Grade 6, princip d c'eric il	1 2,100 3 2,700-3,000	0 4 1,	840-2,740 040-2,440	4 1,840-2,740 2 2,040-2,440			
	Grade 8, associate administrative	1 3,000 6 3,000-3,600	0		4 2,640-3,000			
	Grade 9, full administrative Grade 11, assistant chief, adminis-		1	540-3,000				
	trative Gr. de 12, chief administrative Custodial service—	4 3,800-4,400 2 5,200	0 4 3,	900-4,3%0 500-4,500	3 3,000-4.3%0 4 3,600-4,500			
	Grade 3, minor custodial	1 1,020		720	1 720			
	Total basic salaries for 1924 and 1923 Add increase of compensation for 1924	28	25	3, 120. 00	22 \$13,620.65 260.00			
	and 1923	ANO 110 0						
_	Total salaries, departmental service.	\$79,449.00	<u> </u>	59, 190. 00	13, 880, 65			
-	crease under classification act, \$2,390.		j					
	d service: Number of employees	8,588	7,460	7,4	10			
,	Total busics at res	13, 186, 430, 00	11,1	22, 240, 00	11,098,690.33			
•	ices included in objects named below	3, 280. 00	0	3, 280. 00	3, 230. 00			
	Net personal services, field	13, 183, 150.00	11,1	18, 960. 00	11,095,410.33			
		ł	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- g sted, 1923.			
02 0200 0210 0220 0230	Med'c d and hospital supplies Scientific and educational supplies. Fuel		\$23,070,00 130,00 12,000,00 28,180,00	\$\$8,070,00 139,09 12,230,00 24,140,00	\$88, 069, 77 278, 19 12, 462, 67 24, 251, 98			
0280 0290			36,500.00 1,000.00	48,650.00 540.00	49, 211, 26 1, 080, 10			
	Total supplies and materials	_	100, 880. 00	173,760.00	175, 353. 97			
04	Storage and care of vehicles (service)	 =	3,820.00	4,640.00	5, 298. 07	ļ		
05	Communication service:							
0500 0510	Te ¹ egr ph service		7,600,00 120,000.00	6, 110, 00 110, 200, 00	6, 229, 80 111, 005, 45	l		
0520	Other communication service		2,340.00	1,800.00	1,701.73]		
	Total communication service		129, 940. 00	118, 110, 00	118,936.98			
06	Travel expenses.		200,000.00	196, 050, 00	196, 986. 40	Ì		
07 08	Transport tion of things (service) Printing and binding *		200,000.00 3,800.00	178, 550, 00 3, 800, 00	178, 115, 90 3, 495, 00	l		
09 10	Advertising and publication of notices . Furnishing of heat, light, power, water,		430.00	180.00	361, 94	Ì		
	(service)		6,880.00	4,960.00	5, 937. 85			
11 12 13	Rent of buildings and structures Repairs and alterations Special and miscellaneous current exper		93, 480, 00 14, 000, 00 55, 570, 00	68, 260. 00 12, 300. 00 44, 710. 00	68, 526, 63 12, 602, 72 45, 432, 81			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Scientific equipment	=	52, 750. 00 10, 000, 00	56, 400. 00 6, 940. 00	56, 809. 97 7, 892. 94			
3050	Other equipment		6,000.00	6,310.00	6,636.24			
	Total equipment	•••••	68, 750. 00	69,650.00	71, 339. 15			
	Total Deduct reimbursable expenditures		1, 140, 140. 00 460, 000. 00	12,063,120.00 460,000.00	11, 991, 678, 40 344, 735, 16			
	•	⊢			<u> </u>			
	Total		, 000, 140, 00	11,000,120.00	11,040,945.24			1

	ject (title of appropriation), date of acts, referer required	nces to Statutes for each detailed	at Large, l object.	or to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
llecting	g the Revenue from Customs—Continue	d.						
		e	timated kpendi- res, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	RECAPITULATION.				-			
01 01 02 04 05 06 07	Personal services, departmental. Personal services, field. Supplies and materials ' Storage and care of vehicles (service). Communication service. Travel expenses. Transportation of things (service). Printing and binding (service) '	11: 22: 24:	79, 440, 00 83, 150, 00 00, 880, 00 3, 820, 00 29, 940, 00 00, 000, 00 3, 800, 00	\$69, 190, 00 11, 118, 960, 00 173, 760, 00 4, 640, 00 118, 110, 00 196, 050, 00 178, 550, 00 3, 800, 00	\$13, 880. 65 11,095, 410. 33 175, 353. 97 5, 298. 07 118, 936. 98 196, 986. 40 178, 115. 90 3, 495. 00			
09 10 11 12	Advertising and publication of notices (servi Furnishing of heat, light, power, water, and (service) Rents. Repairs and alterations.	ce)	430, 00 6, 880, 00 93, 480, 00 14, 000, 00	180,00 4,960,00 68,260,00 12,300,00 44,710,00	5,937.85 68 526 63			
13 30	Special and miscellaneous current expenses Equipment (includes live stock)		55, 570. 00 58, 750. 00	44,710.00 69,650.00	12,602.72 45,432.81 71,339.15	:		
	Deduct reimbursable expenditures		30, 000. 00	12,063,120.00 460,000.00	11,991,678.40 344,735.16			
	Total	13,68	30, 140. 00	*11,603,120.00	11,646,943.24			
For come	Customs Service— onstruction and installation of special rehandise, etc., in connection with in	mports at the	e variou	s ports of e	entry under		8 100 000 00	•••
For come	onstruction and installation of special	mports at the (act Jan. 3, 1) Estimated expenditures,	e variou 1923, vol	s ports of et 42, p. 109	entry under 4, sec. 1)		\$100,000.00	\$100 , 0 00. 0
for comer dire	onstruction and installation of special rehandise, etc., in connection with in ection of the Secretary of the Treasury Personal services. Professional service, grade 3, associate pro-	mports at the (act Jan. 3, i	e variou 1923, vol Est exper	s ports of ϵ . 42, p. 109.	entry under 4, sec. 1)		\$100,000.00	\$100,000. 0
for comer dire	onstruction and installation of special rechandise, etc., in connection with in ection of the Secretary of the Treasury Personal services.	mports at the (act Jan. 3,) Estimated expenditures, 1925. No. Rate.	e variou 1923, vol Est exper	s ports of et. 42, p. 109. imated ditures, 1924. Rate. 3, 200 ed Estimated expenditures, 1924.	entry under 4, sec. 1) Expended and obligated, 1923. Fo. Rate. 1 3,200 d Expended and obligated and obligated and obligated.		\$100 , 000. 00	\$100, 000. 0
for comer dire	onstruction and installation of special rehandise, etc., in connection with is ection of the Secretary of the Treasury Personal services. ries: Professional service, grade 3, associate professional. Telephone service. Travel expenses.	mports at the (act Jan. 8, 1) Estimated expenditures, 1925. No. Rate. 1 3,20	Est expend	s ports of e 2. 42, p. 109. simated additures, 1924. Rate. 3, 200 Model Estimated expenditures, 1924. 00 \$12.00 00 425.00 96, 363.00	entry under 4, sec. 1) Expended and obligated, 1923. Fo. Rate. 3, 200 d Expended and obligated, 1923. \$12.50 and obligated, 1923.		\$100,000.00	\$100 , 000. 0
For come direction of the salar	onstruction and installation of special rehandise, etc., in connection with is ection of the Secretary of the Treasury Personal services. Professional service, grade 3, associate professional. Telephone service. Travel expenses.	mports at the (act Jan. 8, 1 Estimated expenditures, 1925. No. Rate. 1 3, 20	Estimat expend tures, 19 \$12, \$425, \$96,363.	s ports of e 2. 42, p. 109. simated additures, 1924. Rate. 3, 200 Model Estimated expenditures, 1924. 00 \$12.00 00 425.00 96, 363.00	entry under 4, sec. 1) Expended and obligated, 1923. Fo. Rate. 1 3,200 d Expended and obligated, 1923. S12.50 425.81 104,295.00		\$100,000.00	\$100 , 000. 0
For come direction of the salar	onstruction and installation of special rehandise, etc., in connection with it ection of the Secretary of the Treasury Personal services. Professional service, grade 3, associate professional. Telephone service. Travel expenses. Scientific equipment (weighing apparatus)	mports at the (act Jan. 8, 1) Estimated expenditures, 1925. No. Rate. 1 3,20	Estimat expend tures, 19 \$12, 425, 96, 363, 100,000, 12.	B ports of e 2. 42, p. 109. Simated aditures, 1924. Rate. 3, 200 A ed Estimate- expendi- tures, 1924. 00 \$12.0 00 100,000.0 00 12.0 00 425.0 00 425.0 00 12.0 00 425.0	entry under 4, sec. 1) Expended and obligated, 1923. Fig. 1 3,200 A Expended and obligated, 1923. 10 425, 81 104,295,00 107,933,31 3,200,00 12,50 425,81		\$100,000.00	\$100 , 000. 0
For Commendation of the co	onstruction and installation of special rechandise, etc., in connection with in ection of the Secretary of the Treasury Personal services. Personal services. Tries: Professional service, grade 3, associate professional. Telephone service. Travel expenses. Scientific equipment (weighing apparatus). Total. RECAPITULATION. Personal services. Communication service. Travel expenses.	mports at the (act Jan. 8, 1 Estimated expenditures, 1925. No. Rate. 1 3,20	Estimat expend tures, 19 \$12, 425, 96, 363, 100, 000.	s ports of e 2. 42, p. 109. imated aditures, 1924. Rate. 3, 200 Monomorphisms of e expendicures, 1924. ced Estimates expendicures, 1924. 00 \$12.0 00 425.0 00 12.0 00 00 12.0 00 00 425.0 00 99,383.0	entry under 4, sec. 1) Expended and obligated, 1923. Fo. Rate. 3, 200 A Expended and obligated, 1923. S12. 50 104. 295. 00 107, 933. 31 3, 200. 00 12. 50 12. 50 12. 50 1425. 81 104, 295. 00		\$100,000.00	\$100 , 000. 0
01	onstruction and installation of special rehandise, etc., in connection with it ection of the Secretary of the Treasury Personal services. Professional service, grade 3, associate professional. Telephone service. Travel expenses. Scientific equipment (weighing apparatus). Total. RECAPITULATION. Personal services. Communication service. Travel expenses. Equipment.	mports at the (act Jan. 8, 1 Estimated expenditures, 1925. No. Rate. 1 3, 20	Estimat expend tures, 19 \$\begin{array}{c} No. & 1 & 1 & 1 \\ Estimat expend tures, 19 \$\begin{array}{c} \text{No.} & 1 & 1 & 1 \\ 425, \text{96, 363.} & 100, 000. & 12. \\ 425, \text{96, 363.} & 100, 000. & 100, 000. \\ ert the cu	s ports of e 2. 42, p. 109. Imated additures, 1924. Rate. 3, 200 sed expendi- 25. tures, 192: 100, 000 425, 000 96, 363, 00 100, 000, 00 100, 000 00 100, 000, 00 100, 000, 00 100, 000, 000 100, 000 1	entry under 4, sec. 1) Expended and obligated, 1923. Fate. 1 3, 200 Expended and obligated, 1923. Expended and obligated, 1923. 10, 295, 00 107, 933, 31 (acts Sept.		\$100,000.00	
01	onstruction and installation of special rehandise, etc., in connection with it ection of the Secretary of the Treasury Personal services. Personal services. Tries: Professional service, grade 3, associate professional. Telephone service. Travel expenses. Scientific equipment (weighing apparatus). Total. RECAPITULATION. Personal services. Communication service. Travel expenses. Equipment Total. Total. Total. Total. Total. Total. Total. Total. Total in Lieu of Moieties— Impensation in lieu of moieties in certa	mports at the (act Jan. 8, 1 Estimated expenditures, 1925. No. Rate. 1 3, 20	Estimat expend tures, 19 \$\begin{array}{c} No. & 1 & 1 & 1 \\ Estimat expend tures, 19 \$\begin{array}{c} \text{No.} & 1 & 1 & 1 \\ 425, \text{96, 363.} & 100, 000. & 12. \\ 425, \text{96, 363.} & 100, 000. & 100, 000. \\ ert the cu	s ports of e 2. 42, p. 109. mated aditures, 1924. Rate. 3, 200 ed Estimated expendicures, 1924. 00 \$12.0 00 425.0 00 100,000.0 00 12.0 00 95, 363.0 00 100,000.0 00 12.0 00 steel expendicures, 1924.	entry under 4, sec. 1) Expended and obligated, 1923. Fo. Rate. 3, 200 A Expended and obligated, 1923. B 104, 295, 00 B 107, 933, 31 C 201, 202, 203, 204, 205, 204, 205, 205, 205, 205, 205, 205, 205, 205			\$100, 000. 00 50, 000. 00

required for	es to Statutes a reach detailed	t I arge, or object.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924,
Indefinite appropriations: und of Excessive Duties (Customs)— To enable the Secretary of the Treasury to re tion of entries in the following cases: (1) Whenever it is ascertained on final that more money has been deposited of deposited or paid; (2) Whenever it is determined in the r charges, or exactions, other than dutie (3) Whenever a manifest clerical error i within one year after the date of entry, liquidation is made more than 10 mont (4) Whenever duties have been paid on law were not subject to duty, notwiths time and in the manner prescribed by 520)	liquidation or paid than manner request, have been is discovered, or within the after the household standing a plaw (act Sep	or reliq was required by n erroneo d in any 60 days as date of c or perso rotest was pt. 21, 192	uidation uired by law tha usly colle entry or fter liquid ntry; an nal effect s not filed 22, vol. 42	of an entry law to be so t any fees, ected; liquidation lation when d s which by I within the p. 973, sec.		\$ 6, 500, 000. 00	\$7, 000, 000. 0
	Estimate expenditu 1925.	res, exper	imated aditures, 1924.	Expended and obligated, 1923.			:
5312 Refund of customs duties or deposits	\$6,500,000	37,00	00, 000. 00	\$6,862,967.53			
entures or Drawbacks, Bounties, or Allowances (Indefinite appropriation for the payment of allowance, which are or may be authorized them: Provided, That the collectors of cust the same (R. S., p. 725, sec. 3689; acts Oct. 1, vol. 36, p. 90, sec. 25; Sept. 21, 1922, vol. 42	debentures and payable oms shall be 1890, vol. 2 pp. 940-9	or draw e accordin e the disk 6, p. 617, 41, 977, se	ng to laws oursing as sec. 25; A ccs. 313, 5	authorizing cents to pay lug. 5, 1909, 57)		13, 500, 000. 00	15, 000, 000. 00
	Estimate expenditu		imated I iditures,	Expended and			
	1925.	1	924.	obligated, 1923.		ĺ	
5317 Drawbacks, customs			924.				
silf Drawbacks, customs	si3,500,000 covered (customs)	toms) (R. ms) (act	924. 80,000.00 8., p. 72 June 26, 1 9)	1923. \$21,667,624.05 5, sec. 3689) \$884, vol. 23, 11 Expended and obligated, 1923.		10, 000. 00	20, 493. 41
ellaneous Indefinite Appropriations— Refunding moneys erroneously received and c Refunding penalties or charges erroneously exs p. 59, sec. 26) Proceeds of goods seized and sold (customs) (I Refunding proceeds of unclaimed merchandis	in the Unite oreign vesse easury of the efit of said	toms) (R. ms) (act 5, sec. 368; (R. S., p Estimated expenditures, 1925. \$10,000,00 ed States els coming e United Philippir islands (a	S. p. 72 June 26, 1 9)	\$21,667,624.05 5, sec. 3689) 1 Expended and obligated, 1923. 2 \$11,524.27 Cles coming m shall not but shall be, to be used 1902, vol.		2, 500. 00	
rellaneous Indefinite Appropriations— Refunding moneys erroneously received and construction of the Refunding penalties or charges erroneously exp. 59, sec. 26) Proceeds of goods seized and sold (customs) (In Refunding proceeds of unclaimed merchandises and the Refunding proceeds of unclaimed merchandises are separate fund (Customs)— That * * * all duties and taxes collected from the Philippine Archipelago and upon for the decovered into the general fund of the Treatment of the Treatment of the proceeding the separate fund and paid into the treatment of the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and benefit to the government and government and govern	in the United results of the efficiency of the e	toms) (R. ms) (act 5, sec. 368: (R. S., p Estimated expenditures, 1925. \$10,000,00 ed States els coming e United Philippir islands (act Estimated expenditures, 1925.	S., p. 72 June 26, 1 9)	1923. \$21,667,624.05 5, sec. 3689) \$884, vol. 23, 3689) Expended and obligated, 1923. cles coming m shall not but shall be to be used 1902, vol. Expended and obligated, 1923.			20, 493. 41 3, 600. 0 0

eral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes for each detailed	at Large, or l object.	to Revised	l Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June, 30 1924.
Direct p. Assist For a and boo sup cee	BUREA and Expenses, Bureau of the Budget— ctor (acts June 10, 1921, vol. 42, pp. 22, 1094, sec. 1)	ureau, includ Columbia, tel- tationery, furn ares, per dien hile absent fr	208, 217; ling compegrams, to niture, off n in lieu com the se	ensation elephone ice equi of subsist at of go	of attorneys service, law oment, other ence not ex-	\$10, 000. 00 7, 500. 00	\$ 166, 010. 00	\$ 152,800.0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.		\$100 , 010, 00	\$ 102,000.
	ries: Director, administrative service	1 7,50	0 1	10,000 7,500 5,000	No. Rate. 1 10,000 1 7,500 1 5,000			
	Grade 2, junior clerical Grade 3, assistant clerical. Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 9, full administrative Grade 10, senior administrative. Grade 11, assistant chief administrative. Grade 12, chief administrative Custodial service—	2 1,86 3 1,860-2,40 4 2,100-2,70 1 3,00 1 3,30 14 3,800-5,00	0 1 2 0 3 2,04 0 4 2,04 0 1 0 1 0 1 0 1 0 0 1 1 0 0 1 4 2,04	2,040 1,640 1,840 1,840 0-2,240 0-2,240 2,740 3,000 0-4,000 0-6,000	1 2,040 1 1,640 1 1,840 3 2,040-2,240 4 2,040-2,240 1 2,740 1 3,000 11 2,240-3,600 7 4,000-6,000			
,	Grade 3, minor custodial Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923. Total salaries	41	\$139 4	1, 240 2, 500. 00 3, 080. 00 580. 00	3 1, 140-1, 240 37 \$111, 011. 39 4, 762. 66 115, 774. 05			
Inc	crease under classification act, \$10,180.		Estimated expendi- tures, 1925.	Estimate expendi tures, 192	and obli-			
0200 02011 02012	Printed forms and letterheads		\$2,500.00	\$2,500.0	\$191.32 0 1,262.72		·	
05 0500 0510 0520	Total stationery and office supplies Communication service: Telegraph service Telephone service Other communication service		300.00 900.00	2, 500. 0 300. 0 900. 0	0 170.74			
06	Total communication service Travel expenses	······	1, 200. 00 1, 900. 00	1, 200. (1, 900. (150. (0 775, 95 0 1, 137, 09 24, 806, 06 216, 50			
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational	equipment	500.00	1,500.0	149.06			
	Total equipment			1,500.0 6,050.0 156,880.0	14,4,1.06			
05 06 08 11	RECAPITULATION. Personal services. Supplies and materials Communication service. Traveling expenses Printing and binding. Rent		153, 760, 00 2, 500, 00 1, 200, 00 1, 900, 00	2,500.0 1,200.0 1,900.0	0 1,454.04 775.95 0 1,137.07 24,806.06 216.50			
12 30	Repairs and alterations. Equipment. Reserve and unexpended. Total.		150.00	150. 0 1, 500. 0 6, 050. 0 156, 880. 0	895. 70 14, 471. 06			

eral object (title of appropriation), date of acts, reference required	ces to Statutes at for each detailed	Large, or to	Revised St	atutes, and estime	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
nting and Binding, Bureau of the Budget— For printing and binding (act Jan. 3, 1923,	vol. 42, p. 109	3, sec. 1).			• • • • • • • • • • • • • • • • • • • •	\$25,000.00	\$30,000.00
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.1			
02011 Printed forms and letterheads		\$1,000 24,000	\$1,000 24,000 5,000				
Paid from bureau's appropriation in 1923 and from	m Treasury Depa	25,000 artment appi	30,000 copriation in	1924,			
Total, Bureau of the Budget			•			185, 010. 00	182, 800. 00
	FARM LOAN BI			*************	• • • • • • • • • • • • • • • • • • • •	105, 010. 00	102, 800. 00
ries, Federal Farm Loan Board (Special Fund For six members of the board, at \$10,000 er 000; in all, \$197,000, payable from asses banks (acts July 17, 1916, vol. 39, pp. 360— sec. 1; Mar. 4, 1923, vol. 42, p. 1473, secs.	sments upon 384, secs. 1-35;	Federal at Jan. 3, 19	nd joint-s 23, vol. 4	tock land 2, p. 1094,	• • • • • •	197, 000. 00	186, 720. 00
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures, d	pended and bligated, 1923.			
Departmental service: Salaries— Members, Farm Loan Board, administrative service. Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 11, assistant chief administrative Custodial service— Grade 3, minor custodial.	No. Rate. 10,000 7 1,260-1,440 10 1,440-1,680 1 2,040 7 2,100-2,300 5 2,400-3,000 2 3,800 3 1,080	7 1,240- 10 1,440- 1 1 7 2,040- 5 1,800-	-1,640 10 1,840 1 2,040 1 -2,240 5 -3,000 5 3,600 1	Rate. 10,000 1,240-1,440 1,440-1,640 1,840 2,040-2,240 1,800-3,000 2,740-3,000 1,080			
Total basic salarles for 1924 and 1923	43	43	39	\$93,338.01 6,589.34			
Total salaries, departmental service	\$134,000.00	131,0	20.00	99, 927. 35			
Increase under classification act, \$2,980.					İ		
Field service: Number of employees Total salaries and wages	16 63,000.00	16	16	60,486.10			
Total	197,000.00		20.00	160,413.45			
ies and Expenses, Reviewing Appraisers, Fea For salaries of 4 reviewing appraisers, at no expenses of such reviewing appraisers, \$1 ments upon Federal and joint stock land b 1; Mar. 4, 1923, vol. 42, p. 1473, sec. 302).	t to exceed \$3 5,000, in all 3 anks (acts Jan	5,000 each \$35,000, p . 3, 1923,	, and the ayable frought $vol. 42$, p .	traveling m assess- 1094, sec.		35, 000. 00	35, 000. 00
01 Personal services.	Estimated expenditures, 1925.	Estimat expendita 1924.		pended and oligated, 1923.			
Field service: Number of employees. Total salaries and wages.	4 \$20,000.00	4 \$20,0	00.00	\$ 15, 944. 46			
06 Travel expenses	15,000.00	15, 0	00.00	7, 447. 39			
Total	35, 000. 00	35.0	00.00	23, 391. 85			1

al obj	ject (title of appropriation), date of acts. refere required	nces to Statutes for each detailed	at Large, or to object.	to Revis	ed St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriates for the fis al yea ending June 30 1924.
For to per exp and per plo furion Col Juli	traveling expenses, Federal Farm Loan Boot traveling expenses of the members of the in lieu of subsistence, not excepenses, including books of reference and binding and for the examination of resonal services and traveling expense when there is a rate of compensativer, That \$2,520 of this sum may be lumbia; payable from assessments up by 17, 1916, vol. 39, pp. 360-384, sees n. 3, 1923, vol. 42, p. 1095, sec. 1; Mar	f the board a seeding \$4; and and maps, excli- f national far- ses: Provided, ation exceeding e expended for on Federal and 1-35; Sept.	nd its offil continger usive of starm loan as That no ag \$2,500 per clerk hind joint-st 8, 1916, vo	nt and ationer sociati person per an ock la ol. 39,	misons, shanning the latest the l	cellaneous d printing including ll be em- : Provided District of anks (acts 03, sec. 1;		\$122, 040. 00	\$104, 000. 0
01	Personal services.	Estimated expenditures 1925.	Estim expeni	itures,		nende l and bligated, 1923.			
	partmental service: Salaries, administrative and fiscal— Clerical service— Grade 1, under clerical. Total salaries, departmental	l	0 2	Rate. 1, 240 \$2, 480	No. 2	Rate. 1,240 \$2,480			
Fiel	ncrease under classification act, \$40. Id service: Number of employees	. \$50,000.0	0 17	,000.00	14	\$ 35, 031. 25			
			Estimated expendi- tures, 1925.	Estim exper	ıdi-	Expended and obli- gated, 1923.			
0280 05 0500	Communication service:			\$1,50		\$775. 79 3, 011. 53			
0510			1,400.00	·	0.00 0.00 0.00	1, 505. 77 4, 517. 30			
06 30	Travel expenses. Equipment, furniture		60, 120, 00 3, 000, 00 122, 040, 00	52, 12 3, 00 104, 00	0,00	43, 956. 37 3, 717. 66			
01 01 02 05 06	Total. RECAPITULATION. Personal services, departmental. Personal services, field. Supplies and materials. Communication services. Travel expenses.		2, 520.00 50,000.00 1,500,00 4,900.00 60,120.00	2,48 40,00 1,50 4,90 52,12	0, 00 0, 00 0, 00 0, 00 0, 00	2, 480. 00 35, 031. 25 775. 79 4, 517. 30 43, 956. 37			
30	Equipment, furniture		3,000.00 122,040.00	3,00		3, 717. 66 90, 478. 37			
	Total under Federal Farm Loan Bure	eau		• • • • • •		••••••		354, 040. 00	325, 720. 0
or Ti	OFFICE OF TREASU Office of Treasurer of United States— reasurer of the United States, \$8,000 Jan. 3, 1923, vol. 42, p. 1095, sec. 1)); officers and	employee	es, \$1,0	084,0	00; in all]	1, 092, 000, 00	a 868, 750. 0
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures,		ended and ligated, 1923.			
	Clerical, administrative, and fiscal service— Grade 1, under clerical	14 2,400–3,000 1 2,800 6 3,000–3,600 4 3,800 2 5,200 1 8,000	290 1,044 146 84 107 1,144 49 1,546 23 1,644 17 2,046 13 2,246 1 6 2,496 4 2,746 2 3,206	Rate.)-1,640)-2,040)-2,040)-2,240)-2,240)-2,740)-3,600)-3,600)-3,600 8,000	. 1	Rate. 1, 040-1, 640 840-2, 040 1, 140-2, 040 1, 540-2, 240 2, 040-2, 740 2, 240-2, 740 2, 240-3, 000 3, 200-3, 600 8, 000			

	title of appropriation), date of acts, refere required	nces to Statutes at for each detailed of	Large, or to Revis	ed Statutes, and estimated an	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 3 1924.
aries, Offic	ce of Treasurer of United States—C	ontinued.				
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Cust	—Continued. todial service— Grade I, junior messenger Grade 2, office laborer. Grade 3, minor custodial. Grade 5, junior custodial.	No. Rate. 27 600-780 14 900-1,140 39 1,020-1,260 1 1,680	No. Rate. 27 576-900 14 900-1, 140 39 900-1, 240 1 1,640	No. Rate. 27 576-900 14 900-1, 140 39 900-1, 240 1 1, 640		
Total ba	usic salaries for 1924 and 1923	748	740 \$868,750.00 181,008.00	740 \$877, 809, 20 171, 869, 53		
To	etal salaries	1 \$1,092,000.00	1, 049, 758. 00	1, 049, 678. 73		
For the for bursed	e of the Treasurer of the United State orce employed in redeeming Feder by the Federal reserve and nation 1923, vol. 42, p. 1095, sec. 1)	al reserve and r onal banks: Fo	national currence or officers and ϵ	cy, to be reim- employees (act	\$450, 000. 00	a \$407, 770.
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
	cal, administrative, and fiscal service— Grade 1, under clerical	27 1,320-1,680 36 1,500-1,860 12 1,680-2,040 4 2,300 4 2,500 1 2,800 1 2,800 1 3,000	No. Rate. 226 900-1,600 27 1,200-1,600 36 1,200-1,800 12 1,200-1,800 4 1,809-2,000 4 2,200-2,500 1 2,750 1 3,000 1 3,500	No, Rate, 242 900-1, 600 31 1, 200-1, 600 35 1, 200-1, 800 12 1, 200-1, 800 4 1, 800-2, 900 4 2, 200-2, 500 1 2, 750 1 2, 750 1 3, 000		
	adial corriege			1 3,500		
Cust	odial service: Grade 1, junior messenger Grade 2, charwoman Grade 3, minor custodial	2 600-780	2 480 5 240 18 720-1,000	3 360–480 9 240 21 720–1,000		
Cust	odial service: Grade 1. junior messenger	2 600-780 5 376 18 1,020-1,260 314	5 240	3 360-480 9 240		
Cust Total ba Add incr	odial service: Grade 1, junior messenger Grade 2, charwoman Grade 3, minor custodial sic salaries for 1924 and 1923	2 600-780 5 376 18 1,020-1,260	5 240 18 720-1,000 338 \$393,190.00	3 360-480 9 240 21 720-1,000 366 \$390,732.04		
Cust Total ba Add ince To	odial service: Grade 1, junior messenger Grade 2, charwoman Grade 3, minor custodial sic salaries for 1924 and 1923 case of compensation for 1924 and 1923 tal salaries crease by 24 positions \$1,140-\$1,500 crease under classification act crease under estimated expenditures for 1	2 600-780 5 376 18 1,020-1,260 314 \$450,000.00	5 720-1,000 338 \$393,190.00 79,680.00 472,870.00	3 360-480 9 240 21 720-1,000 366 \$390,732.04 79,096.02 469,828.06 \$27,920 5.050 22,870		
Total ba Add ince To De Inc De For repair	odial service: Grade 1, junior messenger Grade 2, charwoman Grade 3, minor custodial sic salaries for 1924 and 1923 cease of compensation for 1924 and 1923 tal salaries crease by 24 positions \$1,140-\$1,500 crease under classification act	2 600-780 5 376 18 1,020-1,260 314 \$450,000.00 224 es in the office (sec. 1)	5 720-1,000 338 \$393, 190.00 79,680.00 472,870.00 of the Treasurer	3 360-480 9 240 21 720-1,000 366 \$390,732.04 79,096.02 469,828.06 \$27,920 5.050 22,870		2 00.
Total ba Add ince To De Inc De For repair	odial service: Grade 1, junior messenger Grade 2, charwoman Grade 3, minor custodial sic salaries for 1924 and 1923 case of compensation for 1924 and 1923 tal salaries crease by 24 positions \$1,140-\$1,500 crease under classification act crease under estimated expenditures for 1 rs to canceling and cutting machin fact Jan. 3, 1923, vol. 42, p. 1096,	2 600-780 5 376 18 1,020-1,260 314 \$450,000.00 924 es in the office of sec. 1)	5 720-1,000 338 \$393, 190.00 79,680.00 472,870.00 of the Treasurer	3 360-480 9 240 21 720-1,000 366 \$390,732.04 79,096.02 469,828.06 \$27,920 5.050 22,870 of the United		200.

a Includes temporary employees.

ral obj	ject (title of appropriation), date of acts, reference required	ences to Statutes a for each detailed	t Large, or t	o Revised St	tatutes, and estim	ated amount to appropriated un each head of appropriation.	der for the fiscal
inge Inde nat Tre 187 rei: n.	efinite appropriation: nt Expenses, National Currency (Reimit Expenses, National Currency (Reimite appropriation to pay the chargitional-bank notes and Federal reserve easury of the United States for redemp 74, and amendatory act of July 12, I mbursed by the Federal reserve and 124, sec. 3: Mor. 3, 1875, vol. 18, p. 35 c. 23, 1913, vol. 38, pp. 267-269, secs.	es for transport bank notes, ex tion under the 382, and the ac national bank 29, sec. 3; July	ccept salar provisions et of Dece ts (acts Ju 12, 1882, 1	ies, forwar of the act mber 23, 1 one 20, 187 col. 22, p.	rded to the of June 20, 1913, to be 4, vol. 18, 163, sec. 6;	\$205, 600.	00 \$300, 00
			Estimated expendi- tures, 1925.	expendi-	and obli-		
02 020 022 023	Scientific and educational supplies		\$3,500.00 65.00 750.00	\$3, 500. 00 65. 00 750. 00	\$3, 787. 65 65. 00 804. 00		
	Total supplies and materials	•••••	4, 315. 00	4, 315. 00	4, 656. 65		
05 0500 0510			35.73 120.00	35. 73 120. 00	35. 73 123. 45		
(Total communication service		155.73	155.73	159. 18		
07 08	Transportation of things (service)			190, 000. 0)	197, 664. 61 4, 992. 19		
10 12 13 30	Furnishing of heat, light, power, water, (service). Repairs and alterations. Special and miscellaneous current expenses. Equipment		2, 000, 00 2, 000, 00 137, 08 2, 000, 00	2, 000, 00 2, 000, 00 140, 00 2, 500, 00	2, 064, 69 2, 009, 38 145, 36 1, 162, 75		
	Total		205, 60-). 00	213, 439. 72	212, 854, 81		
02 05 07 08 10	RECAPITULATION. Supplies and materials. Communication service. Transportation of things (service). Printing and binding. Furnishing of heat, light, power, water,		190, 000, 00	4, 315, 00 155, 73 190, 000, 00 12, 328, 99	4, 656. 65 159. 18 197, 664. 61 4, 992. 19		
12 13 30	Printing and binding. Furnishing of heat, light, power, water, (service). Repairs and alterations. Special and miscellaneous current expenses. Equipment.		2, 000, 00 2, 000, 00 137, 08 2, 000, 00	2, 000. 00 2, 000. 00 140. 00 2, 500. 00	2, 064. 69 2, 009. 38 145. 36 1, 162. 75		
	Total		205, 600. 00	213, 439. 72	212, 854. 81		
	Total under Office of Treasurer of th	e United State	s			1, 747, 600.	00 1, 576, 72
or C	Office of Comptroller of the Currency—omptroller of the Currency, \$5,000; 642, p. 1096, sec. 1)	employees, \$23	3,520; in a	all (act Jan	n. 3, 1923,	238, 520.	206, 44
01	Personal services.	Estimated expenditures, 1925	Estima expendi 1924	ures, o	pended and bligated, 1923.		
c	ries: Comptroller of the Currency, administrative service. Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 7, assistant administrative. Grade 11, assistant administrative. Grade 11, assistant chief administrative. Grade 11, assistant chief administrative. Crade 11, chief administrative. Crade 11, chief administrative. Crade 1, junior messenger. Grade 3, minor custodial.	1 5,000 13 1,140-1,680 50 1,320-1,680 25 1,500-1,860 14 1,080-2,900 4 2,100-2,300 4 2,100-2,300 1 3,300 1 3,800 2 660-720 14 1,020-1,260	1 13 1,080 50 125 1,216 14 1,646 15 1,816 4 2,046 1 2 3,000 2 6 14 900 149	⊢1,640 50 ⊢1,840 25 ⊢2,010 14	5,000 1,030-1,440 900-1,640 1,240-1,840 1,640-2,040 1,840-2,240 2,040-2,240		

Discrete Personal services Discrete Personal service Discrete Dis	al object (title of appropriation), date of acts, reference required for	es to Statutes a r each detailed o	t Large, or to Re	vised Statutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
Salaries: Citical, administrative, and fiscal service. Citical, administrative, and fiscal service. Citical, administrative, and fiscal service. Citical, administrative, and fiscal service. No. Rett. Citical, administrative, and fiscal service. No. Rett. Citical, administrative, and fiscal service. No. Rett. Citical, administrative, and fiscal service. No. Rett. Citical, plant defected. 10 1, 5201-1560 39 1, 1689-1, 500 59 01 2, 20-1, 500 49 19 19, 320-1, 500 69 19 19 19 19 19 19 19 19 19 19 19 19 19	ries, Office of Comptroller of the Currency (Na For employees (act Jan. 3, 1923, vol. 42, p. 1	tional Curren 1096, sec. 1)	cy Reimbursab	le)—		\$ 76, 65 0 . 00	\$ 86, 220.
Clicical, administrative, and fiscal service No. Retr. No. Retr. Retr. Grade Lindercleiral 3 1,200-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 1,600-1,600 30 30 30 30 30 30 30	01 Personal services.	expenditures,	expenditures	, obligated,			
Section 1924 and 1923 1924 and 1923 1924 and 1923 1925	Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Custodial service— Grade 1, junior messenger Grade 2, charwoman (40 to 45 cents per hour). Grade 3, minor custodial	34 1, 260-1, 500 10 1, 320-1, 680 1 2 1, 860-2, 0 0 1 2 2, 300 2 2, 400-2, 800 1 660 2 376 3 1, 020-1, 260 1 1, 260	0 59 1,080-1,6 0 10 1,240-1,6 1 1,6 0 2 1,810-2,0 0 1 2,2 0 2 2,240-2,7 1 66 2 960-1,2 2 1,2:	10 59 1,080-1,640 10 10 1,240-1,640 10 1 1,840-1,640 10 1 2 1,810-2,040 10 2 2,240-2,740 10 2 2,240-2,740 10 2 384 10 2 960-1,240 10 2 1,240			
Increase under classification act, \$1,084. al Ezamination of National Banks	Total basic salaries for 1924 and 1923		. \$86,220.0	62,559.61			
A Extimated expenditures, 1,000,00 2,000,000	Total salaries	\$ 76,650.00	105, 708. 0	75,845.55			·
Repairs and alterations.	Treasury Building in repair, and for other ing of the macerator, and for procuring	incidental information	expenses after relative to be	nding the work- inks other than		2,000.00	2, 250.
Fund— claries and expenses, national bank examiners (R. S., p. 1013, sec. 5240; act Dec. 23, 1913, vol. 38, p. 271, sec. 21).	Treasury Building in repair, and for other ing of the macerator, and for procuring	incidental information	expenses atterelative to be Estimated Estimated expendi-	mated Expended and obli-		2,000.00	2, 250. (
alaries and expenses, national bank examiners (R. S., p. 1013, sec. 5240; act Dec. 23, 1913, vol. 58, p. 271, sec. 21). 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,145,391.85	Treasury Building in repair, and for other ing of the macerator, and for procuring national (act Jan. 3, 1923, vol. 42, p. 1096 01 Personal services. 12 Repairs and alterations. 0280 Sundry supplies. 0500 Telegraph.	r incidental information i, sec. 1)	Estimated expenditures, 1925. tures, 1925. ture \$\$500.00 & \$1,050.00 & \$1,000.00 & \$0,000.00 & \$1,000.	mated endi- s, 1924. Expended and obli- gated, 1923. 500. 00 \$428.00 400. 00 339. 39 7. 57		2,000.00	2, 250. (
Total	Treasury Building in repair, and for other ing of the macerator, and for procuring national (act Jan. 3, 1923, vol. 42, p. 1096 10 Personal services	r incidental information s, sec. 1)	Estimated expenditures, 1925. tures, 1925. tures, 1925. ture \$500.00 1,050.00 400,00 20.00 30.00	mated endi- s, 1924. Solution of the work- s, 1924. Solution of the work- solution of th		2,000.00	2, 250.
	Treasury Building in repair, and for other ing of the macerator, and for procuring national (act Jan. 3, 1923, vol. 42, p. 1096 10	r incidental information S, sec. 1)	Estimated expenditures, 1925. ture \$500.00	mated endi- s, 1924. 500. 00 \$428. 00 300. 00 28. 00 400. 00 389. 39 7. 57 30. 00 12. 00 250. 00 804. 96 240; act Dec. 23,			
	Treasury Building in repair, and for other ing of the macerator, and for procuring national (act Jan. 3, 1923, vol. 42, p. 1096 101 Personal services	Estimate expenditor 1925. \$1,380,000 360,000 180,000 180,000	Estimated expenditures, 1925. ture \$500.00 1, 650.00 2, 600.00 2, 600.00 2, 600.00 2, 600.00 2, 600.00 2, 600.00 399, 900.00 81,510,000.00 399, 900.00 20	mated and oblist, 1923. Expended as 28.00 28.00 28.00 28.00 12.00 250.00 804.96 240; act Dec. 23, Expended and obligated, 1923.			
Total under office of the Comptroller of the Currency 2, 317, 170. 00 2, 294,	Treasury Building in repair, and for other ing of the macerator, and for procuring national (act Jan. 3, 1923, vol. 42, p. 1096 101 Personal services. 112 Repairs and alterations. 113 Repairs and alterations. 114 Repairs and atterations. 115 Total. 116 Fortage. 117 Total. 117 Total. 118 Fund— 11913, vol. 58, p. 271, sec. 21) 11913, vol. 58, p. 271, sec. 21) 11914 Personal services. 11915 Special and miscellaneous current expenses.	Estimate expenditure 1925. \$1,380,000. \$6,000. \$80,000.	Estimated expenditures, 1925. ture \$500.00 1,050.00 2,000 30.00 2, 0. 1013, sec. 52 despenditures, 1925. ture \$500.00 2,000 2,000 20,000 390,000 390,000 00 100,000	mated Expended and obliss, 1924. gated, 1923. 500. 00 \$428. 00 329. 39 20. 00 7. 57 30. 00 250. 00 804. 96 250. 00 \$40. act Dec. 23, 250. 00 \$1,487,112. 95 375,559. 00 191,554. 99 91,154. 99			2, 250. · 2, 000, 000. ·

	(title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and e	stimated amount	appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
	BUREAU O	F INTERNAL RI	EVENUE.				
ies, Offi	ce of Commissioner of Internal Reve	nu e					
Foir Com 24, 191	missioner of Internal Revenue, \$ 9, vol. 40, p. 1140, sec. 1300; Jan. 3	10,000; employ , 1923, vol. 42, ;	ees, \$825,120; i p. 1096, sec. 1)	n all (acts Feb.		\$ 835, 1 20. 00	\$ 701 , 190.
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries: Com	missioner of Internal Revenue, adminis-	No. Rate.	No. Rate.	No. Rate.			
Prof	ative strvice .ssional service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional		1 10,000 5 1,840-2,740 3 2,240-3,600 3 2,740-3,500	1 10,000 6 1,840-2,740 3 2,240-3,600 3 2,740-3,500			
	Grade 1, underel-rical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main cl-rical Grade 4, main cl-rical	88 1,140-1,500 123 1,320-1,680 62 1,500-1,860	4 60 1 04A-0 AAA	[64 1 940_9 040			
	Grade 4, main clerical	50 1,680-2,040 54 1,860-2,400 8 2,100-2,700	51 1,640-2,240 55 1,640-2,740 8 2,040-2,740 2 2,040 4 5,000	52 1,640-2,240 53 1,640-2,740			
	Grade 5, sonior elerical Grade 6, principal clerical Grade 7, assistant administrative		8 2,040-2,740	8 2,040-2,740 2 2,040	İ		
	Grade 12, chiel administrative	4 5,200	2 2,040 4 5,000	2 2,040 4 5,000 2 5,000	1		
Cust	orade 13, executive	2 6,000	2 5,000	2 5,000	ĺ		
(Grade 3, minor custodial	108 960-1,260 513					
Total ba	sic salaries for 1924 and 1923ease of compensation for 1924 and 1923		\$701,190 121,200	525 \$692.240 120,130			
	tal salaries	ļ	822,390	812,370	1	•	
		1			1		
or one s	stamp agent, to be reimbursed by p. 1096, sec. 1)		nufacturers (act	· · · · · · · · · · · · · · · · · · ·		1, 600. 00	1, 600.
or one s	stamp agent, to be reimbursed by	the stamp man	nufacturers (<i>act</i>	Expended and obligated, 1923.		1, 600. 00	1, 600.
or one s vol. 42, 01 Field ser Num Tota	Personal services. Personal services. vice: ther of employees	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		1, 600. 00	1, 600.
or one s vol. 42, ol. Field ser Tota es and Horristorekerevenue injuries seizure revenue initiatie by him to any before c and per houses, this am sub pœn court or expense cou	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services of Internal Reference of the services of the services of collectors of in epers, and storekeeper-gaugers, cle offices, rent of offices outside of sto horses not exceeding \$250 for and sale, and other necessary mile taxes, \$3,900,000: Provided, Thom of the Commissioner of Internal, distilled spirits may be removed for the taxen services, and may or after payment of the tax, and nal sums of bond covering distilled and in transit between such was ount shall be used in defraying the taxed by the United States court or preliminary examination before se shall be paid from the appropriate (R. S., p. 602, sec. 3145; p. 603, 7; p. 630, sec. 3264; acts Mar. 3, 145, 7; p. 630, sec. 3264; acts Mar. 3, 145, 77, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 177, secs. 1-4; Mar. 4, 1907, vol. 34, 190	Estimated expenditures, 1925. 1 \$1,600 Evenue— Internal revenue erks, messenge the District of rany horse criscellaneous expenses of a spirits in in rehouses: Prove e expenses of a to attend any e any United ation for "Fee sees. 3148, 318, 75, vol. 23, p. p. 1375, sec. 1;	Estimated expenditures, 1924. 1 \$1,600 e., deputy collegers, and janitor Columbia, telepoles of concentratiunder regulation any summer shall present trial before a States commiss of witnesses, 50, 604, sec. 1; July 16, 1914, a July 16, 1914,	expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, l, expenses of ting internal- on, upon the ons prescribed led warehouse ch warehouse ch warehouse warehouse the form bonded warehat no part of gnated above, United States sioner, which United States 3153; p. 605, e 7, 1906, vol. 28, p. 475,			
or one s vol. 42, ol. Field ser Tota es and Horristorekerevenue injuries seizure revenue initiatie by him to any before c and per houses, this am sub pœn court or expense cou	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services of Internal Reference of Expenses of Collectors of internal Reference of Collectors of internal Reference of Internal Reference of Expenses of Collectors of internal Reference of I	Estimated expenditures, 1925. 1 \$1,600 Evenue— Internal revenue erks, messenge the District of rany horse criscellaneous expat for purpose Revenue and rom any internal be bottled in lithe commission of spirits in in rehouses: Prove expenses of a to attend any e any United ation for "Fee secs. 3148, 31475, vol. 23, p. p. 1375, sec. 1; Jan. 3, 1923, Estimated expenditures,	Estimated expenditures, 1924. 1 \$1,600 e., deputy collecters, and janitor Columbia, telepoles in collecter of concentration of the co	expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, expenses of cting internal- on, upon the ons prescribed led warehouse ribe the form bonded ware- nat no part of gnated above, United States sioner, which United States \$153; p. 605, et. 7, 1906, vol. 38, p. 475, sec. 1) Expended and obligated,		1, 600. 00 3, 900, 000. 00	
or one s vol. 42, 01 Field ser Num Tota es and F or salari storeker revenue injuries seizure revenue initiati by him to any before of houses, this am subpœn court of expense court s'' 34, p. 2, sec. 1; \$ 01	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925. 1 \$1,600 venue— ternal revenue lerks, messeng the District of rany horse criscellaneous exat for purpose I Revenue and rom any intermible bettled in I the commission of spirits in in rehouses: Prove expenses of a to attend any eany United ation for "Fee secs. 3148, 31, 75, vol. 23, p. p. 1375, sec. 1; Jan. 3, 1923, 4	Estimated expenditures, 1924. 1 \$1,600 2, deputy collegers, and janitor Columbia, teleppled or killed penses in collegers of concentration under regulatical revenue bond in any sumer shall preseternal revenue inded further, Triny officer, designation trial before a States commis so fwitnesses, 50; p. 604, sec. 1; Juny July 16, 1914, a vol. 42, p. 1096, Estimated	expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, tang internal- ctors, upon the ons prescribed dwarehouse the form bonded warehouse ribe the form bonded warehouse ribe the form bonded states sioner, which United States 3153; p. 605, e 7, 1906, vol. 28, p. 475, sec. 1).			
or one s vol. 42, ol. Field ser Field ser Num Tota es and H or salari storeke revenue injuries seizure revenue initiati by him before and pen houses, this am subpæn court o expense courts' sec. 3157 34, p. 2.2 sec. 1; S	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services of Internal Refles and expenses of collectors of ir epers, and storekeeper-gaugers, clee offices, rent of offices outside of its sto horses not exceeding \$250 for and sale, and other necessary mile taxes, \$3,900,000: Provided, Thon of the Commissioner of Internal, distilled spirits may be removed fother such warehouse, and may or after payment of the tax, and nal sums of bond covering distille and in transit between such wa ount shall be used in defraying the ladd by the United States court repreliminary examination before seall be paid from the appropriate (R. S., p. 602, sec. 3264; acts Mar. 3, 18 (7, secs. 1-4; Mar. 4, 1907, vol. 34, 5 (2), sec. 1-4; Mar. 4, 1907, vol. 34, 5 (Estimated expenditures, 1925. 1 \$1,600 evenue— nternal revenue erks, messengithe District of rany horse criscellaneous exat for purpose Revenue and rom any internable bottled in lithe commission of spirits in inchouses: Prove expenses of a to attend any any United ation for "Feeses. 3148, 31, 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 1925. Estimated expenditures, 1925.	Estimated expenditures, 1924. 1 \$1,600 e., deputy collegers, and janitor Columbia, telepopled or killed penses in college of concentration under regulational-revenue bond in any sumer shall presentemal-revenue ided further, Tr. my officer, desitrial before a States commiss of witnesses, 50; p. 604, sec. 1; Juny 16, 1914, sec. 142, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201.	Expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, l, expenses of ting internal- on, upon the ons prescribed led warehouse ribe the form bonded ware- nat no part of gnated above, United States sioner, which United States 3153; p. 605, e7, 1906, vol. 38, p. 475, sec. 1) Expended and obligated, 1923. 2,264			
or one s vol. 42, ol. Field ser Num Tota es and Hor selzure revenue initiatic by him to any pefore c and per houses, this am subpens courts sec. 3157 34, p. 2.7 sec. 1; S ol. Field serv Num Totali ol. Speech	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services.	Estimated expenditures, 1925. 1 \$1,600 Evenue— Internal revenue lerks, messenge the District of rany horse criscellaneous expat for purpose Revenue and rom any interns be bottled in lethe commission of spirits in in rehouses: Prove expenses of a to attend any united aton for "Fee secs. 3148, 31875, vol. 23, p. p. 1375, sec. 1; Jan. 3, 1923, 4 Estimated expenditures, 1925. 2,008 \$3,459,250	Estimated expenditures, 1924. 1 \$1,600 a, deputy collegers, and janitor Columbia, teleppled or killed penses in college of concentration under regulational revenue bond in any summer shall presented further, Transporticer, designing of witnesses, for p. 604, sec. 1; Juny July 16, 1914, avol. 42, p. 1096 Estimated expenditures, 1924. 2,098 \$3,459.250	expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, taxpenses of cting internal- ton, upon the ons prescribed led warehouse ribe the form bonded warehat no part of gnated above, United States sioner, which United States sioner, which United States, 27, 1906, vol. 38, p. 475, sec. 1) Expended and obligated, 1923. 2,264 \$3,466,500			
or one s vol. 42, ol. Field ser Num Tota es and H or salari storeke revenue injuries seizure	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services of Internal Refles and expenses of collectors of in epers, and storekeeper-gaugers, clee offices, rent of offices outside of its sto horses not exceeding \$250 for and sale, and other necessary mile taxes, \$3,900,000: Provided, Thon of the Commissioner of Internal, distilled spirits may be removed fother such warehouse, and may or after payment of the tax, and nad in transit between such was ount shall be used in defraying the and in transit between such was ount shall be used in defraying the set of the personal services and property (R. S., p. 603, sec. 3145; p. 603, r., p. 603, sec. 3145; p. 603, r., p. 603, sec. 3264; acts Mar. 3, 18, 17, secs. 1-4; Mar. 4, 1907, vol. 34, Sept. 8, 1916, vol. 39, p. 803, sec. 1; Personal services.	Estimated expenditures, 1925. 1 \$1,600 evenue— nternal revenue erks, messengithe District of rany horse criscellaneous exat for purpose Revenue and rom any internable bottled in lithe commission of spirits in inchouses: Prove expenses of a to attend any any United ation for "Feeses. 3148, 31, 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 75, vol. 23, p. 1925. Estimated expenditures, 1925.	Estimated expenditures, 1924. 1 \$1,600 e., deputy collegers, and janitor Columbia, teleppled or killed penses in college of concentration under regulational-revenue bond in any sumer shall presentemal-revenue ided further, Tr. my officer, desitrial before a States commiss of witnesses, 50; p. 604, sec. 1; Juny 16, 1914, sec. 142, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201. 42, p. 1096, 201.	Expended and obligated, 1923. 1 \$1,600 ctors, gaugers, rs in internal- phone service, l, expenses of ting internal- on, upon the ons prescribed led warehouse ribe the form bonded ware- nat no part of gnated above, United States sioner, which United States 3153; p. 605, e7, 1906, vol. 38, p. 475, sec. 1) Expended and obligated, 1923. 2,264			1, 600. 3, 900, 000.

ries and	Expenses of Collectors of Internal Revenue—	ailed object.	or to nevised	Statutes, and estime		appropriated under each head of appro- priation.	for the fiscal yes ending June 3 1924.
	Expenses of Confectors of Thiernal Revenue—	Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	ubsistence and support of persons (service)	\$500.00	\$500.00	\$255.50			
06 Tr	vehicles ravel expenses ransportation of things (service)	5,500.00 358,650.00 1,000.00	5, 500. 00 358, 650. 00 1, 000. 00	2,344.35 300,472.00 586.50			
09 A	dvertising and publication of notices (service) urnishing of heat, light, power, water, and electricity (service)	5,000.00 1,000.00	5,000.00 1,000.00	2,675.25 606.43			
1350	pecial and miscellaneous current expenses: Storage of goods not incident to transportation,	7, 500. 00	7, 500. 00	5, 878. 80			
1380	Special and miscellaneous expenses, not elsewhere classified	10,600.00	10,600.00	8, 999. 26			
	Total special and miscellaneous current expenses	18, 100. 00	18, 100. 00	14,878.06			
	Total	3,900,000.00	3,900,000.00	3,832,626.09			
	RECAPITULATION.						
04 Su	ersonal services, field	3,510,250.00 500.00	3,510,250.00 500.00	3, 510, 808.00 255.50			
06 Tr	vehiclesravel expenses	5,500.00 358,650.00	5, 500. 00 358, 650. 00	2,344.35 300,472.00			
07 Tr 09 A 10 Fu	ransportation of things (service). dvertising and publication of notices (service) urnishing of heat, light, power, water, and electricity	1,000.00 5,000.00	1,000.00 5,000.00	586. 50 2, 675. 25			
13 Sp	(service) pecial and miscellaneous current expenses	1,000.00 18,100.00	1,000.00 18,100.00	606. 43 14, 878. 06			
or expe	x Simplification Board— ense of the tax simplification board establishes provisions of sec. 1327 of the revenue ac-	shed in the					
for expe under during said ac ices an	x Simplification Board—	shed in the et of 1921, a athorized u tilable for p elsewhere	e Treasury I pproved No nder paragra ersonal and acts Nov. 28	Department v. 23, 1921, ph 2 (e) of other serv- , 1921, vol.		\$3, 500. 00	\$7, 500. 0
for expe under during said ac ices an	x Simplification Board— enses of the tax simplification board established provisions of sec. 1327 of the revenue act the six months ending Dec. 31, 1924, as at the and section, \$3,500, this amount to be availed expenses in the District of Columbia and	shed in the tof 1921, a thorized unilable for pelsewhere sec. 1)	e Treasury I pproved No nder paragra ersonal and (acts Nov. 25	Department v. 23, 1921, ph 2 (e) of other serv- , 1921, vol.	• • • • • • • • • • • • • • • • • • • •	\$3, 500. 00	\$7, 500. (
For experiments of the said actions and actions and actions are said actions as a said action of the said actions are said actions as a said action of the said actio	x Simplification Board— enses of the tax simplification board established provisions of sec. 1327 of the revenue act the six months ending Dec. 31, 1924, as at the and section, \$3,500, this amount to be availed expenses in the District of Columbia and	shed in the tof 1921, a thorized unitable for pelsewhere sec. 1) Estimate expentures, 1 \$1,400	e Treasury I pproved No nder paragra sersonal and (acts Nov. 25 ted dispension of the sersonal expenditures, 1925.	Department v. 23, 1921, ph 2 (e) of other serv-, 1921, vol. Lexpended and obligated, 1923. \$684.00 9.83 25.18	• • • • • • • • • • • • • • • • • • • •	\$3, 500. 00	\$7, 500. (

an opi	ject (title of appropriation), date of acts, req	references nired for e	to Statute ach detaile	s at Lai d objec	rge, or to Rev t.	ised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
ectin	g the Internal Revenue—Continue	d.								
01	Personal services.	exper	mated ditures, 925.	exi	stimated penditures, 1924.	Exp	ended and rated, 1923.			
Dep	partmental service:									
	Salaries— Professional service—	No.	Rate.	No.	Rate.	No.	Rate.			
	Grade 2, assistant professional. Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Grade 6, chief professional.	80 3 131 3 11 5	Rate. ,400-3,000 ,000-3,600 ,800-5,000 ,200-6,000 7,500	80 130 11 1	2,490-4,500 2,740-5,000 4,800-6,000	46 81 130 11 1	2,740-5,000			
	Grade 3, iunior subprofessional Clerical, administrative, and fiscal	5 1	,440-1,680	5	1,440-1,740	5	1,440-1,740			į
	Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, principal clerical	755 1 1,361 1 628 1 455 1 777 1	,260-1,500 ,320-1,680 ,500-1,960 ,680 2,040 ,860-2,400 ,100-2,700	629 463 781	1,240-2,740 1,240-2,490 1,440-3,000	889 1,468 676 522 852	1,240-1,840 1,240-1,840 1,240-2,740 1,240-2,490 1,440-3,600			
	Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative Grade 10, senior administrative	43 2 335 3	,100-2,700 ,400-3,009 ,700-3,300 ,000-3,600 ,300-3,900	300 529 43 338 44	1,840-3,300 2,040-3,600 2,040-3,800 2,040-5,000 2,490-4,500	310 556 43 362 45	1,240-2,490 1,440-3,600 1,840-3,600 2,040-3,600 2,040-3,800 2,040-5,000 2,490-4,500			
	Grade 11, assistant chief ad- ministrative	90 3 24 5 1	,800–4,800 ,200–6,000 7,500	89 24 1	2,740-4,800 3,800-7,500 7,500	94 27 1	2,740-4,800 3,800-7,500 7,500			
	Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial Grade 6, assistant custodial.	2 1	960-1,080 900-1,260 ,260-1,500 ,320-1,500 1,500	12 76 5 2	1,440	12 78 5 2	960-1,080 720-1,440 1,240-1,440 1,240-1,440 1,440			
	Grade 7, main custodial Grade 9, principal custodial	3	2,040 2,500	3 1	2,040 2,490	3	2,040 2,490			:
	Total basic salaries for 1924 and 1923	5, 706		5, 730	\$10,625,770 1,177,100	6,221	\$10,960,856 1,286,359			
	Total salaries, departmental service.	\$	11,933,340		11,802,870		12, 247, 215			
	Increase under classification act, \$176,900.									
Fiel	d service: Number of employees	8,351		8,407		9,156				
0150 01	Total calaries and wages	5,001	20,000 75,000	0, 201	16, 491, 300 20, 000 75, 900	3,130	17, 026, 256 13, 231 74, 857			
	Total personal services, field		6, 485, 500		16,586,300		17, 114, 344			1
			Estim expendi 192	tures,	Estimated expenditure 1924.		pended and bligated, 1923.			
02 0200 0220 0230 0280	Scientific and educational supplies Fuel		. 10, 12,	130, 00 000, 00 000, 00 000, 00	\$247,000.0 10,000.0 12,000.0 6,000.0	00	\$185, 460, 90 8, 230, 19 11, 806, 37 5, 728, 51			
-,,200	Total supplies and materials		ļ	130, 00	275,000.	— —	211, 225. 97			
05 0500 0510 0520	Telephone service Other communication service (po	tage and	. 115,	500, 00 000, 00	15, 500. (115, 000. (00	15, 264. 41 111, 394. 14			
	box rent)		l	500, 00	15,000.0		141, 037. 63			
06	Travel exhenses		2 700		2,866,650.0		2,737,642.01			
07 0800 10	Transportation of things (service)	and elec-	40,	500, 00 000, 00	40,500.0 3,000.0 10,000.0	00	40, 401. 56 341, 873. 67 9, 377. 81			
11 1100 1115	Rents: Rent of buildings and structures. Rent of miscellaneous equipment.		439,	000, 00	379,000.0 24,000.0	00	310,649.46 27,539.56			
	Total rents		<u> </u>	000.00	403,000.	i	338,189.02			
12	Repairs and alterations			360. 00	35, 000.	= =	34, 917. 93			
13 1350 1373 1 380	Special and miscellaneous current exper Storage of goods not incident to trans Laundry and towel service Special and miscellaneous expenses	portation , not else-	2,	000. 00 500. 00	730. (2,500. (00	528. 21 2, 316. 71			
	Where classified		5,	500.00	5,500.0	- L	5,196.06			
	Total special and miscellaneous or penses		. 9,	000.00	8,730.6	00	8, 040. 98			

ral object	t (title of appropriation), date of acts, requ	eferences to Statutes at ired for each detailed o	Large, or to Revi	sed Statutes, and estima	ated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
ecting t	he Internal Revenue—Continued	i.					
		Estimate expenditu 1925.	Estimated expenditures 1924.				
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment	3\$224,120 3,500					
	Total equipment	227,620	200, 550. 0	0 314,842.3)			
	Total		32,377,100.0	0 33, 539, 107. 88			
	RECAPITULATION.	-			İ		
01 1	Personal services, departmental Personal services, field Supplies and materials. Communication service. Travel expenses Transportation of things (service)	16, 485, 500,	. 00 16,586,300.0 . 00 275,000.0 . 00 145,500.0	0 17, 114, 344, 00 211, 225, 97			
07 7 08 I	Transportation of things (service) Printing and binding	40,500.	.00 40,500.0 3,000.0	0 40,401.56 0 341.873.67	1		
08 I 10 I 11 I	Printing and binding Furnishing of heat, light, etc Rents Repairs and alterations	10,000. 463,000.	. 00 10, 000. 0	9,377.81 338,189.02	i		
12 I 13 S	Repairs and alterations. Special and miscellaneous current expen	ises 9.000.	. 00 35, 000. 0 . 00 8, 730. 0	34,917.93 0 8,040.98			
30 Î	Equipment	227,620.	.00 200,5:0,0	314,842.30			
	Total	32, 235, 300.	.00 32,377,100.0	0 33,539,107.88			
salts, 1914, amend than 1 1922, ploym visors the D dence	ound, deal in, dispense, sell, dist derivatives, or preparations, an as amended by the "Revenue d an act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug nent of executive officers, agents, clerks, and messengers in the vistrict of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplements of the sets, and anical devices, laboratory supplements.	d for other purpo Act of 1918," and hibit the importation Feb. 9, 1909," as ar is Import and Exp. i, inspectors, chemi field and in the Bi inted as authorized for the purchase of	ses," approved I the act entitl on and use of o mended by the port Act," inclusts, assistant clureau of Intern I by law; the sof such supplie	December 17, ed "An act to pium for other act of May 26, uding the em- nemists, super- al Revenue in ecuring of evi- s, equipment,			
salts, 1914, amen than 1 1922, ploym visors the D dence mechase mechase the to disbut approximate the total than 1920. It is the	derivatives, or preparations, an as amended by the "Revenue d an act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug nent of executive officers, agents , clerks, and messengers in the district of Columbia, to be appoint of violations of the acts, and	d for other purpor Act of 1918," and hibit the importation of the importation of the purchase	ses," approved the act entitl on and use of o mended by the cort Act," inclists, assistant clureau of Internal by law; the se of such supplied to ther expendiced offices, an exceed \$1,250,0 ovisions of the se of Internal ns of sec. 3648 of 909, vol. 35, p. l. 40, p. 1140,	December 17, ed "An act to pium for other act of May 26, uding the ememists, superal Revenue in ecuring of evis, equipment, ditures as may d for rental of 00 of the foreaid acts of Deeed \$50,000 of ade by special Revenue and of the Revised 614, secs. 1, 2; ec. 1300: May		\$ 10, 629, 770. 00	\$9, 000, 000.
salts, 1914, amen than 1 1922, ploym visors the D dence mechase mechase the to disbut approximate the total than 1920. It is the	derivatives, or preparations, an as amended by the "Revenue d an act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug ent of executive officers, agents of close to the control of the acts, and messengers in the district of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplecessary in the District of Columbia, to the acts, and cancel devices, laboratory supplecessary in the District of Columbia, and May 26, 1922: tall amount appropriated shall be raing agents when authorized by the Secretary of the Tree test to the contrary notwithstance (7, 1914, vol. 38, p. 789, sec. 11	d for other purpor Act of 1918," and hibit the importation of the importation of the property of the purchase	ses," approved the act entitl on and use of o mended by the cort Act," inclists, assistant clureau of Internal by law; the se of such supplied to ther expendiced offices, an exceed \$1,250,0 ovisions of the se of Internal ns of sec. 3648 of 909, vol. 35, p. l. 40, p. 1140,	December 17, ed "An act to pium for other act of May 26, uding the ememists, superal Revenue in ecuring of evis, equipment, ditures as may d for rental of 00 of the foreaid acts of Deeed \$50,000 of ade by special Revenue and of the Revised 614, secs. 1, 2; ec. 1300: May		\$10, 629, 770. 00	\$9, 000, 000.
salts, 1914, amend than 1922, ploym visors the D dence mechabe ne necess going cember the to disbur approximately 126, 192	derivatives, or preparations, an as amended by the "Revenue dan act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug ent of executive officers, agents, clerks, and messengers in the district of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplicessary in the District of Columbia, to Columbia, to be appointed to the contrary of the Tree sum shall be expended for enform 17, 1914, and May 26, 1922: tal amount appropriated shall be raing agents when authorized by the Secretary of the Tree tes to the contrary notwithstant, 1914, vol. 38, p. 789, sec. 11, 22, vol. 42, p. 596, secs. 1-4; Jan Personal services.	d for other purposed for other purposed for the importation of the field and in the Burted as authorized for the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the provided further, The available for advertised for the Commission assury, the provision of the property of the Commission of the provided further, The available for advertised in the provision of the provision	ses," approved the act entitl on and use of o mended by the cort Act," inclusts, assistant clureau of Internal by law; the sof such supplied offices, an exceed \$1,250,0 ovisions of the school of Internal ns of sec. 3648 of 909, vol. 35, p. l. 40, p. 1140, sp. 1097, sec. 1). Estimated expenditures,	December 17, ed "An act to pium for other act of May 26, uding the emnemists, superaal Revenue in ecuring of evises, equipment, ditures as may d for rental of 00 of the foresaid acts of Deed \$50,000 of ade by special Revenue and of the Revised 614, secs. 1, 2; ec. 1300; May		\$10, 629, 770. 00	\$9, 000, 000.
salts, 1914, ameno than 1922, ploym visors the D dence mechibe ne necess going cembe the to disbur approv Statut Dec. 126, 199	derivatives, or preparations, an as amended by the "Revenue dan act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug ent of executive officers, agents clerks, and messengers in the istrict of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplecessary in the District of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplecessary in the District of Columbia, and May 26, 1922: sum shall be expended for enforce 17, 1914, and May 26, 1922: tital amount appropriated shall braing agents when authorized by the Secretary of the Trees to the contrary notwithstanters to the contrary notwithstanters, 1914, vol. 38, p. 789, sec. 11, 1922, vol. 42, p. 596, secs. 1-4; January Personal services. The Personal services and Security of the Tree of the Contrary notwithstanters and the Contr	d for other purposed for other purposed for the importation of the field and in the Burted as authorized for the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the provided further, The available for advertised for the Commission assury, the provision of the property of the Commission of the provided further, The available for advertised in the provision of the provision	ses," approved the act entitl on and use of o mended by the cort Act," inclusts, assistant clureau of Internal by law; the sof such supplied the such supplied offices, an exceed \$1,250,0 visions of the schat not to excuraces to be mer of Internal ns of sec. 3648 of 909, vol. 35, p. 1.40, p. 1140, sp. 1097, sec. 1). Estimated expenditures, 1924.	December 17, ed "An act to pium for other act of May 26, uding the emnemists, superaal Revenue in ecuring of evises, equipment, ditures as may d for rental of 00 of the foresaid acts of Deed \$50,000 of ade by special Revenue and of the Revised 614, secs. 1, 2; ec. 1300; May		\$ 10, 629, 770. 00	\$9, 000, 000.
salts, 1914, ameno than 1922, ploym visors the D dence mechibe ne necess going cembe the to disbur approv Statut Dec. 126, 199	derivatives, or preparations, an as amended by the "Revenue dan act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug ent of executive officers, agents, clerks, and messengers in the district of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplicessary in the District of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplicessary in the District of Columbia, and May 26, 1922; tall amount appropriated for enform 17, 1914, and May 26, 1922; tall amount appropriated shall braing agents when authorized by the Secretary of the Tree tes to the contrary notwithstant, 1914, vol. 38, p. 789, sec. 11, 1914, vol. 38, p. 789, sec	d for other purporal Act of 1918," and hibit the importation of the property of the process of the purchase of	ses," approved the act entitl on and use of on mended by the correct Act," inclusts, assistant clureau of Internal by law; the sof such supplie the other expendiculation of the school	December 17, ed "An act to pium for other act of May 26, uding the ememists, superal Revenue in ecuring of evis, equipment, ditures as may d for rental of 00 of the foreaid acts of Deeed \$50,000 of ade by special Revenue and of the Revised 614, secs. 1, 2; ec. 1300; May Expended and obligated, 1923. No. Rate. 1 2,240 16 2,040-3,000 16 2,240-3,000 16 2,240-3,000 16 3,000-5,000		\$10, 629, 770. 00	\$9, 000, 000.
salts, 1914, ameno than 1922, ploym visors the D dence mechase the to disbur approvisors Statut Dec. 126, 199	derivatives, or preparations, an as amended by the "Revenue dan act entitled 'An act to prol medicinal purposes,' approved I known as "The Narcotic Drug ent of executive officers, agents i, clerks, and messengers in the district of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplicessary in the District of Columbia, to be appoint of violations of the acts, and anical devices, laboratory supplicessary in the District of Columbia, and May 26, 1922: tal amount appropriated for enform 17, 1914, and May 26, 1922: tal amount appropriated shall be raing agents when authorized by the Secretary of the Tree test to the contrary notwithstand 17, 1914, vol. 38, p. 789, sec. 11, 1914, vol. 38, p. 78	d for other purporation of the purporation of the importation of the importation of the purchase of the purcha	ses," approved the act entitl on and use of o mended by the cort Act," inclists, assistant clureau of Intern by law; the sof such supplie th other expendical offices, an exceed \$1,250,0 visions of the schat not to exceed that not to exceed the sof such supplied offices, an exceed \$1,250,0 visions of the schat not to exceed the sof sec. 3648 of 909, vol. 55, p. l. 40, p. 1140, s. p. 1097, sec. 1). Estimated expenditures, 1924. Estimated expenditures, 1924. 6. Rate. 4, 1,240-3,300 of 1,240-3,000 of 1,240-3,000 of 1,240-5,000 of 1,440-2,240	December 17, ed "An act to pium for other act of May 26, uding the emnemists, superal Revenue in securing of evise, equipment, ditures as may d for rental of 00 of the foreaid acts of Deeed \$50,000 of ade by special Revenue and of the Revised 614, sees. 1, 2; ee. 1300; May Expended and obligated, 1923. No. Rate. 2, 240 16 2, 240 3,000 16 2, 240 3,000 16 2, 240 3,000 14 3,000 5,000 2 4, 250 6,000 1 1, 1,240 5 1,440 2,240		\$10, 629, 770. 00	\$9, 000, 000.

TREASURY DEPARTMENT.

al obj	ect (title of appropriation), date of acts, requ	eferences tired for ea	to Statutes ach detailed	at Lar objec	ge, or to Revi	sed Sta	tutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal y ending June 1924.
rceme	ent of Narcotic and National Proh	ibition A	lcts—Con	tinue	d.					
01	Personal services.	expend	mated ditures, 25.		stimated enditures, 1924.	Ōt	ended and ligated 1923.			
Dep	artmental service—Continued. Salaries—Continued. Clerical, administrative, and fiscal service—Continued. Grade 10, senior administrative Grade 12, chief administrative Grade 13, executive Custodial service— Grade 3, minor custodial	3 1 ·	300-3, 900 5, 200 7, 500 900-1, 260	4 3 1	4,000 5,000 7,500 900-1,280	4 2 1	4,000 5,000 7,500 900-1,260			
3	Total basic salaries for 1924 and 1923 Add in rease of compensation for 1924 and 1923	726		710	1, 157, 000. 00 158, 880. 00	630	\$952, 970. 83 129, 881. 64			
	Total salaries, departmental service.	\$1.3	57, 970. 00	_	1,315,880.00		, 082, 852. 47			
8	Increase under classification act, \$18,090 (\$24,000 of the increase of 1925 sala ies over 1924 being for additional employees).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,		<u>,</u>			
1	d service: Number of emplovees	3, 204 5, 78	85, 500. 00	2,759	4, 930, 000, 00	13,000	, 109, 941. 87			
0150	Special and miscellaneous payments Temporary labor		1,000.00		1,000.00 50,000.00		670, 25 62, 345, 25			
	Total personal services, field		36, 500. 00		4,981,000.00		, 172, 957. 37			
			Estimat expenditu 1925.		Estimated expenditures 1924.		nended obligated, 1923.			
02 0200 0220 0230 0260 0280	Supplies and materials: Stationery and office supplies Scientific and educational supplies. Fuel. Provi-ions. Sundry supplies.	•••••	20,00	0.00	\$50,000.0 9,000.0 5,000.0	3	\$50, 861, 83 8, 879, 89 38, 761, 71 2, 848, 54 8, 106, 99			
	Total supplies and materials		<u>_</u>		73,000.00	_	109, 458, 96			
04	Subsistence and care of animals and sto care of vehicles (service)	rage and	15,00	0.00	12,000,0	,	12, 187. 75			
05 0500 0510 0520	Communication service: Telegraph service. Telephone service. Other communication service.		25, 00 50, 00 22, 50	0.00 (25, 000, 00 50, 000, 00 22, 500, 00) Ì	33, 858, 72 51, 441, 29 23, 249, 40			
	Total communication service		97, 50	0.00	97, 500. 00)	108, 549, 41			
06 07	Travel expenses		2, 450, 00 70, 00		1, 914, 700, 00 61, 000, 00		985, 523. 09 66, 963. 32			
08 0800	Printing and binding, engraving, lithogophotographing, and type-writing (serve work): Printing and binding						67, 861. 86		:	
0810	Printing and bindingLithographing, engraving, and engro Total printing and binding	-			142, 000. 00 142, 000. 00	-	48, 397. 64 116, 259. 50			
11 1100 1150	Rents: Rent of buildings and structures Rent of miscellaneous equipment		193, 00 1, 60	0.00	185, 000. 00 1, 600. 00	,	157, 589. 97 1, 600. 00			
	Total rents		194, 60		186, 600. 00	_	159, 189. 97			
12	Repairs and alterations	i	26, 40		12, 000. 00		11, 763. 72			
13 1350 1373 1380	Special and miscellaneous current expen Storage of goods not incident to transp Laundry and towel service Special and miscellaneous expenses	ortation.	132,000 1,200	0. 00 0. 00	112,000.00 1,200.00	3	122,735.68 1,020.78			
	where classified		250, 000	0. 00	200, 000. 00	<u> </u>	205, 658. 82		ļ	
	Total special and miscellaneous expenses		383, 20	0.00	313, 200. 00)	329, 415. 28			
30 3 0 10 3 05 3	Equipment: Furniture, furnishings, and fixtures Floating equipment		50,000 51,600	0. 00 0. 00	50, 000. 00	<u> </u>	73, 344. 18			
	Total equipment		101,60	0.00	50, 000. 00		73, 344. 18		[
	Total	[10,629,770	0.00	9, 158, 880. 00	9,	228, 465. 02		ļ	

General obj	ject (title of appropriation), date of acts, references to required for each	Statutes at Lar h detailed object	ge, or to Revised t.	Statutes, and estimate	d amount to tappropriated under each head of appropriation.	r for the fiscal year
Enforcem	nent of Narcotic and National Prohibition A	cts-Continu	ed.			
<u> </u>		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
-	RECAPITULATION.					
01 01 02 04	Personal services, departmental. Personal services, field. Supplies and materials Subsistence and care of animals and storage and	\$1,357,970.00 5,836,500.00 97,000.00	\$1,315,880.00 4,981,000.00 73,000.00	\$1,082,852.47 5,172,957.37 109,458.96		
05 06 07	care of vehicles (service) Communication service. Travel expenses. Transportation of things (service)	15,000.00 97,500.00 2,450,000.00 70,000.00	12,000.00 97,500.00 1,914,700.00 61,000.00	12, 187, 75 108, 549, 41 1, 985, 523, 09 66, 963, 32		
08 11 12 13	Rents. Repairs and alterations. Special and miscellaneous current expenses.	194,600.00 26,400.00 383,200.00	142,000.00 186,600.00 12,000.00 313,200.00	116, 259, 50 159, 189, 97 11, 763, 72 329, 415, 28		
30	Equipment	101,600.00	50,000.00 9,158,880.00	73, 344. 18 9, 228, 465. 02		
To en	g Internal-Revenue Collections— nable the Secretary of the Treasury to refur	nd money co	vered into the	Treasury as		
(ac) 192	ernal-revenue collections, under the provis ts May 27, 1908, vol. 35, p. 325, sec. 1; May 13, vol. 42, p. 1098, sec. 1)	10, 1916, vol	. 39, p. 85, se	c. 1; Jan. 3,	\$200,000.0	\$250,000.00
For r Re clu exp	efunding taxes illegally collected under the vised Statutes, as amended by the acts of Iding the payment of prior year claims, spended: <i>Provided</i> , That a report shall be n	Feb. 24, 19: \$12,000,000, t nade to Cong	19, and Nov. to remain ava ress of the di	23, 1921, in- ilable until sbursements		
191 132 Indef	eunder as required by the acts of Feb. 24, 1'9, vol. 40, p. 1145, sec. 1316 a and c; Nov. 2'4; Jan. 3, 1923, vol. 42, p. 1098, sec. 1) finite appropriations:	3, 1921, vol. 4	42, p. 316, secs	. <i>1315–1317</i> ,	12,000.000.0	12, 000, 090. 00
Indef dut acts 191	e or Drawback (Internal Revenue)— finite appropriation to pay allowance or drav ty or tax shall have been paid when said artic s June 13, 1898, vol. 30, p. 463, sec. 26; Aug 4, vol. 38, p. 763, sec. 22; Mar. 4, 1915, vol. on on of Stamps (Internal Revenue)—	cles are expor- c. 5, 1909, vol.	ted (R. S., p. 7 . 36, p. 90, sec	25, sec. 3689; . 25; Oct. 22,	725, 000. 0	1,000,000.00
Indef or v or v pro p. 1	finite appropriation of such sum of money as value paid for stamps which may have been unfit for the purpose intended, or which, perly or unnecessarily used (R. S., p. 722177, secs. 1-3; June 30, 1902, vol. 32, p. 506	spoiled, dest through mis 5, sec. 3689; a , sec. 1)	troyed, or rend take, may ha acts May 12, 1	lered useless ve been im- 900, vol. 31,	600, 000. 0	600, 000. 00
Repaymen Indef asse the	at of Taxes Erroneously Collected Under Act finite appropriation to refund any internal essed and collected under the provisions of claims for which may be presented to the	of June 13, 18 -revenue tax f the war-reve Commissione	898 es erroneously enue act of Ju er of Internal	or illegally ine 13, 1898, Revenue on	5 000 0	05.000.00
Speci Philippin	pefore Jan. 1, 1914 (act July 27, 1912, vol. 37 ial funds: e Special Fund, Internal Revenue—				5, 000. 0	25, 000. 00
from be o held use	* * * all duties and taxes collected in n the Philippine Archipelago and upon for covered into the general fund of the Treas d as a separate fund and paid into the tre d and expended for the government and b	eign vessels o sury of the U asury of the	oming therefr nited States, Philippine Is	om shall not but shall be slands, to be		
That t war tax arti	. 32, p. 54, sec. 4). there shall be levied, collected, and paid in res, or merchandise coming into the Unite equal to the internal-revenue tax impose cles, goods, wares, or merchandise of dom ed further, That from and after the passage	d States from ed in the Un estic manufa	the Philippi ited States uj cture * *	ne Islands a pon the like *: And pro-		
lect gov pp.	ted in or for account of the Philippine Islaernment thereof and be paid into the insu 84, 85, 8ec. 5)	ands shall ac ılar treasury	crue intact to (act Aug. 5, 1	the general 909, vol. 36,	750, 000. 0	1, 500, 000. 00
Porto Rico	o Special Fund— hereafter all taxes collected under the inte					
on a	articles produced in Porto Rico and transpo he island shall be covered into the treasury	orted to the U	Inited States	or consumed		

	required for	es to Statutes at I each detailed obj	arge, or to Revise ect.	ed Statutes, and estimate	d amount app	l amount to be propriated under the head of appro- ation.	Amount appropriated for the fiscal year ending June 30, 1924.
That in a levied doing collect	addition to the normal income tax of addition to the normal income tax of and collected I per cent on the gross business in Alaska, on business do need shall be paid to the treasurer of purposes * * * (act July 18, 1912)	s annual incom ne in Alaska. Alaska and be	ne of all railroa * * * Wh applicable to	d corporations ich tax when general Terri-		\$20, 000. 00	\$35, 000. 00
		Estimated expenditures 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
		· -			İ		
5310 R	REFUNDS. efund of taxes and duties, not specified:						
00.0	Annual appropriation— Refunding internal revenue collections Refunding taxes illegally collected	\$200,000.00 12,000,000.00	\$250,000.00	\$179, 980. 06 1123, 992, 820. 94			
	Allowance or drawback (internal revenu Redemption of stamps (internal revenu	725,000.00 (e) 725,000.00		725, 332. 68 763, 813. 13	,		
	Repayment of taxes erroneously collecte under act of June 13, 1898	ed !	1 '	4, 544. 97			
	Special funds: Philippine special fund, internal revenu	-	1	3 958, 216. 70			
	Porto Rico special fund	10,000.00	50,000.00	2 9, 215. 18			
	Alaska		- 	17, 492. 13			
	Total refunds	14,310,000.00	15, 460, 000. 00	126, 651, 415. 79			
1 Inclu	des expenditures for prior year claims. unt collected during fiscal year 1923.					ļ	
						1 015 000 00	00 070 000 00
10	tal under office of Commissioner of I	nternai Keven	ue		ь	1, 915, 290. 00	60, 270, 290. 00
laries, Office	coA e of Coast Guard— oyees (act Jan. 3, 1923, vol. 42, p. 10	ST GUARD.				134, 705. 00	117, 430. 00
	oyees (act Jan. 5, 1925, vol. 42, p. 10.					134, 703.00	117, 430.00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries: Profe	Frade 2, assistant professional		No. Rate. 1 2,040	No. Rate. 1 2,040		See the second s	
G Subp G G Cleric	irade 3, associate professional rofessional service— Frade 5, main subprofessional rade 6, senior subprofessional radia service— 21, administrative, and fiscal service—	1 3,000 1 1,680-1,740 1 1,860	2 1,640-1,740 1 1,740	1 2,490 2 1,640-1,740 1 1,740			
G Subp G Cleric G G G G G G G G G	irade 3, associate professional professional service— irade 5, main subprofessional irade 6, senior subprofessional irade 6, senior subprofessional irade 1, under clerical irade 2, junior clerical irade 3, assistant clerical irade 3, amin clerical irade 5, senior clerical irade 6, principal clerical irade 6, principal clerical irade 6, principal clerical irade 7, assistant administrative irade 10, senior administrative.	1 1,680-1,740 1 1,860 6 1,140-1,440 12 1,320-1,680	2 1,640-1,740	1 2,490 2 1,640-1,740			
G Subp G Cleric G G G G G G G G G G G G G G G G G G G	irade 3, associate professional professional service— irade 5, main subprofessional irade 6, senior subprofessional algal, administrative, and fiscal service— irade 1, under clerical irade 2, junior clerical irade 3, assistant clerical irade 3, amin clerical irade 4, main clerical irade 5, senior clerical irade 6, principal clerical irade 7, assistant administrative. irade 10, senior administrative. irade 10, senior administrative. irade 11, assistant chief administrative. iradi service— irade 2, office laborer.	1 1, 680-1, 740 1, 860 6 1, 140-1, 440 12 1, 320-1, 680 25 1, 500-1, 860 13 1, 680-2, 040 8 1, 860-2, 040 8 1, 860-2, 040 2, 100-2, 300 3 2, 400-2, 500 1 3, 800 1 900	2 1,640-1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,240-1,840 13 1,440-2,040 8 1,840-2,040 3 2,240-2,240 3 2,240-2,240 1 3,000 1 3,000 1 900	1 2, 490 2 1, 640-1, 740 1 1, 740 7 1, 140-1, 840 125 1, 240-1, 840 25 1, 240-1, 840 8 1, 840-2, 040 8 1, 840-2, 040 2 2, 040-2, 240 1 3, 000 1 900			
G Subp G Cleric G G G G G G G G G G G G G G G G G G G	irade 3, associate professional professional service— irade 5, main subprofessional crade 6, senior subprofessional crade 1, under clerical crade 2, unior clerical crade 3, assistant clerical crade 3, assistant clerical crade 4, main clerical crade 5, senior clerical crade 6, principal clerical crade 6, principal clerical crade 7, assistant administrative crade 10, senior administrative crade 10, senior administrative crade 11, assistant chief administrative crade 12, office laborer crade 2, office laborer crade 3, minor custodial	1 I, 680-1, 740 1, 860 6 1, 140-1, 440 12 1, 320-1, 680 25 1, 500-1, 860 33 1, 680-2, 040 2 2, 100-2, 300 2 2, 100-2, 300 3 2, 400-2, 500 1 3, 800 1 3, 800 1 1, 900-1, 900 4 1, 920-1, 980	2 1,640-1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,240-1,840 13 1,440-2,040 8 1,840-2,040 2 2,040-2,240 3 2,240-2,440 1 3,000 1 3,000 1 900 4 960-1,080	1 2, 490 2 1, 640-1, 740 1 1, 740 1 7, 740 2 1, 140-1, 840 12 1, 240-1, 840 12 1, 240-1, 840 25 1, 240-1, 840 8 1, 840-2, 040 8 1, 840-2, 040 3 2, 240-2, 240 3 2, 240-2, 440 1 3, 000 1 900 4 960-1, 080 81 \$114, 515, 28			
G Subp G Cleric G G G G G G Custo G G Total basi Add incre	irade 3, associate professional professional service— irade 5, main subprofessional irade 6, senior subprofessional irade 6, senior subprofessional irade 1, under clerical irade 2, junior clerical irade 3, assistant clerical irade 3, assistant clerical irade 4, main clerical irade 5, senior clerical irade 6, principal clerical irade 6, principal clerical irade 7, assistant administrative irade 10, senior administrative irade 10, senior administrative irade 11, assistant chief administrative irade 2, office laborer irade 3, minor custodial irade 3, minor custodial irade 3, minor custodial irade 2, office laborer irade 3, minor custodial irade 2, office laborer irade 3, minor custodial irade 2.	1 I, 680-1, 740 1, 860 6 1, 140-1, 440 12 1, 320-1, 680 25 1, 500-1, 860 33 1, 680-2, 040 2 2, 100-2, 300 2 2, 100-2, 300 3 2, 400-2, 500 1 3, 800 1 3, 800 1 1, 900-1, 900 4 1, 920-1, 980	2 1,640-1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,440-2,040 2 2,040-2,240 2 2,40-2,240 3 1,340-2,040 1 3,000 1 3,000 1 3,000 1 960-1,080	1 2, 490 2 1, 640-1, 740 1 1, 740 7 1, 140-1, 840 125 1, 240-1, 840 13 1, 440-2, 040 8 1, 840-2, 040 2 2, 040-2, 240 1 3, 000 1 3, 000 1 900 81			
G Subp G Cleric G G G G G G Custo G G Total basi Add incre	irade 3, associate professional professional service— irade 5, main subprofessional prade 6, senior subprofessional prade 6, senior subprofessional prade 1, under clerical prade 2, junior clerical prade 3, assistant clerical prade 4, main clerical prade 5, senior clerical prade 6, principal clerical prade 6, principal clerical prade 7, assistant administrative prade 11, assistant administrative prade 11, assistant chief administrative prade 12, office laborer prade 2, office laborer prade 3, minor custodial service— irade 2, office laborer prade 3, minor custodial	1 I, 680-1, 740 1, 860 6 1, 140-1, 440 12 1, 320-1, 680 25 1, 500-1, 860 33 1, 680-2, 040 2 2, 100-2, 300 3 2, 408-2, 500 1 3, 800 1 3, 800 1 900 4 1, 020-1, 080	2 1,640-1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,440-2,040 2 2,040-2,240 3 2,240-2,440 3 1,300 1 3,000 1 900 4 960-1,080 82 \$117,430.00 19,200.00	1 2, 490 2 1, 640-1, 740 1 1, 740 1 7, 740 2 1, 140-1, 840 12 1, 240-1, 840 25 1, 240-1, 840 8 1, 840-2, 040 8 1, 840-2, 040 3 2, 240-2, 240 3 2, 240-2, 240 1 3, 000 1 900 4 960-1, 080 81 \$114, 515, 28 18, 833, 35			
Subp G Cleric G G G G G G Custo G G Total basi Add incre	irade 3, associate professional professional service— irade 5, main subprofessional cal, administrative, and fiscal service— irade 6, senior subprofessional cal, administrative, and fiscal service— irade 1, under clerical calc	1 I, 680-1, 740 1, 860 6 1, 140-1, 440 12 1, 320-1, 680 25 1, 500-1, 860 33 1, 680-2, 040 2 2, 100-2, 300 3 2, 408-2, 500 1 3, 800 1 3, 800 1 900 4 1, 020-1, 080	2 1,640-1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,440-2,040 2 2,040-2,240 3 2,240-2,440 3 1,300 1 3,000 1 900 4 960-1,080 82 \$117,430.00 19,200.00	1 2, 490 2 1, 640-1, 740 1 1, 740 1 7, 740 2 1, 140-1, 840 12 1, 240-1, 840 25 1, 240-1, 840 8 1, 840-2, 040 8 1, 840-2, 040 3 2, 240-2, 240 3 2, 240-2, 240 1 3, 000 1 900 4 960-1, 080 81 \$114, 515, 28 18, 833, 35			
Subp G Subp G G G G G G G G G G G G G G G G G G G	irade 3, associate professional professional service— irade 5, main subprofessional cal, administrative, and fiscal service— irade 6, senior subprofessional cal, administrative, and fiscal service— irade 1, under clerical calc	1 1,680-1,740 1 1,860 6 1,140-1,440 12 1,320-1,680 6 1,140-1,440 12 1,320-1,680 13 1,680-2,040 13 1,680-2,040 2 2,100-2,300 3 2,40(-2,500 1 3,800 1 3,800 1 3,800 1 1	2 1,640-1,740 1 1,740 1 1,740 7 1,140-1,840 12 1,240-1,840 13 1,440-2,040 2 2,040-2,240 3 2,240-2,440 1 3,000 1 3,000 1 960-1,080 82 \$117,430.00 19,200.00 136,630.00 thorized work for active and nlisted men, cand cooks, are et engineers, efuge; outfits, pairing station property for ary; carrying station property for ary; carrying allowed by lavence not exce	1 2, 490 2 1, 640-1, 740 1 1, 740 1 7, 740 1 1, 740 2 1, 240-1, 840 12 1, 240-1, 840 25 1, 240-1, 840 8 1, 840-2, 040 8 1, 840-2, 040 3 2, 240-2, 240 3 2, 240-2, 240 1 3, 000 1 900 4 960-1, 080 81 \$114, 515, 28 18, 833, 35 133, 148, 63 of the Coast retired compadets, cadet desubstitute and enlisted ship chands and houses Coast Guard out the proveror officers, eding \$4, for			

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for active and retired commissioned and warrant officers, and active and retired enlisted men, excless, cadet engineers, and excluse and retired enlisted men, excless, cadet engineers, and enlisted men. For rations or commutation thereof for eachets, cadet engineers, and enlisted men. For relical and water for vessels, stations, and houses of refuge. For rebuilding and repairing stations and houses of refuge, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard purposes, including use of additional property for Coast Guard unders from the Treasury Department. 17,000.00 15,000.00 14,806.44 14,806.44 15,000.00 16,710.86 16,000.00 2		1925.	1924.	1923.		
For rations or commutation thereof for cadets, cadet engineers, and emlisted mean. For fuel and water for vessels, stations, and Dousse of refue. For rebuilding and repairing stations and houses of refue, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional land where necessary. For carrying out the provisions of the act 17,000.00 For carrying out the provisions of the act 17,000.00 For officers, and actual traveling expenses, per diem in lieu of subsistence not exceeding \$\frac{1}{2}\$, for other persons traveling on duty under orders from the Treasury Department. For orastal communication lines and facility Department. For constance and expenses and expenses, as enumerated above. Basic pay. For contingent expenses, as enumerated above. For oratingent expenses, as enumerated above. For oratingent expenses, as enumerated above. For repairs to Coast Guard cutters, including the form of the project of the fresury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services as the Sertelary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$\$5,400. Repairs. Should be a such expenses as a submercated and connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$\$5,400. Repairs. Should be a such expenses as a submercated and the connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$\$5,400. Repairs.	for active and retired commissioned and warrant officers, and active and retired	\$ 7, 659, 924, 00	\$7,660,000,00	\$ 7 947 418 83		
For fuel and water for vessels, stations, and houses of refuge. For outfits, ship chandlery, and engineer stores for the same. For outfits, ship chandlery, and engineer stores for the same. For outfits, ship chandlery, and engineer stores for the same. For outfits, ship chandlery, and engineer stores for the same. For carrying out the provisions of the act of June 4, 1921. For milesge and expenses allowed by law for full miles of the same outfits of the same stores of the same outfits of June 4, 1921. For milesge and expenses allowed by law for duty under orders from the Treasury Department. For draft animals and their maintenance. For orastal communication lines and facilities and their maintenance. For constant of civilian employees in Hardward above. For compensation of civilian employees in Hardward above. For contingent expenses, as enumerated above. For contingent expenses, as enumerated above. For contingent expenses, as enumerated above. For contingent expenses, as enumerated above. For engairs to Coast Guard cutters, including the services of skilled draftsmen and expenses as enumerated above. For engairs to Coast Guard cutters, including the services of skilled draftsmen and expenses as enumerated above. For engairs to Coast Guard cutters, including the services of skilled draftsmen and expense of the proposed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters. Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed 88,400: Repairs. Sound To the service of skilled draftsmen and expense of the services of the fiscal year 1925 shall not exceed 88,400: Repairs. Sound To the service of skilled draftsmen and expense of the service of the service of the fiscal year 1925 shall not exceed 88,400: Repairs. Sound To the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the servic	For rations or commutation thereof for ca-					
Nouses of refuge.	For fuel and water for vessels, stations, and	405,000.00	385,000.00	378, 650. 71		
Stores for the same	houses of refuge	725, 000. 00	760, 000. 00	7 21, 007. 7 9		
houses of refuge, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional land where necessary. For carrying out the provisions of the act of June 4, 1920. For mileage and expenses allowed by law for officers, and actual traveling expenses, pet dicent in lien of subsistence not conduct the conductive of the conduction of the conductive of the conductive of the conductive of the conductive of the conductive of the conductive of the conductive of the conductive of the conduction of the conductive	_stores for the same	665, 000. 00	690, 000. 00	663, 388. 26		
and improvements of property for Coast Guard purposes, including use of additional land where necessary	For rebuilding and repairing stations and	1				
tional land where necessary	and improvements of property for Coast					
For carrying out the provisions of the act of June 4, 1920. For mileage and expenses allowed by law for officers, and actual traveling expenses, per diem in lieu of subsistence not exceeding \$4\$, for other persons traveling on duty under orders from the Treasury Department. For draft animals and their maintenance. For draft animals and their maintenance. For constal communication lines and facilities and their maintenance. For constal communication lines and facilities and their maintenance. For conspansation of civilian employees in the field, including clerks to district superintendents: Basic pay. Bonus. For contingent expenses, as enumerated above. For repairs to Coast Guard cutters, including the reviews of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs. 366,600.00 Bonus. 17,000.00 132,000.00 106,710.86 270,000.00 26,113.73 50,000.00 33,693.52 79,020.00 77,620.00 64,958.37 10,194.90 114,806.44 155,000.00 105,710.86 106,710.86 107,000.00 26,113.73 For contingent expenses, as enumerated above. 12,480.00 10,194.90 144,628.67	tional land where necessary	250, 000, 00	250, 000, 00	245, 641, 92		
For mileage and expenses allowed by law for officers, and actual traveling expenses, per diem in lieu of subsistence not exceeding \$4\$, for other persons traveling on duty under orders from the Treasury Department. For draft animals and their maintenance. For coastal communication lines and facilities and their maintenance. For compensation of civilian employees in the field, including clerks to district superintendents: Basic pay. For contingent expenses, as enumerated above. For repairs to Coast Guard cutters, including the services of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$\$5,000. Repairs. Sasic pay. Sa68,600.00 Sa6,000.00 Sa62,000.00	For carrying out the provisions of the act		,	•		
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120,000.00 132,000.00 106,710.86	for officers, and actual traveling expenses, [
120,000.00	ceeding \$4, for other persons traveling on					
For draft animals and their maintenance For coastal communication lines and facilities and their maintenance For compensation of civilian employees in the field, including clerks to district superintendents: Basic pay	duty under orders from the Treasury	120,000,00	132 000 00	108 710 98		
ties and their maintenance. For compensation of civilian employees in the field, including clerks to district superintendents: Basic pay. To, 020.00 To, 620.00	For draft animals and their maintenance	27,000.00	26,000.00			
For compensation of civilian employees in the field, including clerks to district superintendents: Basic pay. For contingent expenses, as enumerated above. For repairs to Coast Guard cutters, including the services of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs. 366,600.00 362,000.00 362,000.00 462,039.75 Basic pay. 8,400.00 8,000.00 240.00	For coastal communication lines and facili- ties and their maintenance	50, 000, 00	50, 000, 00	33 693, 52		
Perintendents: Pasic pay 79,020.00 77,620.00 64,958.37 Bonus. 12,480.00 10,194.90 144,628.67 145,000.00 155,000.00 144,628.67 145,000.00 155,000.00 144,628.67 145,000.00 155,000.00 144,628.67 145,000.00 155,000.00 165,000.0	For compensation of civilian employees in	,	,	,		
Basic pay 79,020.00 77,620.00 64,938.37 Bonus. 12,480.00 10,194.90 For contingent expenses, as enumerated above. 145,000.00 155,000.00 155,000.00 144,628.67 For repairs to Coast Guard cutters, including the services of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs. 366,600.00 362,000.00 462,039.75 Basic pay 8,400.00 8,000.00 Bonus. 240.00 240.00	perintendents:					
For contingent expenses, as enumerated above	Basic pay	79, 020. 00	77, 620. 00			
above	For contingent expenses, as enumerated		!	•		
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sary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs	ing the services of skilled draftsmen and [1			
with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs	such other technical services as the Sec-		· ·			
diture on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs	such other technical services as the Sec- retary of the Treasury may deem neces- sary, which may be employed only in the		ĺ		1	1
diture on account of such services for the fiscal year 1925 shall not exceed \$8,400: 366,600.00 362,000.00 462,039.75 Repairs	such other technical services as the Sec- retary of the Treasury may deem neces- sary, which may be employed only in the office of the commandant in connection					
Repairs 366, 600. 00 362, 000. 00 462, 039. 75 Basic pay 8, 400. 00 8, 000. 00 8, 000. 00 Bonus 240. 00 240. 00	such other technical services as the Sec- retary of the Treasury may deem neces- sary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expen-					
Bonus. 240.00 240.00	such other technical services as the Sec- retary of the Treasury may deem neces- sary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expen- diture on account of such services for the					
	such other technical services as the Sec- retary of the Treasury may deem neces- sary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expen- diture on account of such services for the fiscal year 1925 shall not exceed \$8,400:		362,000.00			
	such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: Provided, That the expenditure on account of such services for the fiscal year 1925 shall not exceed \$8,400: Repairs. Basic pay.		8,000.00	8,000.00		

¹ Includes \$375,000 appropriation for "Repairs to Coast Guard cutters" estimated for under this appropriation for 1925.

al object (tit	tle of appropriation), date of a	cts, references to St required for each d	atutes a letailed	t Large object.	, or to Rev	ised S	itatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal
Guard-	Continued.						, , , , , , , , , , , , , , , , , , , ,			
01	Personal services.	Estimate expenditur 1925.		expen	mated ditures, 924.	Ex	pended and obligated, 1923.			
	ental service:									į
Salarie Pr	es— rofessional service— Grade 2, assistant profession Grade 3, associate profession	al No. I	Rate. 2,400 3,000	No. 1 2	$Rate. \ 2,240 \ 3,000$		Rate. 1 2,210 2 3,000			
Add i	basic salaries for 1924 and 1923 nerease of compensation for	1924		3	\$8,000.00		\$8,000.00			
	1923		00.00		240, 00 8, 240, 00		240.00 8,210.00			1
	ease under classification act, \$		-		3, 240.00	-	3,210.00			
Field serv Numb Total	ice: er of employeessalaries and wages	53 79,0	20. 00	52	77,620.00	4	5 64, 958. 37			
01	Personal services.	Rate.	expen	mated ditures, 25.	Estimat expendite 1924.		Expended and obli- gated, 1923.			
Field serv cation ac Salarie										
	ommissioned officers— Commandant.per annum Captains	\$6,000.00 6,000.00 5,750.00	Nu	mber. 1 7 12	Numbe.	r. 1 7 12	$Number. \ 1 \ 7 \ 12$			
	Lieutenant commanders per annum Lieutenants Lieutenants, junior grade	5, 075, 00–3, 750, 00 3, 750, 00–2, 520, 00		55 44		55 37	55 34			
	Ensignsdo	2,520.00 1,575.00-1,500.00		34	1	8 14	11 12			
	Engineer in chiefdo Captains (E)do Commanders (E)do Lieutenant commanders	4, 725, 00 6, 000, 00 5, 750, 00-5, 075, 00		1 3 6		3 6	1 3 6			
	(E) per annum Lieutenants (E) do Ensigns (E) do Constructors do	5, 075, 00-3, 600, 00 3, 600, 00-2, 520, 00 1, 500, 00 5, 075, 00-2, 760, 00		27 21 7 2		27 21 7 2	27 21 1 2			
	District superintendents per annum. Instructors do	5, 250, 00-2, 500, 00		13 2		13	13 1			
Ca W	detsdodo	3, 120, 00-1, 800, 00 780, 00 189, 00-168, 00		80 414		96 414	72 405			
Er	per month	157, 50-99, 00		260		260	260			
	Second pay gradedo Third pay gradedo	105. 00-84. 00 90. 00-72. 00	l	842 548	ł	759 546	694 493			
	Fourth pay gradedo Fifth pay gradedo	75, 00-60, 00 67, 50-54, 00		1,537 542		536 541	1,563 495			
Wages	Sixth pay gradedo Seventh pay gradedo	45, 00-36, 00 26, 25-21, 00		271		271	397 8			
Civ	vilian employees. per diem Apprentice, first class	8. 80-3. 44		92		92	92			
	Apprentice, second class	4. 00-3. 60	Ì	1		1	1			
	Apprentices, third class	3. 20-2. 80	}	1		1	1			
	Laborers do Watchmenper month	2. 40-2. 00 4. 00-3. 20 80. 00		3 4		3 4	3 4 5]
	Total			4, 830	4,	744	4,702			
Salaries Wages			\$6,7 7 9 168	, 875. 00 , 000. 00	\$6,807,476 168,000	5.00	\$6, 453, 169. 02 186, 800. 85			
Total	l salaries, field service penditures for personal servic	es included in ob-	6, 947	875.00	6, 975, 476	. 00	6, 639, 969. 87			
jects nam	ned belowpersonal services, field services		165	000.00	165, 000	0.00	183, 715. 28			
clas	ssification act)	e (not subject to	6, 782	875.00	6, 810, 476	3. 00	6, 456, 254. 59			
0200 S 0210 M 0220 S	lies and materials: tationery and office supplies. fedical and hospital supplies cientific and educational supp	lies.	1,	200.00 600.00 600.00	10, 200 1, 600 550	. 00 . 00	11, 102.72 1, 369.06 271.55			
0230 F 0240 V	vering apparel and sewing su	pplies	'	600.00 600.00	75, 000 600	.00	711, 435. 31 528. 88			
0250 F	orage and other supplies for a	nimals		700.00 000.00	18,700 325,000	.00-f	18, 371. 28 321, 014. 41			
0270 P	rovisions owder, projectiles, explosives plies, and components thereo undry supplies.	pyrotechnic sup-	10.	000.00	10,000	. 00	7, 645, 55			
0280 S: 0290 M	undrý supplies		191, 129,	000.00 000.00	197, 000 137, 000	.00	167, 612. 07 129, 367. 21			
	Total supplies and materials.			700.00	1,451,650		1, 368, 718. 04			

03 St 04 St 05 Co Re 1100 1110 12 Re 2130 Al 2130 Re 2130 Al 2230 Bu 3020 3050 3040 3050 3050 3050 3050 3050 305	ce of Coast Guard—Continued. Absistence and support of persons (service) Absistence and care of animals and storage and care of vehicles (service) Ammunication service. Telegraph service. Telephone service. Total communication service. Total communication service. ravel expenses. ransportation of things (service) thographing and making photographs and prints (job work). divertising and publication of notices (services) armishing heat, light, power, water, and electricity (service). terrical control buildings and structures. Other rents. Total rents. pairs and alterations. peairs and alterations. peairs and alterations. betirement pay (or salaries). [llowances. Total pensions, retirement salaries, annuities, world War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock). Other equipment.	700.00 4,500.00 23,000.00 200.00 27,700.00 120,000.00 61,500.00 300.00 24,000.00 24,100.00	\$200.00 709.00 4,500.00 23,000.00 200.00 27,700.00 132,000.00 50.00 1,000.00 24,100.00 24,100.00 33,600.00 33,600.00 912,524.00 500.00 927,524.00 500.00 41,000.00 31,000.00 32,000.00 32,000.00 33,600.00 34,000.00	and obligated, 1923. \$161.79 691.78 4,435.59 22,908.21 103.75 27,447.55 106,710.86		
04 Si 05 Oc Co 0500 Oc Co 0510 Oc Co 0510 Oc Co 07 Dr 0810 Li 0830 Pr 09 Ac 11 Re 1100 Re 1110 Re 12 Re 13 Sp 2110 Re 2230 Bi 30 3010 3050 Sc 32 St 3210 3220 St 11 Pet 01 Pet 02 Su 03 Su 04 St V 05 Co 05	absistence and support of persons (service). absistence and care of animals and storage and care of vehicles (service). communication service: Telegraph service. Telephone service. Other communication service. Total communication service. Total communication service. avel expenses. cansportation of things (service) ithographing, engraving, and embossing. botographing and making photographs and prints (job work). dovertising and publication of notices (services). urnishing heat, light, power, water, and electricity (service). ents: Rent of buildings and structures. Other rects. Total rents. epairs and alterations. secial and miscellaneous current expenses. ettrement pay (or salaries). [lowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. unipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	expenditures, 1925. \$200.00 700.00 4,500.00 23,000.00 200.00 100.00 100.00 1,000.00 24,000.00 24,000.00 24,100.00 5,000.00 5,000.00 941,049.00 17,000.00 941,049.00 14,049.00 41,049.00 41,049.00 41,049.00 41,049.00 41,049.00 41,049.00 41,049.00	expenditures, 1924. \$200.00 700.00 4,500.00 23,000.00 27,700.00 132,000.00 30.00 1,000.00 24,000.00 24,100.00 6,500.00 33,600.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 41,000.00 927,524.00	and obligated, 1923. \$164.79 691.78 4,435.59 22,908.21 103.75 27,447.55 106,710.86 58,500.01 50.00 852.78 206.05 32,288.46 22,128.69 5,809.49 27,938.18 594,664.03 4,946.22 851,886.11 14,806.44 866,692.55 400.00 41,006.30 12,982.41		
04 Si 05 Oc Co 0500 Oc Co 0510 Oc Co 0510 Oc Co 07 Dr 0810 Li 0830 Pr 09 Ac 11 Re 1100 Re 1110 Re 12 Re 13 Sp 2110 Re 2230 Bi 30 3010 3050 Sc 32 St 3210 3220 St 11 Pet 01 Pet 02 Su 03 Su 04 St V 05 Co 05	nbsistence and care of animals and storage and care of vehicles (service) ommunication service: Telegraph service. Telephone service. Other communication service. Total communication service avel expenses. ransportation of things (service) ithographing, engraving, and embossing. hotographing and making photographs and prints (job work). devertising and publication of notices (services). urnishing heat, light, power, water, and electricity (service). ents: Rent of buildings and structures. Other rects. Total rents. epairs and alterations. heecial and miscellaneous current expenses. ettrement pay (or salaries). [llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. unipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	700.00 4,500.00 23,000.00 200.00 27,700.00 100.00 1,000.00 300.00 24,100.00 30,600.00 504,600.00 5,000.00 941,049.00 17,000.00 941,049.00 41,040.00 41,040.00 41,040.00 41,040.00 41,040.00 41,040.00	700.00 4,500.00 23,000.00 27,700.00 132,000.00 500.00 1,000.00 24,000.00 24,100.00 24,100.00 30,600.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 502,000.00 31,600.00	691.78 4, 435.59 22, 908.21 103.75 27, 447.55 106, 710. 86 58, 500. 01 5 00 852.78 206. 05 32, 288. 46 22, 128. 69 27, 938. 18 594, 664. 03 4, 946. 22 851, 886. 11 14, 806. 44 866, 692. 55 400.00 41, 006.30 12, 982. 41		
0500 Cc 0500 Cc 0510 0550 06 Tr 07 Tr 0810 Li 0800 Pc 11 Re 1100 Re 12 Re 13 Sp 2230 Ba 3010 Sc 3020 3050 3040 Sc 01 Pet 01 Pet 01 Pet 01 Pet 01 Pet 01 Pet 02 Su 03 Su 04 Su 05 Cc 05 Cc 05 Cc 05 Cc 05 Cc 05 Cc 06 Tr 07 Tr 0810 Pc 0830 Pc 0940 Pc 0950	ommunication service: Telepraph service. Telephone service. Other communication service. Total communication service. Total communication service. Total communication service. ravel expenses. ransportation of things (service) thographing, engraving, and embossing, hotographing and making photographs and prints (job work). dovertising and publication of notices (services). urnishing heat, light, power, water, and electricity (service) ents: Rent of buildings and structures. Other rents. Total rents. epairs and alterations. eeeial and miscellaneous current expenses. etirement pay (or salaries). ellowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	4, 500, 00 23, 000, 00 200, 00 120, 000 00 120, 000 00 1, 500, 00 1, 500, 00 24, 100, 00 24, 100, 00 30, 600, 00 504, 600, 00 504, 600, 00 54, 040, 00 961, 049, 00 2, 400, 00 41, 000, 00 41, 000, 00 41, 000, 00 3, 000, 00	4, 500. 00 23, 000. 00 200. 00 27, 700. 00 132, 900. 00 62, 500. 00 300. 00 24, 100. 00 24, 100. 00 6, 500. 00 31, 600. 00 502, 000. 00 50, 000. 00 502, 000. 00 502, 000. 00 502, 000. 00 15, 000. 00 927, 524. 00 41, 000. 00 33, 000. 00 33, 000. 00 33, 000. 00	4, 435, 59 22, 908, 21 103, 75 27, 447, 55 106, 710, 86 58, 509, 01 50, 00 852, 78 206, 05 32, 288, 46 22, 128, 69 5, 809, 49 27, 938, 18 594, 664, 03 4, 946, 22 851, 886, 11 14, 806, 44 866, 692, 55 400, 00 41, 006, 30 12, 982, 41		
0520 06 Tr. 07 Tr. 0810 Li 0830 Pr. 09 A. 11 Re 1100 11 Re 113 Sp. 2210 Re 22130 Al 22250 Ba 30 Ec 3010 3050 32 Str. 3210 3220 01 Pet 01 Pet 02 Su 03 Su 04 Su 04 Su 05 Cov 05 Cov 06 Tr. 0810 Tr. 0820 Tr. 0830 Tr. 0	Other communication service. Total communication service. ravel expenses. ransportation of things (service) thographing, engraving, and embossing hotographing and making photographs and prints (job work). devertising and publication of notices (services) arnishing heat, light, power, water, and electricity (service) ents: Rent of buildings and structures. Other rents. Total rents. epairs and alterations heeial and miscellaneous current expenses. ettrement pay (or salaries) ellowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses quipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchassed for slaughter, and zoological garden stock).	200. 00 27, 700. 00 120, 000. 00 61, 500. 00 1, 000. 00 24, 000. 00 24, 100. 00 30, 600. 00 504, 600. 00 54, 040. 00 941, 049. 00 2, 400. 00 41, 000. 00 41, 000. 00 3, 000. 00 41, 000. 00 41, 000. 00 44, 000. 00 44, 000. 00	200. 00 27, 700. 00 132, 900. 00 62, 500. 00 300. 00 24, 900. 00 24, 100. 00 6, 500. 00 30, 600. 00 502, 000. 00 502, 000. 00 502, 000. 00 502, 000. 00 41, 900. 00 41, 900. 00 41, 900. 00 31, 900. 00 31, 900. 00 31, 900. 00	103 75 27, 447, 55 106, 710, 86 58, 500, 01 5 00 852, 78 206, 05 32, 288, 46 22, 128, 69 5, 809, 49 27, 938, 18 594, 664, 03 4, 946, 22 851, 886, 11 14, 806, 44 866, 692, 55 400, 00 41, 006, 30 12, 982, 41		
07 Tr 0810 Li 0830 Pi 09 A 10 Pt 11 Re 1100 Re 1110 Re 123 Sp 2210 Re 2130 Al 2250 Bu 30 Ec 3010 3020 3050 32 Str 12 3210 3220 01 Pet	ransportation of things (service) ithographing, engraving, and embossing hotographing and making photographs and prints (job work). dvertising and publication of notices (services) rmishing heat, light, power, water, and electricity (service). ents: Rent of buildings and structures. Other rents. Total rents. epairs and alterations. heeial and miscellaneous current expenses. etirement pay (or salaries). llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	61,500.00 100.00 1,000.00 24,000.00 24,100.00 6,500.00 30,600.00 504,600.00 941,049.00 2,400.00 41,000.00 41,000.00 41,000.00	62,500.00 1,000.00 24,000.00 24,100.00 30,600.00 33,600.00 502,000.00 512,524.00 927,524.00 500.00 41,000.00 41,000.00 3,000.00	58, 50ñ, 01 5 00 852.78 206.05 22, 128. 69 5, 809 49 27, 938. 18 594, 664. 03 4, 946. 22 851, 886. 11 14, 806. 44 866, 692. 55 400.00 41, 006. 30 12, 982. 41		
0810 Li 0830 Li 0830 P1 09 A 11 Re 11100 112 Re 13 Sp 2110 Re 2130 Al 2130 Al 3010 3050 3050 32 St 3210 3220 01 Pet 01 Pet 01 Pet 02 Su 03 Su 04 Su 04 Su 05 Cov 05 Cov 05 Cov 06 Cov 07 Cov 07 Cov 07 Cov 08	ithographing, engraving, and embossing, hotographing and making photographs and prints (job work) dvertising and publication of notices (services), urmishing heat, light, power, water, and electricity (service) ents: Rent of buildings and structures. Other rects. Total rents. epairs and alterations. ecial and miscellaneous current expenses. ettrement pay (or salaries). [lowances. Total pensions, retirement salaries, annuities, world War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	100 00 1, 000 00 24, 000 00 24, 100 00 30, 600 00 504, 600 00 5, 000 00 944, 049 00 17, 000 00 2, 400 00 41, 000 00 3, 000 00 41, 000 00 4, 000 00 4, 000 00	50.00 1,000.00 300.00 24,100.00 24,100.00 6,500.00 502,000.00 912,524.00 15,000.00 927,524.00 41,000.00 41,000.00 3,000.00	5 00 852 78 206 05 22,128 69 22,128 69 27,938 18 594,664 03 4,946 22 851,886 11 14,806 44 866,692 55 400.00 41,006 30 12,982 41		
10 Pc 11 Re 1100 1110 12 Re 13 Sp 2110 Re 2130 Al 2250 Bu 30 Ec 3010 3020 30300 3040 3050 32 Str t 3210 3220 01 Pet 01 Pet 01 Pet 01 Pet 01 Pet 01 Pet 01 Pet 01 Pct 02 Su 03 Su 04 Su 04 Su 05 Co 06 Sc 07 Sc 07 Sc 07 Sc 08 Su 09 Sc 0	urnishing heat, light, power, water, and electricity (service). ents: Rent of buildings and structures. Other rents. Total rents. epairs and alterations. becial and miscellaneous current expenses. etirement pay (or salaries). llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	300.00 24,100.00 6,500.00 30,600.00 504,600.00 944,040.00 961,049.00 2,400.00 41,000.00 3,000.00 44,000.00	300.00 24,100.00 6,500.00 30,600.00 50,000.00 912,524.00 15,000.00 927,524.00 41,000.00 3,000.00	206. 05 32, 288. 46 22, 128. 69 5, 809. 49 27, 938. 18 594, 664. 03 4, 946. 22 851, 886. 11 14, 806. 44 866, 692. 55 400. 00 41, 006. 30 12, 982. 41		
11 100 Re 11	ents: Rent of buildings and structures. Other rents. Total rents. epairs and alterations. eetal and miscellaneous current expenses. etirement pay (or salaries). llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	24, 100. 00 6, 500. 00 30, 600. 00 504, 600. 00 941, 049. 00 17, 000. 00 2, 400. 00 41, 000. 00 13, 000. 00 4, 000. 00 4, 000. 00	24, 100 00 6,500 00 33,600 00 502,000 00 502,000 00 912,524 00 15,000 00 927,524 00 500 00 41,000 00 3,000 00	22, 128, 69 5, 809, 49 27, 938, 18 594, 661, 03 4, 946, 22 851, 886, 11 14, 806, 44 866, 692, 55 400, 00 41, 006, 30 12, 982, 41		
12 Re 2130 Sp 22100 Re 2130 Al 2250 Bu 3020 30300 3040 3050 322 Str t 23210 3220 Sp 22	Total rents. epairs and alterations. eeial and miscellaneous current expenses. etirement pay (or salaries). llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	30,600.00 504,600.00 5,600.00 944,049.00 17,000.00 2,400.00 41,000.00 3,000.00 4,000.00	39,600.00 502,000.00 5,000.00 912,524.00 15,000.00 927,524.00 500.00 41,000.00 3,000.00	27, 938. 18 594, 661. 03 4, 946. 22 851, 886. 11 14, 806. 44 866, 692. 55 400.00 41, 006. 30 12, 982. 41		
13 Sp 2110 Re 2130 Al 2230 Bc 3010 Sc 3020 3030 3050 3050 32 St 3210 3220 01 Pet 01 Pet 01 Pet 02 Su 03 Su 04 Su 04 Su	epairs and alterations secial and miscellaneous current expenses. etirement pay (or salaries). llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses. urial expenses. quipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	504, 600, 00 5, 000, 00 944, 049, 00 17, 000, 00 961, 049, 00 2, 400, 00 41, 000, 00 3, 000, 00 4, 000, 00	502,000.00 5,000.00 912,524.00 15,000.00 927,524.00 500.00 41,000.00 13,200.00 3,000.00	594, 664, 03 4, 946, 22 851, 886, 11 14, 896, 44 866, 692, 55 400, 00 41, 006, 30 12, 982, 41		
2250 Bi 30 Ec 3010 3010 3020 3030 3050 32 Sti 2220 01 Pet 01 Pet 01 Pet 02 Suj 03 Suj 04 Suj 04 Suj 05 Cov	llowances. Total pensions, retirement salaries, annuities, World War allowances, and insurance losses urial expenses quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock)	17,000.00 961,049.00 2,400.00 41,000.00 13,200.00 3,000.00 4,000.00	15, 000. 00 927, 524. 00 500. 00 41, 000. 00 13, 200. 00 3, 000. 00	14, 806. 44 866, 692. 55 400.00 41, 006 30 12, 982. 41		
30 Ec 3010 S 3020 S 3050 S 3050 S 505	World War allowances, and insurance losses. urial expenses quipment (includes livestock): Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock).	2,400.00 41,000.00 13,200.00 3,000.00 4,000.00	500.00 41,000.00 13,200.00 3,000.00	400.00 41,006.30 12,982.41		
30 Ec 3010 S 3020 S 3050 S 3050 S 505	quipment (includes livestock): Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock)	41, 000. 00 13, 200. 00 3, 000. 00 4, 000. 00	41,000.00 13,200.00 3,000.00	41, 006. 30 12, 982. 41		
3010 3020 3050 3050 3050 32 32 3210 3220 01 Pet 01 Pet 01 Pet 02 Su 03 Sul 04 Sul 04 Sul 05 Sul 06 Sul 07 Sul 07 Sul 07 Sul 07 Sul 07 Sul 08 S	Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment. War equipment Livestock (other than that purchased for slaughter, and zoological garden stock)	13, 200. 00 3, 000. 00 4, 000. 00	13, 200. 00 3, 000. 00	12, 982. 41		
3050 32 State t 3210 3220 01 Pet 01 Pet 01 Pet 002 Su 003 Sul 004 Su v v 055 Coco Coco Coco Coco Coco Coco Coco Co	and zoological garden stock)		} '	'		
3210 3220 01 Pet 01 Pet 01 Pet 02 Suj 03 Sui 04 Sui v		011,000.00	4, 000, 00 325, 600, 00	4, 79 2, 50 316, 060, 24		
3210 3220 01 Pet 01 Pet 01 Pet 02 Suj 03 Sui 04 Sui v	Total equipment (includes livestock)	375, 800, 00	386, 800, 00	376, 311, 18		
01 Pet 01 Pet 01 Pet 02 Sun 03 Sul 04 Sut v05 Cox	ructures and parts and nonstructural improvements to land (includes fixed equipment): Other structures. Nonstructural improvements.	119, 000, 00 3, 000, 00	119, 000, 00 3, 000, 00	119, 120, 67 2, 187, 74		
01 Per t. 01 Per 02 Sup 03 Sul 04 Sul v	Total structures and parts and nonstructural im- provements to land (includes fixed equipment).	122, 000, 00	122, 000. 00	121, 308, 41		
01 Per t. 01 Per 02 Sup 03 Sul 04 Sul v	Total	10, 517, 944, 00	10, 570, 860, 00	10, 117, 298, 85		
01 Per t. 01 Per 02 Sup 03 Sul 04 Sul v	RECAPITULATION.					
01 Per 02 Sur 03 Sul 04 Sul v	rsonal services, departmentalrsonal services, field service (not subject to classifica- ion)	8, 400. 00 6, 782, 875. 00	8, 240, 00	8, 240. 00		
os Cor	rsonal services, field service pplies and materials. bisistence and support of persons (service) bsistence and care of animals, and storage and care of	79, 020, 00 1, 410, 700, 00 200, 00	6, 810, 476, 00 77, 620, 00 1, 451, 650, 00 200, 00	6, 456, 254, 59 64, 958, 37 1, 368, 718, 04 164, 79		
06 Tra 07 Tra	rehicles (service)	700.00	700.00 27,700.00	691. 78 27, 447. 55		
08 Pri	avel e "penses ansportation of things (service) inting and binding, engraving, lithographing, photo- raphing, and type "riting (services) (job Work)	120, 000, 00 61, 500, 00	132, 000, 00 62, 500, 00	106, 710, 86 58, 500, 01		
10 Fur	rnishing of heat, light, power, water, and electricity	300.00	1, 050, 00 300, 00	857.78 206.05		
li Rer	service)	24, 000, 00 30, 600, 00	24, 000, 00 30, 600, 00	32, 288. 46 27, 938. 18		
13 Spe 21 Pen	pairs and alterations. cial and miscellaneous current expenses. sions, retirement salaries, annuities, World War	504, 600, 00 5, 000, 00	502, 000. 00 5, 000. 00	594, 664. 03 4, 946. 22	ļ	
22: Gra. 39: Equ	llowances, and insurance losses	961, 049, 00 2, 400, 00 375, 800, 00	927, 524, 00 500, 00 386, 800, 00	866, 692, 55 400, 00 376, 311, 18		
	uctures and parts and nonstructural improvements of land (includes fixed equipment)	122, 000, 00	122, 000, 00	121, 308. 41		
	Total			10, 117, 298. 85		
London, (definite	appropriations:	south Baltimo	re, Mú., and a	cademy, New		
ane van	rchase of vessels for the Coast Guard, proceed d improving Coast Guard stations, proceeds	Of Seles (ne	I_{11} $\Omega = 10$	272 mal aa	i i i	
				• • • • • • • • • • • • • • • • • • • •	1'	\$ 11, 445, 530.

ral object (title of appropriation), date of acts, req	references to Statutes uired for each detailed	at Large, or to Revi l object.	ised Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
	BUREAU	OF ENGRAVING	AND PRINTING.				
	eau of Engraving and Printing ers and employees (act Jan. 3		1000 944 1			\$435, 000. 00	\$947 040 OC
	ers and employees (act san, s	, 1025, tot. 42, p.	1000, 860. 1)			\$450, 000. 00°	\$247, 940. 00
01	Personal services.	Estimated expenditure 1925.		Expended and obligated, 1923.			
Cust	ical, administrative and fiscal service of rade 1, under clerical	11 1, 140-1,6 26 1, 320-1,6 31 1, 500-1,6 15 1, 680-2, (10 1, 880-2, (3 2, 100-2, 3 2, 400-3, (2 3, 000-3, (1 3, 3) 1 5, 2 1 6, 6 1 13, 880-1, 1 18 780-1, 1	100 8 1,240-1,446 180 14 1,240-1,646 16 1,240-1,846 10 1,240-1,846 10 1,240-1,846 10 2,046 10 2,240-2,246 10 2,240-2,246 10 1,3500 1 3,5	0 14 1,240-1,640 0 16 1,240-1,840 0 10 1,240-1,840 0 6 1,640-2,040 0 2 1,840-2,040 0 2 2,40-2,240 0 2 2,240-2,646 0 1 3,000 1 2,740 0 1 3,500 0 123 640-900 0 123 640-900 0 77 480			
	Grade 3, minor custodial. Grade 5, junior custodial. Grade 7, main custodial.	1 1,6	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2 1,140 1 1,640		3	
	sic salaries for 1924 and 1923rease of compensation for 1924 and 19			71, 989. 18			
To	otal salaries	\$435,000.	00 327, 800, 00	298, 021. 50			
For the v 1925 of nations 75,000 permit under miscell	se under classification act, \$30,241.60 work of engraving and printing f not exceeding 150,000,000 dal-bank currency, 90,000,000 delivered sheets of customs as; 593,100 delivered sheets of act of Dec. 17, 1914, and 7, laneous work, as follows:	g, exclusive of rep delivered sheets delivered sheet stamps, 2,031,250 f opium orders an 603,487 delivered	of United States is of internal-re- delivered sheets d special-tax st l sheets of chec	s currency and evenue stamps, s of withdrawal tamps required			
For the v 1925 of nations 75,000 permit under : miscell consation For salar, istrativ Depart printer ury: P. States : celed o require of all fo	work of engraving and printing from the exceeding 150,000,000 albank currency, 90,000,000 delivered sheets of customs as 593,100 delivered sheets of act of Dec. 17, 1914, and 7, laneous work, as follows: A of Employees, Bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the sasistants, to be expended rovided, That no portion of the notes or Treasury notes of lar retired, except in so far as sements of the act "to define anorms of money issued or coined	g, exclusive of red delivered sheets of delivered sheets tamps, 2,031,250 f opium orders an 603,487 delivered raving and Printis, other than emp class provided for the fiscal year 1924 under the directic his sum shall be ger denomination such printing may d fix the standard by the United St	of United States of internal-redelivered sheets despecial-tax states and specified in and specified in and specified in and plate print of the Secretar expended for pus than those they be necessary in of value, to main ates, to refund the	for the admin- nthe Treasury ters and plate- ry of the Treas- rinting United at may be can- nexecuting the nexe			
For the v 1925 of nations 75,000 permit under miscell ensation For salar istrativ Depart printer ury: P States celed o require of all fo	work of engraving and printing from the exceeding 150,000,000 al-bank currency, 90,000,000 delivered sheets of customs as 593,100 delivered sheets of act of Dec. 17, 1914, and 7, taneous work, as follows: In of Employees, Bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the assistants, to be expended trovided, That no portion of the retired, except in so far as a ments of the act "to define and ments of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the act "to define and the state of the st	g, exclusive of red delivered sheets delivered sheets tamps, 2,031,250 f opium orders an 603,487 delivered raving and Printis s, other than emp class provided for the fiscal year 1924 under the directic his sum shall be ger denomination such printing may d fix the standard by the United St Mar. 14, 1900 (R.	of United States of internal-redelivered sheets delivered sheets descriptions of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of the secretary of the secretary in of the secretary in of value, to main ates, to refund the states, p. 706, sees.	for the admin- nthe Treasury ters and plate- ry of the Treas- rinting United at may be can- nexecuting the nexe		2, 844, 900. 00	2, 454, 40 0 . 0
For the v 1925 of nations 75,000 permit under miscell ensation For salar istrativ Depart printer ury: P States celed o require of all fo	work of engraving and printing for the exceeding 150,000,000 delibered sheets of customs as set, 593,100 delivered sheets of customs as set, 593,100 delivered sheets of act of Dec. 17, 1914, and 7, taneous work, as follows: of Employees, Bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the sassistants, to be expended trovided, That no portion of the retired, except in so far as sements of the act "to define anorms of money issued or coined to ther purposes," approved in the purposes," approved in the set of the set."	g, exclusive of reg delivered sheets of delivered sheets of delivered sheets of delivered sheets of sheets	of United States of internal-redelivered sheets delivered sheets despecial-tax states sheets of checking— sheets of checking— shows required and specified in, and plate print of the Secretar expended for pus than those they be necessary in of value, to main ates, to refund the S., p. 706, secs.	s currency and wenue stamps, s of withdrawal tamps required ks, drafts, and for the adminnthe Treasury sters and platerry of the Treasuriting United at may be cantain the parity he public debt, 3575-3577; act		2, 844, 900. 00	2, 454, 400. 0
For the v 1925 of nations 75,000 permit under miscell consation For salar istrativ Depart printer try: P States celed o require of all fo and for Jan. 3,	work of engraving and printing frot exceeding 150,000,000 al-bank currency, 90,000,000 delivered sheets of customs as; 593,100 delivered sheets of customs act of Dec. 17, 1914, and 7, laneous work, as follows: The of Employees, Bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the statement appropriation act for the statement appropriation of the ment appropriation of the ment appropriation of the through of the statement of the act "to define anorms of money issued or coined the purposes," approved 1923, vol. 42, p. 1099, sec. 1). Personal service— Personal servi	g, exclusive of reg delivered sheets of delivered sheets of delivered sheets of delivered sheets of the stamps, 2,031,250 for opium orders and 603,487 delivered raving and Printins, other than emptless provided for the fiscal year 1922 under the direction of the sum shall be greated by the standard by the United St. Mar. 14, 1900 (R. Estimated expenditures, 1925.	of United States of internal-re delivered sheets delivered sheets despecial-tax states sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of the sh	s currency and wenue stamps, s of withdrawal tamps required ks, drafts, and for the adminnthe Treasury sters and platery of the Treasury interesting United at may be cannexecuting the stain the parity he public debt, 3575-3577; act		2, 844, 900. 00	2, 454, 40°. 0
For the v 1925 of nations 75,000 permit under miscell ensation For salar istrativ Depart printer try: P States celed o require of all fo and for Jan. 3, Salaries: Profe Subp G G G G G G G G G G G G G G G G G G G	work of engraving and printing for the exceeding 150,000,000 delivered sheets of customs as 593,100 delivered sheets of customs as 593,100 delivered sheets of customs as 593,100 delivered sheets of Dec. 17, 1914, and 7, the engravity of Dec. 17, 1914, and 7, the engravity of Dec. 19, 1914, and 7, the engravity of the bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the sassistants, to be expended rovided, That no portion of the notes or Treasury notes of lar retired, except in so far as a ments of the act "to define anorms of money issued or coined the purposes," approved 1923, vol. 42, p. 1099, sec. 1). Personal service— Frade 3, associate professional	g, exclusive of reg delivered sheets of delivered sheets of delivered sheets of delivered sheets of the stamps, 2,031,250 for opium orders and 603,487 delivered raving and Printins, other than emptless provided for the fiscal year 1922 under the direction of the sum shall be greated by the standard by the United St. Mar. 14, 1900 (R. Estimated expenditures, 1925.	of United States of internal-re delivered sheets of special-tax states heets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of	s currency and wenue stamps, s of withdrawal amps required ks, drafts, and for the adminnthe Treasury sters and platery of the Treasrinting United at may be cannot be executing the public debt, 3575-3577; act Expended and obligated, 1923. No. Rate.		2, 844, 900. 00	2, 454, 40 0 . 0
For the v 1925 of nations 75,000 permit under miscell ensation For salar istrativ Depart printer ury: P States; celed o require of all fo and for Jan. 3, Cleric G G G G G G G G G G G G G G G G G G G	work of engraving and printing for the exceeding 150,000,000 delivered sheets of customs as 593,100 delivered sheets of customs as 593,100 delivered sheets of customs as 593,100 delivered sheets of Dec. 17, 1914, and 7, the engravity of Dec. 17, 1914, and 7, the engravity of Dec. 19, 1914, and 7, the engravity of the bureau of Englies of all necessary employees work of the bureau of the ment appropriation act for the sassistants, to be expended rovided, That no portion of the notes or Treasury notes of lar retired, except in so far as a ments of the act "to define anorms of money issued or coined the purposes," approved 1923, vol. 42, p. 1099, sec. 1). Personal service— Frade 3, associate professional	g, exclusive of repletivered sheets of delivered sheets of delivered sheets of delivered sheets of delivered sheets of opium orders an 603,487 delivered raving and Printis, other than empletase provided for the fiscal year 1924 under the direction is sum shall be ger denomination such printing may of fix the standard by the United St. Mar. 14, 1900 (R. Estimated expenditures, 1925. No. Rate. 2 3,000 3 1,140-1,500 3 1,500-1,960 1 1,900 1 1,900	of United States of internal-re delivered sheets of special-tax states as the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets of check of the sheets	s currency and venue stamps, s of withdrawal tamps required ks, drafts, and for the adminnthe Treasury iters and platery of the Treasury iters and platery of the Treasurinting United at may be cantexecuting the itain the parity he public debt, 3575-3577; act Expended and obligated, 1923. No. Rate. 2,740 3 1,179-1,492 3 1,440-2,118 1 1,742		2, 844, 900. 00	2, 454, 400. 0

900-1,140 41 74 1,020-1,260 183 841- 1,140-1,500 11 1,101- 1,320-1,680 8 1,179- 1,800 1	tte. No. Rate. 1-840 41 741-840 1,342 175 722-1,342 1,440 11 1,101-1,440 1,440 11 1,101-1,440 1,742 1 1,742 1,742 1 2,740 1,342 508 1,082-1,342 1,492 1,642 1,116-1,492 1,492 1,642 1,116-1,492 1,492 1,642 1,116-1,492 1,413 98 1,179-1,843 2,043 18 1,392-2,043 3,997 22 1,742-3,402 4,999 43,803-4,999 3,503 34 1,843-3,202	priation.	for the fiscal year ending June 30 1924.
mditures, expenditures, 1925.	es, obligated, 1923. tte. No. Rate. 1-840		
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1,127-1,252 485 1,0%2- 1,377-1,502 1,574 1,116- 1,628-1,753 98 1,179- 2,003-2,254 18 1,392-	1,342 175 722-1,342 1,440 11 1,101-1,440 8 1,179-1,642 1,742 1 2,740 1 2,740 1 2,740 1 2,740 1 3,42 1,642 1,116-1,492 1,843 1,813,92-2,043 1,813,92-2,043 3,997 22 1,742-3,402 4,999 3,503 34 1,843-3,202 3,503 34 1,843-3,202 3,503 34 1,843-3,202		
1,127-1,252 485 1,082- 1,377-1,502 1,574 1,116- 1,628-1,753 98 1,179- 2,003-2,254 18 1,392-	1, 342 1, 642 1, 642 1, 116-1, 492 1, 843 98 1, 179-1, 843 2, 043 18 1, 392-2, 043 3, 997 22 1, 742-3, 402 4, 999 4, 3, 803-4, 999 3, 503 34 1, 843-3, 202 170		
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2,329 2 2,754 1 2,404 2 2,357-2,479 81 2,343- 2,128 7 2,128 7 2,754 1 2,554 2	2, 305 2 2, 305 2, 740 1 2, 740 2, 400 2 2, 400 2 2, 475 1 6 2, 475 2, 475 2, 475 2, 476 1 2, 740 1 2,		
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	ject (title of appropriation), date of acts, req	references to Statu juired for each det	ites at Large, ailed object.	or to Revised	statutes, and estimated a	mount appropriated unde each head of appro- priation.	ending June 1924.
e Prin	nting, Bureau of Engraving and F	Printing—Cont	inued.				
01	Personal services.	Estimated expenditures, 1925.	Estin expend	nated H litures, 24.	Expended and obligated, 1923.	!	
Pı	te printing, Bureau of Engraving and rinling: Clerical-mechanical service— Grade 2, 55 to 60 cents per hour Unclassified service— Plate printers.	No. Rate. 731 1,377.	No. 755	1, 116. 40	No. Rate. 985 I, 116. 40		
Add	al basic pay for 1924 and 1923	1,149		91,700.00 1,0	675 \$2,475,000.72 263,113.22	:	
Esti	Total pay luct cost of reimbursable work in 1923 imsted cost of reimbursable work in 255 and 1924.	\$2,040,862. 615,862.		61, 310. 00	2,738, 113. 94 811,628. 18		
	Total pay for nonreimbursable work	1,425,000.	00 1,3	73, 320. 00	1,926,485.76		
ı ı erials	ncrease under classification act, \$81,897. Piece rates. and Miscellaneous Expenses, Bure engravers' and printers' material	au of Engravin s and other m	ng and Prin	<i>ting—</i> ccept distin	ctive paper,		
cha pas Tre	scellaneous expenses, including passe, maintenance, and driving seenger-carrying vehicles, when, easury, to be expended under the 706, sees. 3575-3577; act Jan. 3, 19:	of necessary : in writing, o direction of th	motor-prop ordered by e Secretary	elled and the Secre of the Tre	horse-drawn etary of the asury (R. S.,	© 1 940 775 00	A 91 (000 100)
p. 7		23, vot. 42, p.	Estimated expendi-	Estimated expendi-	Expended and obli-	\$1, 240, 775, 00	\$1,500,000.
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	φ1, 240, 773, 00	\$1,600,000.
01 0230 0280	Cleaning windows. Cleaning ink basins, etc Coal. Electrotypes Garage supplies Household supplies. Chemicals Hardware Castings.		Estimated expenditures, 1925. \$6,348.00 2,220.00 101,750.00 15,300.00 5,800.00 23,220.00 23,520.00 80,000.00 3,520.00	Estimated expenditures, 1924. \$6,348.00 2,220.00 10,100.00 5,800.00 23,230.00 25,500.00 3,520.00 3,520.00	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849, 70 5, 776. 21 23, 228. 27 26, 785. 50 77, 219. 85 3, 517. 79	φ1, 2+0, 113, 00	\$1,000, tax.
01 0230	Cleaning windows. Cleaning ink basins, etc. Coal. Electrotypes Garage supplies. Household supplies. Chemicals. Hardware Castings. Electrical supplies. Lumber. Miscellaneous. Dextrine. Dry colors. Steel plates, etc.		Estimated expenditures, 1925. \$6,348.00 2,220.00 101,750.00 15,300.00 5,800.00 25,500.00 35,575.00 16,950.00 60,500.00 60,500.00 313,642.00 79,650.00 79,650.00 79,650.00	Estimated expenditures, 1924. \$6,348.00 2,220.00 100,100.00 15,300.00 5,800.00 23,230.00 25,500.00 35,575.00 16,950.00 60,500.00 61,575.00 257,050.00 75,255.00 257,555.00 257,	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849. 70 5, 776. 21 23, 228. 27 26, 785. 50 77, 219. 85 3, 517. 79 32, 442. 95 14, 770. 43 53, 025. 28 52, 554. 22 349, 216. 24 76, 204. 31	φ1, 2+0, 173, 00	\$1,500, tax.
01 0230 0280	Cleaning windows. Cleaning ink basins, etc Coal. Electrotypes Garage supplies Household supplies. Household supplies. Chemicals Hardware Castings Electrical supplies Lumber Miscellaneous Dextrine Dry colors. Steel plates, etc Oils. Check paper. Localized fiber paper Postage stamp paper Revenue paper Miscellaneous paper Paper boxes. Textiles		Estimated expenditures, 1925. \$6,348.00 2,220.00 101,750.00 15,300.00 25,500.00 26,500.00 35,575.00 16,950.00 66,500.00 63,500.00 115,475.00 1	Estimated expenditures, 1924. \$6,348.00 2,220.00 100,100.00 15,800.00 25,500.00 25,500.00 35,575.00 60,500.00 61,575.00 60,500.00 75,255.00 00 33,935.00 225,500.00 175,150.00 225,615.00 225,615.00 225,615.00 225,615.00 225,615.00 225,600.00 225,600.00 25,565.00 200 5,565.00 200 5,565.00 200 200,000.00	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849, 70 5, 776. 21 23, 228. 27 26, 785. 50 77, 219. 85 3, 517, 79 32, 442. 95 14, 770. 43 53, 026. 28 52, 554. 22 349, 216. 24 76, 204. 31 119, 694. 86 27, 935. 25 189, 343. 09 141, 046. 81 196, 616. 85 114, 230. 02 4, 765. 63 222, 510. 43	φ1, 2+0, 113, 00	\$ 1, 500, this.
01 0230 0280 0290 0510 06 07 0800 3000 13	Cleaning windows Cleaning ink basins, etc Coal. Electrotypes Garage supplies Household supplies Chemicals Hardware Castings Electrical supplies Lumber Miscellaneous Dextrine Dry colors Steel plates, etc Oils Check paper Localized fiber paper Postage stamp paper Revenue paper Revenue paper Miscellaneous paper Revenue paper Miscellaneous items Telegraph service Travel expenses Expressage and freight Printing and binding Willys-Knight sedan For use of dumping ground		Estimated expenditures, 1925. \$6, 348. 00 2, 220. 00 101, 750. 00 15, 300. 00 5, 800. 00 22, 200. 00 23, 500. 00 60, 500. 00 60, 500. 00 65, 500. 00 115, 475. 00 192, 685. 00 192, 685. 00 192, 685. 00 140, 810. 00 51, 500. 00 4, 275. 00 4, 275. 00 1, 200. 00 7, 835. 00 835. 00	Estimated expenditures, 1924. \$6,348.00 2,220.00 100,100.00 15,300.00 5,500.00 00,55,500.00 60,500.00 61,575.00 287,650.00 61,575.00 287,650.00 125,250.00 175,150.00 245,615.00 245,615.00 245,615.00 245,000.00 4,275.00 245,600.00 00 4,275.00 245,600.00 00 4,275.00 245,600.00 00 1,565.00 00 245,600.00 00 1,565.00 00 245,600.00 00 1,565.00 0	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849, 70 5, 776. 21 23, 228. 27 26, 785. 55 3, 517. 79 32, 442. 95 14, 770. 43 53, 026. 28 32, 258. 42 349, 216. 24 349, 216. 24 349, 216. 24 349, 216. 24 349, 216. 66 27, 935. 25 189, 343. 09 141, 046. 81 196, 616. 85 114, 230. 09 141, 046. 81 196, 616. 85 114, 230. 02 4, 765. 63 222, 510. 48 49, 985. 68 37, 71 4, 250. 08 7, 276. 08 7, 276. 08 7, 276. 08 7, 276. 08 7, 276. 08 7, 276. 08 834. 78 1, 745. 00 455. 00	φ1, 2+0, 113, 00	\$ 1, 50 0 , tus.
01 0230 0280 0290 0510 06 07 0800 3000 0240 0210 0240 0210	Cleaning windows Cleaning ink basins, etc Coal. Electrotypes Garage supplies Household supplies Chemicals Hardware Castings Electrical supplies Lumber Miscellaneous Dextrine Dry colors Steel plates, etc Oils Check paper Localized fiber paper Postage stamp paper Revenue paper Miscellaneous paper Paper boxes Textiles Miscellaneous items Telegraph service Travel expenses Expressage and freight Printing and binding. Willys-Knight sedan For use of dumping ground Stationery and office supplies Furniture and fixtures Wearing appare! Medical and hospital supplies Advertising Gas Electric current		Estimated expenditures, 1925. \$6, 348. 00 2, 220. 00 101, 750. 00 105, 300. 00 5, 800. 00 32, 220. 00 22, 500. 00 60, 500. 00 60, 500. 00 115, 475. 00 192, 650. 00 192, 650. 00 192, 650. 00 192, 650. 00 140, 160. 00 192, 650. 00 140, 160. 00 51, 500. 00 4, 275. 00 1, 200. 00 7, 835. 00 2, 200. 00 2, 800. 00 2, 800. 00 2, 800. 00 2, 800. 00 2, 900. 0	Estimated expenditures, 1924. \$6,348.00 2,220.00 100,100.00 15,300.00 5,500.00 80,000.00 35,575.00 60,500.00 61,575.00 287,650.00 61,575.00 287,650.00 175,150.00 245,615.00 245,615.00 245,600.00 1,20 245,615.00 245,000.00 1,20 245,615.00 245,000.00 245,615.00 245,000.00 245,000.00 175,1500.00 42,000.00 175,1500.00 245,000.00 245,000.00 245,000.00 245,000.00 25,50	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849. 70 5, 776. 21 23, 228. 27 26, 785. 55 3, 517. 79 32, 442. 95 14, 770. 43 53, 026. 28 352, 554. 22 349, 216. 24 349, 216. 24 349, 216. 24 349, 26. 86 27, 935. 25 189, 343. 09 141, 046. 81 196, 616. 85 114, 230. 02 4, 765. 63 222, 510. 48 49, 985. 68 37, 771 4, 264. 24 1, 506. 08 7, 276. 08 7, 276. 08 7, 276. 08 1, 745. 00 111, 356. 98 2, 349. 30 2, 810. 87 455. 00 111, 356. 98 2, 126. 44 349. 30 2, 810. 87 656. 74 2, 039. 80 37, 771. 91	φ1, 2+0, 113, 00	\$ 1, 500, this.
01 0230 0280 0290 0510 06 07 0800 3000 3010 0240 0210 0240	Cleaning windows Cleaning ink basins, etc Coal. Electrotypes Garage supplies Household supplies Chemicals Hardware Castings Electrical supplies Lumber Miscellaneous Dextrine Dry colors Steel plates, etc Oils Check paper Localized fiber paper Postage stamp paper Revenue paper Miscellaneous paper Paper boxes Textiles Miscellaneous items Telegraph service Travel expenses Expressage and freight Printing and binding Willys-Knight sedan For use of dumping ground Stationery and office supplies Furniture and fixtures Wearing appare! Medical and hospital supplies Advertising Gas Electric current		Estimated expenditures, 1925. \$6, 348. 00 2, 220. 00 101, 750. 00 15, 300. 00 25, 500. 00 26, 500. 00 3, 520. 00 16, 500. 00 66, 500. 00 66, 500. 00 66, 500. 00 115, 475. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 124, 550. 00 125, 500. 00 126, 6165. 00 127, 500. 00 128, 500. 00 129, 500. 00 120, 500. 0	Estimated expenditures, 1924. \$6, 348. 00 2, 220. 00 100, 100. 00 15, 800. 00 23, 230. 00 25, 500. 00 80, 900. 00 3, 520. 00 16, 575. 00 257, 650. 00 75; 255. 00 13; 000. 00 33, 933. 00 225, 650. 00 175, 150. 00 265, 000. 00 51, 500. 00 42, 275. 00 125, 250. 00 125, 250. 00 125, 250. 00 125, 250. 00 265, 000. 00 51, 500. 00 42, 275. 00 125, 250. 00 125, 250. 00 125, 250. 00 265, 000. 00 51, 500. 00 42, 275. 00 125, 250. 00 125, 250. 00 265, 000. 00 51, 500. 00 42, 275. 00 125, 250. 00 265, 000. 00 51, 500. 00 42, 275. 00 125, 250. 00 6350. 00 650. 00	Expended and obligated, 1923. \$6, 402. 24 2, 217. 61 129, 703. 54 15, 849, 70 5, 768. 21 23, 228. 27 26, 785. 550 77, 219, 85 3, 517, 79 32, 442. 95 14, 770. 43 53, 026. 28 52, 554. 22 349, 216. 24 76, 204. 31 119, 694. 36 119, 694. 38 196, 616. 85 114, 230. 02 4, 765. 63 222, 510. 48 49, 985. 68 37, 71 4, 264. 24 1, 506. 08 7, 276. 26 834. 78 1, 745. 00 11, 356. 98 2, 126. 94 349. 300 2, 810. 87 656. 74 2, 039. 80 37, 271. 91 2, 419, 787. 82 2, 427, 151. 74 887, 393. 24	φ1, 2+0, 173, 00	\$ 1, 500, this.

ral objec	ct (title of appropriation), date of acts, refere required	nces to Statutes at Large for each detailed object.	e, or to Revised			appropriated under each head of appro- priation.	ending June 30 1924.
erials o	and Miscellaneous Expenses, Bureau o	of Engraving and Pr	inting—Con	tinued.			
		Estimated		Expended			
		expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
	RECAPITULATION.	!					
01	Personal services Stationery		\$8,568.00	\$8,619.85 11,356.98			
0210	Modical and hospital supplies	9 800 N	10,350.00 2,800.00	2,810.87 129,703.54			
0230 0240	Fuel. Wearing apparel Sundry supplies. Materials	350.00) 100,100.00) 350.00	349.30			i
0280	Sundry supplies.		266,375.00	252, 616, 98			
0290 0500	Telegraph service	1,721,437.00); 40,00	1,544,103.44 37.71			
0510	Telegraph service	4,275.00	4,275.00	4, 264. 24			
06 07	Travel expenses. Transportation of things (service)	1,200.00 7,500.00	1,200.00 7,500.00	1,505.08 7,276.26	}		
0800	Printing and binding		835.00	834.78	į	,	
09 10	Advertising	650.00 64,465.00					
13	Electric current and gas. For use of dumping ground. Passenger-carrying vehicles.	45.00	45.00	45.00			
3000 301 0	Passenger-carrying vehicles	2, 100. 00	2, 100. 00	1,745.00 2,126.44			
3050	Other equipment	80, 200. 00		419, 787. 82			
		2, 263, 960. 00	2, 208, 127. 00	2 427 151 74			
	Deduct cost of reimbursable work Estimated cost of reimbursable work	2,200,000.00	2,200,127.00	. 897, 393, 24		i	
	Estimated cost of reimbursable work	1,023,185.00	941,873.00				
	Total	1, 240, 775. 00	1,266,254.00	1,529,758.50			
of En and of being Aug. for sa	the fiscal year 1925 all proceeds dengraving and Printing, by direction of embraced in the appropriation for sa g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be aid bureau for the fiscal year 1925.	of the Secretary of the id bureau for the sa ellaneous receipts, a credited when recei	ne Treasury, id fiscal yeas provided by ved to the a	not covered r, instead of by the act of ppropriation			
of Einand of being Aug. for sa the Se preso author Depa consi propertofore	agraving and Printing, by direction of embraced in the appropriation for sa g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be	of the Secretary of the sallaneous receipts, a credited when receipts, the credited when receipts, and thorized, under such so, or other printed to of Engraving and by whatever plateurities and other papevernment; and all a ter and hand presses	ne Treasury, id fiscal yea s provided b ved to the a paper now Printing of t printing pro ers in the fo cuts or parts in the prin	not covered r, instead of py the act of ppropriation s as he may or hereafter he Treasury cess he may rm that will of acts here- ting of such			
of Einand of being Aug. for sa preso author consi proportoford bond	agraving and Printing, by direction of embraced in the appropriation for as g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be aid bureau for the fiscal year 1925. scretary of the Treasury is hereby au- cribe, to have all bonds, notes, chec- orized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such sect erly safeguard the interests of the Ge e enacted relative to the use of pow	of the Secretary of the sallaneous receipts, a credited when receipts, thorized, under such such control of Engraving and by whatever plateurities and other parovernment; and all a cr and hand presser pers of the Government.	ne Treasury, id fiscal years provided by the apper now Printing of the printing propers in the foucts or parts in the printent are herel	not covered r, instead of yy the act of ppropriation s as he may or hereafter he Treasury cess he may rm that will of acts here- ting of such by repealed.		\$ 5, 945, 6 75. 0 0	\$5, 532, 76 0. 00
of Er and of being Aug. for sa he Se preso autho Depa consi propo toford	agraving and Printing, by direction of embraced in the appropriation for as g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be easily be addeduced by the Bureau for the fiscal year 1925. Exercise, to have all bonds, notes, check orized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secretly safeguard the interests of the Go e enacted relative to the use of powls, notes, checks, or other printed particularly and provided the first particularly and provided the first particularly and secretary and the first particularly and secretary and the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and for the first particularly and first part	of the Secretary of the sallaneous receipts, a credited when receipts, thorized, under such such control of Engraving and by whatever plateurities and other parovernment; and all a cr and hand presser pers of the Government.	ne Treasury, id fiscal years provided by the apper now Printing of the printing propers in the foucts or parts in the printent are herel	not covered r, instead of yy the act of ppropriation s as he may or hereafter he Treasury cess he may rm that will of acts here- ting of such by repealed.		\$ 5, 945, 675. 00	\$ 5, 532, 760 . 00
of Erand of being Aug. for sa he Se preso author Consi proper toford bond	agraving and Printing, by direction of embraced in the appropriation for as g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be aid bureau for the fiscal year 1925. ceretary of the Treasury is hereby au- cribe, to have all bonds, notes, chec orized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secu- erly safeguard the interests of the Go- e enacted relative to the use of pow- ls, notes, checks, or other printed paj	of the Secretary of the sallaneous receipts, a credited when receipts, acredited when receipts, as or other printed ks, or other printed by whatever plateurities and other papevernment; and all a credit and hand presses pers of the Government Printing	ne Treasury, id fiscal yea s provided b ved to the a h regulation paper now Printing of t printing pro pers in the fo cets or parts in the prin ent are herel	not covered r, instead of ry the act of ppropriation s as he may or hereafter he Treasury cess he may rm that will of acts here- ting of such by repealed.	=	\$5, 945, 675. 00 27, 540. 00	\$5, 532, 760 . 00
of Erand of being Aug. Aug. for see prescauth Depa consi proportofor bond	agraving and Printing, by direction of embraced in the appropriation for sa g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be easily bureau for the fiscal year 1925. Secretary of the Treasury is hereby autribe, to have all bonds, notes, checking, to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secret safeguard the interests of the Go e enacted relative to the use of powers, notes, checks, or other printed pay. Total under Bureau of Engraving and exerct Service Division—	of the Secretary of the sall aneous receipts, a credited when receipts, acredited when receipts, acredited when receipts, acredited when receipts, and the sall and the succession of Engraving and by whatever plateurities and other particles and other particles and other particles and other particles and other particles and hand presses pers of the Governmant; and all acredited and presses pers of the Governmant Printing	ne Treasury, id fiscal yea s provided t ved to the a h regulation paper now Printing of t printing pro ers in the fo cets or parts in the prin ent are herel	not covered r, instead of ry the act of ppropriation s as he may or hereafter he Treasury cess he may rm that will of acts here- ting of such by repealed.	=		
of Erand of being to being for seen to see the seen to see the seen to see the seen to see the seen to see the	agraving and Printing, by direction of embraced in the appropriation for sa g covered into the Treasury as misce. 4, 1886 (24 Stat., p. 227), shall be ead bureau for the fiscal year 1925. Secretary of the Treasury is hereby autribe, to have all bonds, notes, checorized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secretly safeguard the interests of the Ge enacted relative to the use of powers, notes, checks, or other printed paracret Service Division— Personal services. Personal services.	of the Secretary of the did bureau for the sa ellaneous receipts, a credited when receipts, the sacredited when receipts at thorized, under such so for the printed to for the same of Engraving and by whatever platerities and other paravernment; and all a created hand presses pers of the Government Printing. SERVICE DIVISION. 1100, sec. 1)	ne Treasury, id fiscal yea so provided b ved to the a h regulation paper now Printing of t printing pro ers in the fo icts or parts in the prin ent are herel	not covered r, instead of r, instead of ry the act of ppropriation as as he may or hereafter he Treasury cess he may rm that will of acts hereafting of such by repealed.	=		
of Erand of	agraving and Printing, by direction of embraced in the appropriation for ag covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be add bureau for the fiscal year 1925. Secretary of the Treasury is hereby autribe, to have all bonds, notes, checorized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such sectively safeguard the interests of the Goe enacted relative to the use of powles, notes, checks, or other printed payor Total under Bureau of Engraving and exerct Service Division— Personal services. Personal services. SECRET Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 5, senior clerical Grade 5, senior clerical Grade 6, principal Grade 11, assistant chief administrative Grade 11, assistant chief administrative.	of the Secretary of the sid bureau for the sa credited when receipts, a credited when receipts, a credited when receipts, a credited when receipts, and the secretary of the secretary of the secretary of the secretary of the secretary of the secretary of the Government; and all a credit of the secretary of the Government of Printing	ne Treasury, id fiscal yea s provided h ved to the a h regulation paper now Printing of t printing pro ers in the fo cets or parts in the prin ent are herel stimated enditures, 1924.	not covered r, instead of r, instead of ry the act of ppropriation as as he may or hereafter he Treasury cess he may rm that will of acts hereafting of such by repealed.	=		
of Er and cand cand cand cand cand cand cand	agraving and Printing, by direction of embraced in the appropriation for as g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be add bureau for the fiscal year 1925. Secretary of the Treasury is hereby autribe, to have all bonds, notes, checorized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secretly safeguard the interests of the Goe enacted relative to the use of powls, notes, checks, or other printed pay Fotal under Bureau of Engraving and secret Service Division— ployees (act Jan. 3, 1923, vol. 42, p. Personal services. Personal services.	of the Secretary of the did bureau for the sa ellaneous receipts, a credited when receipts, a credited when receipts at thorized, under such so, or other printed to of Engraving and by whatever plateurities and other paravernment; and all servernment; and all servernment; and hand pressee pers of the Government Printing	ne Treasury, id fiscal yea s provided b ved to the a h regulation paper now Printing of t printing pro ers in the fo octs or parts in the prin ent are herel stimated enditures, 1924. Rate. 1,440 1,640 1,640 1,640 1,640 1,840 2,040 3,500 4,500 1,080	not covered r, instead of r, instead of r, instead of py the act of ppropriation as as he may or hereafter he Treasury cess he may rm that will of acts hereting of such by repealed. Expended and obligated, 1923. Vo. Rate. 2 1,440-1,640 1 1,640 2 1,440-1,640 1 1,840 1	=		
of Er and character and character and character for see he Se prescauth Department of the Control of the Character for t	agraving and Printing, by direction of embraced in the appropriation for as g covered into the Treasury as misce 4, 1886 (24 Stat., p. 227), shall be ead bureau for the fiscal year 1925. Secretary of the Treasury is hereby autribe, to have all bonds, notes, checorized to be executed by the Bureau artment printed in such manner and ider suitable for the issue of such secretly safeguard the interests of the Goe enacted relative to the use of powers, notes, checks, or other printed pay a secret Service Division— ployees (act Jan. 3, 1923, vol. 42, p. Personal services. Personal services. SECRET Grade 1, under clerical Grade 3, assistant clerical Grade 6, principal clerical Grade 6, principal clerical Grade 6, principal clerical Grade 11, assistant chiefadministrative Grade 12, chiefadministrative.	of the Secretary of the id bureau for the sa ellaneous receipts, a credited when receipts, a credited when receipts, a credited when receipts, a credited when receipts, a credited when receipts, and all a credites and other paravernment; and all a credites and hand presses pers of the Governm I Printing	ne Treasury, id fiscal yea s provided b ved to the a h regulation paper now Printing of t printing pro ers in the fo octs or parts in the prin ent are herel stimated enditures, 1924. Rate. 1,440 1,640 1,640 1,640 1,640 1,840 2,040 3,500 4,500 1,080	not covered r, instead of r, instead of r, instead of ry the act of ppropriation as as he may or hereafter he Treasury cess he may rm that will of acts here-ting of such by repealed. Expended and obligated, 1923. Vo. Rate. 2 1,440 1,640 1 1,640 1 1,640 1 1,640 1 1,640 1 1,640 1 1,840	=		

Increase under classification act, \$1,460.

ral obje	ect (title of appropriation), date of acts, referen required	ces to Statutes a or each detailed	t Large. or t object.	o Revised	Statutes, and estimate	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For each the Sta more not not erm other ation of sact of t perm this Startion app no I law (action 1906)	ing Counterfeiting and Other Crimes—expenses incurred under the authority Treasury in detecting, arresting, and the marshal having jurisdiction, devices marshal having jurisdiction, devices, bonds, national-bank notes, Fedus, and other obligations and securitiments, as well as the coins of the Uniter crimes against the laws of the Uniter crimes against the laws of the Uniter and the several branches of the public of motor-propelled passenger-carrying this istence, when allowed pursuant to approved Aug. 1, 1914; and for no other have present to be President and the meason chosen to be President of the Uniter amount be used in defraying the expertes courts to attend any trial before a United States commission or "Fees of witnesses, Unperson shall be employed hereunder at a count of the country of the countr	delivering in alers and prefeiting, forgin leral reserve es of the United States and the section 13 of repurpose what embers of his d States, \$433 uses of any per mited States coner, which exited States coner,	nto the cuttended dig, and all notes, Fe ted States dig foreign to the derits content of the cutter	istody of ealers in tering I derail of and of gn Goverher Treathrol; his arry; per cept in the family of the made browded, Themas all be provided than the centing 113, sec. n. 3, 192	the United of counterfeit in the States eserve bank foreign Governments, and sury Department and operdiem in lieu ppropriation and of the lat no part of the United ry examinated from the further, That the allowed by \$12 per day \$1, vol. 42, p.		\$433, 800. 0 0	\$ 425, 000.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	Expended and obligated, 1923.			
	d service: Number of employees Total salaries and wages	134 \$327,590.00	127 \$3 22	,000.00	17 \$293,515.78			
	•		Estimated expendi- tures, 1925.	expend	ed Expended - and obli- 24. gated, 1923.			
0200	Stationery and office supplies		\$500.00	\$1,700.	00 \$1,514.35			
05 0500 0510 0520	Telephone service		3,200.00 6,895.00 425.00	3,200. 6,895. 425.	00 : 6,853.29			
	Total communication service	• • • • • • • • • • • • • • • • • • • •	10,520.00	10,520.	00 10,462.16			
06 07 08 13	Travel expenses. Transportation of things (service). Printing and binding. Special and miscellaneous current expenses.	· · · · · · · · · · · · · · · · · · ·	87,600.00 200.00 900.00 6,490.00	83,575. 200. 900. 6,105.	00 716.64			
	Total		433,800.00	425,000.	0 390,000.00			
	RECAPITULATION.							
01 02 05 06 07 08 13	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Special and miscellaneous current expenses.		327, 590, 00 500, 00 10, 520, 00 87, 600, 00 200, 00 900, 00 6, 490, 00	322,000. 1,700. 10,520. 83,575. 200. 900. 6,105.	1,514.35 10,462.16 10,462.16 78,247.44 89.06 716.64			
	Total		433,800.00	425,000.	00 390,000.00			
	Total under Secret Service Division.			'		-	461, 340. 00	448, 440.

al object (ti	tle of appropriation), date of acts, refer required	ences to State I for each det	utes at L ailed obje	arge, or to Revi	sed Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
	PUBL	IC HEALTH	SERVI	CE.		-		
ries, Office For emplo	of Surgeon General, Public Heal oyees (act Jan. 3, 1923, vol. 42, p	th Service— o. 1101, sec.	_ . 1)	•••••		•••••	\$ 104, 405. 00	\$90, 720. (
01	Personal services.	Estima expendit 1925	tures,	Estimated expenditures, 1924.	Expended and obligated, 1923.			
G1 G1 Clorio	rofessional service— rude 4, ussistant subprofessional rude 6, senior subprofessional al, administrative, and fiscal service—	1 1,500	Rate. 0-1,860 0-2,400	No. Rate. 1 1,440 1 1,840	No. Rate. 1 1,440 1 1,840			
Gi Gi Gi	rade 1, under elerical rade 2, junior elerical rade 3, assistant elerical rade 4, main elerical rade 5, senior elerical rade 6, senior elerical rade 7, assistant administrative	21 1,320)-1,680)-1,860)-2,040)-2,400)-2,700	11 1,140-1,440 19 1,240-1,840 15 1,440-1,840 5 1,680-2,040 6 1,640-2,240 1 2,240 2 2,240	19 1,240-1,840 15 1,440-1,840 5 1,680-2,040 6 1,640-2,240			
Custo	rade 9, full administrativedial service— rade 2, office laborer	. 4 900		4 900-1,080 6 960-1,080	4 900-1,080			
Total basi Add incre	c salaries for 1924 and 1923			71 \$90,720 17,040	17, 280			:
Tota	al salaries		104,405	107, 760	110, 250			i i
or pay, a includin number,	missioned Officers and Pharmacist allowances, and commutation of the Surgeon General, assistant, and pharmacists (act Aug. 14, 101, sec. 1)	quarters i surgeons i 1912, vol. S	for com general 37, p. 30	missioned m at large, not 09, sec. 1; Ja	exceeding 3 in n. 3, 1923, vol.		1, 135, 000. 00	1, 115, 354.
or pay, a includin number,	allowances, and commutation of ig the Surgeon General, assistant , and pharmacists (act Aug. 14,	quarters is surgeons is 1912, vol. 3	for com general 37, p. 30	at large, not 99, sec. 1; Ja	exceeding 3 in n. 3, 1923, vol.		1, 135, 000. 00	1, 115, 354.
or pay, a includin number, 42, p. 11 Commissic Surgec Assists Senior	allowances, and commutation of g the Surgeon General, assistant, and pharmacists (act Aug. 14, 101, sec. 1)	quarters s surgeons s 1912, vol. 3 Rate. 6,000 3,750-5,000 3,500-5,750 3,000-5,750	for com general 37, p. 36 Estima expendit	amissioned mat large, not at large, not consider the large, not consider the large, sec. 1; Ja Lited Estimate expenditute 1924. Number 1 3 8 20	exceeding 3 in n. 3, 1923, vol. ed Expended and obligated, 1923.		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Commissic Surged Assists Senior Surged Assists Total salar	allowances, and commutation of gg the Surgeon General, assistant and pharmacists (act Aug. 14, 101, sec. 1) Personal services. Oned medical officers: on General ant surgeons general at large surgeons	quarters surgeons sur	Estima expendit 1925 Numb	amissioned m at large, not at large, not large, not large, not large. Lited Estimate expenditus 1924. Number 1	exceeding 3 in n. 3, 1923, vol. ed Expended and obligated, 1923. r. Number. 1 3 8 8 9 111 114 44 15 18 43 \$724,361.17		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Commissic Surged Assists Assists Senior Surged Assists Total salar Allowance	allowances, and commutation of g the Surgeon General, assistant, and pharmacists (act Aug. 14, 101, sec. 1) Personal services. Oned medical officers: on General ant surgeons general at large ant surgeons general surgeons. I assistant surgeons and surgeons. I assistant surgeons and surgeons	quarters surgeons sur	Estima expendit 1925 Numb	amissioned mat large, not at large, not large, not large, not large, sec. 1; Ja ated expenditures, large expenditure, large l	exceeding 3 in n. 3, 1923, vol. ed Expended and obligated, 1923. Number. Number. 1 3 8 8 8 20 19 111 114 114 14 15 18 43 \$724, 361. 17 215, 924. 30		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Commissic Surged Assists Assists Senior Surged Assists Total salar Allowance	allowances, and commutation of g the Surgeon General, assistant and pharmacists (act Aug. 14, 101, sec. 1) Personal services. Oned medical officers: on General ant surgeons general at large ant surgeons general surgeons 1 assistant surgeons ant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons 1 assistant surgeons	quarters surgeons sur	Estima expendit 1925 Numb \$755,86 268,46 1,014,30 ated tures,	amissioned mat large, not at large, not large, not large, not large, sec. 1; Ja ated expenditures, large expenditure, large l	exceeding 3 in n. 3, 1923, vol. ed Expended and obligated, 1923. Number. Number. 1 3 8 8 8 20 19 111 114 114 14 15 18 18 18 18 18 18 18 18 18 18 18 18 18		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Commissic Surgec Assistt Assistt Senior Surgec Passed Assist Total salar Allowance Tota	Allowances, and commutation of g the Surgeon General, assistant and pharmacists (act Aug. 14, 101, sec. 1). Personal services. Oned medical officers: on General ant surgeons general at large ant surgeons general surgeons. I assistant surgeons and surgeons. I assistant surgeons and surgeons. I assistant surgeons and surgeons. I assistant surgeons and surgeons and surgeons. I assistant surgeons and surgeons and surgeons.	quarters surgeons sur	Estima expendit 1925 Numb \$755,86 268,46 1,014,30 ated tures,	missioned mat large, not at large, not large, not large, not large. Leted Estimate expenditures, large larg	exceeding 3 in n. 3, 1923, vol. ed Expended and obligated, 1923. 7. Number. 1 3 8 8 8 8 90 19 111 114 44 15 18 18 18 18 18 18 18 18 18 18 18 18 18		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Commissic Surgec Assists Assists Senior Surger Passed Assist Total salar Allowance Tota Field servi Numb Total s	Allowances, and commutation of g the Surgeon General, assistant and pharmacists (act Aug. 14, 101, sec. 1). Personal services. Personal services. Oned medical officers: on General ant surgeons general at large ant surgeons general surgeons. It assistant surgeons ant surgeons. It assistant surgeons It is assistant surgeons and surgeons surgeons. It is assistant surgeons and surgeons surgeons. It is assistant surgeons and surgeons sur	quarters surgeons sur	Estima expendit 1925 Numb \$755,86 258,46 1,014,30 ated tures,	missioned mat large, not at large, not large	exceeding 3 in n. 3, 1923, vol. ed		1, 135, 000. 00	1, 115, 354.
Cor pay, a includin number, 42, p. 11 Ol Commissic Surgec Assista Assista Senior Surgec Passed Assista Total salar Allowance Total s Total s Total or pay of	Allowances, and commutation of g the Surgeon General, assistant, and pharmacists (act Aug. 14, 101, sec. 1). Personal services. Personal services. Oned medical officers: on General ant surgeons general at large. ant surgeons surgeons. ons. ons. ons. ons. ons. ons. ons.	quarters surgeons sur	Estima expendit 1925 Numb \$755,88 258,48 1,014,36 tted tures,	missioned mat large, not at large, not large	exceeding 3 in n. 3, 1923, vol. ed		1, 135, 000. 00 300, 000. 00	
Cor pay, a includin number, 42, p. 11 Ol Commissic Surgec Assista Assista Senior Surgec Passed Assista Total salar Allowance Total s Total s Total or pay of	allowances, and commutation of g the Surgeon General, assistant and pharmacists (act Aug. 14, 101, sec. 1) Personal services. Personal services. oned medical officers: on General ant surgeons general at large ant surgeons general surgeons il assistant surgeons and surgeons sil commissioned officers dece: er of employees salaries d. Assistant Surgeons, Public Healt acting assistant surgeons (nonce	quarters surgeons sur	Estima expendit 1925 Numb \$755,86 258,46 1,014,30 ated tures, 700.00 000.00	missioned mat large, not at large, not large	exceeding 3 in n. 3, 1923, vol. ed			1, 115, 354 .

TREASURY DEPARTMENT.

For pay of all	loyees, Public Health Scrvice— other employees (attendants,	etc.) (acts Aug.						
Jan. 3, 1923	3, vol. 42, p. 1101, sec. 1)		1				\$840, 000. 00	\$840,000.00
		Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
Field service: Number of Total salar	f employeesries and wages	\$840,000.00	804 \$840	,000.00	1 \$833, 325. 08			
For freight, t membership for the pron	ation, etc., Public Health Seri transportation, and traveling of fees, of officers when official action of public health (acts 2, p. 1101, sec. 1)	expenses, inc ly detailed to a Aug. 14, 1912,	ttend me vol. 37, p	etings of a	ssociations 1; Jan. 3,		30, 000. 00	37, 500. 00
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
06 Travel e 07 Transpor	xpenses rtation of things		\$28,500 1,500	\$36,000 1,500	\$48,000 2,000		; ;	
To	otal		30,000	37,500	50,000			
04 Subsister 05 Commun	and materials	· · · · · · · · · · · · · · · · · · ·	11, 125, 00 530, 00	expendi- tures, 1924. \$26,340.00 10,250.00 525.00	and obligated, 1923. 1 \$25, 643, 22 10, 387, 56 526, 28			
07 Freight a 10 Furnishi	and drayage ng light, gas, water, etc. service.		375.00 7,125.00 325.00	400.00 7,150.00 335.00	423.50 7,171.24 . 331.57			
	tal		44.600.00	45,000.00	44,483.37			
	50 transferred to the appropriation "			- of our entions	· constructory,	- 1		
1 Includes \$45 1923." paration and Tr For preparation officers who	on transferred to the appropriation " ransportation of Remains of O on for shipment and transpo die in line of duty (acts Aug 101, sec. 1)	ficers, Public I rtation to thei 14, 1912, vol.	Health Ser r former 1 37, p. 309,	nomes of sec. 1; Jo	n. 3, 19 23 ,		3, 000. 00	3, 000. 00
Includes \$45, 1923." paration and Tr For preparation officers who vol. 42, p. 11	ransportation of Remains of O on for shipment and transpo die in line of duty (acts Aug	ficers, Public I rtation to thei 14, 1912, vol.	Health Ser r former 1 37, p. 309, Estimated expendi-	sec. 1; Jo Estimated expendi-	n. 3, 1923, Expended and obli-		3, 000. 00	3, 000. 00
¹ Includes \$45, 1923." paration and Tr For preparation officers who vol. 42, p. 11 2250 Burial ex. 2250 Burial ex. 251 Burial ex.	ransportation of Remains of On for shipment and transpodie in line of duty (acts Aug 101, sec. 1)	ficers, Public I rtation to thei 14, 1912, vol.	Health Ser r former 1 37, p. 309, Estimated expenditure, 1925. \$3,000.00	Estimated expenditure, 1924.	Expended and obligated, 1923.		3, 000. 00 500. 00	3, 000. 00 500. 00
¹ Includes \$45, 1923." paration and Tr For preparation officers who vol. 42, p. 11 2250 Burial ex. 2250 Burial ex. 251 Burial ex.	ransportation of Remains of On for shipment and transportation of duty (acts Aug 101, sec. 1)	ficers, Public I rtation to thei 14, 1912, vol.	Health Ser r former 1 37, p. 309, Estimated expenditure, 1925. \$3,000.00	Estimated expenditure, 1924.	Expended and obligated, 1923.			·

neral object (title of appropriation), date of acts,	references to Sta juired for each de	tutes at Large tailed object.	, or to Re	vised Statutes, and estimated am	Total amount to be appropriated under each head of appro- priation.	
for Personnel and Maintenance of Hosp For medical examinations, including of aliens, as required by sec. 16 of hospital services and supplies for States Veterans' Bureau) of the Pt the immigration laws and regulation necessary personnel, regular and reservice, personal services in the D minor repairs, equipment, lease and travel; maintenance and opera transportation, care, maintenance, expenses incident to proceedings mentally incompetent persons to he and reasonable burial expenses (not al), \$4,932,200: Provided, That the Health Service to use the hospitals a Public Health Service patients ficharge of actual cost for fuel, and services, to be covered into tions, and moneys collected by pital expenses of persons detained Ellis Island Immigration Station shreceipts: Provided further, That not service, the prevention of epidemic under the appropriations which for Service during the fiscal year 1925, of patients of the United States Vett as miscellaneous receipts (acts Aug. 39, p. 872, sec. 1; Jan. 3, 1923, vol. 4, 1925, vol.	the amount r the act of Fe beneficiaries blic Health S ns at Ellis Isl serve commis istrict of Colu s, fuel, light tion of motor t and treatmen eretofore or ospitals for the t exceeding \$ e Immigratio tt Ellis Island tee of expense light, water, the proper the Immigrat under the in all be covered our of this su so, or scientific tlow. All sur except allotme erans' Bureau, 14. 1912, vol.	necessary for the control of the con	r the me is medical medical patient persons ration Sters of the elsewher freight, bassenger, court laken for reatmen patient shall per no Station cal upker, and so a laws and reasury a used for e charace by the mbursem vered in sec. 1: R	al, surgical, and s of the United detained under ation, including e Public Health e, maintenance, transportation, r motor vehicles, costs, and other commitment of t of the insane, dying in hospirmit the Public n for the care of sep, but with a similar supplies vice appropriaceount of hosd regulations at as miscellaneous the quarantine ter provided for Public Health tents on account to the Treasury 7cb. 3, 1917, vol.	\$4, 932, 200, 00	\$4, 869, 925.
01 Personal services.	Estimated expenditures 1925.	Estin	nated litures, 24.	Expended and obligated, 1923.	.,,,	, , ,
Departmental service: Salaries— Subprofessional service— Grade 6, senior subprofessional Grade 8, chief subprofessional Clerical, administrative, and fiscal	No. Rate 2 1,860-2,4 1 2,400-3,6	No. 2 2,	Rate. 240–2, 400 3, 000	No. Rate, 2 2,240-2,400 1 3,000		
service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 9, full administrative. Grade 10, senior administrative.	15 1,140-1,5 40 1,320-1,6 36 1,500-1,8 21 1,680-2,0 13 1,860-2,4 4 2,100-2,7 5 2,400-3,0 3 3,000-3,6 1 3,300-3,5	380 40 1,5 360 36 1,4 340 21 1,6 100 13 1,8 700 4 2,5 300 5 2,5 300 3 3,6	240-1, 440 240-1, 840 440-2, 040 640-2, 040 860-2, 400 240-2, 740 040-2, 740 000-3, 600 4, 000	15 1, 240-1, 440 39 1, 240-1, 840 35 1, 440-2, 040 20 1, 640-2, 040 12 1, 840-2, 640 4 2, 240-2, 740 5 2, 040-2, 740 4 3, 000-3, 500 1 4,000		
Grade 11, assistant chief ad- ministrative. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial. Grade 5, junior custodial.	2 3,800-5,0 10 600-7 5 900-1,1 9 1,020-1,2 1 1,320-1,6	780 10 140 5 9 1,0	576-720 720-960 080-1,320 1,640	1 4,000 10 576-720 5 720-960 9 1,020-1,320 1 1,640		
Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	168	168	45, 400. 00 37, 560. 00	\$234, 246. 19 36, 013. 57		
Total salaries, departmental service. Increase under classification act, \$4,360. Field service: Number of employees. Total salaries and wages.	\$287, 320. 2, 442 2, 164, 471.	2, 361	01,671,00	270, 259. 76 2, 448 2, 047, 525. 65		
- 3-3-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	2,102,271.	Estimated expendi- tures, 1925.	Estimate expendentures, 19	ted Expended		
O2 Supplies and materials: O200 Stationery and office supplies. O210 Medical and hospital supplies. O220 Scientific and educational supplies. O250 Fuel. O250 Forage and other supplies for anime O260 Provisions. Total supplies and materials	ls.	\$11, 790, 00 61, 440, 00 25, 820, 00 159, 490, 00 40, 480, 00 1, 081, 359, 00 135, 380, 00	\$6, 800 62, 063 25, 084 153, 168 40, 706 1, 008, 080 135, 538	5. 26 76, 435, 26 1. 60 30, 818, 92 1. 78 155, 627, 00 1. 68 50, 473, 20 1. 96 1,077, 547, 20 1. 50, 376, 10		
Total supplies and materials Subsistence and support of persons Subsistence and care of animals		1,515,759.00 482,330.00 1,570.00	1, 433, 444 493, 587 1, 587	60 612, 959. 25		

ral obj	ect (title of appropriation), date of acts, references to Stat required for each det	utes at Lar ailed object	ge, or t	o Revised 8	Statutes, and estimated an	nount appropriated each head of priation.	i under	Amount appropriate for the fiscal ye ending June 3 1924.
of Pe	rsonnel and Maintenance of Hospitals, Public	Health Ser	rvice—	-Continue	ed.			
		Estimate expendi tures, 192	- •	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
05	Communication service:			· ·				
0500	Telegraph service	\$4,070		\$3,696.96	\$4,068.23 19,458.00			
0510	Telephône service		!	18, 761. 48 22, 458. 44	23, 526, 23			
06	Travel expenses			67, 577. 96	66, 364, 63			
07 0800	Transportation of things	79,710.		79, 567. 80	79, 432, 89 2, 090, 49			
09	Advertising and publication of notices	. 220.	00	125.08	216. 44		-	
10	Furnishing of heat, power, water, and electricity	212,040.	<u>=</u>	212, 310. 88	212, 034, 35			
11 1100				18, 886, 76	18, 878. 72			
1110				11,019.40	11, 319. 15			
1000	Total rents	30, 210. 20, 250.		29, 906, 16 18, 284, 00	30, 197, 87 20, 242, 32			
1280 13	Special and miscellaneous current expenses:		==	211, 25 13. 00	20, 112.02			
1327	Contingencies	11, 530. 34, 040.		11, 529, 36 34, 969, 04	9, 430. 97 34, 033, 63		İ	
1373 1375	Laundry and towel service			4, 964. 60	4, 922, 97			
	Total, special and miscellaneous current expenses.	50, 500.	00	51, 463, 00	48, 387, 57	i	j	
2250	Burial expenses	19, 230.	00	19, 581, 50	19, 224, 75			
30 3010	Equipment: Furniture, furnishings, and fixtures	163, 640.	00 .	162, 193, 32	208, 505, 06			
3020	Educational, scientific, and recreational equipment.	48,690.	00 ;	48,000.00 1,000.00	63, 227. 07 990. 00			
3040 3050		1,000. 65,360.	00	66, 313. 40	990.00 86,891.47			
	Total equipment	2 78, 690.	00	277, 506, 72	359, 613. 60			
	Logo raimburgament on account of care of nationts of the	5, 262, 200.	00 5,	092, 031. 62	5, 274, 426. 98			
	Less reimbursement on account of care of patients of the United States Veterans' Bureau	330, 000.	00 :	384, 766. 62	460, 000. 00			
	Total	4, 932, 200.	00 4,	707, 265, 00	4, 814, 426, 98			
	RECAPITULATION.			-				
01	Personal services (denartmental service)	287 320	00	282, 960, 00	270, 259. 76			
01	Personal services (departmental service). Personal services (field service). Supplies and materials.	2, 164, 471.	00 2,	101,671.00 433,444.28	2, 047, 525, 65			
02 03	Subsistence and support of persons. Subsistence and support of animals and vehicles.	1,515,759. 482,330.	UU (·	433, 444, 28 493, 587, 60	1,480,783,79 612,959,25			
04 05	Subsistence and support of animals and vehicles Communication service	1,570. 23,530.	00	1, 587, 20 22, 458, 44	1, 567, 39 23, 526, 23			
06	Travel expense	96,370.	00	67, 577. 96	66, 364. 63			
07 08	Transportation of things. Printing and binding. Advertising and publication of notices	79,710.	00	79, 587. 80	79, 432, 89 2, 090, 49			
09 10	Advertising and publication of notices	220. 212,040.		125. 08 212, 310. 88	216. 44 212, 034. 35			
11 1280	Rents	30, 210.	00 i	29, 906, 16	30, 197, 87			
13	Repairs and alterations on machinery and equipment. Special and miscellaneous current expenses		00 ;	18, 284, 00 51, 463, 00	20, 242, 32 48, 387, 57		·	
$\frac{2250}{30}$	Burial expenses Equipment	19, 230. 278, 690.	00 00 3	19, 581. 50 277, 506. 72	19, 224, 75 359, 613, 60			
		5, 262, 200.		092, 031. 62	5, 274, 426. 98			
	Less reimbursements on account of patients of the United States Veterans' Bureau	330,000.		384, 766, 62				
	Total	4, 932, 200.		707, 265, 00	460,000.00 4,814,426.98			
		-,,	-,	,			1	
or m	e Service— aintenance and ordinary expenses, exclusive a United States quarantine stations (acts Aug. 1 23, vol. 42, p. 1102, sec. 1)	4. 1912. v	ol. 37	. p. 309. s	ec. 1: Jan	\$479, 0	00.00	\$488, 000 .
		expe	nated endi- i, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0205	Supplies and materials: Cleaning and toilet supplies (disinfectants)	\$87.0	000.00	\$68,000.00	\$102,913.52			
0210 0231	Medical and hospital supplies. Coal and other solids	68.0	000. 00 000. 00	5,000.00 68,000.00	6,001.27 82,779.73		Ì	
0233 0250	Gasoline and fuel oils. Forage and other supplies for animals.	28.0	000.00 000.00	28,000.00	35, 128, 84		ŀ	
0282	Lubricants	5.0)00.00 j	1,300,00 5,000,00	1, 999. 95 6, 985. 66		ł	
0284 0294	Ice	4,0	000, 00 000, 00	4,000.00 5,000.00	4,991.97 6,128.73			
0296	Paints and painters' materials	5,0	000.00	5,000.00	5, 862. 58			
	Total supplies and materials	(300.00	189, 300. 00	252, 792. 25			
03 08	Subsistence and support of persons	85,0	00.00	80,000.00	85,003.32 112.98			
	Printing and binding. Furnishing heat, light, power, water, and electricity	26,0	00.00	21,000.00	25,992.25	1	ļ	
11 1100	Rents: Rents of buildings and structures	15.0	100 00	15 000 00	14 726 49			
1110	Other rents		000.00 700.00	15,000.00 700.00	14, 736. 48 699. 00		ļ	
					- 	1	1	
	Total rents	15 7	700. OO	15,700.00	15, 435. 48	ŀ	i	

al obi	ect (title of appropriation), date of acts, reference required for	es to Statutes a or each detailed	t Large, or to object.	Revised St	atutes, and estimated an	mount 8	otal amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 1924.
anti	ne Service—Continued.				100			
			Estimated expendi-	Estimated expendi-	Expended and obli-			
			tures, 1925.	tures, 1924.	gated, 1923.			
12 13 30	Repairs and alterations Special and miscellaneous current expenses Equipment:		\$46,000.00 44,000.00	\$83,000.00 45,000.00	\$47,111.33 43,988.18			
3002 3010 3022 3051	Motor vehicles	and electrical	4,000.00 5,000.00 4,000.00	4,000.00 5,000.00 4,000.00	5, 006. 13 17, 890. 76 5, 111. 18			
3052 3057 3058	equipment Food-preparing equipment Laundry equipment		4,000.00	10,000.00 4,000.00 4,000.00 17,000.00	10, 102, 36 4, 898, 73 5, 005, 14 41, 262, 19			
3059				6,000.00	19, 301. 37			
	Total equipment			54,000.00	108, 577. 86			
	Total	• • • • • • • • • • • • • • • • • • • •	479,000.00	488,000.00	579,013.65			
02 03	Supplies and materials		208, 300. 00 85, 000. 00	189,300.00	252,792,25			
08	Printing and binding.		26,000.00	80,000.00 21,000.00	85,003.32 112.98			
10 11 12	Printing and binding. Furnishing heat, light, power, water, and elec Rents		15,700.00	15,700.00	25, 992, 25 15, 435, 48			
13	Repairs and alterations. Special and miscellaneous current expenses. Equipment.		46,000.00 44,000.00	83,000.00 45,000.00	47,111.33 43,988.18			
30	Total			488,000.00	108, 577. 86 579, 013. 65			
	1000		418,000.00	200,000.00	378,013.03			
pla fan pre exe	gue, or black death, trachoma, influer tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which m p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1	nza, Rocky M boards, or of f the same, a nay be then in	fountain spaces for the such t	potted fern his disc n emergen s Aug. 14,	cretion, in ncy in the , 1912, vol.	••••	\$ 332, 910. 00	\$ 335, 0 42.
pla fan pre exe	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which m	nza, Rocky M boards, or of f the same, a nay be then in	fountain spaces for the such t	potted fe n his disc n emerger s Aug. 14, ted Expures,	ver, or in- cretion, in acy in the 1912, vol.	•	\$ 33 2 , 910. 00	\$ 335, 0 42.
pla fan pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which m p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services.	boards, or of the same, a nay be then in 102, sec. 1) Estimated expenditures,	Iountain sicherwise, in nd in such force (acta	potted fe n his disc n emerger s Aug. 14, ted Expures,	ver, or in- cretion, in acy in the 1912, vol.		\$332, 910. 00	\$ 33 5, 0 42.
pla fan pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread of cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees.	boards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925.	Journain sicherwise, ii nd in such nd in such n force (actal Estimate expendit 1924. 178 \$269, Estimated expendit expendit	potted fen his disc n his disc n emerger s Aug. 14, ted Exures, 0	ver, or incretion, in ney in the 1912, vol. pended and bligated, 1923. \$260,747.34 Expended and obli-		\$332, 910. 00	\$ 335 , 0 42.
pla fan pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages.	nza, Rocky Morards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925.	Estimated expenditures, 1925.	potted fen his disc n his disc n emerger s Aug. 14, ted Exures, 0	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$280,747.34 Expended		\$ 332, 910. 00	\$ 335, 042.
pla fan pre exe 37, 01 Fiel	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages. Supplies and material: Stationery and office supplies.	eza, Rocky Moards, or of the same, a say be then in 1102, sec. 1) Estimated expenditures, 1925.	Estimated expenditures, 1925.	potted fern his disk on emerger s Aug. 14, ted ted terms, on terms, on terms, on terms, on terms, 184 Estimated expenditures, 1924.	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$280,747.34 Expended and obli- gated, 1923. \$1,494.73		\$ 33 2 , 910. 00	\$ 33 5, 0 42.
pla ian pre exe 37, 01	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which m p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees	aza, Rocky Morards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925.	Estimated expenditures, 1925. \$4,800.00 \$4,800.00 \$90.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, o 184 117.00 Estimated expendi- tures, 1924.	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$280, 747. 34 Expended and obligated, 1923. \$1, 404. 73 4, 215. 64 1, 050. 00		\$ 33 2 , 910. 00	\$ 33 5, 0 42.
pla fian pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which m p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fruel. Provisions.	eza, Rocky Morards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925.	fountain signer wise, in ordin such a force (actal expendit 1924. 178 \$269, Estimated expenditures, 1925. \$4,800.00 900.00 1,100.00 27,891.00 27,891.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, 0 184 417.00 Estimated expendi- tures, 1924. \$1,100.00 1,142.78 1,100.00 27,941.00	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$260, 747. 34 Expended and obli- gated, 1923. \$1, 494. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84		\$332, 910. 00	\$ 33 5, 0 42.
02 0200 0210 0220 0220	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees Total salaries and wages Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel Provisions. Sundry supplies	aza, Rocky Moards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925.	Estimated expenditures, 1925. \$4,800.00 1,100.00 27,891.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, o ures, 184 417.00 184 Estimated expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 27,941.00 1,000.00	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$280, 747. 34 Expended and obli- gated, 1923. \$1, 494. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50		\$332, 910. 00	\$ 33 5, 0 42.
01	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees Total salaries and wages. Supplies and material: Stationery and office supplies Medical and hospital supplies Scientific and educational supplies Fuel. Provisions Sundry supplies Total supplies and material. Communication service:	eza, Rocky Morards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. \$4,800.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, on 184 417.00 184 Estimated expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 27,941.00 1,000.00 37,483.78	ver, or in- cretion, in nety in the 1912, vol. bended and bligated, 1923. \$280,747.34 Expended and obli- gated, 1923. \$1,404.73 4,215.64 1,050.00 1,213.96 23,347.64 512.50 31,744.67		\$332, 910. 00	\$ 33 5, 0 42.
Pla fan pre exe 37, 01	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees Total salaries and wages Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies. Total supplies and material.	nza, Rocky Morards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.0	Estimated expenditures, 1925. \$4,800.00 1,100.00 27,891.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, o ures, 184 417.00 184 Estimated expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 27,941.00 1,000.00	ver, or in- cretion, in nety in the 1912, vol. pended and bligated, 1923. \$280, 747. 34 Expended and obli- gated, 1923. \$1, 494. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50		\$ 332, 910. 00	\$ 335 , 042.
Pla fan' pre exe 37, 01 Fiel 02 0200 0210 0220 0230 0250 05 0500	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies. Total supplies and material. Communication service: Telegraph Telephone. Total communication service.	eza, Rocky Morards, or of the same, a nay be then in 102, sec. 1). Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. \$1,800.00 90.00 1,100.00 27,891.00 275.00 1,037.00	potted fern his disc n his disc n emerger s Aug. 14, ted Extures, o 417.00 184 417.00 5, 200.00 5, 200.00 1, 142.78 1, 100.00 5, 200.00 27, 941.00 1, 000.00 37, 483.78	ver, or in- cretion, in net in in net in the 1912, vol. pended and bligated, 1923. \$260, 747. 34 Expended and obligated, 1923. \$1,404. 73 4,215. 64 1,050. 00 1,213. 96 23,347. 84 512. 50 31,744. 67 452. 60 587. 91 1,040. 51		\$ 332, 910. 00	\$ 335 , 042.
Pla, fan' pre exe \$7, 01 Fiel 02	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies. Total supplies and material. Communication service: Telegraph Telephone. Total communication service.	aza, Rocky Moards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. \$4,800.00 1,100.00 27,50.00 34,966.00 1,450.00 1,100.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, 184 417.00 184 Estimated expendi- tures, 1924. \$1,100.00 1,142.78 1,100.00 1,142.78 1,100.00 37,483.78 462.00 575.00 1,037.00 11,800.00	ver, or in- cretion, in necy in the 1912, vol. pended and bligated, 1923. \$260, 747. 34 Expended and obligated, 1923. \$1, 494. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50 31, 744. 67 452. 60 587. 91 1, 040. 51 10, 354. 23		\$ 332, 910. 00	\$ 335 , 042.
Pla, fan' pre exe \$7, 01 Fiel 02 0200 0210 0230 0260 0250 0500 0510 06 07 10	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies and material. Communication service: Telegraph Telephone. Total communication service. Travel expenses Transportation of things. Transportation of things. Furnishing of heat, light, power, water, and ele	nza, Rocky Monards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. \$4,800.00 1,000.00 27,50.00 1,007.00 1	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, on 184 417.00 184 Estimated expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 37,483.78 462.00 1,000.00 1,000.00 1,175.00 1,000.00 1,175.00 1,1800.00 300.00 1,225.00	ver, or in- cretion, in necy in the 1912, vol. pended and bligated, 1923, \$260,747.34 Expended and obligated, 1923. \$1,404.73 4,215.64 1,050.00 1,213.96 23,347.84 512.50 31,744.67 452.60 587.91 1,040.51 10,354.23 300.00 1,240.14		\$332, 910. 0 0	\$ 335 , 042.
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01	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies Total supplies and material. Communication service: Telegraph Telephone. Total communication service Transportation of things. Furnishing of heat, light, power, water, and ele Rents of buildings and structures. Furniture, furnishings, and fixtures Total. RECAPITULATION. Personal service, field.	eza, Rocky Morards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. \$4,800.00	potted fern his disc n emerger s Aug. 14, ted Expenditures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 27,941.00 1,000.00 37,483.78 462.00 575.00 1,000.00 1,000.00 1,000.00 1,000.00 300.00 1,000.00 1,000.00 300.00 1,000.00 300.00 1,000.00 1,000.00 300.00 1,000.00 300.00 1,000.00 300.00 300.00 1,000.00 300.00	ver, or in- cretion, in necy in the 1912, vol. bended and bligated, 1923. \$280, 747. 34 Expended and obligated, 1923. \$1, 404. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50 31, 744. 67 452. 60 587. 91 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 683. 75 5, 444. 32 1, 173. 50 318, 708. 46		\$332, 910. 0 0	\$ 335, 0 42.
01	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. d service: Number of employees. Total salaries and wages. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies. Total supplies and material. Communication service: Telegraph Telephone. Total communication service. Travel expenses. Transportation of things. Furnishing of heat, light, power, water, and elements of buildings and structures. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service.	eza, Rocky Morards, or of the same, a nay be then in 102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated	potted fern his disc n his disc n emerger s Aug. 74, ted Expures, 184 117.00 184 Estimated expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 37,483.78 462.00 6,680.00 1,225.00 6,680.00 1,100.00 335,042.78	ver, or in- cretion, in net in in net in the 1912, vol. pended and biligated, 1923. \$280,747.34 Expended and obli- gated, 1923. \$1,404.73 4,215.64 1,650.00 1,213.96 23,347.84 512.50 31,744.67 452.60 587.91 1,040.51 10,354.23 300.00 1,240.14 6,683.75 5,444.32 1,173.50 318,708.46		\$332, 910. 0 0	\$ 335, 0 42.
Pla, fan pre exe \$77, 01 Fiel 02	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. Dersonal services. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies and material. Communication service: Telegraph. Telephone. Total communication service. Travel expenses Transportation of things. Furnishing of heat, light, power, water, and ele Rents of buildings and structures. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service. Travel expenses. Total. RECAPITULATION.	nza, Rocky Monards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated	potted fern his disc n his disc n emerger s Aug. 14, ted Expures, of ted expendi- tures, 1924. \$1,100.00 5,200.00 1,142.78 1,100.00 37,483.78 462.00 5,75.00 1,000.00 1,225.00 6,680.00 6,680.00 6,680.00 6,690.00 1,100.00 335,042.78 1,037.00 37,483.78 1,037.00 11,800.00 37,483.78	ver, or incretion, in nevy in the 1912, vol. pended and bligated, 1923. \$260, 747. 34 Expended and obligated, 1923. \$1, 404. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50 31, 744. 67		\$332, 910. 0 0	\$ 335 , 042.
Pla, fan pre exe 37, 01	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. Personal services. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies and material. Communication service: Telegraph. Telephone. Total supplies and material. Total communication service. Travel expenses Transportation of things. Furnishing of heat, light, power, water, and elegents of buildings and structures. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Transportation service. Travel expenses. Transportation of things. Transportation service. Travel expenses. Transportation of things. Transportation of things. Transportation of things.	eza, Rocky Monards, or of the same, a lay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. 178 \$269, Estimated expenditures, 1925. \$4,800.00 900.00 1,100.00 27,891.00 275.00 1.235.00 6,800.00 1,100.00 332,910.00 270,142.00 34,966.00 1,1037.00 11,1450.00 300.00 1,103.00 11,1450.00 300.00 1,103.00 01,103.00 01,103.00 01,103.00 01,1255.00 6,900.00 1,100.00 332,910.00 270,142.00 34,966.00 1,037.00 11,1450.00 300.00 1,1255.00 1,255.00	potted fern his disc n his disc n emerger s Aug. 14, ted Expendi- tures, 924. \$1,100.00 5,200.00 1,142.78 1,100.00 37,483.78 462.00 1,000.00 1,225.00 6,680.00 1,100.00 335,042.78 1,037.00 1,180.00 37,483.78 1,037.00 1,180.00 37,483.78 1,037.00 1,180.00 37,483.78 1,037.00 1,180.00 37,483.78 1,037.00 1,180.00 37,483.78 1,037.00 1,180.00 30.00 1,225.00 1,225.00	ver, or incretion, in nety in the 1912, vol. bended and bligated, 1923. \$260, 747. 34 Expended and obligated, 1923. \$1, 404. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50 31, 744. 67 452. 60 587. 91 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 683. 75 5, 444. 32 1, 173. 50 318, 708. 46 260, 747. 34 131, 744. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 131, 744. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 131, 744. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14		\$332, 910. 0 0	\$ 335 , 042.
Pla, fan pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread or cution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. Dersonal services. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies. Total supplies and material. Communication service: Telegraph Telephone. Total communication service. Travel expenses Transportation of things. Furnishing of heat, light, power, water, and ele Rents of buildings and structures. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service. Travel expenses. Trarsportation of things. Furnishing of heat, light, power, water, and ele Rents of buildings and structures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service. Travel expenses. Trarsportation of things. Furnishing of heat, light, power, water, and ele Rents. Special and miscellaneous current expenses.	nza, Rocky Monards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. 178 \$269, Estimated expenditures, 1925. \$4,800.00 1,100.00 27,891.00 275.00 1,037.00 11,450.00 300.00 1,100.00 27,891.00 27,891.00 27,891.00 27,891.00 27,891.00 27,891.00 27,891.00 27,891.00 30,000 1,037.00 1,155.00 6,690.00 1,037.00 1,145.00 300.00 1,145.00 300.00 1,145.00 300.00 1,145.00 300.00 1,155.00 6,690.00 6,690.00 6,690.00 6,690.00 6,690.00 6,690.00 6,690.00 6,690.00 6,690.00	potted fern his disc n his disc n emerger s Aug. 74, ted Expandi- tures, 1924. \$1,100.00 5,200.00 1,142.78 \$1,100.00 27,941.00 1,000.00 37,483.78 462.00 575.00 1,000.00 1,100.00 300.00 1,100.00 300.00 1,100.00 300.00 1,100.00 300.00 1,100.00 335,042.78	ver, or incretion, in nev in the 1912, vol. pended and bligated, 1923. \$280, 747. 34 Expended and obligated, 1923. \$1, 404. 73 4, 215. 64 1, 050. 00 1, 213. 98 23, 347. 84 512. 50 31, 744. 67 452. 60 587. 91 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 663. 75 5, 444. 32 1, 173. 50 318, 708. 46		\$332, 910. 00	\$ 335 , 042.
Pla, fan pre exe 37,	tile paralysis, to aid State and local venting and suppressing the spread ocution of any quarantine laws which mp. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1 Personal services. Personal services. Supplies and material: Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Provisions. Sundry supplies and material. Communication service: Telegraph. Telephone. Total supplies and material. Total communication service. Travel expenses Transportation of things. Furnishing of heat, light, power, water, and elegents of buildings and structures. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal service, field. Supplies and materials. Communication service. Travel expenses. Transportation of things. Transportation service. Travel expenses. Transportation of things. Transportation service. Travel expenses. Transportation of things. Transportation of things. Transportation of things.	nza, Rocky Monards, or of the same, a nay be then in 1102, sec. 1) Estimated expenditures, 1925. 181 \$270,142.00	Estimated expenditures, 1925. 178 \$269, Estimated expenditures, 1925. \$4,800.00 1,100.00 27,891.00 275.00 1,037.00 11,450.00 300.00 1,255.00 6,800.00 1,100.00 332,910.00 270,142.00 332,910.00 270,142.00 332,910.00 270,142.00 332,910.00 270,142.00 34,966.00 1,037.00 11,450.00 300.00 1,100.00 31,955.00 6,800.00 1,037.00 11,450.00 300.00 1,100.00 1,255.00 6,800.00 1,255.00 6,800.00 1,255.00 6,800.00 1,255.00 6,800.00 1,100.00 1,100.00	potted fern his disc n emerger s Aug. 14, ted Expures, 0 184 117.00 184 117.00 00 5, 200.00 5, 200.00 1, 142.78 1, 100.00 5, 200.00 1, 142.78 1, 100.00 37, 483.78 462.00 575.00 11, 800.00 1, 225.00 6, 680.00 11, 800.00 11, 800.00 1, 107.00 11, 800.00 1, 107.00 11, 800.00 1, 107.00 11, 800.00 1, 107.00 11, 800.00 1, 107.00 11, 800.00 1, 107.00 11, 800.00 12, 25.00 11, 800.00 12, 25.00 11, 800.00 12, 25.00 11, 800.00 12, 25.00 11, 800.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 25.00 11, 200.00 12, 200.	ver, or in- retion, in nety in the 1912, vol. pended and bligated, 1923. \$260, 747. 34 Expended and obligated, 1922. \$1, 404. 73 4, 215. 64 1, 050. 00 1, 213. 96 23, 347. 84 512. 50 31, 744. 67 452. 60 587. 91 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 663. 75 5, 444. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 131, 744. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 131, 744. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 663. 75 5, 444. 67 1, 040. 51 10, 354. 23 300. 00 1, 240. 14 6, 663. 75		\$332, 910. 00	\$ 335, 0 42.

ral ob,	elect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t	to Revised	Statutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For i spr str	restigations of Public Health— investigations of diseases of man and read thereof, including sanitation are eams and lakes of the United States, i l. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 4	nd sewage, an ncluding perso	d the po nal servic	llution o e (acts Au	f navigable ug. 14, 1912,	••••	\$2 75, 0 86. 00	\$ 279,436. (
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	Expended and obligated, 1923.			
	old service: Number of employees Total salaries and wages.	. 185 \$212, 429. 5	185	, 259. 50	93 \$185, 153. 65			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 03 64 65 66 07 10 11 13	Supplies and materials Subsistence to persons Subsistence and care of animals Communication service. Travel expenses Transportation of things Furnishing of heat, light, power, and electric Rent. Special and miscellaneous current expenses Equipment	ity	1, 885, 00 290, 00 1, 459, 00 33, 259, 50	\$23, 966. 00 1, 885. 00 290. 00 37, 179. 50 1, 784. 00 770. 00 63. 00 2, 540. 00 2, 240. 00	0 2,037,38 0 201,35 0 1,354,91 0 25,30,45 0 446,27 426,25 0 2,289,45			
	Total							
01 02 03	RECAPITULATION. Personal services, field	. 	18, 366, 00	207, 259. 50 23, 966. 00	1 21,709,63			
04 05 06 07 10	Subsistence to persons. Subsistence and care of animals. Communication service. Travel expenses. Transportation of things. Furnishing of heat, light, power, and electric		1 459 00	1,885.00 290.00 1,459.00 37,179.50 1,784.00 770.00	204. 35 0 1,354. 91 0 53, 129. 31 0 2,530. 45			
11	Rent.		0 600 00	63.00	426. 25			
	Rent. Special and miscellaneous current expenses. Equipment		2,603.00 2,240.00		26. 25 2, 289, 45			
11 13 30 	Special and miscellaneous current expenses. Equipment. Total. Includes \$1,900 transferred to the appropriationery 1283."		2,603.00 2,240.00 275,086.00	2, 540. 00 2, 240. 00 279, 436. 00	426. 25 2, 289. 45 0 23, 602. 40 0 292, 884. 05			
11 13 30 state (or co spre vol.	Rectal and miscellaneous current expenses Equipment. Total	ation "Continger health author	2,603.00 2,240.00 275,086.00 t expenses ities in thate traffic	63. 0 2, 540. 0 2, 240. 00 279, 436. 00 Treasury 1e prever (acts Augusted Lures, Extended Lure	2,289,45 2,2692,40 292,884.05 Department:		21, 900. 00	23, 000. 0
11 13 30 State (cor co spre vol. ————————————————————————————————————	Total	health author sees in interstr p. 1102, sec Estimated expenditures,	2,603.00 2,240.00 275,086.00 t expenses ities in thate traffic 1) Estime expendii 1924	63. 0 2, 540. 0 2, 240. 00 279, 436. 00 Treasury 1e prever (acts Augusted Lures, Extended Lure	2, 289, 45 2, 289, 45 23,602.40 292,884.05 Department: ution of the g. 14, 1912, expended and obligated, 1923.		21, 900. 00	23, 000. (
11 13 30 State (cor co spre vol. ————————————————————————————————————	Rectal and miscellaneous current expenses Equipment. Total	health author uses in interstate, p. 1102, sec Estimated expenditures, 1925.	2,603.00 2,240.00 275,086.00 t expenses ities in thate traffic 1) Estime expendii 1924	63. 00 2, 540. 00 2, 240. 00 279, 436. 00 279, 436. 00 4 Treasury 1e prever (acts Augusted tures, 1 000. 00	2 428.25 2 289.45 2 23,602.40 2 292,884.05 Department: ation of the g. 14, 1912, expended and obligated, 1923. 4 \$13,768.90 Expended and obli-		21, 900. 00	23, 000. (
11 13 30 State (cor co spre vol. ————————————————————————————————————	Rectal and miscellaneous current expenses. Equipment Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal and of contagious and infectious disertions of the services. Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies	health author uses in interstrate, p. 1102, sec Estimated expenditures, 1925.	2,603.00 2,240.00 275,086.00 t expenses ities in the traffic 1)	63.0 00 2,540.00 2,540.00 2,740.00 279,436.0	2 426. 25 2 289. 45 2 23,602. 40 2 292,884. 05 Department: ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872. 90 361. 73		21, 900. 00	23, 000. (
11 13 30 1 1 1 Stati (tate (Cor cospre vol. ————————————————————————————————————	Rectal and miscellaneous current expenses. Equipment Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal and of contagious and infectious dissers, p. 309, sec. 1; Jan. 3, 1923, vol. 43 Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies. Total supplies and materials: Communication service: Telegraph service. Telephone service.	health author uses in interstr 2, p. 1102, sec Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 t expenses ities in tl tte traffic 1) Estimated expenditures, 1925. \$100.00 500.00 600.00	63.0 0 2,540.00 2,540.00 2,540.00 2,740.00 279,436.00 2	292,884.05 Department: ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872.90 361.73 1,234.63		21, 900. 00	23, 000. (
11 13 330	Rectal and miscellaneous current expenses. Equipment Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal ead of contagious and infectious dises 37, p. 309, sec. 1; Jan. 3, 1923, vol. 43 Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies. Total supplies and materials: Communication service: Telephone service. Telephone service. Total communication service.	health author uses in interstr 2, p. 1102, sec Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 t expenses ities in thate traffic 1)	63.0 00 2,540.00 2,540.00 2,540.00 2,740.00 279,436.00 279,436.00 200.00 200.00 2500.00 2,540	28.25 2.289.45 23,602.40 292,884.05 Department: ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872.90 361.73 1,234.63		21, 900. 00	23, 000.
11 13 30 11 13 30 11 13 30 11 13 30 11 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Rectal and miscellaneous current expenses. Equipment Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal ead of contagious and infectious dises 37, p. 309, sec. 1; Jan. 3, 1923, vol. 4; Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telephone service Telephone service Total communication service Transportation of things. Furniture, furnishings, and fixtures.	health author uses in intersta 2, p. 1102, sec Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 It expenses ities in the traffic 1)	63. 00 2,540. 00 2,79,436. 00 279,436. 00 279,436. 00 3000. 00 3000. 00 3000. 00 3000. 00 3000. 00 3000. 00 3000. 00 3000. 00	2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,289,45 2,28,46 2,28,284 2,19,28,280 2,280 2		21, 900. 00	23, 000.
11 13 30 11 13 30 11 13 30 11 13 30 11 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Rectal and miscellaneous current expenses. Equipment Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal ead of contagious and infectious dises 37, p. 309, sec. 1; Jan. 3, 1923, vol. 4; Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service Transportation of things.	health author uses in intersta 2, p. 1102, sec Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 t expenses ities in the traffic 1)	63.00 2,540.00 2,79,436.00 279,436.00 279,436.00 100.00 34 100.00 100.00 100.00 100.00 100.00 150.00 150.00 150.00	2 426. 25 2 289. 45 2 23,602. 40 2 292,884. 05 Department: Ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872. 90 361. 73 1, 234. 63 106. 89 141. 18 247. 98 9,280. 80 147. 06 320. 63		21, 900. 00	23, 000.
11 13 30 11 Statil tate 6 or cc spre vol.	Recal and miscellaneous current expenses. Equipment Total	health author uses in interstate, p. 1102, see Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 275,086.00 t expenses ities in thate traffic 1) Estimated expenditures, 1925. \$100.00 - 600.00 - 600.00 - 100.00	63.00 2,540.00 2,740.00 279,436.00 279,436.00 279,436.00 3000.00 3000.00 300.00 300.00 300.00 200.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00	282.25 2.289.45 23,602.40 292,884.05 Department: ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872.90 361.73 1,234.63 166.80 141.18 247.98 9,280.80 147.06 320.63 225,000.00 13,768.90 1,234.63 247.98		21, 900. 00	23, 000.
11 13 30 11 Statil tate 6 or cc spre vol.	Recal and miscellaneous current expenses. Equipment Total Total Includes \$1,900 transferred to the appropriationery 1283." Quarantine Service— cooperation with State and municipal ead of contagious and infectious dises 37, p. 309, sec. 1; Jan. 3, 1923, vol. 4; Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service Telephone service Transportation of things. Furniture, furnishings, and fixtures. Total. RECAPITULATION. Personal services, field. Supplies and materials.	health author uses in interstate, p. 1102, see Estimated expenditures, 1925. 36 \$14,000.00	2,603.00 2,240.00 275,086.00 t expenses ities in thate traffic 1)	63.00 2,540.00 2,540.00 2,740.00 279,436.00 279,436.00 279,436.00 279,436.00 279,436.00 279,436.00 28tender Estimated expenditures, 1924 \$900.00 1,400.00 100.00 200.00 6,950.00 13,000.00 23,000.00	282, 884. 05 292, 884. 05 Department: Ation of the g. 14, 1912, Expended and obligated, 1923. Expended and obligated, 1923. 1 \$872. 90 361. 73 1, 234. 63 106. 80 141. 18 247. 98 9, 280. 80 147. 06 320. 63 25, 000. 00 13, 768. 90 13, 768. 90 13, 768. 90 147. 06 320. 63		21, 900. 00	23, 000.

	ect (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed		Revised St	atutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
For sp serv and Tha sani com	Rural Sanitation, Public Health Services, and including not to exceed \$5 operation of motor-propelled passes to part of this appropriation shall itation in any community unless the amunity is located agrees to pay one-is Aug. 14, 1912, vol. 37, p. 309, sec. 1;	vork in rural, 000 for the penger-carrying oe available for State, county, all the expen	ourchase, r vehicles, or demonst or munici se of such	naintenan \$74,300: ration wor pality in demonstra	ce, repair, Provided, rk in rural which the ation work	 \$74, 300. 0.)	\$50, 000. (
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, c	pended and obligated, 1923.		
1	d service: Number of employees	101 \$55,00	63	63	\$35,532		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
02 0200 0280	Supplies and materials: Stationery and office supplies. Sundry supplies.	<u>-</u> · · · · · · · · · · · · · · · · · · ·	\$225	\$400 375	1 \$4 00 375		
	Total supplies and materials		225	775	775		
05 0500 0510	Communication service: Telegraph service.		15	15	15		
0010	Telephone service Total communication service		25	25	10 25		
06	Travel expenses		19,050	13,700	13,668		
	Total		74,300	50,000	50,000		
01 02 05 06	RECAPITULATION. Personal services, field. Supplies and materials. Communication service. Travel expenses.		55,000 225 25 25	35,500 775 25	35, 532 775 25		
00	Total		19, 050 74, 300	13,700	13,668		
tione:	ncludes \$375 transferred to the appropriation ry, 1923." Biologic Products, Public Health Servic ulate the propagation and sale of viru uding arsphenamine, and for the pre-	e— ses, serums, to	oxins, and	analogous	products.		
o regi inclu prod	lucts, including personal services of onnel (acts Aug. 14, 1912, vol. 37, p. 30)	reserve con	ımissioned	officers a	c biologic and other	41, 320.00	41, 500. (
o regi inclu prod	lucts, including personal services of	reserve con	ımissioned	officers and definition of the desired sures, of the desired sures	c biologic and other	41,320.00	41, 500. (
o regional region of the second region region of the second region of the second region of the second region of the second region regio	lucts, including personal services of onnel (acts Aug. 14, 1912, vol. 37, p. 30.	reserve com 9, sec. 1; Jan. Estimated expenditures,	Estima expendit 1924	officers and definition of the desired sures, of the desired sures	c biologic and other 02, sec. 1)	41, 320. 00	41, 500. (
o regrincht prod person	lucts, including personal services of connel (acts Aug. 14, 1912, vol. 37, p. 30. Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	officers and definition of the desires, of the desires, of the desires, of the desires of the de	c biologic and other 02, sec. 1) pended and bligated, 1923.	41, 320. 00	41, 500. (
oregrinelt prod person	lucts, including personal services of connel (acts Aug. 14, 1912, vol. 37, p. 30. Personal services.	reserve com 9, sec. 1; Jan. Estimated expenditures, 1925.	Estimated expendit-	officers at ted	c biologic and other 02, sec. 1) pended and bligated, 1923. \$21,511.10	41, 320. 00	41, 500. 0

ral object (title of approp	riation), date of acts, referen required	ces to Statutes at for each detailed o	Large, or t	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
secs. 3 and 4, Ch. I in the field and in allotted to the Sta	rereal Diseases— e and expenses of the D XV, of the act of July 9 the District of Columbites for cooperative wor 1912, vol. 37, p. 309, se	, 1918, includi a, \$149,000, of k in the preve	ng person which s ntion and	al and oth um \$25,00 I control o	er services 0 shall be f such dis-		\$ 149, 000. 00	\$227, 353. 00
01 Person	nal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
Clerical, admir Grade 1, u Grade 2, ju Grade 3, u Grade 4, u Grade 5, s Grade 9, fu Grade 11, s Custodial servi	l— sistant subprofessional istrative, and fiscal— der clerical nior clerical sistant clerical ain clerical sistant administrative ll administrative sistant chief administrative ce—	3 1, 580–2, 640 1 1, 860–2, 400 7 2, 400–3, 600 3 3, 000–3, 600 1 3, 800–5, 000	1 5 1,32 6 1,64 5 1,68 1 8 2,40 4 3,00 1	0-1,640 6 0-1,840 6 0-1,840 10 1,800 10 0-2,800 6 0-3,600 4	1, 640 1, 320-1, 440 1, 320-1, 640 1, 640-1, 840 1, 520-1, 840 1, 800 2, 400-2, 800 3, 000-3, 600 4, 500			
Grade 3, m	inor custodial	2 1,020-1,260 32	40	1,080				
Total basic salaries	for 1924 and 1923		. \$75	, 2 40. 0 0	87 5, 7 75. 11			
		\$67, 430. 00	75	, 240. 00	75, 775. 11			
Field service: Number of employ	assification act, \$2,920.	68 30, 893. 00	68 25	, 433. 00	39, 925. 81			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0202 Sundry office 0203 Drafting sup 0204 Photographic 0210 Medical and 0222 Educational 0250 Forage and o 0282 Electrical su 0284 Miscellaneou	supplies blies. supplies. supplies (arsphenan supplies (arsphenan ther supplies for animals plies. supplies.	nine)	\$200. 00 35. 00 60. 00 960. 00 200. 00 40. 00 72. 00	\$1,000.00 200.00 35.00 60.00 960.00 200.00	765.76 261.20 42.35 41.60 60.94			
	nber, paints, glass, etc.) ies and materials		135.00 1,702.00	135.00 2,705.00	91.30			
05 Communication s 0501 Land telegra			200. 00 500. 00	200. 00 500. 00	106. 04 472. 85			
· -	unication service	•	700.00	700.00	578. 89			
0620 Mileage allow 0630 Per diem in I 0650 Sleeping car, 0690 Miscellaneous	ransportation	axi, porter fees,	5, 900. 00 10, 350. 00 1, 550. 00	5, 900. 00 10, 350. 00 1, 550. 00 600. 00	4, 927. 52 89. 95 7, 217. 00 993. 42 516. 11			
,	expenses	1	18, 400. 00	18, 400. 00	13, 744. 00			
07 Transportation of 0700 Freight		=	40.00 350.00	40.00 350.00	559. 65 289. 71	,		
-	ortation of things	[-	390-00	390.00	849.36			
08 Printing and bine	lingtions		150.00	150.00	53. 70 119. 09			
30 Equipment: 3010 Furniture, fur 3017 Office machin	nishings, and fixtures es and devices		275. 00 4, 000. 00	275.00 4,000.00	635. 88 335. 00 51. 32			
	quipment ment	l-	4, 275. 00	4, 275. 00	1, 022, 20			
1380 Special and miscel	laneous expenses, not classi id sheep for laboratory use.	fied:	60.00	60.00	4.30			
2206 Grants for health	and sanitation:	-tion control						
Allotments to	States for use in the prevent of venereal diseases	ention, control,	25, 000. 00	100,000.00	209, 309. 15			

RECAPITULATION. 1 Personal services, departmental	99.00 390.00 150	and obli- gated, 1923. 10		\$4,000.00	
RECAPITULATION. 1 Personal services, departmental	andi- , 1925. expendi- tures, 192- \$30.00 \$75, 240.0 93.00 25, 433.0 00.00 18, 400.0 90.00 18, 400.0 90.00 4, 275.0 60.00 4, 275.0 60.00 100, 000.0 00.00 1227, 353.0 a registratic elsewhere, and 32, p. 712) (s \$500 \$712 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$1	and obli- gated, 1923. 10		\$4,000.00	
1 Personal services, departmental 30, 8 1 Personal services, field 30, 8 2 Supplies and materials 1, 7 5 Communication service 7, 7 6 Travel expenses 18, 4 7 Transportation of things 18, 4 7 Transportation of things 19 8 Perinting and binding 19 8 Repairs and alterations 19 8 Equipment 4, 2 8 Special and miscellaneous expenses, not classified 25, 00 8 Total 19 8 Total 19 8 Total 19 8 Total 19 8 Personal services in the District of Columbia and 6 expenses (acts Feb. 15, 1893, vol. 27, p. 449; July 1, 1902, vol. 1925. Personal services 1925. Personal services 1925. Total 27 8 Estimated expenditures, 1925. Total salaries and wages 1925. Travel expenses 1925. Travel expenses 1925. Total 29 8 Total 1925. Total 29 8 Personal services 1925. Total 29 8 Personal services 1925. Total salaries and wages 29 8 Printing and binding 29 8 Personal services 1925. Total 29 8 Personal services 29 8 Personal services 29 8 Personal services 29 8 Personal services 30 8 Personal servic	93. 00 25, 433. 0 00. 00 700. 00 18, 400. 0 90. 00 18, 400. 0 18, 400. 0 18, 400. 0 180. 00 18	0 39,925. 81 1, 427. 44 0 137. 44. 90 1, 578. 89 0 13, 744. 90 849.36 53. 70 119. 09 1, 022. 20 0 209, 309. 15 0 312, 809. 05 on area, indirectly area obligated, 1923.		\$4,000.00	
Personal services, field 30, 8 22 Supplies and materials 1, 7 7 7 7 7 7 7 7 7 7	93. 00 25, 433. 0 00. 00 700. 00 18, 400. 0 90. 00 18, 400. 0 18, 400. 0 18, 400. 0 180. 00 18	0 39,925. 81 1, 427. 44 0 137. 44. 90 1, 578. 89 0 13, 744. 90 849.36 53. 70 119. 09 1, 022. 20 0 209, 309. 15 0 312, 809. 05 on area, indirectly area obligated, 1923.		\$4, 000. 00	
m and Compilation of Morbidity Statistics. the collection and compilation of morbidity statistics from luding personal services in the District of Columbia and expenses (acts Feb. 15, 1893, vol. 27, p. 449; July 1, 1902, vol. Personal services. Estimated expenditures, 1925. Indicate the services of	n a registratic elsewhere, and \$2, p. 712) (s Stimated penditures, 1924. Lated description of the control of	on area, indicated traveling submitted)		\$4,000.00	
the collection and compilation of morbidity statistics from luding personal services in the District of Columbia and expenses (acts Feb. 15, 1893, vol. 27, p. 449; July 1, 1902, vol. Personal services. Estimated expenditures, 1925. Indicate the services of the services of the services of the services of the services of the services of the services of the services of the service of the services of the services of the services of the service of the se	elsewhere, and 32, p. 712) (s Estimated penditures, 1924. Lated expenditures, 1925. \$500	t Expended and obligated, 1923.		\$4,000.00	
Personal services. expenditures, 1925. leld service: Number of employees. Total salaries and wages. 1 Estimexpertures, 1 Travel expenses. Printing and binding. Special and miscellaneous current expenses. Total. 4 Total under Public Health Service.	1924. sated expendi- 1925. turns, 1924 \$500 200	Expended and obligated, 1923.			
Number of employees 1 Total salaries and wages 2,800 Estimexper tures, 1 Travel expenses Printing and binding. Special and miscellaneous current expenses 2 Total 4 Total under Public Health Service 3	s500	and obligated, 1923.			
Travel expenses. Printing and binding. Special and miscellaneous current expenses. Total. Total under Public Health Service	s500	and obligated, 1923.			
Printing and binding. Special and miscellaneous current expenses. Total	500 200 , 000			ł	
_	 -	1			
BUREAU OF THE MINT		••••••		8, 767, 221. 00	\$8, 746, 33
					
OFFICE OF DIRECTOR OF THE MI	INT,				
Office of Director of the Mint— officers and employees (act Jan. 3, 1923, vol. 42, p. 1102, se	ec. 1)	***-*		31, 040. 00	26, 686
Personal services. expenditures, exp	stimated Executives, 1924.	rpended and obligated, 1923.			
aries: Director of the Mint (chief administrative grade 12). Professional service— No. Rate. 1 5,200 1	Rate. No 5,000 1				
Grade 2, assistant professional	2,440 1	,			
Grade 2, under subprofessional 1 1,280 1 Grade 4, assistant subprofessional 1 1,500 1 Clerical, administrative, and fiscal service— 1 1,320 1 Grade 2, lunfor clerical 1 1,320 1	960 1 1,440 1 1,080 1				
Grade 4, main clerical 3, 1,500-1,860 3 Grade 4, main clerical 1,2040 1	1,440-1,840 3 2.040 1	1,440–1,840 2,040			
Grade 6, principal elerical 2 2, 100-2, 500 2 : Grade 9, full administrative 2 3, 000-3, 500 1	2,040-2,440 2 3,000	2,040-2,440			
Custodial service— Grade 3, minor custodial	960 1	960			
al basic salaries for 1924 and 1923	\$23, 480. 00	\$21, 298. 18			
I increase of compensation for 1924 and 1923	2,640.00	2,640.00	}		
Total salaries	26, 120. 00	23, 938. 18	ļ	I I	

eneral obj	ect (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	to Revised S	tatutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For fi	a Bullion and Coin, Mints and Assay Offices— reight on bullion and coin, by registered mail or ay offices (act Jan. 3, 1923, vol. 42, p. 1102, sec. 1)	otherwise,	between	mints and		\$ 5, 000. 00	\$5, 000. 00
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
07	Transportation of things (service)	\$5,000.00	\$5,000.00	\$8,427.77			
For co of t and inci For ex the rela	at Expenses, Office of Director of the Mint—ontingent expenses of the Bureau of the Mint, to be the Director; for assay laboratory chemicals, fuel other necessaries, including books, periodicals, identals (act Jan. 3, 1923, vol. 42, p. 1102, sec. 1) xaminations of mints, expenses in visiting mints for annual settlements, and for special examinations, a tive to the annual production and consumption ited States (same act).	, materials specimens r the purpond for the co of the pre	s, balances of coins, ose of supe collection o ecious met	weights, ores, and rintending f statistics als in the	\$1,000.00 5,500.00	6, 500. 00	6, 500. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		,	·
02 0200 0220 0230 0280	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Fuel gas. Sundry supplies.	260.00 30.00	\$20.00 170.00 30.00 90.00	\$26. 71 304. 02 29. 75 130. 02			
	Total supplies and materials	410.00	310.00	490. 50			
05 0500 0510	Communication service: Telegrams. Telephone.	420.00 10.00	420. 00 10. 00	693. 72 5. 75			
	Total communication service	430.00	430.00	699. 47			
06 07 3050	Travel Transportation of things (service). Equipment	10.00	5,500.00 10.00 250.00	5,650.00 12.24			
	Less reimbursable.	6,500.00	6,500.00	6,852.21 259.00			
	Total		6,500.00	6,593.21			
	RECAPITULATION.						
02 05 06 07 30	Supplies and materials. Communication service. Travel expenses Transportation of things. Equipment	430.00 5,500.00 10.00	310.00 430.00 5,500.00 10.00 250.00	490. 50 699. 47 5, 650. 00 12. 24			
		6,500.00	6,500.00	6, 852. 21			
	Less reimbursable			259. 00			
	Total	6,500.00	6, 500. 00	6, 593. 21			
laries an For off	FIELD SERVICE. d Wages, Mints and Assay Offices— ficers and employees (act Jan. 3, 1923, vol. 42, pp.	1102-1104,	sec. 1)			1, 159, 790. 00	991, 870. 00
01	Personal services. Estimated expenditures, 1925.	Estima expendi 1924	tures. d	pended and bligated, 1923.			
N	service: Sumber of officers and amployees	751 \$991,	,870.00	\$972,895.18			

ral obj	ect (title of appropriation), date of acts, references to Statute required for each detail	s at Large, or ed object.	r to Revised S	tatutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
ries a	and Wages, Mints and Assay Offices—Continued.						
		Estimated	Estimated	Expended			
		expendi- ures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
Min	it at Carson	\$5,000.00	\$4,000.00	\$3,300.00			
Min	t at New Orleans.	150,000.00 9,000.00	151,800.00 7,720.00	179,618.20 7,719.94	ŀ		1
Min Min	t at Philadelphia	542,000.00 222,000.00	544, 020. 00 223, 400. 00	598, 107, 73 297, 018, 01			
Assa Assa	t at San Francisco ay office at Boise ay office at Deadwood	6,000.00 4,000.00	4,900.00 4,000.00	4,832.50 4,000.00			
A 888	ay office at New York	5,000 00 222,890 00	3,900.00 223,400.00	3,990.00 211,169.59			
ASS	ay office at Salt I ake Cityay office at Seattle	3,300.00 17,500.00	3,300.00 16,250.00	3,300.00 16,234.92			
Loge	Total salaries and wages	186,690.00 26,900.00	1, 186, 690, 00	1,329,200.89			
1 685	Net compensation 1,		991,870.00	356, 305. 71 972, 895. 18			
			,0,0,0,0				
of c	nts, loss on the sale of sweeps arising from treatment coins, expenses of the annual assay commission, nufactured, and other necessary incidental and of street, pp. 1102-1104, sec. 1)	cases and contingent	enameling expenses (for medals act_Jan. 3,		\$337, 830. 00	\$329, 700.
		Estimate expendi tures, 192		and obli-			
02 0200	Supplies and materials: Stationery and office supplies	\$3,000.0	00 \$3,188.00	\$3,995.94			
0210 0220	Scientific and educational supplies	65.0 20,000.0	0 65.00 0 22,630.00	31,334.50			
0230 0240	Fuel Wearing apparel and sewing supplies	58,000.0 10,500.0	00 59,501.00 00 11,000.00	57,800.78 11,094.13			
0270 0280	Sundry supplies	75,000.0	78,257.00	. 1.30 87,036.33	•		
0290	Materials Total supplies and materials	10,305.0		139,640.57 330,903.55			
05	Communication service:	212,830.0	201,710.00				
0500 0510	Telegraph service Telephone service	160.0 2,560.0		161.96 2,274.50			
0520	Other communication service			112.78			
	Total communication service			l 			
06 07	Travel expenses (includes assay commission travel) Transportation of things.	4, 100. 0	00 1,712.00 00 3,739.00	1, 878. 65 2, 818. 52			
100	Furnishing of heat, light, power, water, and electricit (service)	83,000.0		82, 595. 98	·	•	
1100 12 13	Repairs and alterations	4, 500. 0	00 3,775.00	5,610.39			
30	Equipment:	20,000.0	~ 40, 304.00	10, 210. 11			
3010 3020	Furniture, furnishings, and fixtures Educational and scientific equipment	1,000.0 3,500.0					
3050	Other equipment	7, 500. 0	7,915.00	9, 922. 68			
	Total equipment						
	Total contingent expenses appropriation Less reimbursable work	380, 030, 0 42, 200, 0		487, 821. 06 173, 567. 15			
	Net contingent expenses appropriation	337, 830. 0	0 330,000.00	314, 253. 91	ĺ		
	RECAPITULATION.						
	Supplies and materials. Communication service.	242, 930, 0 2, 800, 0	0 254, 776. 00 2 784. 00	330, 903. 55 2, 549. 24	1		
02 05	Travel expenses	1,700.0	0 1,712.00	1,878.65			
05 06	Transportation of things	4, 100. 0	3,739.00	2,818.52	1		
05	Transportation of things	₩	W P= 1=-0		ļ		I
05 06 07 10	Transportation of things. Furnishing of heat, light, power, water, and electricit (service). Rent of buildings and structures.	9 83,000.0	0 2,100.00	82, 595. 98 2, 100. 00	1		
05 06 07 10 11 12 13	Transportation of things. Furnishing of heat, light, power, water, and electricit (service). Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses.	83,000.0 3,000.0 4,500.0 26,000.0	0 2,100,00 0 3,775.00 0 28,502.00	2, 100.00 5, 610.39 40, 278.17	İ		
05 06 07 10 11 12	Transportation of things. Furnishing of heat, light, power, water, and electricit (service). Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses. Equipment.	9 83,000.0 3,000.0 4,500.0 26,000.0	0 2,100,00 0 3,775,00 0 28,502,00 12,540.00	2, 100. 00 5, 610. 39 40, 278. 17 19, 088. 56			
05 06 07 10 11 12 13	Transportation of things. Furnishing of heat, light, power, water, and electricit (service). Rent of buildings and structures. Repairs and alterations. Special and miscellaneous current expenses.	9 83,000.0 3,000.0 4,500.0 26,000.0 12,000.0	0 2,100,00 0 3,775,00 0 28,502,00 12,540,00	2, 100, 00 5, 610, 39 40, 278, 17 19, 086, 56 487, 821, 06			

ral object (title of appropriation), date of acts, refer require	ences to Statutes at ed for each detailed	Large, or to object.	Revised St	atutes, and estima	ited amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ingent Expenses, Mints and Assay Offices	Continued.						
	i	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
RECAPITULATION—continued.							
Contingent expenses, mints and assay offices: Mint at Carson. Mint at Denver. Mint at New Orleans. Mint at Philadeiphia. Mint at San Francisco. Assay office at Bolse. Assay office at Deadwood. Assay office at Helena. Assay office at New York. Assay office at Lake City Assay office at Seattle.		\$1,000.00 65,000.00 2,000.00 151,730.00 60,000.00 1,500.00 800.00 1,700.00 90,000.00	\$800, 00 70, 000, 00 1, 500, 00 165, 000, 00 50, 000, 00 1, 300, 00 1, 400, 00 100, 000, 00	\$550. 00 64, 984. 89 1, 440. 60 217, 628. 06 107, 061. 30 1, 900. 00 1, 250. 29 88, 335. 54 281. 86			
		6,000.00 380,030.00	5,000.00 395,400.00	4, 988. 52			
Total	i	42, 200. 00	65, 400. 00	173, 567. 15			
Net		337, 830. 00	330, 000. 00	314, 253. 91			
Total under Bureau of the Mint						\$1, 540, 160. 00	\$ 1, 359, 750.
OFFICE OF vies, Office of Supervising Architect— For officers and employees (act Jan. 3, 19)	Supervising A1					272, 460. 00	218, 380.
ries, Office of Supervising Architect—			ted Ex	pended and bligated, 1923.		272, 460. 00	218, 380
ries, Office of Supervising Architect— For officers and employees (act Jan. 3, 19) 101 Personal services.	Estimated expenditures,	05, sec. 1). Estima expendit	ted Ex	pended and bligated,		272, 460. 00	218, 380.
ries, Office of Supervising Architect— For officers and employees (act Jan. 3, 19) 101 Personal services. Salaries: Professional service— Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 2, under professional. Grade 3, junior subprofessional. Grade 6, senior subprofessional. Grade 6, principal subprofessional. Grade 7, principal subprofessional. Clerical, administrative, and fiscal service— Grade 1, under clerical.	Estimated expenditures, 1925. No. Rate. 4 3,000 5 3,800 1 5,200 1 1 1,440 1 2,100 1 2,000 1 20 1,140-1,440	05, sec. 1). Estima expendit 1924. No. 4 2,640 5 2,750 1 2 1 1 2 1 1 1 2 20 1,030	ted Expures, 0 Rate. No 4 -2,740 4 -3,000 5 3,000 1 1,440 2 2,040 1 2,040 1 2,240 1 -1,440 20	pended and bligated, 1923. , Rate. 2,640-2,740 2,750-3,000 3,000 3,000 1,440 2,040 2,240		272, 460. 00	218, 380.
Salaries: Professional service— Grade 3, associate professional. Grade 5, senior professional. Grade 5, senior professional. Grade 5, senior professional. Grade 5, senior professional. Grade 5, senior professional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 1, junior subprofessional. Grade 1, under professional. Grade 6, senior subprofessional. Grade 1, under clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 4, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 12, chief administrative. Grade 12, chief administrative. Grade 13, executive. Grade 13, executive.	Estimated expenditures, 1925. No. Rate. 4 3,000 1 5,300 1 5,200 1 1 5,200 1 1 2,100 2 1,400 1,800 28 1,680-2,940 1 1 1,860-2,940 1 1 1,860-2,950 1 1 1,860-2,950 1 1 1,860-2,950 1 1 1,860-2,950 1 1 1,860-2,950 1 1 5,200 1 6,000	05, sec. 1). Estima expendit 1924. No. 4 2,640 5 2,750 1 1 2 2 1,240 20 1,240 22 1,240 6 2,240 6 3 2,240 4 2,240 1 1	ted ures, Carrier Values, Carr	pended and bligated, 1923. Rate. 2.640-2.740 2,750-3,000 3,000 840 1,440 2,240 2,240 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,340-1,34		272, 460. 00	218, 380.
ries, Office of Supervising Architect— For officers and employees (act Jan. 3, 19). 101 Personal services. Salaries: Professional service— Grade 3, associate professional. Grade 4, full professional. Grade 5, senior professional. Subprofessional service— Grade 2, under professional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 1, under clerical. Grade 3, sonior clerical. Grade 3, sonior clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, grade 1, under clerical. Grade 6, grade 1, drade	Estimated expenditures, 1925. No. Rate. 4 3,000 1 5,200 1 1 2,000 1 2 1,400 1 2 1,400 2 1,300 1 1 1,800 2,300 28 1,860-2,940 11 1,860-2,940 11 1,860-2,940 11 1,860-2,950 1 28 1,680-2,950 1 5,200 1 5,200 1 6,000 1 5,200 1 6,000 1 4 6,000 1 4 600 900	05, sec. 1). Estima expendit 1924. No. 4 2,640 5 2,750 1 1 2 1 1 20 1,930 24 1,240 20 1,240 (28 1,440 11 1,740 6 2,010 (3 2,240 4 2,240 1 1 1 4 576 2 840 9 1,080 148	ted ures, every construction of the constructi	pended and bligated, 1923. Rate. 2.640-2,740 2,750-3,000 3,000 840 1,440 2,040 2,240 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,240-1,240-1,240-1,240-1,240-1,240-1,240-1,240-2,240-2,240-2,240-2,340-2,340-2,340-3,250 5,000 576-720 840-900 1,080-1,200		272, 460. 00	218, 380.
Salaries: Professional services. Salaries: Professional service— Grade 3, associate professional. Grade 5, senior professional. Grade 5, senior professional. Grade 3, junior subprofessional. Grade 6, senior subprofessional. Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 6, grade 1, assistant administrative. Grade 10, clerical didministrative. Grade 11, chief administrative. Grade 12, chief administrative. Grade 13, executive. Custodial service— Grade 1, junior messenger Grade 2, office laborer.	Estimated expenditures, 1925. No. Rate. 4 3,000 5 3,800 1 5,200 1 1 2,100 1 2 21,440 1 2 1,320-1,680 28 1,680-2,940 11 1,860-2,900 6 2,100-2,900 1 5,000 1 5,200 1 6,000 1 6,000 1 6,000 1 6,000 1 6,000 1 6,000 1 6,00	05, sec. 1). Estima expendit 1924. No. 4 2,640 5 2,750 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ted ures, every construction of the constructi	pended and bligated, 1923. Rate. 2,640-2,740 2,750-3,000 3,000 3,000 1,440 2,040 2,240 1,080-1,440 1,240-1,840 1,240-1,840 1,240-1,840 1,240-1,840 1,240-2,240 2,240-2,240 2,240-2,700 3,250 5,000 576-720 840-900		272, 460. 00	218, 380.

acar ool	ect (title of appropriation), date of acts, references to Stat required for each de	utes at Large, stailed object.	or to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
	PUBLIC BUILDINGS, SITES, CONSTRUCTIO	N, EXTENSI	on, remod	ELING, ETC.			
That stat wor	, Md., Immigrant Station— not to exceed \$30,000 of the unexpended balanction, Baltimore, Md., be, and the same is her k already in place (act June 12, 1917, vol. 40, p.	reby, made	available fo				
	La., National Leper Home— ompletion (submitted)					\$150, 000. 00	
caao 1	Ill. Post Office. Court House, etc.—						
The	nterior painting and work incidental thereto (a. Minn., Post Office— Secretary of the Treasury is authorized to pro-	av from am	ounts heret	ofore appro-		30, 000. 00	
pria at l	ated for the purchase of a site and construction of Fairmont, Minn., a sum not exceeding \$10,000 to July 19, 1919, vol. 41, p. 164, sec. 1).	o f a buildi ng	g for post-off	ice purposes			
For m	ons, La., Mint— aiscellaneous repairs and painting to building a t, N. Y., Custom House—	·	•			15, 000. 00	
For re	epairs to roof (submitted)					16, 000. 00	
For e	c, N. Y., Subtreasury— xterior and interior repairs, replacements, pai	inting, and	mechanical	equipment			
For co	bmitted)	ssay Office I	Building to	Subtreasury	\$15,000.00		
Bui	ildings (submitted)	••••••			20, 000, 00		
shingto	on, D. C., Liberty Loan Building—			_		35, 000. 00	
For co sul shinate	onstruction of two additional stories, including bmitted)	necessary c	hanges inci	dent thereto		375, 000. 00	
	elaying worn-out floors, covering certain office	floors with	linoleum d	onatmiatina	Ì		
For re			- Illoroum,	onstructing	I		
For re fire mit	elaying worn-out floors, covering certain office -proof room or building for receiving waste par ted)	per, and mis	cellaneous	repairs (sub-		16, 000, 00	
mite rodelin For re	ted)	ed and occi	pied publi	c buildings,		16, 000. 00	
mite rodelin For re incl mer	ted) g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions nt thereof, so as to provide or make available a	ed and occi to or change additional s	pied publics in mecha-	c buildings, nical equip- ergent cases,		16, 000. 00	
mite rodelin For re incl men not p. 1	ted) ig, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions in thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one 105, sec. 1)	ed and occu to or change additional s building (a	pied publics in mecha- pace in eme ct Jan. 3, 15	c buildings, nical equip- ergent cases, 923, vol. 42,		350,000,00	\$375, 000. 00
mite rodelin For re incl men not p. 1	ted) g, etc., Public Buildings— emodeling, enlarging, and extending complet luding any necessary and incidental additions nt thereof, so as to provide or make available to exceed an aggregate of \$20,000 at any one	ed and occu to or change additional s building (a	pied publics in mecha- pace in eme ct Jan. 3, 15	c buildings, nical equip- ergent cases, 923, vol. 42,		350,000,00	\$375, 000. 00 174, 750. 00
mite rodelin For re incl men not p. 1	ted) ig, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions in thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one 105, sec. 1)	ed and occu to or change additional s building (a	apied publices in mecha- pace in eme ct Jan. 3, 19	c buildings, nical equip- orgent cases, 923, vol. 42,		350,000,00	
miti rodelin For re- incl mer not p. 1 Appro	ted) g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions nt thereof, so as to provide or make available a to exceed an aggregate of \$20,000 at any one (105, sec. 1) opriations for construction of buildings, etc., for	ed and occu to or change additional s building (a r 1924 not as on, remodel	ppied publices in mechas pace in eme ct Jan. 3, 1s sked for 192 ing, etc., ar	c buildings, nical equip- rgent cases, 923, vol. 42,		350, 000. 00	174, 750. 00
miti rodelin For re- incl mer not p. 1 Appro	ted) ig, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions not thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one of 105, sec. 1) printings for construction of buildings, etc., for Total, public buildings, construction, extensions for amount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$375.000. The	ed and occu to or change additional s building (a r 1924 not as on, remodel	ppied publices in mechas pace in eme ct Jan. 3, 1s sked for 192 ing, etc., ar	c buildings, nical equip- rgent cases, 923, vol. 42,		350, 000. 00	174, 750. 00
nodelin For reince merinot p. 1 Appro	ted) ig, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions not thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one of 105, sec. 1) printings for construction of buildings, etc., for Total, public buildings, construction, extensions for amount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$375.000. The	ed and occi to or change additional s building (a r 1924 not as on, remodel with relation total amount a Estimated expendi- tures, 1925.	pied publics in mecha- pace in eme ct Jan. 3, 1: sked for 192; ing, etc., ar solely to thos ppropriated fo	c buildings, nical equiporgent cases, 923, vol. 42, 5		350, 000. 00	174, 750. 00
mitinodelin For racincle men not p. 1 Appro	g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at to exceed an aggregate of \$20,000 at any one 105, sec. 1). Optitions for construction of buildings, etc., for Total, public buildings, construction, extension of the second presentation of the second presentation of the second presentation of the second presentation of the second presentation. The amount appropriated for the second presentation of the second pre	ed and occi to or change additional s building (a r 1924 not as on, remodel with relation total amount a Estimated expendi- tures, 1925.	pied publics in mecha- pace in eme ct Jan. 3, 1: sked for 192; ing, etc., ar solely to thos ppropriated for Estimated expenditures, 1924. \$3,960.00	c buildings, nical equip- rgent cases, 923, vol. 42, 5		350, 000. 00	174, 750. 00
mitinodelin For reincl men not p. 1 Appro	g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at to exceed an aggregate of \$20,000 at any one 1005, sec. 1) Depriations for construction of buildings, etc., for Total, public buildings, construction, extension of the second present of the fiscal year 1924, been carried in the estimates for 1925, was \$375,000. The etc., for the fiscal year 1924, was \$549,750. Rent Repairs and alterations:	ed and occi to or change additional se building (a r 1924 not ac on, remodel with relation total amount se Estimated expendi- tures, 1925.	apied publiss in mecha, pace in eme of Jan. 3, 1st sked for 192s ing, etc., an solely to thos ppropriated for Estimated expenditures, 1924.	c buildings, nical equip- rgent cases, 923, vol. 42, 5		350, 000. 00	174, 750. 00
mition mition metal meta	ted). 19, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions not thereof, so as to provide or make available at to exceed an aggregate of \$20,000 at any one 105, sec. 1). 10 printions for construction of buildings, etc., for Total, public buildings, construction, extensions. 10 printions for construction of buildings, etc., for the amount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$375,000. The petc., for the fiscal year 1924, was \$549,750. 11 Rent	ed and occi to or change additional subuilding (a r 1924 not as on, remodel with relation total amount a Estimated expenditures, 1925.	pied publics in mechapace in emet Jan. 3, 12 sked for 1924 ing, etc., ar solely to thos ppropriated fo Estimated expenditures, 1924. \$3,950.00 1,450,000.00 1,473,040.00 33,000.00	c buildings, nical equipreent cases, 923, vol. 42, 5. ad rents e items which r construction, Expended and obligated, 1923. \$3,950.00 1,223,587.47 62,814.39 1,288,401.86 27,312.00		350, 000. 00	174, 750. 00
mition mition metal meta	ted). 19, etc., Public Buildings— emodeling, enlarging, and extending completeluding any necessary and incidental additions not thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one 105, sec. 1). 10 printions for construction of buildings, etc., for Total, public buildings, construction, extensions. 10 printions for construction of buildings, etc., for the fiscal year 1924, been carried in the estimates for 1925, was \$375,000. The etc., for the fiscal year 1924, was \$549,750. 11 Repairs and alterations: 12 Buildings. 13 Buildings. 14 Buildings. 15 Buildings. 16 Buildings. 17 Buildings. 18 Buildings. 18 Buildings. 18 Buildings. 18 Buildings. 18 Buildings. 18 Buildings.	ed and occi to or change additional subuilding (a r 1924 not as on, remodel with relation total amount a Estimated expenditures, 1925.	pied publics in mecha: pace in eme ct Jan. 3, 1: sked for 1924 ing, etc., ar solely to thos ppropriated fo Estimated expenditures, 1924. \$3,960.00 1,450,000.00 23,040.00 1,473,040.00 2,800,000.00 2,800,000.00	c buildings, nical equip- rgent cases, 923, vol. 42, 5. ad rents. e items which r construction, Expended and obligated, 1923. \$3,950.00 1,223,587.47 62,814.39 1,286,401.86 27,312.00 693,257.32		350, 000. 00	174, 750. 00
mition mition metal meta	ted). g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at to exceed an aggregate of \$20,000 at any one (105, sec. 1) opriations for construction of buildings, etc., for Total, public buildings, construction, extensions. Total, public buildings, construction, extensions. The amount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$75,000. The etc., for the fiscal year 1924, was \$549,750. Rent Repairs and alterations: Buildings. Total repairs and alterations Sites Buildings. Total.	ed and occi to or change additional subuilding (a r 1924 not as on, remodel with relation total amount a Estimated expenditures, 1925.	pied publics in mechapace in emet Jan. 3, 12 sked for 1924 ing, etc., ar solely to thos ppropriated fo Estimated expenditures, 1924. \$3,950.00 1,450,000.00 1,473,040.00 33,000.00	c buildings, nical equipreent cases, 923, vol. 42, 5. ad rents e items which r construction, Expended and obligated, 1923. \$3,950.00 1,223,587.47 62,814.39 1,288,401.86 27,312.00		350, 000. 00	174, 750. 00
miticodelin For racincle men not p. 1 Appro Not have sites. 1100 12 1200 1290 3100 3211	ted). g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one 105, sec. 1). printions for construction of buildings, etc., for the mount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$375,000. The etc., for the fiscal year 1924, was \$549,750. Rent. Repairs and alterations: Buildings. Total repairs and alterations. Sites. Buildings. Total. RECAPITULATION. Rent.	ed and occi to or change additional subuilding (a r 1924 not acon, remodel with relation total amount subuilding (a subuilding (a) r 1925.	pied publis in mecha, pace in eme ct Jan. 3, 15 sked for 1921 ing, etc., an solely to the ppropriated for 1924. \$3,960.00 1,450,000.00 2,800,000.00 4,310,000.00 3,980.00	c buildings, nical equip- rgent cases, 923, vol. 42, 5		350, 000. 00	174, 750. 00
miticodelin For racincle men not p. 1 Appro No have sites, 1100 12 1200 1290 3100 3211	ted). g, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at the exceed an aggregate of \$20,000 at any one 1005, sec. 1). privations for construction of buildings, etc., for the Installation privations for construction, extension of the Installation private for the Installatio	ed and occi to or change additional subuilding (a r 1924 not as on, remodel with relation total amount a Estimated expenditures, 1925.	pied publis in mecha, pace in eme t Jan. 3, 15 ked for 1921 ing, etc., an solely to thos ppropriated for 1924. \$3,960.00 1,450,000.00 2,800,000.00 1,473,040.00 1,473,040.00 1,473,040.00 33,980.00 1,473,040.00 33,980.00 1,473,040.00	c buildings, nical equip- rgent cases, 923, vol. 42, 5. ad rents. e items which r construction, Expended and obligated, 1923. \$3,960.00 1,223,587.47 62,814.39 1,286,401.86 27,312.00 693,257.32 2,010,931.18		350, 000. 00	174, 750. 00
miticodelin For racincle men not p. 1 Appro No have sites, 1100 12 1200 1290 3100 3211	ted). 19, etc., Public Buildings— emodeling, enlarging, and extending complete luding any necessary and incidental additions not thereof, so as to provide or make available at to exceed an aggregate of \$20,000 at any one 105, sec. 1). 10 printions for construction of buildings, etc., for total, public buildings, construction, extensions. Total, public buildings, construction, extensions. Total, public buildings, construction, extensions. The amount appropriated for the fiscal year 1924, been carried in the estimates for 1925, was \$375,000. The etc., for the fiscal year 1924, was \$549,750. Repairs and alterations: Buildings. Total repairs and alterations. Sites. Buildings. Total. RECAPITULATION. Repairs and alterations.	ed and occi to or change additional subuilding (a r 1924 not acon, remodel with relation total amount subuilding (a subuilding (a) r 1925.	pied publics in mechapace in emet Jan. 3, 12 sked for 1921 ing, etc., ar solely to thos ppropriated fo Estimated expenditures, 1924. \$3,960.00 1,473,040.00 33,000.00 4,310,000.00 1,473,040.00 33,900.00 2,800,000.00 2,800,000.00 2,800,000.00 2,800,000.00	c buildings, nical equip- rgent cases, 923, vol. 42, 5		350,000.00	174, 750. 00

eral object (title of appropriation), date of acts, references to Startence for each d	tutes at Large etailed object.	or to Revised	Statutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 3J 1924.
MARINE HO	SPITALS.					
imore, Md., Marine Hospital No. 1— For improving existing facilities, etc. (submitted)				;	\$40,000.00	
on, Mass., Marine Hospital No. 2-					,	
For additional facilities and improving existing facilities, La., Marine Hospital No. 66—	, ,	,			36, 890. 00	
For improving existing facilities (submitted) ago, Ill., Marine Hospital No. 5—					31, 000. 00	
For additional facilities and improving existing facions, Mich., Marine Hospital No. 7 —	,	•			60, 000. 00	
For additional facilities and improving existing faci Stanton, N. Mex., Marine Hospital No. 9—	•	•			30, 000. 00	
For tent houses, deep wells, incinerator, toilets a oven and shelter; repair and painting of existing	and baths; facilities (su	silo; smoke bmitted)	house; bake		50, 000. 00	
sville, Ky., Marine Hospital No. 11— For improving existing facilities, etc. (submitted)	•			1	8, 300. 00	
Orleans, La., Marine Hospital No. 14-					,	
For improving existing facilities (submitted)land, Me., Marine Hospital No. 16—					15,000.00	
For inclosing verandas; installation of bedside light Louis, Mo., Marine Hospital No. 18—		,			6, 000. 00	
For improving existing facilities (submitted) Francisco, Calif., Marine Hospital No. 19—					35, 000. 00	
For improving existing facilities (submitted) ropriations for marine hospitals for 1924 not asked for	r 1925	<i></i>			12,000.00	\$15,000.00
Total, marine hospitals				ļ-	324, 190. 00	15, 000.00
			7	-		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
12 Repairs and alterations: 1200 Buildings	\$231,300,00	\$7 59,310.81	\$392, 580, 30			
1290 Special and miscellaneous repairs and alterations	·					
Total repairs and alterations		759, 310. 81 546, 515. 83	392, 580. 30 4, 623, 810. 87			
Total.			5,016,391.17		1	
RECAPITULATION.						
12 Repairs and alterations	324, 190. 00	759, 310. 81 546, 515. 83	392, 580, 30 4, 623, 810, 87			
Total		1,305,826.64	5,016,391.17			
Note.—The figures reported in the columns "1924" and itures) and have no relation to the estimated items for 1925. QUARANTINE		nt obligations	(not expend-			
ia, Oreg., Quarantine Station— 'or new kitchen: materials for improvements to ele	ectric light 1	olant, inclu	ling exten-			
sions to the hulk Concord (submitted)				1	4,000.00	
or improving existing facilities, etc. (submitted) Monroe, Va., Quarantine Station— he sum of \$5,675.53, being the unexpended balas supply, Cape Charles, Va., quarantine station, approved July 19, 1919, is hereby made available heating system and plumbing (submitted).	nce of the a	ppropriation	n for water y civil act		25, 000. 00	
nton, Tex., Quarantine Station— or improving existing facilities, etc. (submitted) Ship Island), Miss., Quarantine Station— or refrigerating plant and materials for the installa					7, 350. 00	
water tower, etc. (submitted)	er; repairs t	o emergenc	y hospital,		10,000.00	
s Hook, Pa., Quarantine Station— or purchase of floating equipment and repairs (subn	nitted)				70, 000. 00	
J. M. O Station					500.00	
nd, Me., Quarantine Station— or storehouse for inflammable material (submitted).						
or storehouse for inflammable material (submitted).				1	3,500,00	
or storehouse for inflammable material (submitted).	•••••••				3, 500. 00 20, 900. 00	

al object (title of appropriation), date of acts, references to Statutes at required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated an	nount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
Juan, P. R., Quarantine Station— For new refrigerating plant (submitted)				\$3,500.00	
nnah, Ga., Quarantine Station— For materials for extension of present lighting system; ref					
oa, Fla., Quarantine Station— For additional facilities and improving existing facilities,	-				
Total, quarantine stations	•	*			
The foregoing work under marine hospitals and quarantic under the supervision and direction of the Supervising A	ne station Architect	s shall be of the Trea	performed sury.		
	Estimated expendi-	expendi-	Expended and obli-		
	turės, 1925.	tures, 1924.	gated, 1923.		<u> </u>
12 Repairs and alterations: 1200 Buildings 1290 Special and miscellaneous repairs and alterations	\$4,000.00 126,850.00	 			
1290 Special and miscellaneous repairs and alterations Total repairs and alterations		\$50,000.00 50,000.00	\$11,920.42 11,920.42		
3211 Buildings.		50,000.00			
Total	151,350.00	50,000.00	11,920.42		
RECAPITULATION.	190 950 00	50,000.00	11,920.42		
12 Repairs and alterations			<u></u>		
Total	151,350.00	50,000.00	11,920.42		
Note.—The figures reported in the columns $\overline{^3}$ 1921" and "1923" tures) and have no relation to the estimated items for 1925.	" represent	obligations (not expendi-		
Total, public buildings, construction, extension, remod hospitals and quarantine stations	leling, etc	., and ren	ts, marine	1, 462, 540. 00	\$564, 750. 00
Note.—The amount appropriated for the fiscal year 1924, with releben carried in the estimates for 1925, was \$375,099. The total amount modeling of public buildings for the fiscal year 1924, including \$15,000) for marine	hospitals, wa	ction and re- is \$564,750.		
rs a id Preservation of Public Buildings— for repairs and preservation of all completed and occup grounds thereof, under the control of the Treasury Depair and fly screens therefor, Government wharves and processary Department. together with the necessary dred vacant sites under the control of the Treasury Department filling dangerous holes, cutting grass and weeds, but no ments thereon; repairs and preservation of buildings no under the control of the Treasury Department acquire enlargement of public buildings, the expenditures on this year not to exceed 15 per cent of the annual rentals of such the sum herein appropriated not exceeding \$115,000 m preservation of marine hospitals, the national leprosari including Marcus Hook, and completed and occupied partitions and fly screens for same), and not exceeding Treasury Annex. Treasury Annex No. 2. Liberty Loan, I Buildings in the District of Columbia: Provided further available for the payment of personal services except for temporary job labor under exigency not exceeding at any one building (act Jan. 3, 1923, vol. 42, p. 1106, sec.	ied publi rtment, an iers unde lging adja ent, such to for any treserved ed for publis account is account ay be use ium, and outbuildi- ing \$28,00 Butler, W r, That th r work do- one time	c building and for wire rethe cont cent there as necesse permanent by vendolic buildiff for the current for the current of for the inge (inclusof for the inder, and his sum shother sum the sum	rs and the partitions rol of the to; care of try fences, t improvers on sites ngs or the rent fiscal dd, That of repair and e stations, dding wire Treasury, Auditors' all not be create of \$100 at	733, 000. 00	773, 000. 0
res a id Preservation of Public Buildings— or repairs and preservation of all completed and occup grounds thereof, under the control of the Treasury Depair and fly screens therefor, Government wharves and pi Treasury Department, together with the necessary dred vacant sites under the control of the Treasury Department filling dangerous holes, cutting grass and weeds, but no ments thereon; repairs and preservation of buildings no under the control of the Treasury Department acquire enlargement of public buildings, the expenditures on thi year not to exceed 15 per cent of the annual rentals of suc the sum herein appropriated not exceeding \$115,000 m preservation of marine hospitals, the national leprosari including Marcus Hook, and completed and occupied partitions and fly screens for same), and not exceedi Treasury Annex. Treasury Annex No. 2, Liberty Loan, I Buildings in the District of Columbia: Provided further available for the payment of personal services except for temporary job labor under exigency not exceeding at	nied publification in the property of the public reserved account the building served out building \$28,00 Butler, Wr, That the r work do one time 1)	c building and for wire rethe cont cent there as necesse permanent by vendolic buildings: Provided for the current for the current for the ingent cinclus of for the inder, and his sum she the sum	as and the partitions rol of the to; care of try fences, improvers on sites ngs or the rent fiscal d. That of repair and e stations, ding wire Treasury, Auditors' all not be tract or for of \$100 at	733, 000. 00	773, 000. 00
res a id Preservation of Public Buildings— or repairs and preservation of all completed and occup grounds thereof, under the control of the Treasury Depair and fly screens therefor, Government wharves and pi Treasury Department, together with the necessary dred vacant sites under the control of the Treasury Department filling dangerous holes, cutting grass and weeds, but no ments thereon; repairs and preservation of buildings no under the control of the Treasury Department acquire enlargement of public buildings, the expenditures on thi year not to exceed 15 per cent of the annual rentals of suc the sum herein appropriated not exceeding \$115,000 m preservation of marine hospitals, the national leprosari including Marcus Hook, and completed and occupied partitions and fly screens for same), and not exceedi Treasury Annex. Treasury Annex No. 2, Liberty Loan, I Buildings in the District of Columbia: Provided further available for the payment of personal services except for temporary job labor under exigency not exceeding at	nied publification in the property of the publication and the publ	c building of for wire reference there as necesse permanent by vendedic buildi for the curge: Provided for the quarantinings (inclusion of the sum short by contract the sum statement of the sum stat	as and the partitions rol of the to; care of try fences, improvers on sites ngs or the rent fiscal d. That of repair and e stations, ding wire Treasury, Auditors' all not be tract or for of \$100 at	733, 000. 00	773, 000. O
res a id Preservation of Public Buildings— or repairs and preservation of all completed and occup grounds thereof, under the control of the Treasury Depa and fly screens therefor, Government wharves and pi Treasury Department, together with the necessary dred vacant sites under the control of the Treasury Departm filling dangerous holes, cutting grass and weeds, but no ments thereon; repairs and preservation of buildings no under the control of the Treasury Department acquire enlargement of public buildings, the expenditures on thi year not to exceed 15 per cent of the annual rentals of suc the sum herein appropriated not exceeding \$115,000 m preservation of marine hospitals, the national leprosari including Marcus Hook, and completed and occupied partitions and fly screens for same), and not exceedi Treasury Annex. Treasury Annex No. 2. Liberty Loan, I Buildings in the District of Columbia: Provided further available for the payment of personal services except for temporary job labor under exigency not exceeding at any one building (act Jan. 3, 1923, vol. 42, p. 1106, sec.	ied publirtment, an iers under liging adjatent, such to for any to reserved do for public account the building \$28,00 Butler, W.r. That the work do one time 1)	c building of for wire reference there as necesse permanent by vendedic buildi for the curge: Provided for the quarantinings (inclusion of the sum short by contract the sum statement of the sum stat	as and the partitions rol of the to; care of try fences, improvers on sites ngs or the rent fiscal d. That of repair and e stations, ding wire Treasury, Auditors' all not be tract or for of \$100 at	733, 000. 00	773, 000. 00
res a 1d Preservation of Public Buildings— or repairs and preservation of all completed and occup grounds thereof, under the control of the Treasury Depai and fly screens therefor, Government wharves and pi Treasury Department. together with the necessary dred vacant sites under the control of the Treasury Department filling dangerous holes, cutting grass and weeds, but no ments thereon; repairs and preservation of buildings no under the control of the Treasury Department acquire enlargement of public buildings, the expenditures on thi year not to exceed 15 per cent of the annual rentals of suc the sum herein appropriated not exceeding \$115,000 m preservation of marine hospitals, the national leprosari including Marcus Hook, and completed and occupied partitions and fly screens for same), and not exceedi Treasury Annex. Treasury Annex No. 2, Liberty Loan, I Buildings in the District of Columbia: Provided further available for the payment of personal services except for temporary job labor under exigency not exceeding at any one building (act Jan. 3, 1923, vol. 42, p. 1106, sec. GENERAL. 67 Transportation of things: 670 Freight and incidental charges. 671 672 673 674 675 676 677 677 678 678 678 678 678 679 679 679 679 679 679 679 679 679 679	ied publirtment, an iers under liging adjatent, such to for any treserved of for public account in the building \$28,00 Butler, Wr, That the work do one time 1) Estimated expenditures, 1925. \$500.00 3,500.00	c building of for wire refer the cont there as necesse permanent by vendolic buildi for the cur gs: Provide quarantin ings (inclus 0 for the quarantin inder, and his sum she by cont the sum Estimated expenditures, 1924.	nses. gs and the partitions rol of the to; care of try fences, timprovers on sites ngs or the trent fiscal ed, That of repair and e stations, ding wire Treasury, Auditors' all not be ract or for of \$100 at Expended and obligated, 1923.	733, 000. 00	773, 000. 00

eral obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 1924.
airs a r	nd Preservation of Public Buildings—Continued.					
- • • •		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
30 3019 3054	GENERAL—continued. Equipment: Equipment for convenience and comfort Fire preventing and fire fighting equipment	\$8,000.00 3,000.00	\$8,000.00 3,000.00	\$8,709.48 3,428.65		
32 3212	Total equipment		10,000.00	12,138.13		
3223	Wiring and necessary supports (including street lamps). Horticultural and agricultural improvements. Total structures and parts.	i——	5,000.00 15,000.00	5, 081. 81 16, 924. 78		
	Total MARINE HOSPITALS AND QUARANTINE STATIONS.	590,000.00	595,000.00	627, 445. 62		
07 0700 0730	Transportation of things: Freight and incidental charges. Local transportation of things.	2,500.00 500.00	2,500.00 500.00	2, 491. 04 310. 92		
12 1200	Total transportation of things	3,000.00 85,000.00	3, 000. 00 94, 000. 00	2, 801, 96 86, 677, 85		
1210 1240	Excavations, embankments, and surfacings. Bridges, viaducts, piers, and wharves. Total, repairs and alterations.	1,000.00	1,000.00 10,000.00 105,000.00	96, 723. 25		
30 3019 3054	Equipment: Equipment for convenience and comfort. Fire-preventing and fire-fighting equipment.	2,000,00	2,000.00 2,000.00	2, 570. 66 1, 629. 20		
	Total equipment		4,000.00	4,199.86		
32 3212 3223	Structures and parts: Excavations, embankments, and surfacings. Horticultural and agricultural improvements.	2,000.00	10, 500. 00 2, 500. 00	10, 300, 00 2, 562, 60		
	Total structures and parts		13,000.00	12,862.60		
TREA	SURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.					
12 1200 3223	Repairs and alterations: Buildings. Horticultural and agricultural improvements.	27, 500. 00 500. 00	27, 500. 00 500. 00	27, 579. 76 387. 13		
	Total	28,000.00	28,000.00	27, 966. 89		
	Grand total	733,000.00	748, 000. 00	772,000.18		
publication apparaments of pure the sand ing property for the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand ing property appragate the sand in	stallation and repair of mechanical equipment in lic buildings under the control of the Treasury Diting, plumbing, gas piping, ventilating, vacuur aratus, electric-light plants, meters, interior pneum gelephone systems, conduit wiring, call-bell and ce and repair of tower clocks; for installation and reny of the foregoing items, in buildings not reserved rol of the Treasury Department acquired for publicablic buildings, the total expenditures on this acc to exceed 10 per cent of the annual rentals of such sum herein appropriated not exceeding \$100,000 ms repair of mechanical equipment in marine hospit quarantine stations, including Marcus Hook, and sury, Treasury Annex, Treasury Annex No. 2, L Auditors' Buildings, in the District of Columbia. plant and its maintenance in the Auditors' Buildings in and repairs of pneum aisers' warehouse at Greenwich, Christopher, Wathe new customhouse in Bowling Green, Borough	epartment of cleaning matic-tube signal syst pair of med by vendo buildings bunt for the buildings bunt for the buildings bunt for the buildings bunt for the buildings bunt for the but not in ng, and no astic-tube shington,	, including, and ref and inter ems, and fe- chanical ec- rs on sites or the enla- ec current: s: Provider for the ir ational lep- ling \$40,0 in, Butler cluding the texceeding system be- and Barro	y heating, rigerating communi-		
to or sum a by co	York, including repairs to the street pavement and resulting from such maintenance, changes, or repaishall not be available for the payment of personal ontract, or for temporary job labor under exigency of \$100 at any one building (act Jan. 3, 1923, vol. 4)	subsurfactirs: <i>Provid</i> services en not exceed	e necessary ed further, scept for v ling at one	vincident That this Fork done Stime the	\$521,700.00	\$ 560.000

ral objec	et (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amo	ount Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal yending June 1924.
anical	l Equipment for Public Buildings-Continued.					
		Estimated expendi- tures, 1925.	expendi-	and obli-		
	GENERAL.					
0700	Freight and incidental charges.	\$100.00	\$100.00	\$84.38		
12 1220 1280	Repairs and alterations: Mines, quarries, etc	8,000.00 253,900.00	8,000.00 281,900.00	8, 901. 92 307, 454. 28		
	Total repairs and alterations	261, 900, 00	289, 900. 00	316, 356. 20		
1376	Burglar-alarm, fire-alarm, and clock regulation service	5,000.00	5,000.00	5,902.66		
30	Equipment:				<u>'</u>	
3051 3053 3058	Miscellaneous heat, light, and power equipment, etc Elevators and other equipment for lifting, etc Ventilation and air-purifying equipment	90,000.00 30,000.00 15,000.00	90,000.00 30,000.00 15,000.00	97, 352, 57 33, 923, 49 17, 296, 42		
	Total equipment	135, 000. 00	135, 000. 00	148, 572. 48		
	Total	402,000.00	430,000.00	470, 915. 72		
	MARINE ROSPITALS AND QUARANTINE STATIONS.					
07 0700 07 30	Transportation of things: Freight and incidental charges. Local transportation of things.	200.00 100.00	500.00 100.00	324, 89 78, 41		
	Total transportation of things	300.00	600.00	403.30		
12 1220 1280	Repairs and alterations: Mines, quarries, etc	2,000.00 41,400.00	1,000.00 42,400.00	1, 148. 49 38, 159. 44		
	Total repairs and alterations	43, 400. 00	43, 400. 00	39, 307, 93		
1376	Burglar-alarm, fire-alarm, and clock regulation service	500.00	500.00	471, 45		
30 3051 3058	Equipment: Miscellaneous heat, light, and power equipment, etc Ventilation and air-purifying equipment	25, 000. 00 500. 00	15, 000. 00 500. 00	17, 738, 33 138, 36		
	Total equipment	25, 500, 00	15, 500. 00	17, 876, 69		
	Total	69, 700. 00	60,000.00	58, 059. 37		
TREAS	SURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.					
1280	Machinery and equipment	34, 500. 00	34, 500. 00	14, 374. 29		
	Burglar-alarm, fire-alarm, and clock regulation service	2,500.00	2,500.00	2, 318. 46		
30 3051 3058	Equipment: Miscellaneous heat, light, and power equipment, etc Ventilation and air-purifying equipment	2,000.00 1,000.00	2,000.00 1,000.00	1,863.09 421.07		
	Total equipment	3,000.00	3,000.00	2, 284. 16		
	Total	40,000.00	40,000.00	18, 976. 91		
	PNEUMATIC TUBE SERVICE, NEW YORK, N. Y.					
12 1220 1280	Repairs and alterations: Mines, quarries, etc	5,000.00 5,000.00	5,000.00 5,000.00	2,800,00 5,588.00		
	Total repairs and alterations	10,000.00	10,000.00	8, 388.00		
	Total	10,000.00	10,000.00	8, 388. 00		
	Grand total	521, 700. 00	540, 000. 00	556, 340. 00		

al obje	ect (title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to bject.	Revised St	atutes, and estimat		otal amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
ts an	d Safes for Public Buildings—Continu	ied.						
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
07 0700 0730	Transportation of things: Freight and incidental charges Local transportation of things		\$700.00 1,300.00	\$500.00 1,000.00	\$455, 53 1, 139, 58			
	Total transportation of things		2,000.00	1, 500. 00	1, 595. 11			
1280 3012	Machinery and equipment Depositories for commodities (includes vault	s and safes)	5,000.00 78,000.00	5, 000. 00 63, 500. 00	5, 483. 00 64, 421. 89			
0010	Total	J≐	85,000.00	70, 000. 00	71, 500. 00			1
	RECAPITULATION.	=						
07 12 30	Transportation of things		2,000.00 5,000.00 78,000.00	1, 500, 00 5, 000, 00 63, 500, 00	1, 595, 11 5, 483, 00 64, 421, 89			
	Total	-	85,000.00	70, 000. 00	71, 500. 00			
	xpenses of Public Buildings—							
stru with in a ents repedraf and elec exprand able for for at S of cher and worlt the but for t prog vol.	ervising superintendents, superintenction, and inspectors, not in excess in the necessary expense incident to p ny one year a total expenditure of \$4, including temporary stenographic orts and the care of public property, ting materials, specially prepared partother mechanical labor-saving device tric-light fixtures, and office equipmeressage, and postage incident to shipm supplies, testing instruments, etc., in temporation of operating supplies books of reference, law books, technalamanca, N. Y.; contingencies of ever te agents, recording deeds, and other emicals, plates, and photographic mat such minor and incidental expense keep number of the Treasury may deem not including heat, light, janitor such general maintenance of the Trease photographs, test pit borings, or 42, p. 1107, sec. 1)	of 5,000 pound acking and dra 500; office rent and other assisted; advertisiner, typewriting set, and exchangent; telegraph a tents of drawing cluding articles. That no expend for public building periodical pe	ds at any ying the and expe stance in ng; office y machine e of same and teleph gs, superin and suppiture shall ldings; nd ls and jour scription le, photog h other a ated, conthe admir or surveins pection.	one timesame, not makes of suptite prep supplies, s, adding; furniture one service tendents lies not us to except the except to except the exce	, together to exceed berintend- aration of including machines, e, carpets, e: freight, furniture ually pay- hereunder led \$1,000 bund rent expenses truments, il supplies lely with work con- office as approve, expenses or models, expenses or models, expended and		\$474,000.00	\$ 413, 540. (
01	Personal services.	expenditures, 1925.	expendit 1924.	ures, o	oligated, 1923.			
Depa	rtmental service:							
51	Professional service— Grade 1, junior professional. Grade 2, assistant professional. Grade 3, associate professional.	No. Rate. 3 1,860-2,200 35 2,400-2,700 16 3,000	No. R 3 1,080 35 1,840 16 2,240	-2,640 35	Rate. 1, 080-2, 140 1, 840-2, 640 2, 240-2, 740			
	Subprofessional service— Assistant subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional	1 1,500 3 1,680-2,040 15 1,860-2,100	1 3 1,640- 15 1,840-	1,440 1 2,040 3	1,440 1,640-2,040 1,840-2,040			
T.	otal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923	73	73 \$125,6 17,8	73 000. 00 20. 00	\$115, 187. 21 14, 438. 60			
	Total salaries, departmental service	\$176,680.00	142,	20. 00	129, 625. 81	1		
:	Increase under classification act, \$15,220.							

veral E	ect (title of appropriation), date of acts	references to Statutes ; quired for each detailed	at Large, or t l object.	o Revised St	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 39 1924.
	xpenses of Public Buildings—Co	ntinued.					
			expendi-	Estimated expendi- tures, 1924.	and obli-		
01	Personal services (miscellaneous)		\$2,000,00	\$2,000.00	\$1,756,05		
02 05 06 07	Supplies and materials Communication service Travel expenses Transportation of things Printing (blue), photographing, etc.		4 900 00	5,500.00 3,500.00 65,000.00	11, 609, 79 5, 219, 60 66, 484, 45 5, 388, 98		
08 09				5,500.00	255. 78 5, 940. 39		
11 13 30	Rents Special expenses Equipment		2,000.00 50.00 5,350.00	2,600.00 46.00 5,600.00	1, 286, 00 59, 06 6, 422, 86		
	Total		474,000.00	431,060.00	416, 297. 01		
01	RECAPITULATION. Personal services, departmental	•••••	176,680.00	142, 520, 00 195, 000, 00	129, 625. 81		
01 01 02	Personal services, field	• • • • • • • • • • • • • • • • • • • •	202, 320.00	195,000.00 2,000.00 5,500.00	199 949 30		
05 06	Supplies and materials Communication service Travel expenses Transportation of things Printing (blue), photographing, etc.		4,200.00 65,000.00 5,500.00	3,500.00 65,000.00 5,500.00	1, 756. 05 11, 609. 79 5, 219. 60 66, 484. 45 5, 388. 98		
07 08 09	Printing (blue), photographing, etc Advertising.	· · · · · · · · · · · · · · · · · · ·	250.00 5,000.00	5,000.00	5, 940. 39		
11 13 30	Advertising Rents Special expenses Equipment	•••••	2,000.00 50.00 5,350.00	2,000.00 40.00 5,000.00	1, 286, 00 59, 00 6, 422, 86		
	Total			431, 060. 00	416, 297. 01		
	Total repairs, equipment, and a	eneral expenses				\$1,813,700.00	\$1,821,540.0
mec	or conductors, coal passers, elect hanical labor force in connect nbers, steam fitters, machinists	ion with said bui and painters but	ldings, inc in no cas	cluding ca	rpenters,		
plun comp time the f build in th Distr	pensation for such mechanical leand in the place where such so foregoing appropriation shall be dings under the control of the leadings under the control of the leading to	ervices are employed available for used reasury Department including any other of marine hospita	ed, \$3,867,0 in connect it, includin er public l ls, quarant	rates curre 00: Providion with a ng the custouilding wine station	ent at the led, That all public tomhouse ithin the us, mints,	3, 867, 000. 00	3,800,000.0
plun comp time the f build in th Distr	e and in the place where such so foregoing appropriation shall be dings under the control of the T ne District of Columbia, but no rict of Columbia, and exclusive	ervices are employed available for used reasury Department including any other of marine hospita	ed, \$3,867,0 in connect it, includin er public l ls, quarant	rates curre 60: Provid ion with a ng the cust ouilding w ine station sec. 1)	ent at the led, That all public tomhouse ithin the us, mints,	3, 867, 000. 00	3, 800, 0 00. 0
plun comp time the build in the Distribution	e and in the place where such so foregoing appropriation shall be dings under the control of the T ne District of Columbia, but no rict of Columbia, and exclusive ach mints, and assay offices (act	ervices are employed available for use available for use reasury Department including any oth of marine hospita Jan. 3, 1923, vol. 4. Estimated expenditures, 1925.	ed, \$3,867,6 in connect it, including er public l ls, quarant 2, p. 1108, Estimated expenditure	rates curre 1000: Provia 1000: With a 100 g the cust 100	nt at the led, That all public tomhouse ithin the us, mints, nnded and igated,	3, 867, 000. 00	3, 800, 000.

ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
niture and Repairs of Same for Public Buildings—Continu	ıed.				-
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
07 Transportation of things (service): 0700 Freight and incidental charges 0730 Local transportation of things	\$4,000.00 2,000.00	\$4,000.00 2,500.00	\$4,049.00 2,528.39		
Total transportation of things (service)	6,000.00	6,500.00	6,577.39		
12 Repairs and alterations: 1280 Machinery and equipment	25, 000. 00	25,000.00	24, 360. 26		
30 Equipment: 3010 Furniture, furnishings, and fixtures— 3011 Chairs, beds, and other supports for the body— New buildings. Old buildings. 3012 Tables and desks, etc.— New buildings.	1	500.00 35,000.00 20,000.00	412. 95 32, 621. 10 15, 816. 10		
New buildings. Old buildings. 3013 Floor coverings. 3014 Portiéres, wall, window, and furniture coverings, draperies, and window shades. 3017 Office machines and clocks.	335,000.00 20,000.09 10,000.00	354,500.00 18,000.00 12,500.00	338, 545, 06 17, 761, 88 12, 305, 24		
Equipment for convenience and comfort, porch	,	3,000.00	3, 241. 15 19, 449. 96		
shades, awnings, tents, etc		20,000.00 25,000.00	28, 472. 39		
Total equipment		488, 500. 00 520, 000. 00	468, 625. 83 499, 563. 48		
RECAPITULATION.	014,000.00	020,000.00	200,000.20		
07 Transportation of things (service) 12 Repairs and alterations. 30 Equipment	6,000.00 25,000.00 583,000.00	6,500.00 25,000.00 488,500.00	6, 577. 39 24, 360. 26 468, 625. 83		
Total		520,000.00	499, 563. 48		
client Supplies for Public Buildings— For fuel, steam, gas for lighting and heating purposes, electric current for lighting and power purposes, te forces; removal of ashes and rubbish, snow and ice; or ing towels, and miscellaneous items for the use of the committenance of completed and occupied public build under the control of the Treasury Department, and in the equipment and furnishings in such buildings; misce appliances required in the operation (not embracine equipment, including heating, plumbing, hoisting, gast cleaning and refrigerating apparatus, electric-light plantube and intercommunicating telephone systems, signal systems in such buildings and for the transpositional authorized herein (including the customhouse in the cluding any other public building under the control within the District of Columbia, and excluding also time stations, mints, branch mints, and assay offices, for work done by contract or for temporary job labor to	lephone setting grass and he care and ellaneous grepairs) se piping, vers, meters conduit wortation of District of the Teart marine he and personder exigned.	ervice for ss and we orces in the the ground maintens supplies, of the numerical primage, interior primage, cal articles of Columbi reasury Dospitals an unal service ency not	custodian eds, wash- e care and ds thereof unce of the tools, and elechanical , vacuum- neumaticbell and r supplies a, but ex- epartment d quaran- es, except exceeding		
at one time the sum of \$100 at any one building), \$ nade herein for gas shall include the rental and use o by the Secretary of the Treasury in writing: Provided, for such gas governors greater than 35 per centum of th thereby, which saving shall be determined by such Treasury shall direct: Provided further. That the Secre ized to contract for the purchase of fuel for public buil Treasury Department in advance of the availability payment thereof. Such contracts, however, shall not current fiscal year (act Jan. 3, 1923, vol. 42, p. 1108, se	3,070,000. If gas gove That rent e actual values tests as t tary of the dings und of the ap exceed the	The apprinces, when als shall in alue of the he Secrets Treasury or the compropriation he necession.	ropriation n ordered to the paid gas saved ry of the is author- trol of the m for the ies of the	\$3, 070, 000, 00	\$2,900,000.

Estimated expenditures, 1925. Special and miscellaneous current expenses. Estimated expenditures, 1925. \$50 \$150 Expended and obligated, 1923.	al obje	ect (title of appropriation), date of acts, references to Stat required for each de	utes at Large, tailed object.	or to Revised	Statutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
	ating	Supplies for Public Buildings-Continued.						
Statiognery and office supplies 1,000.00 1,000.00 1,007.27.41			expendi-	expendi-	and obli-			
Total supplies and materials.	0200 0205 0230 0280	Stationery and office supplies— Cleaning and toilet supplies Ruel including steam for heating			\$76, 919. 45 1, 057, 237. 41			
10 Telephone service		mechanics', engineers', and electricians' sup- plies, and furnace and foundry supplies Miscellaneous supplies.		85, 000. 00 85, 000. 00	105, 451. 91 83, 742. 68			
Transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total transportation of things (service): Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous current expenses: Total, special and miscellaneous equipment. \$5,900.00 \$5,00		Total supplies and materials	1, 364, 600, 00	1, 248, 000. 00	1, 323, 351. 45			
Preight and incidental charges 220,000.00 210,000.00 210,000.00 20,791.85	0510	Telephone service	5, 500, 00	5,000.00	4, 029. 17			
Total transportation of things (service)	0700	Freight and incidental charges	·	1 '	· ·			
10 Furnishing of heat, light, power, water, and electricity 1000								
1000 Furnishing of electricity. 1,000,000 1,00	10	· .	290,000.00	285,000.00	200, 300, 10			
Special and miscellaneous current expenses: 64,000.00 65,000.00 65,000.00 52,037.72	1030	(service):	1, 000, 000, 00 190, 800, 00	1,000,000.00 185,000.00	1,000,000.00 185,000.00			
1373 Laundry and towel service 14, 900.00 52, 900.00 52, 907.72		Total, furnishing of heat, light, etc	1, 230, 800.00	1, 185, 000. 00	1, 185, 000. 00			
Supplies and materials Supplies Supplies and materials Supplies Supplies and materials Supplies Supplies and materials Supplies	1373	Laundry and towel service	64, 900. 00 53, 200. 00					
Supplies and materials 1,364,600.00 1,333,000.00 2,990,000.00 2,976,375.59		Total, special and miscellaneous current expenses	118, 100. 00	117,000.00	117, 129. 70			
Total equipment.	3057	Other equipment—Cleaning, sanitation, renovating,	54, 800. 00 6, 200. 00					
Total			L					
Supplies and materials 1, 364, 600.00 1, 338, 000.00 1, 323, 351.45								
Communication service 5,800.00 5,000.00 28,500		RECAPITULATION.				[
Total	05 07 10 13	Communication service. Transportation of things (service) Furnishing of heat, light, power, water, etc. (service). Special and miscellaneous current expenses.	5,500.00 290,000.00 1,230,800.00 118,100.00	1, 185, 000, 00 117, 000, 00	4,029,17 286,386,73 1,185,000.00 117,129,70			
and Other Property of the United States— ands and other property of the United States: For custody, care, protection, and expenses of sales of lands and other property of the United States, acquired and held under sections 3749 and 3750 of the Revised Statutes, the examination of titles, recording of deeds, advertising, and auctioneers' fees in connection therewith (act Jan. 3, 1923, vol. 42, p. 1109, sec. 1). Estimated expenditures, 1925. Estimated expenditures, 1924. Estimated expenditures, 1924. Total, public buildings, operating expenses. \$50 \$\$ \$150 \$\$ 7, 551, 050. 00 7, 230, 150.	•••			 	 -	ļ		
expenditures, 1925. expenditures, 1924. and obligated, 1923.	ands expe unds recor	and other property of the United States: Fenses of sales of lands and other property of the resections 3749 and 3750 of the Revised Strding of deeds, advertising, and auctioneers'	e United St atutes, the fees in cor	ates, acquire examination extion the	d and held n of titles, rewith (act		\$50, 00	\$150. (
Total, public buildings, operating expenses. 7, 551, 050. 00 7, 230, 150.			expen	di- expendi-	and obli-			
	13	Special and miscellaneous current expenses		\$50 \$150	\$1			
		Total, public buildings, operating expenses					7, 551, 050. 00	7, 230, 150. 0
	7	Total under office of Supervising Architect					11 000 750 00	•

al object (title of appropriation), date of acts, referen required f	ces to Statutes at for each detailed	Large, or to	Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
romote the Education of the Blind— To enable the American Printing House is books and apparatus for the education of the act approved Aug. 4, 1919 (acts. 1923, vol. 42, p. 1109, sec. 1)	the blind in a Aug. 4, 1919,	vol. 41, p .	with the . 272, sec.	provisions 1; Jan. 8,		\$40,000.00	\$40, 000. (
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
Salaries: Secretary and superintendent Clerks and bookkeepers. Pressman. Machinist and carpenters. Bindery help. Miscellaneous help.	No. Rate. 1 2,100 5 900-1,200 3 1,020-2,100 2 1,300-1,800 15 480-960 12 840-1,440	1 5 900 3 1,020 2 1,300 15 4	Rate. No. 2,100 1 -1,200 5 -2,100 3 -2,100 3 -1,800 2 80-960 15 -1,440 12	2,100 900-1,200 1,020-2,100 1,300-1,800 480-960			
Total salaries	38 \$32, 460. 00	38 \$32,	460.00	\$32,438.74			
0200 Other objects of expenditure, paper, binding				7, 561. 26	•		
materials, etc	7, 540. 00 40, 000. 00	<u>-</u>	540. 00 000. 00	<u>-</u> -			
romote the Education of the Blind (Interest)— Trust fund of \$250,000, the interest on whice	ch at 4 per ce	nt is set a	part to p	40,000.00 			
Termanent specific appropriation: romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to to (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5	ch at 4 per ce	nt is set a Printing 1 26, vol. 34, Estimated expendi-	part to p House for p. 460, s Estimated expendi-	romote the the Blind ec. 1)	1	10, 000. 00	10, 000. (
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on whice education of the blind and to be paid to to (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5	ch at 4 per ce the American ; June 25, 190	nt is set a Printing 1 26, vol. 34, Estimated expendi- tures, 1925.	part to p House for p. 460, s Estimated expendi- tures, 1924.	romote the the Blind ec. 1) Expended and obligated, 1923.	·	10, 000. 00	10, 000. (
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on whice education of the blind and to be paid to	ch at 4 per ce the American 5. June 25, 190	nt is set a Printing 1 96, vol. 34, Estimated expenditures, 1925. \$6,000 4,000	part to p House for p. 460, s Estimated expenditures, 1924.	Expended and obligated, 1923.		10, 000. 00	10, 000. (
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to it (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American 5. June 25, 190	nt is set a Printing 1 6, vol. 34, Estimated expendi- tures, 1925.	part to p House for p. 460, s Estimated expenditures, 1924.	Expended and obligated, 1923.		10, 000. 00	10, 000. (
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to it (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American : June 25, 190	nt is set a Printing 1 6, vol. 34, Estimated expenditures, 1925. \$6,000 4,000	part to p House for p. 460, s Estimated expenditures, 1924.	Expended and obligated, 1923.		10, 000. 00 50, 000. 00	,
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to it (acts Mar. S, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American 5: June 25, 190	nt is set a Printing 1 96, vol. 34, Estimated expenditures, 1925. \$6,000 4,000	part to p House for p. 460, s Estimated expendi- tures, 1924. \$6,000 4,000	Expended and obligated, 1923. \$6,000 4,000		50, 000. 00	50, 000.
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to it (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American 5: June 25, 190	nt is set a Printing I 96, vol. 34, Estimated expenditures, 1925. \$6,000 10,000	part to p House for p. 460, s Estimated expenditures, 1924. \$6,000 10,000	Expended and obligated, 1923. \$6,000 4,000		50, 000. 00	50, 000. 10, 749, 292. 126, 169, 802.
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white ducation of the blind and to be paid to it (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American 5: June 25, 190	nt is set a Printing I 96, vol. 34, Estimated expenditures, 1925. \$6,000 10,000	part to p House for p. 460, s Estimated expenditures, 1924. \$6,000 10,000	Expended and obligated, 1923. \$6,000 4,000		50, 000. 00	50, 000. 10, 749, 292. 126, 169, 802. 31, 045, 093.
romote the Education of the Blind (Interest)— rust fund of \$250,000, the interest on white education of the blind and to be paid to a (acts Mar. 3, 1879, vol. 20, p. 467, secs. 1-5 0200 Stationery and office supplies	ch at 4 per ce the American f. June 25, 190 ncrease of cor	nt is set a Printing 1 16, vol. 34, Estimated expenditures, 1925. \$6,000 4,000 10,000	part to p House for p. 460, s Estimated expenditures, 1924. \$6,000 4,000	Expended and obligated, 1923. \$6,000 4,000		50, 000. 00 122, 212, 965. 00 26, 773, 100. 00 148, 986, 065. 00 890, 000, 000. 00	10, 000. 0 50, 000. 0 10, 749, 292. 0 126, 169, 802. 2 31, 045, 093. 4 157, 214, 895. 3 940, 000, 000. 6 511, 968, 125. 0

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

ral object (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	Large, or to	Revised St	itutes, and est	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
	F THE SECRET. FARTMENTAL. ecretary of Wa	ARY. r, \$10.000	; for office			\$224 , 35 6 . 00	\$ 199, 320. 0
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	ated Extures,	pended and bligated, 1923.			
Salaries: Secretary of War, administrative service	21 1,140-1,50 24 1,320-1,68 22 1,500-1,86 22 1,500-1,86 3 2,100-2,04 3 2,100-2,70 3 2,400-3,00 1 2,700-3,30 2 3,300-3,60 2 3,300-3,60 2 3,300-3,00 4 1,140-1,50	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0-1,840 24 0-2,040 12 0-2,240 12 0-2,640 3 0-2,440 1 0-2,750 3 2,440 1 0-2,750 3 4,000 1 720 1 720 1 720 1 720 2 740 2 740 2 740 2 750 3 75	12,000 10,000 1,080-1,440 1,260-1,640 1,340-1,640 1,340-2,040 2,040-2,240 2,240-2,640 2,740-2,740 4,000 720 900-1,240			
Total basic salaries for 1924 and 1923			199, 320 31, 824 232, 144	\$207,080 30,943 238,023			i
For purchase of professional and scientific books of reference, blank books, pamp writers and adding machines, and other and exchange; furniture and repairs tequipment, photo supplies, towels, ice, lapparatus for buildings, electric power installations in Government-owned build of the Superintendent of the State, War, by the War Department and its bureau motor trucks and motor cycles, and one note used only for official purposes; freiglexceeding \$750; and other absolutely nec ance not to exceed \$4 in lieu of subsiste Mar. 2, 1923, vol. 42, p. 1378, sec. 1)	hlets, periodic labor-saving oo same; carpo or same; carpo or sooms, soap, s, electric lightings (other than 1 and Navy Deas; maintenar notor-propelled thand expressessary expense ence (acts July and care of verand care of verand care of verand care of verand care of verand savings and care of verand care	cals, news levices, in ets, matti ets, matti tt; repairs an those u epartment ice, repai l passenge s charges; ss, includi	papers, macluding to make the self gas, are to, alterander the self gas, and oper-carrying street caring a per decel 23, p.	aps; type- neir repair um, filing dd heating tions, and upervision occupied eration of vehicle, to fares, not tem allow- 181, sec. 1;	•••••	105, 000. 00	99, 810.
hicles		er na	150.00	ER 70		į.	j
hicles		65. 00 25, 000. 00 200. 00 25, 265. 00	29, 800, 00 300, 00 30, 250, 00	56. 72 23, 664. 60 64. 53 23, 785. 85			

	ject (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t object.	o Revised S	tatutes, and estimated an	Total amount appropriate each head of priation.	d under	Amount appropriated for the fiscal year ending June 30, 1924.
tinge	nt Expenses, War Department-Continued.						
		expendi-	Estimated expendi- tures, 1924	and obli-			
06 10 11 1110	Traveling expenses. Furnishing of heat, light, power, water, and electricity Rents: 0 Other rents.	1		\$1,230.88 3,655.51			
12 1200	Repairs and alterations:		7, 500. 00	7, 794. 65 3, 365. 18			
1290) Special and miscellaneous repairs Total repairs and alterations	4,500.00	3,500.00	6, 335. 77 9, 700. 95			
13 137(1373	Special and miscellaneous current expenses: Special and miscellaneous services. Laundering towels.	1,500.00	560.00 1,350.00	2, 903. 69 1, 067. 05			
1310	Total special and miscellaneous current expenses	<u> </u>	1,910.00	3, 970. 74			
30 3010 3020 3050	Educational and scientific equipment	1,500.00	8,000.00 1,800.00 500.00	7,701.19 1,548.74 125.58			
	Total equipment	24, 050. 00	10, 300. 00	9, 375. 51			
	Total	105, 000. 00	99,810.00	78, 513. 60			
02 04	Supplies and materials	24,500.00 240.00	26, 725. 00 240. 00	18,759.51 240.00			
05 06	hicles Communication service. Traveling expenses) I (WWI (WI	30, 250. 00 1, 000, 00	23, 785. 85 1, 230, 88			
10 11	Furnishing of heat, light, power, water, and electricity Rents. Repairs and alterations.	3,750.00 14,795.00	3,650.00 14,735.00	3, 655. 51 7, 794. 65 9, 700. 95			
12 13	Repairs and alterations Special and miscellaneous current expenses. Equipment	9,000.00 2,400.00	11,000.00 1.910.00	3,970.74			
30	Equipment	24,050.00	10, 300. 00	9,375.51			
	Total, War Department		99,810.00	78, 513. 60			
or st		Estimated expendi-	Mar. 3, 188	3, vol. 22, Expended and obli-	\$ 72, ξ	500. 00	\$ 60 , 000.
For st p. s	, War Departmentationery for the department and its bureaus and off	Estimated expenditures, 1925.	Mar. 3, 188	3, vol. 22,	\$ 72, ë	500. 00	\$ 60 , 000.
9. 5 9. 5 	, War Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes Paper, writing, carbon, typewriter, impression, etc Tablets.	Estimated expenditures, 1925. \$9,500.00 25,000.00 500.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 500.00	Expended and obligated, 19 3. \$2,681.25 15,604.71 422.69	 \$72, 8	500.00	\$ 60 , 000.
0200 0201 0201 0201 0201 0201 0202	War Department.— ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes. Paper, writing, carbon, typewriter, impression, etc Tablets. Ink, pens, and pencils. Total. Cards, folders, cardboard, covers, etc	Estimated expenditures, 1925. \$9,500.00 25,000.00 2,500.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00	Expended and obligated, 19 3. \$2,681.25 15,604.71 422.69 472.54	 \$72, 8	500. 00	\$60,000.\
0200 0201 0201 0201 0201 0202 0202	War Department.— ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes. Paper, writing, carbon, typewriter, impression, etc. Tablets. Ink, pens, and pencils. Total.	Estimated expenditures, 1925. \$9,500.00 25,000.00 2,500.00 37,500.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 33,900.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12	 \$72, 8	500. 00	\$60,000 .
0200 0201 0202 0202 0202	War Department Stationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes	Estimated expenditures, 1925. \$9,500.00 25,000.00 500.00 37,500.00 13,000.00 2,100.00 9,600.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 33,900.00 12,000.00 1,500.00 6,900.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26	\$72, t	500. 00	\$ 60,000.
0200 0201 0201 0201 0201 0202 0202	War Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes	Estimated expenditures, 1925. \$9,500.00 25,000.00 2,500.00 37,500.00 13,000.00 7,500.00 9,600.00 1,400.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 2,500.00 12,000.00 1,500.00 6,900.00 1,200.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26 1,134.08	\$72, i	500, 00	\$ 60 , 000.
0200 0201 0202 0202 0203 3017	War Department Stationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes	Estimated expenditures, 1925. \$9,500.00 25,000.00 500.00 37,500.00 13,000.00 2,100.00 9,600.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 33,900.00 12,000.00 6,900.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26	\$72, ē	500. 00	\$60,000.
0200 0201 0202 0202 0203 3017	Mar Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes. Paper, writing, carbon, typewriter, impression, etc	Estimated expenditures, 1925. \$9,500.00 25,000.00 37,500.00 13,000.00 7,500.00 2,100.00 9,600.00 1,400.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 500.00 12,000.00 5,400.00 1,500.00 6,900.00 1,200.00	Expended and obligated, 19 3. \$2,681.25 15,604.71 422.69 472.64 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26 1,134.08 1,083.52	 \$72, 8	500. 00	\$60, 000.
0200 0201 0202 0202 0203 3017	, War Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes	Estimated expenditures, 1925. \$9,500.00 25,000.00 500.00 37,500.00 13,000.00 7,500.00 9,600.00 1,500.00 9,500.00 9,500.00 9,500.00 9,500.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 500.00 12,000.00 12,000.00 1,500.00 6,900.00 1,200.00 5,200.00 5,200.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26 1,134.08 1,083.52 7,174.03	\$72, t	500, 00	\$60, 000.
02000 0201 0202 0202 0202 0202 0202 020	War Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes	\$9,500.00 25,000.00 25,000.00 2,500.00 37,500.00 2,100.00 13,000.00 1,400.00 1,500.00 9,500.00 11,000.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 2,500.00 12,000.00 1,500.00 6,900.00 5,200.00 5,200.00 6,000.00 6,000.00 60,000.00	3, vol. 22, Expended and obligated, 19 3. \$2,681.25 15,604.71 42.269 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26 1,134.08 1,083.52 7,174.03 8,257.55 38,222.20	\$72, 8	500. 00	\$60,000.
0200 0201 0202 0202 0202 0202 0201 0201	war Department ationery for the department and its bureaus and off 52, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1) Stationery and office supplies: Envelopes Paper, writing, carbon, typewriter, impression, etc Tablets Ink, pens, and pencils Total Cards, folders, cardboard, covers, etc Miscellaneous supplies, labels, erasers, clips, fasteners, calendar pads and stands, mucilage, paste, tape, twine, etc Rubber stamps, bands, type, and pads Total Drafting supplies Binding devices Machines, paper fastening, perforating, and supplies for adding, sharpening, typewriting, accounting, and duplicating machines. Total equipment Total EECAPITULATION.	Estimated expenditures, 1925. \$9,500.00 25,000.00 2,500.00 37,500.00 13,000.00 -7,500.00 9,600.00 1,400.00 1,500.00 9,500.00	Estimated expenditures, 1924. \$8,000.00 22,900.00 2,500.00 12,000.00 1,500.00 6,900.00 5,200.00 6,000.00 6,000.00 6,000.00	Expended and obligated, 19 3. \$2,681.26 15,604.71 422.69 472.54 19,181.19 3,512.12 4,435.84 1,651.42 6,137.26 1,134.08 1,083.52 7,174.03 8,257.55	\$72, t	500, 00	\$60,000. v

te to Postal Union Countries, War Department— or postage stamps for the department and its burea Union, to prepay postage on matters addressed to P					1924.
1923, vol. 42, p. 1378, sec. 1)	ostal Union	i countries (act Mar. 2,	\$250.00	\$375. 0
	Estimat expend tures, 19	i- expendi-	and obli-		
0520 Communication service (postage stamps)	\$2	250 \$375	\$200		
ng and Binding, War Department— reprinting and binding for the War Department, its printing and binding for the field activities under th may be authorized in accordance with existing law Government Printing Office: Provided, That the sus may be necessary, may be used for the publication prepared under the direction of the Surgeon Genera of medical officers, when approved by the Secretary shall be available for printing and binding under to gineers (R. S., p. 720, sec. 3661; acts June 30, 1906, v vol. 42, p. 1378, sec. 1)	to be done to be done of \$3,000 of from time of War, and the direction of 34, p. 76	elsewhere to to time, or so much e to time, or my, for the inner exceeding of the Classes. 2; Months of the Classes. 2; Months of the Classes. 2; Months of the Classes. 2; Months of the Classes. 2; Months of the Classes of the Clas	ept such as than at the t thereof as of bulletins instruction ting \$75,000 nief of En- ar. 2, 1925,	600, 000. 00	600 , 0 00. 0
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
98 Printing and binding	\$600,000.00	\$600,000.00	\$529, 311. 32		ı
Statement showing the distribution to the various branches of the Vestimate for fiscal year 1925, and the amounts available for print 1925.	War Departme ing and bindin Estimate 1925.	g for the fiscal 1	amount of the leare 1924 and Amounts available for 1923.		
Office of the Secretary of War General Staff Corps. General of the Armies Army War College Adjutant General's Department. Inspector General's Department. Udge Advocate General's Department. Conspector General's Department. Conspector General's Department. Conspector General's Department. Conspector General's Department. Conspector General's Department. Conspector General's Department. Conspector General's Department. Conspector General's General's General Ge	550.0 (10	00 569.58	\$7,964.48 500.00 100.00 156,000.00 200.00 800.00 2,300.00 1,000.00 1,000.00 2,000.00 3,300.00 45,000.00 3,385.52 500.00 200.00 1,250.00		

al objec	ct (title of appropriation), date of acts, reference required fo	es to Statutes at or each detailed o		Revised S	atutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
For all brazeme and ordito be secutor of sec	cies of the Army— Il contingent expenses of the Army nonches of the military service, including regencies and extraordinary expenses exclusive of all other personal service inate bureaus or offices at Washington, he anticipated or classified; to be expetary of War, and for such purposes exceed \$41,800 of the money herein appalaries of civilian employees connect is the extension of the war contracts and claims: Peted in this act shall be used for the isfer of surplus property of the War erument where the articles or lots of the eat which the total surplus quantitie ir transfer would not, in the opinion of 2, 2, 1928, vol. 42, p. 1378, sec. 1)	ing the office, including the sin the War be in the War D. C., or in the ended on the as he may deer copriated shall ted with the rovided further, payment of a Department tarticles to be so of the same of the Secretar	rovided for of the Cine employ Departme Army at lapproval m proper be expensale of warmen arms of any ottransferre commodity of War	hief of Styment of nt or any arge, but or author the confection of the fuctor of the fuctor actived are locality are so, be econ	aff; for all translators of its sub- impossible rity of the , That not e payment es and the nds appro- I with the ity of the ted at any small that omical (act		\$ 61, 300. 00	\$70.480.0 <u>0</u>
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
1	l service: Number of employees	28 \$41,800.60	30 \$42	,480,00	\$64, 186. 56			
		j	Estimated expendi- tures, 1925.	expendi-	and obli-			
0222 0500 06 0630 1327 1380 1380	Travel expenses. Per diem allowance in lieu of subsistence Entertainment expenses. Survey of Chalmette Plains, La		\$80,00 20,00 2,200,00 200,00 5,200,00	\$81.00 20.00 4,800.00 200.00 5,200.00	17. 30 2, 158. 17 124. 00 4, 145. 86 1, 250. 00			
	Total special and miscellaneous current	-	17, 200, 00	22,899.0	-			
	Total		61,300.00	70,480.0	73,367.71			
01 02 05 06 13	Personal services. Supplies and materials. Communication service. Travel expenses. Special and miscellaneous current expenses.		41,800.00 80.00 20,00 2,200.00 17,200.00	42, 480, 0 81, 0 20, 0 5, 000, 0 22, 899, 0	40.50 17.30 2,158.17			
	Total	***************	61,300.00	70, 480. 0	73, 367. 71			
	Total under Secretary of War	• • • • • • • • • • • • • • • • • • • •				• • • • • •	1, 063, 406. 00	1, 029, 985. (
	Gener	RAL STAFF CO	RPS.					
	SUPPORT OF	THE REGULA	R ARMY.					
For control included included included war necessity of the control included include	cies, Military Intelligence Division, Gerontingent expenses of the Military Induding the purchase of law books, processes and periodicals; and of the bossies and legations abroad; for cost in maintenance of students and attach guides, and for such other purposes luding \$5,000 for the actual and necy abroad for the purpose of observing, to be paid upon certificates of the Sessary for obtaining military informs he Secretary of War: Provided, That Inther to subscriptions for foreign and per payments made from this approprise	Intelligence I ofessional boo che military a of special ins és; for the hire as the Secrets essary expense g operations ecretary of W tion; to be esection 3648, rofessional new	Division, old of refettachés a truction a of interpary of Wares of officer of armies ar that the xpended Revised Syspapers a	erence; such the Ur at home a reters, sport may de- cers of the of foreignee expende under the Statutes, and period	ited States and abroad, becal agents, em proper, e Army on n States at itures were e direction shall apply icals nor to			
cou	ntries under which the military atta	chés are requ	ired to o	perate (d	cts Aug. 6,		85 500 00	140 000
189	4, vol. 28, p. 243, sec. 1; Mar. 2, 1923,	vot. 42, p. 137	9, sec. 1).		• • • • • • • • • • • • • • • • • • • •		. 65, 500. 00	149, 000.

l obje	ect (title of appropriation), date of acts, reference required	ices to Statutes at for each detailed o	Large, or tobject.	o Revise	ed Sta	itutes, and estimated	amount	Fotal amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
ngen	cies, Military Intelligence Division, G	eneral Staff Co.	rps—Con	tinued.					
01	Personal services.	Estimated expenditures, 1925.1	Estim expendi 192	itures,		pended and bligated, 1923.	1		
Sala	ries: Professional service—	No. Date	87-	D	37-	D.u.			
	Grade 1, junior professional	No. Rate.	. No. 1	Rate. 2, 240	N ₂ .	Rate. 2, 240	-		
Ì	Grade 5, main subprofessional Grade 6, senior subprofessional		1	2,040 2,040	2	1,840-2,040 2,040	į		
	Grade 7, principal subprofessional		. 1	2,240	1	2, 240	!		
	Grade 1, undercierical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, semior algerical.		. 3 1,24 . 16 1,44	10-1,440 10-1,540 10-1,640	3 19	1, 140-1, 440 1, 440	İ		
	Grade 3, assistant clerical		9 1,64	0-1,640 0-2,040	10	1, 440–1, 640 1, 440–2, 040			
	Grade 6, principal clerical		3 1,64	10-2, 040 10-2, 040 10-2, 240	5 3	1,540-2,040 2,040-2,240			
(Custodial service— Grade 3, minor custodial	1	1	840~960	3	720-960		!	
Tota	ll basic salaries for 1924 and 1923		55	e7 4 940	66	0 05 ⊤u0		:	
Add	increase of compensation for 1924 and 1923		:	\$74,840 15,200		\$85, 738 15, 258			
	Total salaries.		1	88,0 40		100, 996			
			Estimated expendi- tures, 1925.	expen	ıdi-	Expended and obli- gated, 1923.			
02 0200 0220	Supplies and materials: Stationery and office supplies Scientific and educational supplies		\$1,000.00 2,600.00	\$2, 200 2, 000		\$3, 838. 54 3, 018. 21			
	Total supplies and materials		6,600.00	4, 200	0.00	6, 856. 75			
05 0520 0800 1100	Communication service: Other communication service (postage). Printing and binding Rent of buildings and structures			8, 500 11, 365	5.00 ,	410.00 4,482.89 11,070.00			
13	Special and miscellaneous current expenses.	}:		49, 440		38, 504. 76			
	TotalRECAPITULATION.]:	65, 500. 00	2162, 040	0.00	* 162, 320. 40			
01 02 05	Personal services. Supplies and materials. Communication service.		6, 600. 00 1, 000. 00	88, 040 4, 200		100, 996. 00 6, 856. 75 410. 00			
08 11	Printing and binding. Rent of buildings and structures.		9,600.00	8,500 11,365	0.00	4, 482. 89 11, 070. 00			
13	Special and miscellaneous current expenses.		48, 300. 00	49, 440		38, 504. 76			
	Total		65, 500. 00	² 162, 040	0.00	* 162, 320. 40			
of Sta In Chief	icludes salaries for Military Intelligence Division of Staff." The five of Chief of Staff—	on, D. S. C., now i	ncluded in e	estimate	"Sal	aries, Office		a \$220, 970, 00	58 117, 2 7 0.
or en	iployees (act Mar. 2, 1923, vol. 42, p. Personal services.	Estimated expenditures,	Estima expendi	ated	Exp	ended and oligated,		ψωποί σε σε σο	ψ , ω, υ,
	- 0.00M(A) 004 710071	1925.	1924			1923.			
	ies: rofessional service— Grade 1, junior professional	No. Rate. 1 1,860-2,400	No. 1	Rate. 2, 240	No.	Rate. 2, 240			
	Grade 5, main subprofessional	1 1,680-2,040 1 1,860-2,400 1 2,100-2,700	1 1 1	2,040 2,040 2,240	1 I	1,840-2,040 2,040 2,240			
	Grade 1, underclerical	4 1,140-1,500 50 1,320-1,680	57 1,240)-1,440)-1,640	60	1, 140-1, 440 1, 240-1, 640			
	Grade 4, main clerical.	31 1,500-1,860 20 1,680-2,040	20 1,640	1,840 -2,040	21	1, 240-1, 840 1, 440-2, 040	1	ļ	
	Grade 5, senior clerical Grade 6, principal clerical	5 1,860-2,400 7 2,100-2,700	5 1,640 7 2,040	1-2, 240 1-2, 240 2, 490 2, 740	7 ?	1, 540-2, 240 2, 040-2, 240			
	Grade 7, assistant administrative Grade 8, associate administrative	1 2,400-3,000 1 2,700-3,300	1	2,490	1	2, 490 2, 740			

	•	for each detailed o	Large, or t	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the liscal yea ending June 3 1924.
vries,	Office of Chief of Staff—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	spended and obligated, 1923.			
Sal	aries—Continued. Custodial service— Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial.	. 11 1,020-1,260	1	Rate. No. 1960 10-1,080 11,240 1	960 720-1,080			
Tot Ad	tal basic salaries for 1924 and 1923d increase of compensation for 1924 and 1923	136	14.5 \$192 34	, 110, 00 , 800, 00	\$194, 806. 03 34, 933. 98			
	Total salaries	\$220, 970. 00	226	, 910. 00	229, 740. 01			
II	acrease under classification act, \$5,220. Total under General Staff Corpe Adjutant G	eneral's Dee					\$286, 470 00	\$266, 270. (
of o wh nic	ding the Staff Corps serving thereat, by office, toilet, and desk furniture, statien necessary, binding, maps, technical newspapers and periodicals, paymetice utensils, to be allotted by the Se	ionery, ice, and al books of refe at for which m	d potable erence, pr av be ma	water for rofessional ide in adv	office use and tech-			
dis	cretion of the commanding officers of the tricts, arnies, and tactical commands	he several milit (act Mar. 2, 19	tary depar 23, vol. 42 Estimated expendi-	rtments, c. 2, p. 1879, Estimated expendi-	sec. 1) Expended and obli-		5, 000, 00	6, 000. 0
dis dis	cretion of the commanding officers of the tricts, arries, and tactical commands Stationery Office supplies Cleaning and toilet supplies Technical books of reference, newspapers, an Miscellaneous supplies.	he several mili (act Mar. 2, 19:	tary depar 23, vol. 42 Estimated	rtments, c	sec. 1) Expended and obli-		5, 000. 00	6, 000. (
0201 0202 0202 0202 0222 0284	cretion of the commanding officers of the tricts, arrives, and tactical commands Stationery Office supplies Cleaning and toilet supplies Cleaning and toilet supplies Technical books of reference, newspapers, an Miscellaneous supplies Ice Total supplies and materials	he several mili (act Mar. 2, 19:	Estimated expenditures, 1925. \$300.00 800.00 300.00 1,000.00 1,000.00 4,500.00	### Estimated expenditures, 1924. ### \$300.00 \$00.00 \$00.00 \$00.00 \$00.00 \$5,500.00	expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52		5, 000. 00	6, 000. 6
dis dis 	cretion of the commanding officers of the tricts, arrives, and tactical commands Stationery. Office supplies. Cleaning and tollet supplies. Technical books of reference, newspapers, and Miscellaneous supplies. Ice Total supplies and materials. Binding. Water.	he several mili (act Mar. 2, 19:	Estimated expenditures, 1925. \$300.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	rtments, c ?, p. 1379, Estimated expendi- tures, 1924. \$300, 00 \$00, 00 1, 000, 00 2, 800, 00 300, 00	Expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52		5, 000. 00	6, 000. 6
0201 0202 0205 0222 0280 0284	cretion of the commanding officers of the tricts, arrives, and tactical commands Stationery. Office supplies. Cleaning and tollet supplies. Technical books of reference, newspapers, and Miscellaneous supplies. Ice Total supplies and materials. Binding. Water.	he several mili (act Mar. 2, 19)	Estimated expenditures, 1925. \$300.00	### Estimated expenditures, 1924. ### \$300.00 \$00.00 \$00.00 \$00.00 \$00.00 \$5,500.00 100.00 30.00	Expended and obligated, 1923. \$230. 97 791. 43 248. 27 929. 49 2, 131. 88 235. 48 4, 567. 52		5, 000. 00	6, 000. €
0201 0202 0205 0222 0280 0284	Stationery. Office supplies. Cleaning and tollet supplies. Cleaning and tollet supplies. Cleaning and tollet supplies. Ice Total supplies and materials. Binding. Water. Office equipment. Total. RECAPITULATION. Supplies and materials. Binding. Water. Equipment.	he several mili (act Mar. 2, 19:	Estimated expenditures, 1925. \$300.00 800.00 300.00 1,800.00 300.00 4,500.00 370.00 370.00	### Estimated expenditures, 1924. ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00 ### \$300.00	Expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52 63, 07 28, 00 341, 41		5, 000. 00	6, 000. 6
02011 02022 0202 0225 0225 02284 0800 01040 3010	Stationery. Office supplies. Cleaning and tools of reference, newspapers, and Miscellaneous supplies. Total supplies and materials. Binding. Water. Office equipment. Total. RECAPITULATION. Supplies and materials Binding. Water.	he several mili (act Mar. 2, 19:	Estimated expenditures, 1925. \$300.00 800.00 300.00 1,800.00 300.00 1,800.00 300.00 1,500.00 300.00 370.00 5,000.00 4,500.00 4,500.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	### Estimated expenditures, 1924. ### \$300.00	Expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52 63, 07 28, 00 341, 41 5, 000, 00 4, 567, 52 63, 07 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00 28, 00		5, 000. 00	6, 000.
020102020202020202020202020202020202020	Stationery. Office supplies. Cleaning and tollet supplies. Cleaning and tollet supplies. Cleaning and tollet supplies. Ice Total supplies and materials. Binding. Water. Office equipment. Total. RECAPITULATION. Supplies and materials. Binding. Water. Equipment.	ng for the pure scientific and temporar for all other at	Estimated expenditures, 1925. \$300.00 800.00 300.00 1, 800.00 300.00 4, 500.00 300.00 5, 000.00 5, 000.00 5, 000.00 chase of the profession you technic solutely.	### Estimated expenditures, 1924. ### \$300.00 ### \$300.	Expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52 63, 07 28, 00 341, 41 5, 000, 00 4, 567, 52 63, 07 28, 00 341, 41 5, 000, 00 ary special and perical servexial		5, 000. 00 60, 540. 00	
020102020202020202020202020202020202020	Stationery. Office supplies. Office supplies. Cleaning and toilet supplies. Cleaning and toilet supplies. Technical books of reference, newspapers, an Miscellaneous supplies. Ice. Total supplies and materials. Binding. Water. Office equipment. Total. RECAPITULATION. Supplies and materials. Binding. Water. College— kpenses of the Army War College, beinonery; textbooks, books of reference, cals; maps; police utensils; employme and expenses of special lecturers; and	ng for the pure scientific and temporar for all other at	Estimated expenditures, 1925. \$300.00 800.00 300.00 1, 800.00 300.00 4, 500.00 300.00 5, 000.00 5, 000.00 5, 000.00 chase of the profession you technic solutely.	### Estimated expenditures, 1924. ### \$300.00 ### \$300.	Expended and obligated, 1923. \$230, 97 791, 43 248, 27 929, 49 2, 131, 88 235, 48 4, 567, 52 63, 07 28, 00 341, 41 5, 000, 00 4, 567, 52 63, 07 28, 00 341, 41 5, 000, 00 ary special and perical servexial			6, 000. 6 60, 540. 0

erai obj	ject (title of appropriation), date of acts, reference required	nces to Statutes for each detailed	at Large, or l object.	to Kevised St	atutes, and estim	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ny Wa	ar College—Continued.							-
			Estimated expendi- tures, 1925	expend:	and obli-			
02	Supplies and materials:		-					
0200 0220 0280	Scientific and educational supplies		\$1,840.00 3,000.00 2,500.00	3,000.00	\$1,404.20 2,701.69			
0200	Total supplies and materials				6,799.30			
0800	Printing and binding				969. 81			
1010 13	Furnishing of light. Special and miscellaneous current expenses.		2, 200. 00	2, 200. 00	896, 55 2, 220, 24			
	Total		60, 540. 00	60, 540, 00	64, 348. 79			
	RECAPITULATION.							
01 02	Personal services		51,000.00 7,340.00	51,000,00 7,340,00	53, 462, 89 6, 799, 30		į	
08 10	Supplies and materials. Printing and binding (service). Furnishing of light (service). Special and miscelleneous current expenses.				969, 81 896, 55			
13				·	2, 220. 24			
	Total		60, 540. 00	60, 540, 00	64, 348. 79		į	
		Estimated	D-A'	E			[
01	Personal services.	expenditures, 1925.	Estime expendi 1924	tures, of	oended and bligated, 1923.	j		
Field N	Personal services. I service: Number of employees	expenditures,	expendi 1924	\$9,000	sended and bligated, 1923.			
Field N	service: Sumber of employees	expenditures, 1925.	expendi 1924	\$9,000 7 Estimated expendi-	bligated, 1923.			
Field N T	service: Sumber of employees	expenditures, 1925.	7 Estimated expenditures, 1925.	\$9,000 7 Estimated expendi-	\$9,000 Expended and obli-			
Field N T	service: Number of employees	expenditures, 1925.	7 Estimated expenditures, 1925.	\$9,000 7 Estimated expenditures, 1924.	\$9,000 Expended and obligated, 1923.			
Field N T T 02 0200 05 0500	service: Sumber of employees. Otal salaries and wages. Supplies and materials: Stationery and office supplies. Communication service: Telegraph service.	expenditures, 1925.	Estimated expenditures, 1925. \$14,960	\$9,000 7 Estimated expenditures, 1924. \$14,960	\$9,000 Expended and obligated, 1923. \$10,000 100 200			
Field N T T 02 02 0200 05 0500 0510 07	Supplies and materials: Stationery and office supplies Communication service: Telegraph service. Total communication service Total communication service. Transportation of things	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960	\$9,000 7 Estimated expenditures, 1924. \$14,960	\$9,000 Expended and obligated, 1923. \$10,000			
Field N T T 02 02 0200 05 0500 0510 07	service: Sumber of employees. Otal salaries and wages. Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Transportation of things. Printing and binding, engraving, lithographin	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200	\$9,000 Expended and obligated, 1923. \$10,000 100 200			
Field N T T 02 0200 05 0500 0510 07 08 0800	Supplies and materials: Stationery and office supplies Communication service: Telegraph service. Total communication service Total communication service. Transportation of things	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300			
02 02 0200 05 0500 0510 07 08 0800 0810	Supplies and materials: Stationery and office supplies Communication service: Telegraph service Telephone service Total communication service Transportation of things Printing and binding, engraving, lithographining: Printing and binding. Lithographing, engraving, and engrossing	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000 4,000	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000			
Field N T T	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Transportation of things. Printing and binding, engraving, lithographin ing: Printing and binding, engraving, and engrossing total printing and binding, engraving. Repairs and alterations: Machinery and equipment. Equipment: Furniture, furnishings, and fixtures. Office machines and devices.	spenditures, 1925.	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000 4,000 10,000 11,000 3.140	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 7,000 1,000 2,500 4,000			
Field N T T	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Transportation of things. Printing and binding, engraving, lithographin ing: Printing and binding, engraving, and engrossing Total printing and binding, etc. Repairs and alterations: Machinery and equipment Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Desk equipment, receptacles, etc.	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000 7,000 1,000 2,500 4,000 1,000			
Field N T T	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telegraph service. Total communication service Total communication service Total communication service Total printing and binding. Printing and binding. Eprinting and binding. Lithographing, engraving, and engrossing Total printing and binding, etc. Repairs and alterations: Machinery and equipment. Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Desk equipment, receptacles, etc. Total equipment	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000 9,540	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000 4,000 10,000 11,000 2,000 9,540	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000 7,000 1,000 2,500 4,000 1,000 7,500			
Field N T T	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telegraph service. Total communication service Total communication service Total communication service. Transportation of things Printing and binding, engraving, lithographining; Printing and binding. Lithographing, engraving, and engrossing Total printing and binding, etc. Repairs and alterations: Machinery and equipment. Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Desk equipment, receptacles, etc. Total equipment Total.	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000 7,000 1,000 2,500 4,000 1,000			
Field N T T 22 0200 0510 0510 0510 12 1280 3010 3017 3018	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telegraph service. Total communication service Total communication service Total printing and binding. Printing and binding. engraving, lithographin ing: Printing and binding. engraving, and engrossing Total printing and binding, etc. Repairs and alterations: Machinery and equipment. Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Desk equipment, receptacles, etc. Total equipment Total. RECAPITULATION. Personal services. Supplies and materials. Communication service	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000 9,540 45,000 9,000 14,960	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000 4,000 10,000 11,000 9,540 45,000 9,540 45,000 14,960 14,960 12,000 14,960 14,9	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000 7,000 1,000 2,500 4,000 1,000 35,000 9,000 10,000 200			
Field N T T	Supplies and materials: Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Transportation of things Printing and binding, engraving, lithographin ing: Printing and binding. Lithographing, engraving, and engrossing Total printing and binding, etc. Repairs and alterations: Machinery and equipment. Equipment: Furniture, furnishings, and fixtures. Office machines and devices. Desk equipment, receptacles, etc. Total equipment Total. RECAPITULATION. Personal services. Supplies and materials.	expenditures, 1925. 7 \$9,000	Estimated expenditures, 1925. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 3,140 4,400 2,000 9,540 45,000 9,000 9,000	\$9,000 7 Estimated expenditures, 1924. \$14,960 100 100 200 300 6,000 4,000 10,000 1,000 1,000 3,140 4,400 2,000 9,540 45,000 9,000 14,960	\$9,000 Expended and obligated, 1923. \$10,000 100 100 200 300 4,000 3,000 7,000 1,000 2,500 4,000 7,500 35,000			

Estimated expenditures, 1925. Estimated expenditures, 1924. Expended and obligated, 1923.		ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and estimated amo		Imount appropriate for the fiscal ye ending June 2 1924.
President Personal services Septemblitre	For comil lun clul in t for boo and pur afte	ontinuing the construction, equipme itary posts and stations for the conch, and amusement rooms; for the conch, and amusement rooms; for the cobs, chapels, and gymnasiums, including the operation of the act approved Macivilians employed in the hostess and equipment for these services; I making repairs to moving-picture opposes at training and mobilization capter established (acts May 31, 1902, vol. 3	duct of the poonduct and mang repairs to buy 31, 1902, and dibrary servifor the rental utilits and for smps now estable, p. 283, sec. 1,	st exchange, so intenance of libilidings erected including salaces, and for traof films, purchasimilar and othlished, or which; July 11, 1919,	chool, reading, oraries, service at private cost ries and travel ansportation of use of slides for er recreational may be here-vol. 41, p. 118,	\$71,000.00	\$75,000.
Stimsted Stimsted	01	Personal services.	expenditures,	expenditures,	obligated,		
Expendit Expendit	1	Number of employees	\$27,700.00	43 \$30, 360. 00			
100.00 200.00 3			<u> </u>	expendi- exper	ndi- and obli-		
1800	07	Transportation of books and library equipm	ent		75. 00 \$1, 555. 00 10. 00 600. 00		
Total Sultings at military posts and stations, for conduct of post exchanges, school, library, resding, lunch, and amusement rooms, service clubs, chapels, and gymnistums, construct ton and repair of 15,000.00 15,000.00 12,213.30	3021	Purchase of books					
Buildings at military posts and stations, for conduct of post sexchanges, school, liferary, reading, lunch, and amusement trooms, service clubs, chapels, and gymnastums, construction and repair of. 17,000.00 15,000.00 112,213.20		Recreational equipment		1,000.00			
tion and repair of. Total. Total. Total. Titles (100,000) 15,000,00 10,000,00 10,000,00 10,000,00 10,000,00	3211	Buildings at military posts and stations, for	conduct of post	26,000.00 26,76	20, 233, 75		
Total RECAPTULATION Total Tota		exchanges, school, library, reading, lunch, rooms, service clubs, chapels, and gymna	and amusement siums, construc-				
New York Conduct and maintenance of libraries and hostess house							
Travel 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		RECAPITULATION.					
Transportation 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 15,0	06	Travel		2,300.00 1,87	5.00 1,555.00		
Buildings at military poets and stations, construction and repair of. 15,000.00 15,000.00 22,370.20	30	Transportation. Conduct and maintenance of libraries and ho	stess house	1,00			
Total, support of the Regular Army, under Adjutant General's Department. Department Departm	32	Buildings at military posts and stations, of	construction and I	15,000.00 15,00	00.00 22,370.20		
DEPARTMENTAL Price		Total	· · · · · · · · · · · · · · · · · · ·	71,000.00 75,00	0.00 112, 213. 20		
For employees (act Mar. 2, 1923, vol. 42, p. 1383, sec. 1). Estimated expenditures, 1925. Estimated expenditures, 1924. Expended and obligated, 1923. Salaries: Clerical, administrative, and fiscal service—		Total, support of the Regular A	my, under Ad	jutant General's	B Department	181, 540. 00	186, 540.
Estimated expenditures, 1923. Estimated expenditures, 1923. Estimated expenditures, 1923. Estimated expenditures, 1923. Expended and obligated, 1923. 1923.	ies, A	Adjutant General's Office—				1 001 040 00	1 14t ggA
Salaries: Clerical, administrative, and fiscal service— No. Rate. Salaries: Clerical, administrative, and fiscal service— No. Rate. Salaries: Salaries: No. Rate. Salaries: Salaries: No. Rate. Salaries: Salaries: Salaries: No. Rate. Salaries: Salaries: Salaries: Salaries: No. Rate. Salaries: Salari	or en	nployees (act Mar. 2, 1923, vot. 42, p.	Ţ 	T	1	1, 261, 340. 00	1, 145, 550.
Clerical, administrative, and fiscal service— Grade 1, undertelerical. 37	01	Personal services.	expenditures,	expenditures,	obligated,		
Grade 1, underclerical 37, 1,40-1, 500 56 1,140-1, 640 57, 1,40-1, 640 Grade 2, junior clerical 225 1,320-1,680 257, 1,240-2,040 257, 1,240-2,040 257, 1,240-2,040 Grade 3, assistant clerical 164 1,500-1,860 189, 1,240-2,040 189, 1,240-2,040 189, 1,240-2,040 Grade 4, main clerical 48 1,860-2,400 48 1,640-2,240 48 1,640-2,240 Grade 5, principal clerical 21 2,100-2,700 12 1,40-2,240 48 1,640-2,240 18 1,40-2,240 Grade 6, principal clerical 21 2,100-2,700 12 1,40-2,240 11 2,040-2,640 Grade 8, associate administrative 11 2,400-3,000 11 2,040-2,640 11 2,040-2,640 Grade 9, full administrative 5 2,700-3,300 5 2,240-2,640 5 2,240-2,640 Grade 9, full administrative 1 3,300 1 2,750 1 2,750 Grade 10, senior administrative 1 3,300 1 2,750 1 2,750 Grade 1, junior messenger 11 600-780 11 790 11 790 Grade 2, office laborer 21 780-1,140 21 780-1,140 21 780-1,140 Grade 2, charwoman 2 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1,260 58 900-1,260 58 900-1,260 Grade 4, undercustodial 55 1,140-1,500 5 1,080-1,240 Grade 5, junior custodial 3 3 1,320-1,680 3 1,340-1,640 3 1,340-1,640 Grade 6, assistant custodial 3 1,860 1 1,860 1 1,860 1 1,860 Total salaries 51,281,340,00 1,385,897,46		4	1				
Grade 5, senior clerical 48 1,860-2,400 48 1,860-2,240 48 1,640-2,240 48 1,640-2,240 Grade 6, principal clerical 21 2,100-2,700 21 1,840-2,240 21 1,840-2,240 Grade 6, principal clerical 21 2,100-3,000 11 2,400-2,640 Grade 8, associate administrative 11 2,400-3,000 11 2,00-2,640 11 2,040-2,640 Grade 8, associate administrative 13 3,000 5 2,240-2,640 5 2,240-2,640 Grade 9, full administrative 13,000 Grade 10, senior administrative 13,000 Grade 10, senior administrative 13,000 1 2,750 1 2,750 Custodial service Grade 1, junior messenger 11 600-780 11 720 11 720 Grade 2, office laborer 21 780-1,140 21 780-1,140 21 780-1,140 Grade 2, charwoman 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1,260 58 900-1,260 58 900-1,260 Grade 4, undercustodial 54 900-1,260 58 900-1,260 58 900-1,260 Grade 4, undercustodial 3 1,320-1,680 3 1,340-1,640 3 1,340-1,640 Grade 6, assistant custodial 1 1,860 1 1,860 1 1,860 1 1,860 Total salaries 181,281,340.00 1,385,87.80 212,485.00 210,781.58 Total salaries \$1,281,340.00 1,357,778.00 1,345,897.46				l		1	
Grade 6, principal clerical 21 2, 100-2, 700 21 1, 840-2, 240 48 1, 640-2, 240 21 1, 840-2, 240 Grade 7, assistant administrative 11 2, 400-3, 000 11 2, 040-2, 640 11 2, 040-2, 640 Grade 8, associate administrative 15 2, 700-3, 300 5 2, 240-2, 640 5 2, 240-2, 640 Grade 9, full administrative 1 3, 000 Grade 10, senior administrative 1 3, 000 1 2,750 1 2,750 Custodial service— Grade 1, junior messenger 11 600-780 11 720 11 720 Grade 1, junior messenger 21 780-1, 140 21 780-1, 140 21 780-1, 140 Grade 2, charwoman 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1, 260 58 900-1, 260 58 900-1, 260 Grade 4, undercustodial 55 1, 140-1, 500 5 1, 080-1, 240 5 1, 080-1, 240 Grade 6, assistant custodial 3 1, 320-1, 680 3 1, 340-1, 640 3 1, 340-1, 640 Grade 6, assistant custodial 1 1, 860 1 1, 860 1 1, 860 1 1, 860 Total salaries 1924 and 1923 81, 261, 340. 00 1, 357, 778. 00 1, 345, 897. 46		Clerical, administrative, and fiscal service— Grade 1, underclerical	37 1.140-1.500	56 1.140-1.640	57 1,140-1,640		
Grade 7, assistant administrative 11 2,490-3,000 11 2,049-2,640 11 2,049-2,640 Grade 8, associate administrative 5 2,700-3,300 5 2,240-2,640 5 2,240-2,640 Grade 9, full administrative 1 3,000 5 2,240-2,640 5 2,240-2,640 Grade 10, senior administrative 1 3,000 1 2,750 1 2,750 Custodial service— Grade 10, senior messenger 11 600- 780 11 720 11 720 Grade 2, office laborer 21 780-1,140 21 780-1,140 21 780-1,140 21 780-1,140 Grade 2, charwoman 2 376 2 334 11 344 Grade 3, minor custodial 54 900-1,260 5 8 900-1,260 5 8 900-1,260 Grade 4, undercustodial 55 1,140-1,500 5 1,080-1,240 5 1,080-1,240 Grade 5, junior custodial 3 1,320-1,680 3 1,340-1,640 3 1,340-1,640 Grade 6, assistant custodial 1 1,860 1 1,860 1 1,860 1 1,860 Total basic salaries for 1924 and 1923 795 Total basic salaries for 1924 and 1923 795 Total salaries \$1,261,340.00 1,357,778.00 1,345,897.46		Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical.	. 37 1,140-1,500 . 250 1,320-1,680 . 164 1,500-1,860	56 1,140-1,640 287 1,240-2,040 189 1,240-2,040	57 1,140-1,640 287 1,240-2,040 189 1,240-2,040		
Grade 9, full administrative 5 2, 700-3, 300 5 2, 240-2, 640 5 2, 240-2, 640 Grade 9, full administrative 1 3, 300 1 2, 750 1 2, 750 Custodial service 1 3, 300 1 2, 750 1 2, 750 Grade 1, junior messenger 11 600-780 11 720 11 720 Grade 2, office laborer 21 780-1, 140 21 780-1, 140 21 780-1, 140 Grade 2, drawoman 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1, 260 58 900-1, 260 58 900-1, 260 Grade 4, undercustodial 54 900-1, 260 58 900-1, 260 58 900-1, 260 Grade 5, junior custodial 3 1, 320-1, 680 3 1, 340-1, 640 3 1, 340-1, 640 Grade 6, assistant custodial 1 1, 860 1 1, 860 1 1, 860 1 1, 860 Total basic salaries for 1924 and 1923 887 1, 145, 330, 00 1, 345, 387, 46		Elerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical.	. 37 1,140-1,500 . 250 1,320-1,680 . 164 1,500-1,860 . 160 1,680-2,040	56 1,140-1,640 287 1,240-2,040 189 1,240-2,040 168 1,440-2,040 48 1,640-2,240	57 1,140-1,640 287 1,240-2,040 189 1,240-2,040 168 1,440-2,040 48 1,640-2,240		
Grade 10, senior administrative. 1 3,300 1 2,750 1 2,750 Custodial service— Grade 1, junior messenger. 11 600-780 11 720 11 720 Grade 2, office laborer. 21 780-1,140 21 780-1,140 21 780-1,140 Orade 2, charwoman. 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1,260 58 900-1,200 58 900-1,200 Grade 4, undercustodial. 5 1,140-1,500 5 1,080-1,240 Grade 5, junior custodial 3 1,320-1,680 3 1,340-1,640 3 1,340-1,640 Grade 6, assistant custodial. 1 1,860 1 1,860 1 1,860 Total basic salaries for 1924 and 1923. 887 Total salaries. \$1,281,340.00 1,337,778.00 1,345,897.46		Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical Grade 6, assistant administrative.	37 1,140-1,500 250 1,320-1,680 164 1,500-1,860 160 1,680-2,040 48 1,860-2,400 21 2,100-2,700 11 2,400-3,000	56 1,140-1,640 287 1,240-2,040 189 1,240-2,040 168 1,440-2,040 48 1,640-2,240 21 1,840-2,240	57 1,140-1,640 287 1,240-2,040 189 1,240-2,040 168 1,440-2,040 48 1,640-2,240 21 1,840-2,240		
Grade 1, junior messenger. 11 600-780 11 720 11 720 Grade 2, office laborer. 21 780-1, 140 21 780-1, 140 21 780-1, 140 Grade 2, charwoman. 2 376 2 384 11 384 Grade 3, minor custodial 54 900-1, 260 58 900-1, 260 58 900-1, 260 Grade 4, undercustodial 5 1, 140-1, 500 5 1, 080-1, 240 5 1, 080-1, 240 Grade 5, junior custodial 3 1, 320-1, 680 3 1, 340-1, 640 3 1, 340-1, 640 Grade 6, assistant custodial 1 1, 860 1 1, 860 1 1, 860 Total basic salaries for 1924 and 1923 795 887 \$1, 145, 330.00 \$1, 135, 115. 88 Add increase of compensation for 1924 and 1923 \$1, 281, 340.00 1, 357, 778.00 1, 345, 897.46		Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 67, assistant administrative. Grade 7, assistant administrative. Grade 9, full administrative.	37 1,140-1,500 250 1,320-1,680 164 1,500-1,960 160 1,690-2,040 48 1,860-2,400 21 2,100-2,700 11 2,400-3,000 5 2,700-3,300 1 3,000	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 440-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640	57 1,140-1,640 2×7 1,240-2,040 1×9 1,240-2,040 168 1,440-2,040 4× 1,640-2,240 21 1,840-2,240 11 2,040-2,640		
Grade 2, charwoman 2 376 2 334 11 384 Grade 3, minor custodial 54 900-1, 280 58 900-1, 280 58 900-1, 280 58 900-1, 280 58 900-1, 280 58 900-1, 280 58 900-1, 280 <	C	Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 8, associate administrative. Grade 9, full administrative. Grade 9, senior administrative.	37 1,140-1,500 250 1,320-1,680 164 1,500-1,860 160 1,680-2,040 48 1,860-2,400 21 2,100-2,700 11 2,400-3,000 5 2,700-3,300 1 3,000	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 440-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640	57 1, 140-1, 640 277 1, 240-2, 040 1:99 1, 240-2, 040 168 1, 440-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640		
Grade 4, undercustodial. 5 1, 140-1, 500 5 1, 080-1, 240 6 0 1 1, 360 1 1, 860	C	Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 3, assistant clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative. Grade 10, senior administrative. Justodial service— Grade 1, junior messenger. Grade 1, junior messenger.	37 1,140-1,500 250 1,320-1,680 164 1,500-1,960 160 1,680-2,040 48 1,860-2,400 21 2,100-2,700 11 2,400-3,000 1 3,300 1 3,300 1 600-780 21 600-780 21 7790-1,140	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 140-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 1 2, 750 1 720	57 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 481 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 2, 750 1 2, 750		
Total basic salaries for 1924 and 1923	C	Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 9, full administrative. Grade 10, senior administrative. Ustodial service— Grade 10, senior administrative. Grade 10, cenior administrative. Grade 10, cenior administrative. Grade 2, cenior administrative.	37 1, 140-1, 500 250 1, 320-1, 680 164 1, 500-1, 860 160 1, 680-2, 400 21 2, 100-2, 700 11 2, 400-3, 000 1 3, 000 1 3, 000 1 3, 000 1 3, 000 1 600-780 21 780-1, 140 2 780-1	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 140-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 1 2, 750 11 720 21 780-1, 140 2 3344	57 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 2, 750 1 2, 750 1 780-1, 140 1 1 3, 84		
Total basic salaries for 1924 and 1923 \$1, 145, 330, 00 \$1, 135, 115, 88 Add increase of compensation for 1924 and 1923 \$1, 261, 340, 00 \$1, 357, 778, 00 \$1, 345, 897, 46	C	Clerical, administrative, and fiscal service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 6, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 7, assistant administrative Grade 9, full administrative Grade 10, senior administrative Ustodial service— Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 3, minor custodial Grade 4, undercustodial	37 1, 140-1, 500 250 1, 320-1, 680 164 1, 500-1, 860 160 1, 680-2, 400 21 2, 100-2, 700 11 2, 400-3, 000 1 3, 300 1 600-780 21 780-1, 140 2 376 54 900-1, 250 5 1, 140-1, 500	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 189 1, 240-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 5 2, 240-2, 640 1 2, 750 11 720 21 780-1, 140 2 384 58 900-1, 260 5 1, 080-1, 260	57 1, 140-1, 640 277 1, 240-2, 040 1×9 1, 240-2, 040 188 1, 440-2, 040 4× 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 2, 750 11 780-1, 140 11 384 58 900-1, 260 5 1, 050-1, 240		
	C	Clerical, administrative, and fiscal service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 6, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 7, assistant administrative Grade 9, full administrative Grade 10, senior administrative Ustodial service— Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 3, minor custodial Grade 4, undercustodial	37 1, 140-1, 500 250 1, 320-1, 680 164 1, 500-1, 860 160 1, 680-2, 400 21 2, 100-2, 700 11 2, 400-3, 000 1 3, 300 1 600-780 21 780-1, 140 2 376 54 900-1, 250 5 1, 140-1, 500	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 140-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 1 2, 750 11 720-2, 640 1 750-1, 140 2 900-1, 260 5 1, 980-1, 260 5 1, 980-1, 260 5 1, 980-1, 260 5 1, 980-1, 260	57 1, 140-1, 640 277 1, 240-2, 040 1×9 1, 240-2, 040 1×9 1, 240-2, 040 4× 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 2, 750 11 780-1, 140 21 780-1, 140 5 900-1, 260 5 1, 0×0-1, 240 3 1, 340-1, 640		
Increase under classification act, \$27,274.	c	Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical Grade 3, assistant clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 8, associate administrative. Grade 10, senior administrative. Grade 10, senior administrative. Ustodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 2, charwoman. Grade 3, minor custodial. Grade 5, junior custodial. Grade 6, assistant custodial.	37 1, 140-1, 500 250 1, 320-1, 680 164 1, 500-1, 890 160 1, 680-2, 900 48 1, 860-2, 400 21 2, 100-2, 700 11 2, 190-3, 000 1 3, 300 1 600-780 21 780-1, 140 22 900-1, 26 54 1, 140-1, 500 3 1, 320-1, 680 1 1, 860 795	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 168 1, 440-2, 040 48 1, 640-2, 240 21 1, 440-2, 240 11 2, 040-2, 640 2 750 11 720 21 780-1, 140 2 384 58 900-1, 250 5 1, 080-1, 240 3 1, 340-1, 640 1 1, 860	57 1, 140-1, 640 277 1, 240-2, 040 1x9 1, 240-2, 040 188 1, 440-2, 040 48 1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 2, 040-2, 640 1 2, 0750 11 780-1, 140 11 , 384 58 900-1, 260 5 1, 080-1, 240 3 1, 340-1, 640 1 1, 860		
	c	Clerical, administrative, and fiscal service— Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 8, associate administrative Grade 9, full administrative Grade 10, senior administrative Ustodial service— Grade 1, junior messenger Grade 1, junior messenger Grade 2, office laborer Grade 3, minor custodial Grade 4, undercustodial Grade 6, assistant custodial Grade 6, assistant custodial	37 1, 140-1, 500 250 1, 329-1, 680 164 1, 500-1, 860 160 1, 680-2, 400 21 2, 100-2, 700 11 2, 140-3, 000 5 2, 700-3, 300 11 600-780 21 780-1, 140 2 376 54 900-1, 250 3 1, 320-1, 680 1 1, 860 795	56 1, 140-1, 640 287 1, 240-2, 040 189 1, 240-2, 040 189 1, 240-2, 040 48 1, 540-2, 240 21 1, 540-2, 640 5 2, 240-2, 640 11 2, 750 11 720-2, 640 21 780-1, 140 2 31 780-1, 140 3 1, 340-1, 640 1 1, 860 887 \$1, 145, 330, 00 212, 448, 00	57 1, 140-1, 640 277 1, 240-2, 040 1×9 1, 240-2, 040 1×9 1, 240-2, 040 4×1, 640-2, 240 21 1, 840-2, 240 11 2, 040-2, 640 5 2, 240-2, 640 1 750-1, 140 11 780-1, 140 11 3×4 58 900-1, 260 5 1, 050-1, 240 3 1, 340-1, 640 1 1, 860 897 81, 135, 115, 88 210, 781, 58		

neral object (title of appropriation), date of acts, referenced	ices to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Inspector G	ENERAL'S DEF	ARTMENT.			
laries. Office of Inspector General—	PARTMENTAL.				
For employees (act Mar. 2, 1923, vol. 42, p.	1383, sec. 1)			\$22,620.00	\$ 18, 640. 0 0
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Salaries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	1 1,860 2 2,100-2,700 1 2,400 1 1,080	1 1,840 2 2,040 1 2,240 1 1,080	No. Rate. 4 1,240-1,440 5 1,440-1,840 1 1,840 2 2,040 1 2,240 1 1,080		
			3,360		
Total salaries	\$22,620	21,760	23,000		
Judge Advocate De laries, Office of Judge Advocate General, United	PARTMENTAL.				
For employees (act Mar. 2, 1923, vol. 42, p.	1377, sec. 1)	· · · · · · · · · · · · · · · · · · ·		62, 820. 00	52, 060. 00
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Salaries: Professional service— Grade 4, full professional. Subprofessional service— Grade 6, senior subprofessional Clerical, administrative, and fiscal services— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical Grade 6, principal clerical Grade 8, associate administrative. Custodial service—	4 1,680-2,040 1 1,860 1 2,100	No. Rate. 1 3,600 1 2,040 2 1,240-1,440 9 1,240-1,440 15 1,440-1,840 4 1,640-2,040 1 1,840 1 2,740	No. Rate. 1 3,600 1 2,040 2 1,240-1,440 9 1,240-1,440 16 1,440-1,840 4 1,640-2,040 1 1,640 1 1,840 1 2,740		
Grade 2, charwomen	2 900-1,260	2 960-1,080	4 384 2 960-1,080		
Total basic salaries for 1924 and 1923	38	38 \$52,060.00	42 \$51,357.21		
Add increase of compensation for 1924 and 1923		8,880.00	9, 147. 33		
Total salaries	\$62,820.00	60, 940. 00	60, 504. 54		
Fivan	E DEPARTMEN	T.			
SUPPORT OF	THE REGULAR				
Pay of officers: For pay of officers of the line and staff: appropriated shall be used for the pa tion list'' who shall be promoted to the act, unless said promotion shall have is hereby established as the method of on said promotion list to wit: 'Sol lieutenant any officer discharged in the the grade of first lieutenant in accolution 30, 1922, as amended by the act the grade of captain in the Regular A the act of June 4, 1920 (Public, No. the promotion list to the grade of officers' (acts June 4, 1920, vol. 41, p. secs. 1-16; Mar. 2, 1923, vol. 42, p. 15 For pay of officers, National Guard (sam For pay of warrant officers (acts July 9,	y and allowand be grade of cap been made in promotion to to to grade of cap dance with t to f Sept. 14, 1 rmy under the 242, 66th Cong captain shall 1.760, sec. 1, 1683, sec. 1)	ce of officers or tain after the phe following n he grade of capall remain in the tain and record he provisions 1922, who was a provisions of g.), promotions be made sole une 10, 1922, vo.	the "promo- passage of this panner, which tain of officers e grade of first nmissioned in of the act of appointed in section 24 of of officers on ly from such pl. 42, p. 625,). 00). 00	

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of the Army—Continued.		
Pay of officers—Continued. For aviation increase, to commissioned and warrant officers of the Army (acts June)		
4, 1920, vol. 41, pp. 769, 785, secs. 13, 51; June 10, 1922, vol. 42, p. 632, sec. 20;		
Mar. 2. 1923, vol. 42, p. 1384, sec. 1)	Í	
625, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1))	
For pay of enlisted men of the line and staff, not including the Philippine Scouts		
(acts June 4, 1920, vol. 41, p. 761, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1384, sec. 1)	•	
For pay of enlisted men of National Guard (same acts)	1	
sec. 1: June 10, 1922, vol. 42, p. 632, sec. 20: Mar. 2, 1923, vol. 42, p. 1384, sec. 1) 300,000,00	1	
For pay of the enlisted men of the Philippine Scouts (acts Feb. 2, 1901, vol. 31, p. 757, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1)	1	
For additional pay for length of service to enlisted men (acts June 10, 1922, vol. 42, p. 632, sec. 16: Mar. 2, 1923, vol. 42, p. 1384, sec. 1)	,	
Pay of persons with retired status:		
For pay of the officers on the retired list (R. S., p. 218, secs. 1243, 1245; acts May 11, 1908, vol. 35, p. 108, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 1, 17; Mar.		
2, 1923, vol. 42, p. 1384, sec. 1)		
sec. 1; Apr. 23, 1904, vol. 33, p. 264, sec. 1; June 12, 1906, vol. 34, p. 245, sec. 1;		
June 10, 1922, vol. 42, p. 632, sec. 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1)		
1922, vol. 42, p. 625, secs. 9, 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1)	i	
_ 10, 1922, vol. 42, p. 632, sec. 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1)		
For pay of retired pay clerks (acts Mar. 3, 1911, vol. 36, p. 1044, sec. 1; Aug. 11, 1915, vol. 39, p. 493, sec. 1; June 27, 1918, vol. 40, p. 623, sec. 1; Mar. 2, 1923, vol. 42,	i	
p. 1384, sec. 1). 13,500.00 For pay of retired veterinarians (acts Mar. 3, 1911, vol. 36, p. 1042, sec. 1; Mar. 2,		
_ 1923, vol. 42, p. 1384, sec. 1)		
Pay of Army field clerks and civil-service messengers at headquarters of the several territorial departments, corps areas, Army and corps headquarters, territorial dis-		
tricts, tactical divisions and brigades, service schools, camps and ports of embarka- tion and debarkation:		
Army field clerks:	ļ	
Seven, at \$2,000 each per annum (act Mar. 2, 1923, vol. 42, p. 1384, sec. 1)		
Fifty-three, at \$1,600 each (same act). 84,800.00 Seventy, at \$1,400 (same act). 98,000.00		
Sixty-eight, at \$1,200 each (decrease of 20) (same oct)		
Sixty-five messengers (same act)		
departments, brigades, service schools, and office of the Chief of Staff shall be assigned to duty in any bureau of the War Department (act Mar. 2, 1923, vol.		
42, p. 1384, sec. 1). Miscellaneous:		
For pay and allowances of contract surgeons (acts Feb. 2, 1901, vol. 31, p. 752, sec. 1;		
June 10, 1922, vol. 42, p. 625, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1)		
_ p. 631, sec. 13; Mar. 2, 1923, vol. 42, p. 1385, sec. 1)		
For pay of hospital matrons (R. S., 1277; act Mar. 2, 1923, vol. 42, p. 1385, sec. 1) For expenses of courts-martial, courts of inquiry, military commissions, retiring		
boards, and compensation of reporters and witnesses attending same, and ex- penses of taking depositions and securing other evidence for use before the same		
(R. S., 128); acts Aug. 24, 1912, vol. 37, p. 575, sec. 1; Mar. 2, 1923, vol. 42, p.		
1385, sec. 1). 70,000.00 For rental allowances, including allowance for quarters for enlisted men on duty		
where public quarters are not available (acts June 10, 1922, vol. 42, p. 628, sec. 6; Mar. 2, 1923, vol. 42, p. 1385, sec. 1)		
For subsistence allowances (acts June 10, 1922, vol. 42, p. 628, sec. 5; Mar. 2, 1923,		
tol. 42, p. 1385, sec. 1)		
sec. 1)		
13, 1890, vol. 26, p. 15, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1)		
For payment of exchange by officers serving in foreign countries and when specially authorized by the Secretary of War, by officers disbursing funds pertaining to the		
War Department when serving in Alaska, and all foreign money received shall be charged to and paid out by disbursing officers of the Army at the legal valua-		
tion fixed by the Secretary of the Treasury (acts Aug. 29, 1916, vol. 39, p. 629,		
sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1). 5,000.00 For additional pay to officers below the grade of major required to be mounted and		
who furnish their own mounts (acts May 11, 1908, vol. 35, p. 108, sec. 1: Mar. 2.		
1925, vol. 42, p. 1385, sec. 1)	\$122, 213, 362, 00	\$122, 939, 514. 00

eral object (title o	f appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, o object.	or to Revised	Statutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June : 1924.
All the n shall be shall co be used	-Continued. s—Continued. noney hereinbefore appropriate disbursed and accounted for postitute one fund: Provided, I for the employment of any accific appropriations herein p	r as Pay of th That under t Iditional perso	e Army his prov ons over	, and for t vision no a the numb	hat purpose mount shall er for which			
		ex	imated pendi- es, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	'		
0121 Pa	y of officers	\$30,	338, 100	\$ 31, 214, 458	\$33,800,000			
0121 Off 0122 Wa	icers' Reserve Corps	······································	801,680	1,846,080	1,000,000 1,990,000			
0122 Avi 0121 Lor	iation increase, officers	1, 5	289,410 374,830	1,150,000 5,360,000	1,096,000 5,347,000			
0123 Pay	v of enlisted menlisted Reserve Corps	51,	887, 515	52, 303, 356	54, 845, 000 2, 500			
0123 Avi	iation increase, enlisted men		300,000 170,432	200,000 1,060,140	195,000 1,000,000			
0123 Lor	llippine Scouts ngevity increase, enlisted men	2.	130, 497	2, 240, 000	2, 349, 000			
0121 Act	tired officerstive duty, retired officers		032, 337 214, 470	7,000,000 207,560	6, 285, 000 186, 000			
0123 Act	ired enlisted menive duty, retired enlisted men	******	602,053 15,750	7, 250, 000 15, 750	6, 883, 000 13, 600			
2111 Ret	ired pay clerks		13,500 3,570	13,500 3,570	13,500 3,570			
0125 Art	ny field clerks and messengers tract surgeons		382,800 41,100	400,000 41,100	400,000 41,000			
0124 Nu	rses.,		720, 450	660,000 1,000	700,000 1,000			
0150 Cou	spital matrons rts-martial, courts of inquiry, milit rissions, etc	ary com-						
0140 Rer	ital allowances	6,	70,000 480,432	70,000 6,350,000	70, 000 6, 100, 000			
2014 Inte	sistence allowanceserests on soldiers' depo its		135,966 100,000	5,350,000 100,000	5, 600, 000 100, 000			
0111 Ext m	pert accountant, Inspector General's	Depart-	2, 500	2, 500	2, 500			
1380 Pay	ment of exchange		5,000 100,000	5,000 92,500	1,000 85,000			
	Total		213, 362	122,939,514	128, 109, 670			
•	RECAPITULATION.							
01 Pers 13 Spe	sonal services cial and miscellaneous expenses	107,	456,902 5,000	108, 567, 444 5, 000	114, 823, 600 1, 000	i		
20 Inte 21 Ret	erestirement pay	***	100,000	100,000	100,000			
21 Ret	Total		651, 460 213, 362	14, 267, 070 122, 939, 514	13, 185, 070			
			210,002	122,000,014	120, 100, 010			
lieu thereof, surgeons, ex and field cle	reimbursement of actual travers as authorized by law, to comper accountant. Inspector (parks of the Quartermaster Corp. 246, sec. 1; June 10, 1922, 1).	missioned office General's Dep ps. when aut. Fol. 42, p. 631	cers, wa partmen horized , sec. 12	rrant office it, Army f by law (ac ; Mar. 2, 19	rs, contract ield clerks, its June 12.		\$1,000,000.00	\$1,000,000.
p. 1386, sec.	•						4 -, 000, 000.00	ψ2, σου, σου.
p. 1386, 8ec.		Estimate expenditur 1925.		timated	Expended nd obligated, 1923.		4 -,,,	\$2,000,000 .
	p. 246, sec. 1; Jane 10, 1922, 1	4z, p. 631	, 8ec. 12	; Mar. 2, 13	/23, VOL. 42,			\$1,000,000,00
ii Co	of mileage	expenditured 1925. \$1,000,000. yees of the Fible only for the negaged on we not to exceed	nance I the compork pert \$25,000	Department and in the total and the total an	Expended nd obligated, 1923. \$1,227,180.23 t: Provided, ad traveling he audit of vailable for			\$ -, 000, 000.
p. 1386, sec. 0620 Payment oce Service— or compensat That \$500,00 expenses of World War c personal serv	of mileage	expenditure 1925. \$1,000,000. yees of the Fible only for the regaged on wo not to exceed of Finance, wol. 42, p. 131 Estimated expenditures,	nance I he compork pert \$25,000 War Dey 86, sec.	Department enaction at a partment (1)	Expended nd obligated, 1923. \$1,227,180.23 t: Provided, and traveling he audit of vailable for wits June 4, expended and obligated,		1, 454, 000. 00	1, 460, 000.
p. 1386, sec. 0620 Payment nce Service— For compensat That \$500,00 expenses of World War c personal serv 1920, vol. 41,	of mileage	expenditure 1925. \$1,000,000. yees of the Fible only for the ngaged on wo not to exceed of Finance, Vool. 42, p. 134 Estimated	nance I he compork pert \$25,000 War Dey 86, sec.	Department ensation araining to to shall be a partment (t).	Expended and obligated, 1923. \$1,227,160.23 t: Provided, and traveling he audit of vailable for acts June 4, expended and			
p. 1386, sec. 0620 Payment once Service— For compensat That \$500,00 expenses of e World War c personal service 1920, vol. 41,	of mileage	expenditure 1925. \$1,000,000. yees of the Fible only for the regaged on wo not to exceed of Finance, wol. 42, p. 131 Estimated expenditures,	nance I he comports pert \$25,000 War Dej 86, sec.	Department enaction at a partment (1)	Expended nd obligated, 1923. \$1,227,180.23 t: Provided, and traveling he audit of vailable for wits June 4, 1923. xpended and obligated, 1923. 7 \$1,324,661.35			
p. 1386, sec. 0620 Payment mice Service— For compensat That \$500,000 expenses of world War expersonal service: Number of total salarie 01 Personal s	of mileage ion of clerks and other employ of this amount shall be availa clerks and other employees et ontracts, and of this amount rices in the office of the Chief p. 766, sec. 9a; Mar. 2, 1923, Personal services.	expenditures, 1925. \$1,000,000. yees of the Fible only for the property of t	nance I be compored per section of the compored per section of the component per section of the compone	Department ensation araining to to shall be a partment (1)	Expended and obligated, 1923. \$1,227,160.23 t: Provided, ad traveling he audit of vailable for acts June 4, 1923. **Expended and obligated, 1923. 7 \$1,324,661.35			
p. 1386, sec. 0620 Payment mce Service— For compensat That \$500,000 expenses of e World War c personal service: Number of e Total salarie 01 Personal s 06 Travel	of mileage ion of clerks and other employ of this amount shall be availa clerks and other employees eventracts, and of this amount rices in the office of the Chief p. 766, sec. 9a; Mar. 2, 1923, Personal services.	expenditure 1925. \$1,000,000. yees of the Fible only for the gaged on we not to exceed of Finance, 1925. Estimated expenditures, 1925.	.00 \$1,	Department of shall be a partment (17)	Expended nd obligated, 1923. \$1,227,180.23 t: Provided, and traveling he audit of vailable for wits June 4, 1923. xpended and obligated, 1923. 7 \$1,324,661.35			

eral object (ti	tle of appropriation), date of acts, referen required	ces to Statutes at I for each detailed	t Large, or t l object.	o Revised St	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
For payme property that have ment of proval a has been by the c	mages to and Loss of Private Properent of claims of not to exceed \$500 y incident to the training, practive accrued, or may hereafter accrusuch claims shall be made by the independent of the Secretary assertained by the War Departs owners of the property in full sation, sec. 1).	in amount for ce, operation, ie, from time he General Ac- tary of War, ment, and pay sfaction of suc-	or maint to time: A counting where the ment there there he damag	enance of Provided, T Office, up amount of eof will be es (act Ma	the Army hat settle- on the ap- of damages e accepted or. 2, 1923,		\$25,000.00	\$40,000.0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
5351 Clair	ms for damages to and loss of private pro	perty	\$25,000.00	\$10,000.00	\$ 50, 587. 34			
For the pa property the Unit	ers, Enlisted Men, and Nurses of the syment of claims of officers, enlist r lost, destroyed, captured, aband ted States, under the provisions of the symplectic states, and the states, and the symplectic states, and the symplectic states are supported by the symplectic states and symplectic states are supported by the symplectic states and symplectic states are supported by the symplectic states and symplectic states are supported by the symple	ed men, and r loned, or dam: f an act appro	nurses of t aged in th oved Mar.	he Army e military 4, 1921 (a 1)	for private service of cts Mar. 4, Expended and obli-		50, 000. 00	23, 000. 0
5351 Dest	truction of private property		· ·	i	\$100, 340, 55			
Tota	al, support of the Regular Army,	under Financ	e Departn	ent	<u>!</u>		124, 742, 362, 00	125, 462, 514.
rries, Office For emplo	DE of Chief of Finance— yees (act Mar. 2, 1923, vol. 42, p.	PARTMENTAL. 1386, 8ec. 1),.					318, 720. 00	281, 670.
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, c	pended and obligated, 1923.			
				Rate. No.	Rate.			

f appropriation), date of acts, references to Statu required for each deta	tes at Large, o	r to Revised S	tatutes, and estimated	d amount a	tal amount to be appropriated under ach head of approriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Deposit Fund— tay be necessary to pay back such deposit fund 30, 1906, as shown by the bool sum to be transferred in the Treasury he credit of the deposit fund created is herein amended. 1305 of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Statutes of the Revised Statutes of the University of the Statutes of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the Revised Statutes of the Revised Statutes of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the Amount of the Revised Statutes of the Treasury of the Revised Statutes of the Amount of the Revised Statutes of the Revised Statutes of the University of the Revised Statutes of the University of the Revised Statutes of the University of the Treasury of the Amount of the Revised Statutes of the University of the Amount of the Revised Statutes of the University of the Amount of the Revised Statutes of the University of the University of the Amount of the Revised Statutes of the University	sits (soldier ks of the Qi Departmer Departmer I by section ited States EC. 1305. A lan \$5, with shall be end date, and proper the United d, repayme made out ce by senten ermitted to I ves of a decoldier's deb seited to the	uartermaste at from the an 1305 of the is hereby and any Army tered the n place of sumanner as o al States and ant of which of the fund the fund the paid unti- cased soldi- tts: Providec e persons so	r General's pay of the ne Revised mended, to man of the paymaster, ame of the th deposit. ther public l kept as a to the en- created by nartial, but l final pay- er, and that d, That the		\$900.000.00	\$900, 000. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
nents of deposits of personal funds made by	\$900,000.00	\$900,000.00	\$1,539,886.16			
inder Finance Department			· · · · · · · · · · · · · · · · · · ·		125, 961, 082. 00	126, 644, 184. 0
ordered to active duty, civil employe poplicants for enlistment while held un luding Indians held by the Army as pront is not otherwise made), Indians employees of the vessels of the Army eling when supplied with cooked or to applicants for enlistment while undernembers of the Officers' Reserve Corpse Army: Provided, That the sum of \$12 ng meals or furnishing commutation of reach the National Guard who may be computer, That no competitor shall be entian per day, and when meals are furnishing on the contest is of commutation of rations to the cad in lieu of the regular established ration in lieu of rations to enlisted men on colaces where rations in kind can not be sted men when ordered to active duty it is impracticable to carry rations of places or prizes in department and Artfrom places of contest, applicants for	der observarisoners, bu ployed by the busistence of Transport ravel ration or observation while on act,000 is authations to enipetitors in the titled to comished no green furlough, enter of the reference of the	ation, gener t for whose he Army as of the maste Service; he as; meals fo on; for sales tive duty, a corized to blisted men of he national mutation of atter expensional be inc United State enlisted men cally issued a traveling of nited men petitions we and gener	al prisoners subsistence guides and rs, officers, t coffee for recruiting to officers, nd enlisted e expended of the Regu- rife match: f rations in e than that urred. For es Military lowances of n when sta- , including n detached selocted to then travel- al prisoners			

eral obje	oct (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or l object.	to Revised St	atutes, and estimat	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
None oper the cost duc	ce of the Army—Continued. of the funds appropriated in this act shall be userating any utility of the War Department selling cost of the services or supplies so sold does not it so of labor, rent, light, heat, and other expenses pt of such utility (R. S. p. 207, sec. 1141; acts Aug. 2, 1923, vol. 42, p. 1886, sec. 1)	services aclude all roperly ch 24, 1912, 1	or supplies customary nargeable tool. 37, p. 3	s at which ove head o the con- 591, sec. 3;	· •	\$12, 975, 273. 0 0	\$14, 350, 000. 0
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.	:		
02 0260	Supplies and materials: Rations for troops: enlisted men of the Enlisted Reserve Corps and retired enlised men when ordered to active duty, civilian employees when entitled thereto, hospital matrons, applicants for enlistment while under observation; general prisoners of war, including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made: Indians employed as guides and scouts, and general prisoners at posts, masters, officers, crews, and employees of the					; ; ;	
0260	vessels of the Army. Subsistence of masters, officers, crews, and employees of the Vessels of the Army Transport Service.	\$12,739,036	\$12,575,250 247,000	\$13, 105, 759 280, 000	İ		
0284	Prizes for school graduates	900	900	13,386,659	!	:	
03	Subsistence and support of persons: Hot coffee for troops when traveling, when supplied with	12,000,000	12,020,100			:	
0300	cooked or travel rations (except recruits and recruiting	10,590	11,045	12,000	i		
0300 0300	parties). Hot coffee for recruits while on travel status. Meals for recruiting parties (not including applicants for	6,307 657,000	2,635 219,600	5,000			
0300	enlistment) Meals for applicants for enlistment while under observation	51, 191	60,280	549, 768 150, 000			
0340	Commutation of rations or meals (except for cadets of the Military Academy)	1,996,349	1, 968, 150	2, 150, 000	į		
0340	Commutation of rations for cadets of the United States Military Academy	350,400	351,360	345,874			
	Total subsistence and support of persons	3,072,197	2,613,070	3,212,642			
	Advertising	1,000	1,000	1,000	i		
13 1380 1380	Special and miscellaneous current expenses: Customs duties. Necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence	5,000	5,000	5,000			
	supplies Total special and miscellaneous current expenses	125,000	125,000	144,699	'		
	Deduct on account of unexpended balance of funds received	130,000	130,000	149,699			
	from sales	3,214,620			1		
	Total	12,975,273	15,567,220	16,750,000		į	
02	Supplies and materials	12,986,696	12,823,150	13,386,659			
03	Subsistence and support of persons. Advertising. Special and miscellaneous current expenses.	3,072,197 1,000	2,613,070 1,000	3,212,642 1,000	i i		
	Special and miscellaneous current expenses	130,000	130,000	149,699	1		
	Deduct on account of unarmended belance of funds received				- 1		
	Deduct on account of unexpended balance of funds received from sales.	3,214,620					

	et (title of appropriation), date of acts, refere required	ences to Statutes a i for each detailed	t Large, or object.	to Revised	Statutes, and estimated a	otal amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
lishe and the and ton excelstorate towel school and in for unnews and in such authorizing same ervat there irrigate same irrigate towel towel towel towel to the surplication of the surpl	ipplies of the Army—Continued. In posts; for post bakeries, including the repair thereof; for ice machines at and comfort of the troops and for offices at such places as the Secrets of stores; materials for cleaning are pt at establishments under the direge; for the construction and mainted States and its island possessions les; for the necessary furniture, textless and libraries, and for schools for issue of instruments, office furnitures of officers' schools at the several spapers, market reports, etc., for the mess halls, each and all for the enlies vinegar for the horses, mules, oven termaster Corps at the several posts for the horses of the several regimer companies of Infantry and Scouts a orized number of officers' horses, increments required for the raising of the citons in the Hawaiian and Philippine etc., including, when specifically autition: for straw for soldiers' beddir, including blank books and blank fors, and for printing department or us electric current from the Camp J. ppine Islands, is hereby approved as as have been or may hereafter be a of Baguio is authorized (R. S., p. 2023, vol. 42, p. 1387, sec. 1).	and their main ice for issue to arry of War may and preserving ect control of the enance of laur is authorized is thooks, paper renoncommission, stationery, I military post the tableware are ted men, inclus, and other diand stations and stations are to see a second the enancy of th	tenance we organiza we organiza we organiza we organiza conditions at a series of so organiza and other organization of series; for pure of mess for the and with the and batte or the persection of the series of t	where requitions of eight and ordrof Ordnan military particularly for the rauthorized and ordrof ord	circd for the nlisted men or preserva- lance stores ce; for cold losts in the paper, and or the post me purchase commercial for kitchens forage, salt, mals of the in the field, tillery, and and for the or seeds and nnilitary ressess incident the cost of exchange of discharged the sale of of Baguio, under such Var and the lift war.	\$12, 607, 080. 00	\$11,500,000.
	Personal services.	Estimated	Estim	ated E	rpended and		
01		expenditures, 1925.	expendi 192	1.	obligated, 1923.		
Field s	service: imber of employees stal salaries and wages.	1925,	539	0,000	1923.		
Field s	service: imber of employees	1925. 593	539 \$71	0,000	2 \$786, 274 Expended and obli-		
Field s Nu To 	service: imber of employees. imber of employees. stal salaries and wages. Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and librarie noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for p Illuminating supplies for oil lamps and le	1925. 593 \$784,080 lank forms. fficers' and non- es, officers' and	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 2,200 16,000	Estimated expenditures, 1924 \$100,000 500 600 2,200	\$786, 274 Expended and obligated, 1923. \$95, 291 \$28 500 643 2, 200 15, 939		
Field s Nu To To 2 S 0200 0200 0220 0220 0220 0220 0220	service: imber of employees. imber of employees. ital salaries and wages. Stationery, including blank books and bl Books for post schools and libraries, or commissioned officers' schools. Stationery for post schools and librarien noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for pilluminating supplies for oil lamps and leffuel in kind. Forage, including salt and vinegar and boandles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for).	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and oost libraries) edding s, transmission, ms, installation	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 2,200 16,000 4,250,000 4,332,000 2,500	590,000 590 590 500 500 600 2,200 16,000 4,486,600 2,500	\$786, 274 Expended and obil-gated, 1923. \$95, 291 \$28 500 603 2, 200 15, 939 3, 488, 930 4, 316, 736 3, 327		
Field s Nu To 02 S 0200 0200 0220 0220 0220 0220 022	service: imber of employees stal salaries and wages Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and librarien noncommissioned officers' schools. Market reports Newspapers and periodicals (except for pilluminating supplies for oil lamps and feruli in kind Forage, including salt and vinegar and bc Candles and matches Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for) Appliances for preparation and handling. Operating supplies (waste, oil, boiler commodern batteries.	1925. 593 \$784,080 lank forms. fficers' and non- es, officers' and cost libraries) interns. edding. s, transmission, ms, installation of fuel. upound, etc.) for	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 2,200 16,000 4,250,000 4,250,000 4,332,000	500,000 500 500 500 600 2,200 16,000 3,750,000 4,486,600	1923. 2 \$786, 274 1 Expended and obligated, 1923. \$95, 291 \$28 500 643 2,200 15, 939 3,488, 930 4,316, 736 3, 327 56, 901 38, 195 4,923		
Field s Nu To 02 S 0200 0200 0200 0220 0220 0230 0230 0250 0280 0280 0280 0280	service: imber of employees stal salaries and wages Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools Stationery for post schools and libraries, or noncommissioned officers' schools Market reports Newspapers and periodicals (except for pilluminating supplies for oil lamps and lefu fund Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts Appliances for preparation and handling. Operating supplies (waste, oil, boiler commodern batteries Lee, for issue to offices and organizations. Implements, seeds, and other expenses fat remount depots and military reserva and Philippine Islands, exclusive of lat Picket rope, and for blacksmiths' tools at	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and oost libraries) noterns. edding s, transmission, ms, installation of fuel upound, etc.) for or raising forage tions in Hawaii or and farriers' tools	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 2,200 16,000 4,250,000 4,250,000 2,500 50,000 175,000 25,000	59,000 500 500 500 600 2,200 16,000 7,400 7,400 6,000 175,000 25,000 175,000 6,000 175,000 25,000 50,000 6,000 175,000 6,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,0	\$786, 274 Expended and obil- gated, 1923. \$95, 291 \$28 500 603 2, 200 15, 939 3, 488, 930 4, 316, 736 3, 327 \$6, 901 38, 195 4, 923 174, 254		
Field s Nu To To 02 S 0200 0200 0200 0220 0220 0220 0220	Supplies and materials: Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and libraries, of commissioned officers' schools. Market reports. Newspapers and periodicals (except for pilluminating supplies for oil lamps and leffuel in kind. Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling. Operating supplies (waste, oil, boiler commodern batteries. Ice, for issue to offices and organizations. Implements, seeds, and other expenses for at remount depots and military reserva and Philippine Islands, exclusive of lab Picket rope, and for blacksmiths' tools as for issue to organization. Tools, carpenters' and saddlers' sets for	1925. 593 \$784,080 lank forms. fficers' and non- es, officers' and sost libraries) neterns. edding. s, transmission, ms, installation of fuel. upound, etc.) for or raising forage tions in Hawaii or. and farriers' tools issue to organi-	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 2,200 16,000 4,250,000 4,250,000 2,500 50,000 10,000 5,000 175,000 25,000 5,000 5,000	590,000 590 590 500 600 2,200 16,000 2,500 7,400 6,000 175,000 5,000 5,000 5,000 5,000 5,000	1923. 2 \$786, 274 1 Expended and obligated, 1923. \$95, 291 828 500 643 2, 200 15, 939 3, 488, 930 4, 316, 736 3, 327 56, 901 38, 195 4, 923 174, 254 31, 642 5, 814		
Field s Nu To To 02 S 0200 0200 0200 0220 0230 0250 0280 0280 0280 0280 0280 0280	Supplies and materials: Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and libraries, of commissioned officers' schools. Market reports. Newspapers and periodicals (except for pilluminating supplies for oil lamps and le Fuel in kind. Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling. Operating supplies (waste, oil, boiler commodern batteries. Ice, for issue to offices and organizations. Implements, seeds, and other expenses for a remount depots and military reserva and Philippine Islands, exclusive of labricket rope, and for blacksmiths' tools as for issue to organization. Tools, carpenters' and saddlers' sets for zations.	1925. 593 \$784,080 lank forms. fficers' and non- es, officers' and oost libraries) nterns. edding s, transmission, ms, installation of fuel pound, etc.) for or raising forage tions in Hawaii oot of fariers' tools issue to organi-	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 2,200 16,000 4,250,000 4,250,000 2,500 50,000 175,000 25,000	59,000 500 500 500 600 2,200 16,000 7,400 7,400 6,000 175,000 25,000 175,000 6,000 175,000 25,000 50,000 6,000 175,000 6,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,000 175,000 50,0	1923. 2 \$786, 274 1 Expended and obligated, 1923. \$95, 291 828 500 643 2, 200 15, 939 3, 488, 930 4, 316, 736 3, 327 56, 901 38, 195 4, 923 174, 254 31, 642 5, 814		
Field s Nu To To 02 S 0200 0200 0200 0220 0220 0230 0230 0280 028	Supplies and materials: Stationery, including blank books and bi Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and libraries, or noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for p Illuminating supplies for oil lamps and le Fuel in kind. Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling. Operating supplies (waste, oil, boiler com modern batteries. Ice, for issue to offices and organizations. Implements, seeds, and other expenses fat remount depots and military reserva and Philippine Islands, exclusive of lat Picket rope, and for blacksmiths' tools at for issue to organization. Tools, carpenters' and saddlers' sets for zations. Cleaning and preserving materials. Operating supplies (waste, oil, boiler com lighting plants. Operating supplies (waste, oil, boiler com	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and oost libraries) edding s, transmission, ms, installation of fuel upound, etc.) for or raising forage tions in Hawaii or. and farriers' tools issue to organi- pound, etc.) for pound, etc.) for	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 4,250,000 4,250,000 2,500 50,000 10,000 5,000 175,000 5,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	500,000 500 500 500 500 600 2,200 16,000 7,400 6,000 175,000 5,000	1923. 2 \$786, 274 1 Expended and obligated, 1923. \$95, 291 \$28 500 63, 2200 15, 939 3, 488, 930 4, 316, 736 38, 195 4, 923 174, 254 31, 642 5, 814 2, 500 156, 724 5, 322		
Field s Nu To To 02 S 0200 0200 0200 0220 0220 0220 0230 023	service: Imber of employees. Ital salaries and wages. Stationery, including blank books and bit Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and libraries, or noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for pilluminating supplies for oil lamps and is Fuel in kind. Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling. Operating supplies (waste, oil, boiler commodern batteries. Ice, for issue to offices and organizations. Implements, seeds, and other expenses fat remount depots and military reserva and Philippine Islands, exclusive of lat Picket rope, and for blacksmiths' tools at for issue to organization. Tools, carpenters' and saddlers' sets for zations. Cleaning and preserving materials. Operating supplies (waste, oil, boiler comlighting plants. Operating supplies (waste, oil, boiler comlighting plants. Operating supplies (waste, oil, boiler comliger plants.	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and oost libraries) edding s, transmission, ms, installation of fuel pound, etc.) for or raising forage tions in Hawaii or. and farriers' tools issue to organi- pound, etc.) for pound, etc.) for	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 16,000 4,250,000 10,000 175,000 25,000 10,000 10,000 10,000 150,000	50,000 500 500 500 500 600 2,200 18,000 2,500 7,400 6,000 175,000 5,000 5,000 2,500 83,000 83,000 83,000 80,000 175,00	\$786, 274 Expended and obligated, 1923. \$95, 291 \$28 500 633 2, 200 15, 939 3, 488, 930 4, 316, 736 3, 327 \$6, 901 38, 198 4, 923 174, 254 31, 642 5, 814 2, 500 156, 724		
Field s Nu To To 02 S 0200 0200 0200 0220 0220 0230 0230 0280 028	service: Imber of employees. Ital salaries and wages. Stationery, including blank books and ble Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and librarien noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for pilluminating supplies for oil lamps and leful freel in kind. Forage, including salt and vinegar and be Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling Operating supplies (waste, oil, boiler commodern batteries. Ice, for issue to offices and organizations. Implements, seeds, and other expenses for at remount depots and military reserva and Philippine Islands, exclusive of lab Picket rope, and for blacksmiths' tools at for issue to organization. Tools, carpenters' and saddlers' sets for zations. Cleaning and preserving materials. Operating supplies (waste, oil, boiler comice plants.	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and cost libraries) edding s, transmission, ms, installation of fuel upound, etc.) for or raising forage tions in Hawaii ior and farriers' tools issue to organi upound, etc.) for cups for issue to	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 500 2,200 16,000 4,250,000 4,250,000 2,500 50,000 175,000 25,000 175,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000	50,000 500 500 500 500 600 2,200 16,000 7,400 6,000 175,000 5,000	1923. 2 \$786, 274 1 Expended and obligated, 1923. \$95, 291 \$28 \$95, 291 \$28 \$95, 291 \$28 \$95, 291 \$28 \$3, 488, 930 4, 316, 736 3, 327 56, 901 38, 195 4, 923 174, 254 31, 642 5, 814 2, 500 156, 724 5, 322 5, 403		
Field s Nu To To 02 S 0200 0200 0200 0220 0220 0220 0230 023	service: imber of employees stal salaries and wages Stationery, including blank books and bl Books for post schools and libraries, of commissioned officers' schools. Stationery for post schools and librarie noncommissioned officers' schools. Market reports. Newspapers and periodicals (except for p Illuminating supplies for oil lamps and fe Fuel in kind Forage, including salt and vinegar and b Candles and matches. Electric wiring and fixtures in structure distribution, and street-lighting syste of (when not otherwise provided for). Incandescent lamps and parts. Appliances for preparation and handling Operating supplies (waste, oil, boiler com modern batteries. Lee, for issue to offices and organizations. Implements, seeds, and other expenses at remount depots and military reserva and Philippine Islands, exclusive of lat Picket rope, and for blacksmiths' tools at for issue to organization. Tools, carpenters' and saddlers' sets for zations. Cleaning and preserving materials. Operating supplies (waste, oil, boiler com lighting plants. Operating supplies (waste, oil, boiler com leg plants. Soap, issue. Tolet paper, towels, and paper drinking of	1925. 593 \$784,080 lank forms. ficers' and non- es, officers' and est libraries) neterns. edding. s, transmission, ms, installation of fuel pound, etc.) for or raising forage of installation or raising forage in the stallation or raising forage of fuel pound, etc.) for pound, etc.) for eups for issue to	539 \$711 Estimated expenditures, 1925. \$100,000 750.00 16,000 4,250,000 4,250,000 10,000 175,000 25,000 10,000 150,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	50,000 500 500 500 500 600 2,200 4,486,600 2,500 7,400 6,000 175,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 20,000 5,000 20,000 5,000 20,000	1923. 2 \$786, 274 Expended and obligated, 1923. \$95, 291 \$28 500 643 2,200 15, 939 3, 488, 930 4, 316, 736 3, 327 56, 901 38, 195 4, 923 174, 254 31, 642 5, 814 2, 500 156, 724 5, 322 5, 403 50, 221		

ne ral obje	ect (title of appropriation), date of acts, references to Statutes at required for each detailed o	Large, or to bject.	n Revised St	atutes, and estimated amo	Total amount to b appropriated unde each head of appro priation.	for the fiscal year
gular S	upplies of the Army—Continued.					
		expendi-	Estimated expendi- tures, 1924.	and obli-		
10 1000 1010 1030 1020	Electric current for light Electric current for motion-picture machines	\$50,000 1,000,000 2,000 200,000	\$50,000 1,000,000 2,000 200,000	\$50, 356 931, 634 3, 462 200, 327		
	Total furnishing of heat, light, power, water, and elec- tricity (service)	1, 252, 000	1, 252, 000	1, 215, 779		
12 1250 1280		5,000	5,000	1,858		
1290	food, maintenance and repair Electric wiring and fixtures in structures; transmission	18, 500	18, 500	26, 833		
1200 1200 1200 1200	Ice plants, maintenance and repair of buildings. Laundries, maintenance and repair of buildings. Heating apparatus (other than stoves) maintenance and repair in offices, barracks, quarters, and United States	200, 000 10, 000 6, 000 20, 000	145,000 10,000 6,000 20,000	136, 985 13, 732 6, 100 15, 249		
1280 1280 1290	Disciplinary Barracks Laundry machinery, repair of Boller plant equipment, maintenance and repair	150, 000 30, 000 90, 000	151,000 20,000 90,000	139, 315 22, 843 141, 085		
1280 1280	Refrigerating equipment, maintenance and repair	5,000 15,000 65,000	5,000 15,000 75,000	4, 898 13, 800 39, 000		
	Total repairs and alterations	614, 500	560, 700	561, 698		
13 1380 1380		50, 000 15, 000	50,000 10,000	52, 891 14, 635		
1375 1380 1350	Removal of garbage. Shoeing of horses and mules.	8,800 15,000 35,000	10,000 15,000 35,000	8, 767 14, 465		
	Total special and miscellaneous current expenses	123, 800	120,000	90, 758		
30 3010 3010	Coffee roasters, field ranges, rolling kitchens, bake ovens and apparatus, and appliances for cooking and serving	20, 000	20,000	67, 042		
3010 3010 3010	Tableware, commissary chests, issue outfits	5,000 5,000 8,000	5,000 5,000 15,000	16, 069 5, 376 5, 571		
3010	whose appropriations provide therefor. Furniture and equipment for post schools and libraries, officers' and noncommissioned officers' schools.	10,000 250	15,000	46, 123 257		
3050 - 3050	Heating stoves and parts thereof (except for recruiting stations)	15,000	4,000	19,660		
	nary Barracks			29, 375		
	Total equipment	63, 250	64,500	189, 473		ŀ
	Total RECAPITULATION.	12,007,080	11, 500, 000	11, 352, 687	f I	
01 02 08 10 12 13	Personal services Supplies and materials Printing, engraving, lithographing, binding, etc Furnishing of heat, light, power, water, and electricity Repairs and alterations Special and misecllaneous current expenses Equipment	1,252,000 614,500 123,800	710, 000 8, 747, 900 45, 000 1, 252, 000 580, 700 120, 000 64, 500	786, 274 8, 460, 414 48, 291 1, 215, 779 561, 698 90, 738 189, 473		
	Total	12,607,080	11,500,000	11, 352, 687		
For cl Arm sale Ser whe teri and repa	and Equipage— oth, woolens, materials, and for the purchase and n ny, including retired enlisted men when ordered to refor payment of commutation of clothing due to ward vice and to enlisted men; for altering and fitting clot en necessary; for operation of laundries; for the au als for use of general prisoners confined at military p for applicants for enlistment while held under of air of equipment of dry-cleaning plants, salvage airing shops, shoe-repair shops, clothing-repair s ks; for equipage, including authorized issues of ors' materials, for use of general prisoners confined	o active durant officer hing and value thorized is osts withouservation and sortishops, and toilet ar	Ity, for issess of the Mi vashing and ssues of lacut pay or a grant for equiping storehold garbage ticles. has	ue and for ne Planter d cleaning undry ma- llowances, oment and ouses, hat -reduction thers' and		

ral obj	ect (title of appropriation), date of acts, references to S required for each	atutes a detailed	t Large, or t object.	o Revised i	Statutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
or : toil for out disc for eac for mer	and Equipage—Continued. allowances and applicants for enlistment where the kits to recruits upon their first enlistment, expenses of packing and handling and similar clothing, to cost not exceeding \$30, to be incharged otherwise than honorably, to each ean offense resulting in confinement in a penich enlisted man ordered interned by reason of the same reason, discharged without intern of the Army for clothing and bedding, etcer of medical officers of the Army for sanitation, sec. 1138; act Mar. 2, 1923, vol. 42, p. 138	and iss lar necessued valisted tentian the fac- ment; ., dest	sue of housessaries; f when nece man convry or other t that he is for indem royed since sons (R. &	sewives to or a suit essary to over the civil prices an alien inity to one Apr. 2.5., p. 224	o the Army; of citizen's each soldier civil court son, and to enemy, or, officers and 2, 1898, by , sec. 1296;		\$4, 158, 637. 00	\$4, 655 , 000.
01	Personal services. expen	mated ditures, 25.	Estim expendi 1924	tures,	xpended and obligated, 1923.			
Field	d service: Number of employees	, 060, 499	1,810	099, 149	\$1,099,149			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0140	Payment of clothing allowance to enlisted men on dis	charge.	\$1,070,000	\$1,500,000	\$1,900,000	l		
02 0205 0205	Supplies and materials: Issue of laundry materials for applicants for enli- while under observation. Issue of laundry materials for general prisoners conf	ned at	500	500	502			
0240	military posts without pay or allowances	for the	226	250	226			
0240	manufacture of same Clothing for warrant officers, including raw mater the manufacture of same	als for	1, 184, 000 5, 000	1, 286, 101 5, 000	649,639			
0240	the manufacture of same. Clothing for Army nurses, including raw materi the manufacture of same.	als for	2,700	3,000				
0240	Clothing, citizens' outer, to cost not exceeding \$30 issued to soldiers discharged otherwise than honor	to be rably.	75,000	55,000	1			
0280	Toilet articles, barbers' and tailors' materials, inc	luding	31,312	10,000	29	İ		
0280	Marksmanship insignia.	-	1,348,738	25,000 1,384,851	82,673			
12	Total supplies and materials		1,340,130	1, 364, 601	810, 250	Ì		
1290	Altering, fitting, cleaning, and repair of clothing, ing purchase of tools, machinery, findings, etc Overhauling, cleaning, and repair of articles of	nclud-	46,000	46,000	46,916			
1290	Overhauling, cleaning, and repair of articles of and leather.	textile	15,000	15,000	14, 122			
	Total repairs and alterations		61,000	61,000	61,038		ļ	
13 1373 1380	Special and miscellaneous current expenses: Supplies for operation of laundries, including wor formed under contract. Experimental purposes.		385,000 10,000	375, 000 10, 000	375, 275 8, 076			
1380	Packing and handling of clothing and equipage		50,000	65,000	65,000			
	Total special and miscellaneous current expens	es	445,000	450,000	448, 351			
30 3010 3030	Equipment: Textile equipment, such as tents, paulins, bed spillowcases, mattress covers, etc., including ratterials for the manufacture of same. Personal equipment, including raw materials for	v ma-	25,000	25,000	19, 250			
3050	manufacture of same. Miscellaneous articles of equipage not otherwise pro	vided	13, 400		41,543			
3050	for	pairs,	70,000	70,000	41,224			
	and music for bands		65,000	65,000	41,960		ļ	
	Total equipment	=	173, 400	160,000	143,977		-	
	Total	=	4, 158, 637	4,655,000	4, 462, 765	ļ		
01	RECAPITULATION.	İ	9 190 400	0 500 140	0.000.140	i		
02	Personal services and allowances Supplies and materials		1, 348, 738	2, 599, 149 1, 384, 851	2, 999, 149 810, 250	1		
13	Repairs and alterations. Special and miscellaneous current expenses.		61,000 445,000	61,000 450,000	61,038 448,351	i		
30	Equipment		173, 400	160,000	143,977			

66286-23-47

neral obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes at for each detailed	Large, or t	o Revised Si	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearending June 3 1924.
Posta; mot and of r esca sum of t exp rele cha the assi;	ge; hire of laborers in the Quarterm unts when the same are furnished by I other employees of the Quarterms I organist for the United States Discipation of the apprehension, seculated military prisoners, and the experimental than \$50 for each deserter or escaped the Secretary of War, be paid to any enses; for a donation of \$10 to each case from confinement under court-marge; and such additional expenditurer movements and operation of the Arn gned to any other department (R. S., 9, sec. 1)	y the Govern- ter Corps, and iplinary Barra ring, and deli ses incident t dd military pr civil officer or dishonorably artial sentences as are necess ny and at mil. p. 207, sec. 11	ment; con I clerks, in cks, and vering of o their pu isoner sha citizen f discharge e involving ary and a itary post 37; act Ma	npensation foremen, incidenta deserters, rsuit; and ill, in the or such sed prisoneing dishone uuthorized s, and not 7. 2, 1923,	of clerks watchmen, l expenses including no greater discretion rvices and upon his by law in expressly vol. 42, p.		\$1, 157, 368, 00	\$4, 400, 000
01	Personal services,	Estimated expenditures, 1925.	Estima expendi 1924	ated Extures,	pended and bligated, 1923.			
Field	d service: Number of employees. Total salaries and wages.	4,345 \$3,888,368	4,539	079, 368	36 \$4,074,572			- - - -
	· · · · · · · · · · · · · · · · · · ·		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
05 0521	Communication service: Postage		\$5,000	\$6,000	\$5,223			
13 1380	Special and miscellaneous current expenses:	dinanana la and						
1340 1380	lodgings	of deserters and	45, 000 90, 000	60,000 96,000	\$28,870 88,577			
	by law in the movement and operation and at military posts, and not expressly other department. Rewards for apprehension and delivery of	n of the Army, assigned to any	108,000	132,632	72, 806			
1340	Total special and miscellaneous current Donation of \$10 to discharged military prision	į.	3,000 246,000 18,000	4,000 292,632 22,000	3, 182 193, 435 21, 800			
4490	Total		4,157,368	4,400,000	4, 295, 030			
01	RECAPITULATION. Personal services	1	3,888,368	4,079,368	4,074,572			
05 13 22	Communication service. Special and miscellaneous current expenses. Grants, subsidies, and contributions.		5,000 246,000	6,000 292,632 22,000	5,223 193,435 21,800			
	Total		4, 157, 368	4,400,000	4, 295, 030			
For transports whe and and and of the Guaron a Guarapprichar in ea agen excee transports of close to the small posts	ansportation— ansportation of the Army and its supportation of the Army and its supportation of the Army and its supportation of retired enlisted men when ordered to crating; for transportation of recruits at the tween recruiting stations and recruenlisted men on discharge; for payment eact approved Feb. 28, 1919, as amented discharge from the service of the Utral who have been mustered into the secount of physical disability; for payment on their discharge from the service of the Utral who have been mustered into the second Mar. 2, 1901; for travel allowanged from the Government Hospital for acks or place to their homes (or elsew ach case shall not be greater than to that and other employees, including pereding \$4 for those authorized to receive sportation costs for dependents of officients of the several position of the field; of horse equipment arms from the foundries and armo set, and Army depots; for payment of wo ffunds of the Army; for the payment	of their bagge active duty, and recruiting partiting depots; tof the travel ded, to enlist inted States, a ervice of the United Sce to discharge the Insane at here, as they be place of las r diem allowar we the per diecers and enlistermaster store to the archarfage, tolls,	age, including parties, of for travel allowance ed men of not to men of the states, as ped prison fiter transfer transfer allowance in lie em allowanted men is from Andepots and senals, for and ferri	ding warra; the cost of applicants allowance authorize the Nation abers of the prescribed ers and per thereto, provide ent; of the u of subsin mee; for peas provide my depoted from the rednance sertification ages; for t	nt officers of packing for enlist- to officers ed in sec. 3 nal Guard e National lischarged e National in the act ersons dis- from such d the cost necessary stence not ayment of d by law; or places see depots tores, and s, frontier ransporta-			

al obje	ect (title of appropriation), date of acts, referen required i	ices to Statutes at for each detailed o	t Large, or tobject.	o Revised S	tatutes, and estimated a	mount appropriated under each head of appro priation.	for the fiscal y ending June 1924.
land be I tarii tarii and in e recee to a post tary Con have the the prop proving any paic Tha office port in t num repl repa	insportation—Continued. d-grant acts), but in no case shall more paid: Provided, That such compensatiff or lower special rates for like trans is shall be accepted as in full for all demexpending the money appropriated by eived aid in bonds of the United States aid in the construction of its railroad of the route and military road, subject to the route and military road, subject to the route and military road, subject to the road and responsible to the road and military supplies and property of moneys appropriated by the foregoing transportation of such troops and me perty as the Secretary of War shall devision, such rate not to exceed 50 per internation, such rate not internation, such rate such rate for internation per internation per internation per internation per internation per internation per internation per internation per internation per internation per internation per internation per internation per internation per internat	ion shall be co- portation peric ands for such a y this act a rai es and which o on conditions, the use of the ices, and also large for such for transportation or transportation eem just and r r cent of the c be charged to ansportation; demands for a hall be construull payment to e courts of the charged to an sportation; all payment to e courts of the service, inclu- purchase, hire, stansportation or drayage and	emputed to ormed for service: I liroad combtained at that such United St subject to Governt ion of trood I railroads ally on the cas on able compensation of the deal and the a such service of land-grate United St operation of troops I cartage a cartage and he cartage are troops I cartage a cartage and service of troops I cartage a car	the but the public the public the public the public that the p	easis of the c at large, rither, That ch has not cublic land hould be a costal, mili-culations as apportation, unitions of paid out of ich rate for pplies and e foregoing ch Governgation to be ded further, accounting a for transpectation of the costal in such covision for mance, and passengeries and for ral depots;		
and pub Atla be e vehi exce conr \$100 emp	supplies and for official, military, and lic transports and other vessels on the antic and Pacific Oceans: Provided, The expended for the hire, operation, maincle which shall be employed wholly dept such use as is prescribed by order nection with the recreational activity, 0,000 of the appropriation hereby mail olovees on harbor boats, quartermaster 220; p. 206, secs. 1133-1135; act Mar. 2	ad garrison pure various rivers hat no money intenance, or so rin part for present for the transpities of the deshall be averservice, in lies	rposes; for s, the Guiappropriate repair of sersonal, so tration of Army: Provailable for eu of subs	or expenses If of Mexic ated by th any motor social, or s of Army per ovided fur or addition istence (R	s of sailing to, and the is act shall r-propelled imilar use, ersonnel in ther, That hal pay for . S., p. 36,	\$1 7, 022, 226. 0 0	\$15, 850, 000
and pub Atla be e vehi exce conr \$100 emp	olic transports and other vessels on the antic and Pacific Oceans: Provided, The expended for the hire, operation, maining the which shall be employed wholly ept such use as is prescribed by order nection with the recreational activity, 000 of the appropriation hereby maployees on harbor boats, quartermaster	ad garrison pure various rivers hat no money intenance, or so rin part for present for the transpities of the deshall be averservice, in lies	rposes; for s, the Guiappropriate repair of sersonal, so tration of Army: Provailable for eu of subs	r expenses if of Mexic ated by th any motor social, or s of Army per ovided fur or addition istence (R , sec. I) ated tures,	s of sailing to, and the is act shall r-propelled imilar use, ersonnel in ther, That hal pay for . S., p. 36,	\$1 7, 022, 226. 0 0	\$ 15, 850, 000
and pub Atla be e vehi exce conr \$100 emp sec.	olic transports and other vessels on the antic and Pacific Oceans: Provided, The expended for the hire, operation, maining the which shall be employed wholly ept such use as is prescribed by order nection with the recreational activity, 0,000 of the appropriation hereby mail of the appropriation hereby mail of the expension of the appropriation hereby mail of the expension of the appropriation hereby mail of the expension of th	e various riven hat no money intenance, or or in part for p for the transp tities of the de shall be av r service, in lie 2, 1923, vol. 43 Estimated expenditures,	rposes; fo s, the Gui appropria repair of personal, sortation of Army: Prailable fo eu of subs 2, p. 1389 Estim expendi 192	r expenses if of Mexic ated by th any motor social, or s of Army per ovided fur or addition istence (R , sec. I) ated tures,	s of sailing to, and the is act shall t-propelled imilar use, ther, That hal pay for S., p. 36,	\$1 7, 022, 226. 0 0	\$ 15, 850 , 000
and pub Atla be e vehi exce conr \$100 emp sec.	olic transports and other vessels on the antic and Pacific Oceans: Provided, The expended for the hire, operation, mainched which shall be employed wholly ept such use as is prescribed by order nection with the recreational activity, 0,000 of the appropriation hereby manulovees on harbor boats, quartermaster 220: p. 206, secs. 1133-1135; act Mar. 2007. Personal services. Animal-drawn transportation.	e various riven hat no money intenance, or or in part for p for the transp tites of the de shall be av service, in lie 2, 1923, vol. 4: Estimated expenditures, 1925.	rposes; for so, the Gui approprise repair of personal, so ortation of Army: Prailable feeu of subset, p. 1389 Estim expending 192	r expenses If of Mexic ated by the any motol social, or s of Army po or addition istence (R, sec. 1) ated tures, i. Estimated expendi-	s of sailing to, and the is act shall t-propelled imilar use, ersonnel in ther, That hal pay for ther, S., p. 36, pended and obligated, 1923. \$465,378	\$1 7, 022, 226. 0 0	\$ 15, 850, 000
and pub Atla be e vehi excecom \$100 emp sec.	olic transports and other vessels on the antic and Pacific Oceans: Provided, The art and Pacific Oceans: Provided, The sex pended for the hire, operation, maintie which shall be employed wholly ept such use as is prescribed by order nection with the recreational activity, 000 of the appropriation hereby maplovees on harbor boats, quartermaster 220: p. 206, secs. 1133-1135; act Mar. 3 Personal services. ANIMAL-DRAWN TRANSPORTATION. t service: Number of employees. Total salaries and wages. Draft and pack animals, hire of	e various riven hat no money intenance, or or in part for p for the transp tites of the de shall be av service, in lie 2, 1923, vol. 4; Estimated expenditures, 1925.	rposes; for so, the Gui approprise repair of personal, so ortation of Army: Prailable for eu of subset, p. 1389 Estimated expenditures, 1925.	r expenses If of Mexic ated by the any motol social, or s of Army po or addition istence (R, sec. 1) ated tures, i. Estimated expendi-	s of sailing to, and the is act shall t-propelled imilar use, ersonnel in ther, That hal pay for ther, S., p. 36, pended and obligated, 1923. **465,378	\$17, 022, 226. 0 0	\$15, 850, 000
and pub Atla be e vehi excecom \$100 emp sec	Draft and pack animals, hire of	e various riven hat no money intenance, or or in part for p for the transp titles of the de shall be av service, in lie 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; fo s, the Gui appropris repair of personal, so ortation of Army: Provailable foeu of subs 2, p. 1389 Estimated expenditures, 1925. \$250 80,000 8,000 21,100 120,200	r expenses If of Mexic ated by the any motor social, or s of Army pe or addition istence (R sec. 1) ated tures, 4. Extimated expenditures, 1924. \$500 64,376 8,000	s of sailing to, and the is act shall -propelled imilar use, presonnel in ther, That hal pay for S., p. 36, pended and obligated, 1923. \$465,378 Expended and obligated, 1923. \$89 48,211 8,273 9,575	\$17,022,226.00	\$15, 850, 000
and pub Atla be e vehi excecom \$100 emp sec.	plic transports and other vessels on the antic and Pacific Oceans: Provided, The expended for the hire, operation, mainties which shall be employed wholly ept such use as is prescribed by order nection with the recreational activity, 0,000 of the appropriation hereby mainties on harbor boats, quartermaster 220; p. 206, secs. 1133-1135; act Mar. 220; p. 206, secs. 113	e various riven hat no money intenance, or or in part for p for the transp titles of the de shall be av service, in lie 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; for s, the Gui approprise repair of personal, so ortation of Army: Prailable for eu of subset of s	r expenses If of Mexic ated by th any motol social, or s of Army per or addition istence (R , sec. I) ated tures, i. Estimated expenditures, 1924 \$500 64, 376 8,000	s of sailing to, and the is act shall -propelled imilar use, ersonnel in ther, That hal pay for S., p. 36, pended and obligated, 1923. \$465,378 Expended and obligated, 1923.	**************************************	\$15, 850, 000
and pub Atla be e vehi excecom \$100 emp sec	Draft and pack animals, hire of Personal services. ANIMAL-DRAWN TRANSPORTATION. It service: Wumber of employees. Cotal salaries and wages. Draft and pack animals, hire of Repairs and maintenance of animal-drawn vehice and pack animal-drawn vehicles and spare parts, p Draft and pack animals, purchase of, and dent thereto.	ad garrison pure various riven hat no money intenance, or or in part for properties of the deshall be averservice, in his 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; fo s, the Gui appropris repair of personal, so ortation of Army: Provailable foeu of subs 2, p. 1389 Estimated expenditures, 1925. \$250 80,000 8,000 21,100 120,200	r expenses If of Mexic ated by the any motor social, or s of Army pe or addition istence (R sec. 1) ated tures, 4. Extimated expenditures, 1924. \$500 64,376 8,000	s of sailing to, and the is act shall -propelled imilar use, presonnel in ther, That hal pay for S., p. 36, pended and obligated, 1923. \$465,378 Expended and obligated, 1923. \$89 48,211 8,273 9,575	*17, 022, 226. 0 0	\$15, 850, 000
and pub Atla be e vehi exceconr \$100 emp sec	Draft and pack animals, hire of	e various river hat no money intenance, or or in part for p for the trausp ities of the de shall be av service, in lie 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; fo s, the Gui appropria repair of personal, so ortation of carbon and the following properties of subsets of the following properties of the following properties of the following properties of the Gui appropriate the following properties of the Gui appropriate for the Gui appropriate f	r expenses If of Mexic ated by the any motor social, or s of Army per or addition istence (R sec. 1) ated tures, 4. Extimated expenditures, 1924. \$500 64,376 8,000 10,000	s of sailing to, and the is act shall spot and the is act shall spot and the is act shall spot and in the spot	\$17, 022, 226. 0 0	\$15, 850, 000
and pub Atla be e vehi excecom \$100 emp sec	praft and pack animals, hire of	e various river hat no money intenance, or or in part for p for the trausp ities of the de shall be av service, in lie 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; fo s, the Gui appropris repair of personal, sortation of Army: Prailable feeu of subs 2, p. 1389 Estimated expenditures, 1925. \$250 80,000 8,000 21,100 120,200 2,500 143,809	r expenses If of Mexic Ated by the any motol social, or s of Army per or addition istence (R, sec. I) ated tures, 445,919 Estimated expenditures, 1924. \$500 64,376 8,000 10,000 25,000	s of sailing to, and the is act shall -propelled imilar use, ersonnel in ther, That hal pay for S., p. 36, pended and obligated, 1923. \$465, 378 Expended and obligated, 1923. \$89 48, 211 8, 273 9, 575 5, 114 14, 689	\$17, 022, 226. 0 0	\$15, 850, 000
and pub he exceed to the excee	Draft and pack animals, hire of	ad garrison pure various rivers hat no money intenance, or or in part for properties of the deshall be averservice, in lie 2, 1923, vol. 43 Estimated expenditures, 1925. 588 \$460,669	rposes; fo s, the Gui appropris repair of personal, sortation of Army: Prailable feeu of subs 2, p. 1389 Estimated expenditures, 1925. \$250 80,000 8,000 21,100 120,200 2,500 143,809	r expenses If of Mexic Ated by the any motol social, or s of Army per or addition istence (R, sec. I) ated tures, 445,919 Estimated expenditures, 1924. \$500 64,376 8,000 10,000 25,000	s of sailing to, and the is act shall -propelled imilar use, ersonnel in ther, That hal pay for S., p. 36, pended and obligated, 1923. \$465, 378 Expended and obligated, 1923. \$89 48, 211 8, 273 9, 575 5, 114 14, 689	\$17,022,226.00	\$15, 850, 000 .

ai obj	ect (title of appropriation), date of acts, referen required f	ces to Statutes a for each detailed o	t Large, or t	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
Tre	ansportation—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.		: :	
	WATER TRANSPORTATION. Id service: Number of employees. Total salaries and wages.	1,742 \$1,868,543	1,682	789, 987	1, 781 \$1, 895, 886			
-			Estimated expendi- tures, 1925.	expend	i- and obli-			
02 0230 0230 0230 0230 0280	ing of fuel. Fuel for river and harbor boats. Fuel for Coast Artillery boats. Deck, engine, and stewards' supplies (otherwork) ence) for Army transports.	er than subsist-	\$709,000 81,700 119,900 150,700	\$666,7 81,6 62,5	52 81,803 96 67,557			
0280	boats	Coast Artillery	27,800	26, 5				
	Total supplies and materials		27,000 1,116,100	17,1				
1100			28,000	27,0				
12 1280 1280 1280	Repairs to river and harbor boats		410, 954 166, 120 168, 576	454, 8 165, 4 113, 8	51 169, 542			
	Total repairs and alterations	ł	745, 650	734, 0				
13 1380 1380 1380 1380 1380 1380 1380 13	Water for Army transports. Laundry for Army transports. Pilotage for Army transports. Pilotage for Army transports. Stevedoring for Army transports. Removing ashes from Army transports. Miscellaneous expenses, Army transports. Water for river and harbor boats. Hire of boats to replace regular river and Miscellaneous expenses, river and harbor. Water for Coast Artillery boats. Hire of boats to replace regular Coast Arti Miscellaneous expenses, Coast Artillery boats.	harbor service. service illery service	3,500 8,000 2,700 800 5,500	5,2 8,8 11,4 26,9 366,1 16,8 42,3 1,5 3,3 7,6 1,7 5	57 5,592 88 12,173 28 28,633 18 389,296 82 174 25 17,882 87 45,070 47 1,645 35 3,546 88 8,175 107 1,816 100 550 58 3,677			
3036	Total special and miscellaneous current Purchase of river and harbor boats	expenses	526, 470	496, 2	53 527,692 17,250			
	Total		4, 284, 763	4, 050, 7	20 4, 665, 518			
01	RECAPITULATION. Personal services		1,868,543	1,789,9	87 1,895,886			
02 11 12 13 30	Supplies and materials. Rents Repairs and alterations. Special and miscellaneous current expenses. Equipment.		1,116,100 28,000 745,650 526,470	1,003,3 27,0 734,0 496,2	07 1,062,783 79 28,794 94 774,643			
	Total		4, 284, 763	4, 050, 7	20 4,307,048			
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	Expended and obligated, 1923.			
ľ	RAIL TRANSPORTATION. I service: Number of employees Total salaries and wages	441 \$467,517	455 \$4	80,000				

ral ob	oject (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or object.	to Revised St	tatutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
y Tr	ansportation—Continued.					
		Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	and obli-		
06	Travel expenses:					
060	tolls, and ferriages)	. \$ 1,613,500	\$735, 360	\$382,036		
060	O Civilian employees, reimbursement of travel expenses, and per diem while traveling	63, 210	1	56, 793		
060	0 Cadets, United States Military Academy, reimbursement	1 '	1	12, 290		
060 060	of travel expenses Travel allowances to discharged officers and enlisted men. Fare and sleeping accommodations, when authorized, of individual enlisted men furnished transportation and for organizations (including officers traveling with	2,000,000	2,672,350	1, 458, 802		- -
060	troops)	500,000	485,000	533, 427		
	street-car tickets, tolls, and ferriages)	112,000	34,000	77, 269		•
060	car tickets, tolls, and ferriages)	105,000	41,600	64,040		
060	transportation of	50,000	41,000	49,672		I
060	O All authorized agents and employees of the Army, trans- portation of	84, 540		81,970		
060	portation of Dependents upon permanent change of station of officers,	245,000	246,000	324,571		
060	transportation of Street-car tickets, tolls, and ferriages, payment of (except	210,000	220,000	327,011		
060	reimbursement of travel expenses, and per diem while	30,000	30, 300	32,044		
060	traveling	22,000	19,300	16, 588		
060	lease from an institution	50,000	49, 500	49, 393		
	men, transportation of	44, 500	44, 500	51, 676		
0600	officers, transportation of	10,700	10,700	13,100	}	
0600	Transportation in connection with training camps for cadets	4, 190				
	Total travel expenses	4, 952, 640	4, 557, 710	3, 212, 671		
07 07	Transportation of things (service): Baggage of members of the Army Nurse Corps, transpor-					
	tation of	1,700	1,700	1, 454		
07	of Army field clerks). Baggage of enlisted men, transportation of (including	632, 162	701,000	862, 096		
07	baggage of warrant officers)	70,000	78,000	107,810		
07 07	baggage of warrant officers). Baggage of civilian employees, transportation of Baggage of field clerks, Quartermaster Corps, transporta-	12,000	12,500	12, 764		
07	Inpedimenta of organizations and property accompany- ing troops changing station, transportation of (including	2,500	2,500	2,224		
~	cost of transportation of records and colors of inactive organization; incident to Army reorganization)	97,000	97,000	102, 279		
07	tation of	5, 800	5, 800	9,392		
07	Horses of officers changing station, transportation of (in- cluding fare of attendant), unless permanent change of					
07	station of attendant is involved. Clothing and equipage, transportation of Quartermaster stores, other, transportation of. Subsistence stores, transportation of.	79, 500 300, 000	77,000 307,000	74, 785 300, 000		
07 07	Quartermaster stores, other, transportation of	1, 230, 000 460, 000	307,000 1,251,405 465,000	1, 230, 000 460, 000		
07	Horses for Cavalry, Artiflery, Engineers, etc., transpor-		1	•		
07	tation of Horse equipment, transportation of	41,000 16,500	41,000 16,500	46, 234 16, 251		
07	Ordnance, ordnance stores, and small arms, transporta- tion of	711,000	740,000	442, 815		
07 07	tion of. Signal Corps stores, transportation of Engineer Corps supplies, transportation of Medical Department supplies, transportation of Aviation Service supplies, transportation of Chemical Warfare Service supplies, transportation of	109, 400 60, 000	112,500 82,500	31, 404 65, 602		
07 07	Medical Department supplies, transportation of	112,000 200,000	82,500 107,500 194,000	67,664 254,459 7,440		
07	Chemical Warfare Service supplies, transportation of	7,000	12,350	7, 440		
07	Funds of the Army, money accounts, and finance records, transportation of. Drayage, cartage, and hauling for the Army	4, 100	4, 100	4, 217	i	
07 07	Drayage, cartage, and hauling for the Army	20,000 247,000	29,600 247,000	22, 337 247, 925		
07 07	Packing and crating supplies and baggage Submarine mine supplies, transportation of Draft and pack animals, from place of purchase, trans-	5, 050	9, 900	4, 183	!	
07	portation of	74, 263 250, 000				
94	Total transportation of things		4, 595, 855	4,373,335		
1280	Railroad equipment, repairs, and maintenance	103,000	103,000	99, 101		
3053	Railroad equit ment, rurchase of		29,000	99 , 101		
	Obligations for general purposes which can not be divided into items until reports of expenditures are received	• • • • • • • • • • • • • • • • • • • •		1,913,537		
	in the state of the state of the state of the state of the state of the state of the state of the state of the	10, 271, 132		10, 102, 191		
	RECAPITULATION.					
01 06	Personal services Travel expenses	467, 517 4, 952, 640	480,000 4,557,710	503,547 3,212,671		
07	Transportation of things (service). Repairs and alterations.	4,952,640 4,747,975	4,595,855	4, 373, 335		
12 30	Equipment.	103,000	103,000 29,000	99, 101		
	Equipment Obligations for general purposes which can not be divided into items until reports of expenditures are received			1,913,537		
	Total		9,765,565	10, 102, 191	l l	

ral obje	ect (title of appropriation), date of acts, referen required f	es to Statutes at or each detailed o	Large, or to	Revised S	tatutes, and estimated a	nount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
у Тта	insportation—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	lures,	spended and obligated, 1923.			
	MOTOR TRANSPORTATION. id service: Number of employees Total salaries and wages.	375 \$500,795	375	54	\$731,386			
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 0230	Supplies and materials: Gasoline, lubricating oil, grease, etc., motor to	ansport	\$7 78,519	\$592,078	\$533,662			
1112 1112				4. 4.				
	Total rents			90	· ·			
12 1280 1280 1280 1280 1280	Motor cycles, repair of		577 20, 545 362, 638 25, 000 85, 538	755 15,600 270,402 24,200 86,000	24, 254 329, 677 140, 630			
	Total repairs and alterations		494, 298	396, 95	- 			
	Total	••••••••	1,773,612	1,489,920	1,853,324			
01 02 11	Personal services Supplies and materials Rents Repairs and alterations		500,795 778,519	500, 795 592, 078	533, 662 104			
12	Repairs and alterations		1,773,612	396, 95° 1, 489, 92°	- -			
	Grand total		17,022,226	15, 850, 000	- 		ļ	
of Siggand the street Bun anii ber han son tion hom with no pure for the pure for the bein h	he purchase of horses of ages, sex, and War for remounts, for officers entitled to mal Corps, and Engineers, the United I staff colleges, and for the Indian scott Medical Department in field campaigness incident thereto (incluseding of riding horses suitable for the reau of Animal Industry, Department mals for breeding purposes and their of horses purchased under this applied, shall be limited to the actual neable provisions for remounts, and use war no part of this appropriation shall tract after competition duly invited in under the direction and authority of sessible purchased in open market a hin a maximum price to be fixed by the part of this appropriation shall be expected as remounts or for instruction and authority of the sessible of the same o	o public mou I States Milit: uts, and for s ms as may be ling \$150,000 high \$150,000 h	nts, for the ary Acade ary Acade uch Infan required of for encelluding coure, and e): Provided to to unted ser see ordere to for horse remaster O War. Posts or state of War. Pe purchase Artillery to the Unipropriation ay, and stothe See as he may be considered.	e Cavalry, servitry and it to be mo ouragemeoperation for the pled, That he numb vice, inc d by the s not pull or ps and When puttons, which is the first of any life of any life of the point of the provided for	Artillery, ice schools nembers of unted, and nt of the a with the urchase of the numer now on unding reases Secretary rechased by an inspectoracticable, en needed, rther, That ice when so Military expended is shall not War may, ibe, accept			
in o prot com tion	nations of animals for breeding and do d as prizes or awards at agricultural is order to encourage the breeding of ridi wided further, That the Secretary of Warmencement of each session, a statement, and full particulars of means adopted to of the breeding of riding horses suit	airs, horse shing horses suit ar shall report at of all exper d and carried	ows, and table for A t annually nditures u into effec	similar e trmy pur to Cong nder this t for the	xhibitions, poses: And ress, at the appropria- encourage-			

ral objec	tt (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised St	atutes, and estimated an	mount Total amount to be appropriated under each head of appropriation.	
es for	Cavalry, Artillery, Engineers, etc.—Continued.					
		Estimated expendi- tures, 1925.	expendi-	and obli-		
30 3040	Equipment: Horses, for Cavalry, Artillery, Signal Corps, Engineers, Infantry, Medical Department, and Indian scouts, and for officers entitled to public mounts, purchase of, in- cluding expenses incident to purchase.	\$1,041,300	\$35,000	\$15,758 14,000		
3040 3040	Horses for remount, purchase of. Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance.	150,000	25,000	14,000		
	Total equipment	I———	210,000	167,894		
inclu for the Fort contact	t of the Secretary of War may be necessary, includeding \$43,332 for improving the heating system at the construction of barracks for one regiment of In Benning, Ga.: Provided, That sec. 1136, Revised sined in the sundry civil act of June 25, 1910, proof certain structures shall not apply to structures opriation (acts June 5, 1920, vol. 41, p. 963, sec. 1;	Fort Sill, fantry (le Statutes, escribing	Okla., an ss two bat, and the limitations structed in	d \$385,000 talions) at provisions s as to the inder this		
	; submitted)				\$428, 332. 00	\$239 , 875.
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
32 3211 3211 3211	Structures and parts and nonstructural improvements to land: Continuing construction of post at Fort Benning, Ga Construction of barracks for one regiment of Infantry (less two battalions) at Fort Benning, Ga Construction of one hospital ward, Letterman General	\$385,000		\$ 400,000		
3211 3211 3211	Hospital, San Francisco, Calif. General construction at Edgwood Arsenal, Md., and Camp Lewis, Wash. Continuing construction and enlargement of barracks for guards at the United States disciplinary barracks, Fort		} 	56, 000 262, 000		
3211 3211 3211 3211	Leavensworth, Kans. Construction of barracks, Longley Field, Va. Addition to hospital, Fort Sill, Okla. Improving heating system, Fort Sill, Okla. Construction and enlargement of buildings at military		85,000 30,000	198,000		
	posts. Total structures and parts and nonstructural improvements to land.	428, 332	239,875	916,000		
or con and N Ford	sts, Hawaiian Islands— npletion of the Ku Tree reservoir, \$150,000; and vavy water supply project, Pearl Harbor naval sta Island, \$74,000 (acts Jan. 22, 1923, vol. 42, p. 1146) 22, sec. 1)	for complation, Fori	etion of jo Kamehar far. 2, 192	oint Army neha, and 3, vol. 42,	224, 000. 00	385, 500.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
3211 3211 3211	Construction of maga ines for storage of ammunition		\$81,500 54,000 32,000	\$150,000 54,000		
3211 3211	Refrigerating plant, Schofield Barracks, Hawaii Territory. Construction of 6 standard storehouses.	\$150,000	54, 000 32, 000 18, 000	54,000		

eral object (title of appropriation), date of acts, reference required fo	es to Statutes at or each detailed o	Large, or t	o Revised Si	tatutes, and estima	ated amount	Tetal amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
itary Posts, Panama Canal— For storage construction: Provided, That seapply to structures to be constructed un vol. 41, p. 1352, sec 1; submitted)	nder this app	propriation	n (act Ma	r. 3, 1921,		\$ 557, 850. 00	
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923			
3211 For application to the construction of the secon project	ondary storage	9 517 050					
Total	į.						
commissioned officers and enlisted men, n available, including retired enlisted men a when ordered to active duty; for ground military purposes, and for buildings or por- for use as stables, storehouses, and offices hire of recruiting stations and lodgings for for such furniture for the public rooms of at military posts as may be approved by permanent barracks and refrigerators in	and members is for cantonnations of build a, and for oth recruits, and officers' mes the Secretar	of the enlinents, can lings for oner milita- for applicates and in ry of War	isted Resemp sites, ecupation ry purpos cants for efficers; for wall	and other by troops, es: for the enlistment; a' quarters			
window screens, storm doors and sash, and quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garag for rental of garages for motor-propelled vare net available: Provided further, That rotherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparaticase of quarters for a general officer the subove the rank of captain, \$15,000; and of \$12,000; or for any other building at a total	d window shants, and for the States: Proveges and stable vehicles when money appropriate tenlisted means, wiring an um of \$18,000 an officer of a al cost therefore.	ades for been National vided. That less for mingoperate tion of quantity the total distures 0; of a column below or in excesso	arracks ar al Guard w t this app dilitary atta ment-owne d in this a marters for al cost of , shall exc onel or ot the rank of so of \$30,0	een doors, and officers' hen called bropriation achés, and ed garages act, unless officers of which, inseed in the her officer of captain, 1000 (R. S.,			20 114 200
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garage for rental of garages for motor-propelled vare net available: Provided further, That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparaticase of quarters for a general officer the su- above the rank of captain. \$15,000: and of:	d window shants, and for the States: Proveyes and stable vehicles when no money approper the construction of \$18,000 an officer of a all cost therefore. 2, 1923, vol. Estimated expenditures,	ades for be National Mational	arracks ar all Guard we to this application of the second	een doors, and officers' hen called propriation achés, and ed garages act, unless officers of which, inceed in the her officer of captain, 1000 (R. S.,		3, 376, 014. 00	\$ 3, 116, 203.
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garage for rental of garages for motor-propelled vare not available: Provided further, That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparate case of quarters for a general officer the stabove the rank of captain, \$15,000; and of \$12,000; or for any other building at a tots p. 206, sec. 1136; p. 211, sec. 1270; act Max. Of Personal services. Field service:	d window shants, and for the States: Proveges and stable vehicles when money appearance enlisted metals, wiring anum of \$18,000 an officer of a al cost therefore. 2, 1923, vol.	ades for be Nationa ded. Tha es for min Government of the chion of quent, the total dixtures 0; of a colond below or in excess 42, p. 133	arracks ar all Guard we to this application of the second	een doors, and officers' hen called bropriation achés, and ed garages act, unless officers of which, inseed in the her officer of captain, 1000 (R. S.,		3, 376, 014. 00	\$ 3. 116, 20 ² .
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garage for rental of garages for motor-propelled vare net available: Provided further, That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparate case of quarters for a general officer the stabove the rank of captain, \$15,000; and of \$12,000; or for any other building at a totap. 206, sec. 1136; p. 211, sec. 1270; act Mar. Of Personal services. Field service: Number of employees.	d window shants, and for the States: Provess and stable vehicles when money agree the construction of \$18,000 an officer of a al cost therefore. 2, 1923, vol. Estimated expenditures, 1925. 840 \$1,117,144	ades for be Nationa de Nationa de Nationa de Sor min Govern propriate etion of que, the total dixtures 0; of a colond below or in exces 42, p. 133 Estimated expendi-	arracks ar al Guard w this appulitary attament-owned in this anarters for al cost of s, shall exconel or ot the rank cost of \$30,092, sec. 1).	een doors, and officers' hen called propriation achés, and ed garages act, unless officers of which, inseed in the her officer of captain, 1900 (R. S., 1923, 403		3, 376, 014. 00	\$ 3. 116, 20 ³ .
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garage for rental of garages for motor-propelled vare net available: Provided further, That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparate case of quarters for a general officer the stabove the rank of captain, \$15,000; and of \$12,000; or for any other building at a totap. 206, sec. 1136; p. 211, sec. 1270; act Mar. Of Personal services. Field service: Number of employees.	d window shr. nts, and for th. States: Prov. ges and stabl vehicles when no money ap. the construct enlisted menus, wiring an um of \$18,000 an officer of a al cost therefor. 2, 1923, vol. Estimated expenditures, 1925. 840 \$1,117,144 for occupation s, offices, and ites, and other	ades for be Nationa de Nationa de Nationa de Sor min Govern propriate etion of que, the total dixtures 0; of a colond below or in exces 42, p. 133 Estimated expendi-	arracks ar all Guard w this appulitary attament-owned in this a property and the same and the same arracks onel or ot the rank of \$30,092, sec. 1).	een doors, and officers' hen called propriation achés, and ed garages act, unless officers of which, inseed in the her officer of captain, 1900 (R. S., 1923, 403		3, 376, 014. 00	\$3, 116, 20° ² .
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garag for rental of garages for motor-propelled v are not available: Provided further, That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparat case of quarters for a general officer the st above the rank of captain, \$15,000; and of: \$12,000; or for any other building at a tota p. 206, sec. 1136; p. 211, sec. 1270; act Mar. Of Personal services. Field service: Number of employees	d window shr. nts, and for th. States: Prov ges and stabl vehicles when no money ap the construct enlisted menus, wiring an um of \$18,000 an officer of a al cost therefor. 2, 1923, vol. Estimated expenditures, 1925. 840 \$1,117,144	ades for be Nationa des for min Government of quenting the total districts of a color of	arracks ar al Guard w this applicant when the same arters for al cost of al cost of al cost of al cost of al cost of al cost of shall exconel or ot the rank of sec. 1). Estimated expenditures, 1924.	een doors, and officers' hen called propriation achés, and ed garages act, unless officers of which, inceed in the her officer of captain, 1900 (R. S., 1923, 403) Expended and bhigated, 1923. \$1,223,403		3, 376, 014. 00	\$ 3, 116, 20 ³ .
quarters, and for flooring and framing for ter or drafted into the service of the United shall be available for rent of offices, garag for rental of garages for motor-propelled v are not available: Provided further. That is otherwise specified, shall be expended for the Army or for barracks and quarters for cluding the heating and plumbing apparat case of quarters for a general officer the st above the rank of captain, \$15,000; and of: \$12,000; or for any other building at a tots p. 206, sec. 1136; p. 211, sec. 1270; act Mar. Of Personal services. Field service: Number of employees	d window shants, and for the States: Proves and stable vehicles when money appeared to the construct enlisted means, wiring an um of \$18,000 an officer of a al cost therefore. 2, 1923, vol. Estimated expenditures, 1925. 840 \$1,117,144 for occupation as, offices, and other recruits.	ades for be le Nationa de Nationa de Nationa de Nationa de Sinded. Tha les for min Governing Governing From the total districts of a colon de low or in exces 42, p. 133 Estimated expenditures, 1923. \$110,000 131,958 82,250	arracks ar al Guard w this applicant when the same arters for al cost of al cost of the rank of the rank of the rank of the rank of the rank of the rank of the rank of the rank of the rank of \$30,000 and \$40,000 and \$127,000 a	een doors, and officers' hen called propriation achés, and ed garages act, unless officers of which, inseed in the her officer of captain, 1900 (R. S., 1923, 403) Expended and obligate 1, 1923. \$185,012 142,253 21,631		3, 376, 014. 00	\$3, 116, 20°.

	oject (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or i	o Revised S	tatutes, and estimated a	appropriated under each head of appro- priation.	for the fiscal yes ending June 3 1924.
rracks	and Quarters—Continued.			·		
		expendi-	Estimated expendi- tures, 1924.	and obli-		
3210	O Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants; other buildings necessary for the shelter of troops, public animals, and stores; other public buildings at military posts; flooring and framing for tents, screen doors, window screens, and shades, and storm doors and sash for barracks, offices, and quarters (except those pertaining to Coast Artillery), construction of.			\$ 192, 325		
	Total	\$3,376,014	\$ 3, 116, 203	3, 338, 731		
01 11 12	RECAPITULATION. Personal services. Rents. Repairs and alterations.	327, 208	300, 200	1, 223, 403 348, 916 1, 574, 084		
30 32	Equipment Structures and parts and nonstructural improvements to land.	25,000	l	192, 325		
-	Total			3, 338, 731		
inc for Un for wit hea	es, and such additions to existing military reservati- cluding also shelter for the animals and supplies, and post administration purposes, and for shelter and it ited States troops in China: Provided, That no part the construction of quarters for officers of the Army th the approval of the Secretary of War, in which case ting and plumbing apparatus, wiring, and fixtures, a parters of a general officer the sum of \$8,000; of a cold	l all other repair the of said sur except in se the tota shall not e	buildings reof, and n shall be n case of e l cost, inc exceed in	necessary rentals for expended mergency, luding the		
cap 4, 1	ntain, \$6,000; and of an officer of and below the rank 920, vol. 41, p. 766, sec. 9; Mar. 2, 1923, vol. 42, p. 13 Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China.	of captain 93, sec. 1). Estimated expendi-	, \$4,000 (a	the rank of cts of June Expended and obli-	. \$300,000.00	\$ 300, 000 (
	ntain, \$6,000; and of an officer of and below the rank 920, vol. 41, p. 766, sec. 9; Mar. 2, 1923, vol. 42, p. 13 Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China.	of captain 93, sec. 1). Estimated expendi- tures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	. \$300,000.00	\$300, 000 (
	ntain, \$6,000; and of an officer of and below the rank 920, vol. 41, p. 766, sec. 9; Mar. 2, 1923, vol. 42, p. 13 Rental of ground for providing the proper shelter and protection for officers and callisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes. Including rentals for the United	estimated expenditures, 1925.	\$4,000 (a Estimated expendi- tures, 1924.	Expended and obligated, 1923.	. \$300,000.00	\$300, 00 0 (
	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair.	estimated expenditures, 1925. \$70,000 230,000	\$4,000 (a Estimated expendi- tures, 1924. \$70,000 230,000	Expended and obligated, 1923. \$70,000 162,860	. \$300,000.00	\$300, 00 0 (
	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair. Total.	of captain 93, sec. 1). Estimated expenditures, 1925. \$70,000	\$4,000 (a Estimated expendi- tures, 1924. \$70,000	Expended and obligated, 1923. \$70,000	. \$300,000.00	\$300,000 (
1100	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China	estimated expenditures, 1925. \$70,000 230,000 70,000	\$4,000 (a Estimated expendi- tures, 1924. \$70,000 230,000 70,000	Expended and obligated, 1923. \$70,000 162,860 70,000	. \$300,000.00	\$300,000
1100 1200 1200 For pri and instractions appear	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair. Total. RECAPITULATION. Rents. Repairs and alterations. Total. Sewers at Military Posts— recurring and introducing water to buildings and pr stations as from their situations require to be broallation and extension of plumbing within building sally provided for in other appropriations; for the disparatus, including fire-alarm systems: for the disparatus, including fire-alarm systems: for the disparatus, including fire-alarm systems: for the disparatus, including fire-alarm systems: for the disparatus.	### Estimated expenditures, 1925. ### \$70,000	\$70,000 230,000 70,000 300,000 300,000 such mili a distanche same i and representation and representati	Expended and obligated, 1923. \$70,000 162,860 70,000 162,860 1 232,860 tary posts e; for the s not speair of fire expenses	. \$300,000.00	\$300,000
11 12 1200 1200 1200 and instacificationic	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair. Total. RECAPITULATION. Rents. Repairs and alterations. Total. Sewers at Military Posts— rocuring and introducing water to buildings and pr stations as from their situations require to be broughly provided for in other appropriations: for the	stone and plants and plants and plants and plants and plants and plants are constants and plants are constants and plants are constants are constants and plants are constants are constants and plants are constants.	\$70,000 230,000 230,000 70,000 300,000 such mili a distanche same i and represendations; for a mandre production of the same of the s	Expended and obligated, 1923. \$70,000 162,860 70,000 162,860 1 232,860 tary posts e; for the s not speair of fire expenses or hire of	\$300,000.00	
11 12 1200 1200 1200 and instacificationic	Rental of ground for providing the proper shelter and protection for officers and callisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including fentals for the United States troops in China. Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair. Total. RECAPITULATION. Rents Repairs and alterations. Total. \$32,860 carried over from fiscal year 1922 to fiscal year 1923. Sewers at Military Posts— recurring and introducing water to buildings and pr stations as from their situations require to be browallation and extension of plumbing within building ally provided for in other appropriations; for the disputedent thereto: for repairs to water and sewer system.	stone and plants and plants and plants and plants and plants and plants are constants and plants are constants and plants are constants are constants and plants are constants are constants and plants are constants.	\$70,000 230,000 300,000 70,000 230,000 300,000 such mili a distanche same repwage and umbing; f	Expended and obligated, 1923. \$70,000 162,860 70,000 162,860 1 232,860 tary posts e; for the s not speair of fire expenses or hire of		\$300, 000 (

	ect (title of appropriation). date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised S	atutes, and estimate	d amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ending June 1924.
r and	l Sewers at Military Posts—Continued.						
		Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.			
0230 1040		\$97,000 700,000		\$97, 257 700, 000			
12 1220	fication of water and sewage, and all plumbing in build- ings where not specifically otherwise provided for, in- cluding all piping for sprinkler systems, maintenance and repair.	501, 450	410,000	279, 796			
1280	Fire apparatus, including fire-alarm systems, main- tenance and repair	25,000	25,000	31, 356			
1250	Incinerators and other apparatus for the disposal of sewage and garbage, repair of	i .	1	2,917			
	Total repairs and alterations		435,000	314,069			
30 3054	Equipment: Fire apparatus, including fire-alarm systems, installation	20,000	5,000	16, 309	Ì		
3057	Incinerators, installation of	!		7,312			
3213	Total equipment Water and sewer systems and all plumbing in buildings where not specifically otherwise provided for, including all piping		5,000	23,621			
	for sprinkler systems, purchase and installation of		25,000	2,653			
	Total	2, 109, 950	2,025,000	1, 897, 600			
	RECAPITULATION.						
01 02 10 12 30 32	Personal services Supplies and materials Furnishing of water (service). Repairs and alterations. Equipment. Structures and parts and nonstructural improvements to land.	760,000 97,000 700,000 532,950 20,000	760,000 100,000 700,000 435,000 5,000	760,000 97,257 700,000 311,069			
3Z	Structures and parts and nonstructural improvements to land.		25,000	23, 621 2, 653			
, Wa	Total	2, 100, 950	25,000	2,653			
, Was	lks, Wharves, and Drainage—	2, 100, 950 es of roads, for dredgi	25,000 2,025,000 walks, and ng channe a (acts Jur	2,653 1,897,600 l wharves; ls; and for te 4, 1920,		\$ 755, 73 9. 00	\$6 50, 00
, Was	lks, Wharves, and Drainage— e construction and repair by the Quartermaster Corp the pay of employees; for the disposal of drainage; and improvement of grounds at military posts an	2, 100, 950 es of roads, for dredgi	walks, and channe s (acts Jur	2,653 1,897,600 l wharves; ls; and for te 4, 1920,		\$ 755, 73 9. 00	\$6 50, 00
or the for t care vol.	lks, Wharves, and Drainage— e construction and repair by the Quartermaster Corp the pay of employees; for the disposal of drainage; and improvement of grounds at military posts an 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec Personal services. Estimated expenditures,	2, 109, 950 ss of roads, for dredgind stations. 1) Estimexpending 1924	walks, and channe s (acts Jur	2,653 1,897,600 I wharves; is; and for the 4, 1920, pended and bligated,		\$ 755, 73 9 . 00	\$6 50, 0 0
or the for t care vol.	Total lks, Wharves, and Drainage— e construction and repair by the Quartermaster Corp the pay of employees; for the disposal of drainage; e and improvement of grounds at military posts at 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec Personal services. Estimated expenditures, 1925.	2,109,950 os of roads, for dredgind stations. 1) Estimexpending.	25,000 2,025,000 walks, and ng channe s (acts Jur ated tures, i 205,865	2,653 1,897,600 I wharves; ls; and for le 4, 1920, Dended and bligated, 1923. \$230,000 Expended and obli-		\$ 755 , 73 9. 00	\$6 50, 00
or the for t care vol.	Total	2,109,950 s of roads, for dredgind stations. 1) Estimated expendi-	walks, and g channe a (acts Juras, l. 240 Estimated expenditures, 1924.	2,653 1,897,600 I wharves; ls; and for le 4, 1920, Dended and bligated, 1923. \$230,000 Expended and obli-		\$ 755 , 73 9 . 00	\$6 50 , 00
, Waaron Waaron Waaron Waren Walen Waren Walen Waren W	Total lks, Wharves, and Drainage— e construction and repair by the Quartermaster Corp the pay of employees; for the disposal of drainage; e and improvement of grounds at military posts an 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec Personal services. Estimated expenditures, 1925. I service: Sumber of employees. Cotal salaries and wages. Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, mainte-	2, 109, 950 s of roads, for dredgi d stations. 1) Estimexpendi 192: 223 Estimated expenditures, 1925.	25,000 2,025,000 walks, and ng channe s (acts Jurated tures, see the control of the control of tures, 1924.	2,653 1,897,600 I wharves; Is; and for the 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923.		\$ 755 , 73 9 . 00	\$6 50 , 00
, Wa. or the for t care vol.	Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts as 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec. Personal services. Liservice: Sumber of employees. Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair of. Wharves (Quartermaster Corps only), maintenance and wantenance and repair of.	2, 109, 950 s of roads, for dredging stations. Estimated expenditures, 1925. \$33,500 314,374 112,000	25,000 2,025,000 walks, and g channe s (acts Jur ated tures, 205,865 Estimated expenditures, 1924. \$304,135 100,000	2,653 1,897,600 I wharves; Is; and for the 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986		\$ 755, 73 9 . 00	\$ 650, 00
, Wa. , Wah for the for t care tol. 01 Field N T 12 1210 1210	Repairs and alterations: Dredging channels Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts at 41. p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec. Estimated expenditures, 1925. Lervice: Sumber of employees	2, 109, 950 s of roads, for dredgind stations. 1) Estimexpendi 1925 223 Estimated expenditures, 1925. \$33,500 314,374 112,000 90,000	25,000 2,025,000 walks, and a channe a (acts Jur ated tures, i 205,865 Estimated expenditures, 1924. \$304,135 100,000 40,000	2,653 1,897,600 I wharves; Is; and for 16 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986 38,033		\$ 755, 73 9 . 00	\$ 650, 00
, Wa. , Wah for the for t care tol. 01 Field N T 12 1210 1210	Repairs and alterations: Dredging channels Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts at 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec. Estimated expenditures, 1925. Lervice: Sumber of employees. Total salaries and wages. Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair of. Wharves (Quartermaster Corps only), maintenance and repair Total repairs and alterations	2, 109, 950 s of roads, for dredgi d stations. 1) Estimexpendi 1925 223 Estimated expenditures, 1925. \$33,500 314,374 112,000 90,000 549,874	25,000 2,025,000 walks, and an eng channe is (acts Jur) ated tures, i 205,865 Estimated expenditures, 1924. \$304,135 100,000 44,135	2,653 1,897,600 I wharves; Is; and for 16 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986 36,033 209,213		\$ 755, 73 9 . 00	\$6 50, 00
, Wa. , Wah for the for t care tol. 01 Field N T 12 1210 1210	Repairs and alterations: Dredging channels Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts at 41. p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec. Estimated expenditures, 1925. Lervice: Sumber of employees	2, 109, 950 s of roads, for dredgind stations. 1) Estimexpendi 1925 223 Estimated expenditures, 1925. \$33,500 314,374 112,000 90,000	25,000 2,025,000 walks, and a channe a (acts Jur ated tures, i 205,865 Estimated expenditures, 1924. \$304,135 100,000 40,000	2,653 1,897,600 I wharves; Is; and for 16 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986 38,033		\$ 755, 73 9 . 00	\$6 50, 00
, Wa. , Wah for the for t care tol. 01 Field N T 12 1210 1210	Repairs and alterations: Dredging channels Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts at 41, p. 766, sec. 9: Mar. 2, 1923, vol. 42, p. 1393, sec. Estimated expenditures, 1925. Lervice: Sumber of employees. Total salaries and wages. Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair of. Wharves (Quartermaster Corps only), maintenance and repair Total repairs and alterations	2, 109, 950 s of roads, for dredgi d stations. 1) Estimexpendi 1925 223 Estimated expenditures, 1925. \$33,500 314,374 112,000 90,000 549,874	25,000 2,025,000 walks, and an eng channe is (acts Jur) ated tures, i 205,865 Estimated expenditures, 1924. \$304,135 100,000 44,135	2,653 1,897,600 I wharves; Is; and for 16 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986 36,033 209,213		\$ 755, 73 9 . 00	\$ 650, 00
, Wai or the for t care vol. 01 Field N T 121210 1210 1210	Repairs and alterations: Dredging channels Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts are supported by the control of the pay of employees and the personal services. Estimated expenditures, 1925. Leservice: Sumber of employees Total salaries and wages Repairs and alterations: Dredging channels Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair Total repairs and alterations Total Total	2, 109, 950 s of roads, for dredgi d stations. 1) Estimexpendi 1925 223 Estimated expenditures, 1925. \$33,500 314,374 112,000 90,000 549,874	25,000 2,025,000 walks, and ng channe is (acts Jur) ated tures, 240 Estimated expenditures, 1924. \$304,135 100,000 444,135 650,000	2,653 1,897,600 I wharves; Is; and for 16 4, 1920, pended and bligated, 1923. \$230,000 Expended and obligated, 1923. \$325 164,869 67,986 36,033 209,213		\$ 755, 73 9 . 00	\$ 650, 00

	ect (title of appropriation), date of acts, references to Sta required for each de	utes at Large, or ailed object.	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For s pra and em Gu	Galleries and Ranges— helter, grounds, observation towers, shooting gutice, machine-gun practice, field, mobile, and expenses incident thereto, including flour for ployees, such ranges and galleries to be open ard and organized rifle clubs under regulation war (act Mar. 2, 1923, vol. 42, p. 1393, sec. 1)	l railway arti r paste for m s far as pract s to be prescr	llery practi arking targ icable to th ibed by the	ce, repairs, ets, hire of le National e Secretary		\$37, 400. 00	\$24,800.0
		Estimat expend tures, 19	Estimated expendi- tures, 1924	and obli-			
1111	Rental of grounds for shooting galleries and ranges	\$2,4	0 \$2,300	\$2,396			
1290	Shooting galleries and shelters, grounds, ranges for practice, maintenance and repair	arget 35,0	0 22,500	22, 324		!	
	Total	37, 4	0 24,800	24, 720		:	
11	RECAPITULATION. Rents	2, 4	2,300	2,396			
12	Repairs and alterations	35,0	22,500	22,324			
	Total	37, 4	0 24,800	24, 720			
pos by	ent of buildings and parts of buildings in the Des: Provided, That this appropriation shall not the Public Buildings Commission in Govern 3. vol. 42. p. 1394, sec. 1)	t be availabl nent-owned	e if space i ouildings (e	s provided act Mar. 2,		58, 702. 00	89, 102. (
		Estimate expendi tures, 192	 expendi- 	and obli-			
11	Rent of buildings in the District of Columbia for mi		2 \$89,102	\$112,226			
rage l	System, Fort Monroe, Va						
For read for the second for the seco	System, Fort Monroe, Va.— spair and maintenance of wharf and apron of a material therefor, fuel for waiting rooms, whome-third of said sum, to be supplied by the lands, lands, sec. 1). kes, shovels, and brooms: repairs to roadway, ck: repairs to street crossings: repairs to street, \$6,819; for two-thirds of said sum, to be sureste, oil, motor and pump repairs, sewer pipersonal services, \$5,040; for two-thirds of saites (same act).	ter. brooms. Inited States pavements, ret drains, a pplied by the pe, cement, I sum, to be s	and shove (act Mar. 2 nacadam, and labor for the United S orick, stone upplied by	is, \$18,780; , 1923, vol. and asphalt or cleaning tates (same c, supplies, the United	\$6, 260, 00 4, 546, 00 3, 360, 00	14 166 00	14 166
For read for the second for the seco	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, who one-third of said sum, to be supplied by the left of the left of said sum, to be supplied by the left of the left of the left of the left of the left of the left of said sum, to be supplied by the left of the left o	ter. brooms. Inited States pavements, ret drains, a pplied by th se, cement, l d sum, to be s ted Esti	and shovel (act Mar. 2 nacadam, and labor for United S orick, stone upplied by	is, \$18,780; , 1923, vol. and asphalt or cleaning tates (same c, supplies, the United	4, 546. 00	14, 166. 00	14, 166.
For react of the second	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, who none-third of said sum, to be supplied by the translation of said sum, to be supplied by the translation of said sum, to be supplied by the translation of said sum, to be supplied to street crossings; repairs to street crossings; repairs to street, \$6,819; for two-thirds of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied by the supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied by the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied by the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the supplied of said sum, to be supplied to the	ter. brooms. Inited States pavements, ret drains, a pplied by th se, cement, l d sum, to be s ted Esti	and shovel (act Mar. 2 nacadam, and labor fee United S orick, stone upplied by	is, \$18,780; , 1923, vol. and asphalt or cleaning tates (same ., supplies, the United pended and obligated, 1923.	4, 546. 00	14, 166. 00	14, 166.
For react of the second sections of the second sections of the second sections of the second sections of the second sections of the second sec	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, who none-third of said sum, to be supplied by the translation of said sum, to b	ter. brooms. Inited States pavements, ret drains, a pplied by th se, cement, l sum, to be s ted ures, Esti expen	and shovel (act Mar. 2 hacadam, and labor for United S brick, stone upplied by mated dittares, 24. \$6,700	s, \$18,780; , 1923, vol. and asphalt or cleaning tates (same , supplies, the United pended and obligated, 1923. \$5,700 Expended and obligated and obligated and obligated.	4, 546. 00	14, 166. 00	14, 166.
For react of the second sections of the second sections of the second sections of the second sections of the second sections of the second sec	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, who none-third of said sum, to be supplied by the translation of said sum, to b	ter. brooms. Inited States pavements, net drains, a pelied by th be, cement, led sum, to be s ted Estimate expenditures, 192 Estimate expenditures, 192 \$5,000.0 1,666.0	and shovel (act Mar. 2 nacadam, and labor for the United S prick, stone upplied by mated dittures, 24. \$6,700 16,700 15,000.00 1,666.00 1,666.00	s, \$18,780; , 1923, vol. and asphalt or cleaning tates (same tates (same tates), supplies, the United tates (same tates), supplies, sup	4, 546. 00	14, 166. 00	14, 166.
For reand for 42. For re blor road act) For wand State Ottoring Tield 17	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, who material therefor, fuel for waiting rooms, who can be supplied by the tentral forms of said sum, to be supplied by the tentral forms. The said sum, to be supplied by the tentral forms of said sum, to be supplied by the tentral forms. The said sum, to be supplied to sum, to be sum, to be supplied to sum, to be supplied to sum, to be sum, to be supplied to sum, to be supplied to sum, to be supplied to sum, to be sum, to	ter. brooms. Inited States pavements, ret drains, a pplied by th se. cement, l d sum, to be s ted ures, Estimate expenditures, 192 \$5,000.0 1,666.0 800.0 7,466.0	and shovel (act Mar. 2) nacadam, and labor for United S rick, stone applied by mated ditures, 24. \$6,700 a Estimated expenditures, 1924. \$5,000.00 7,466.00 7,466.00	s, \$18,780; , 1923, vol. and asphalt or cleaning lates (same control of the United cont	4, 546. 00	14, 166. 00	14, 166. (
For reand for 42. For re blor road act) For wand State Ottoring Tield 17	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, whose third of said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said said sum, to be supplied said said sum, to be supplied said said sum, to be supplied said services. Personal services. Personal services. Estime expending supplied said said sum, to be supplied said services. Supplied said services. Supplied said materials: Maintenance and repair of wharf. Maintenance and repair of sewers. Total supplied and materials. Total.	ter. brooms. Inited States pavements, ret drains, a pplied by th se. cement, l d sum, to be s ted ures, Estimate expenditures, 192 \$5,000.0 1,666.0 800.0 7,466.0	and shovel (act Mar. 2) nacadam, and labor for United S rick, stone upplied by mated ditures, 24. \$6,700 d Estimated expenditures, 1924. \$5,000.00 7,466.00 7,466.00	s, \$18,780; , 1923, vol. and asphalt or cleaning tates (same tates), supplies, the United Expended and obligated, 1923. \$5,700 Expended and obligated, 1923.	4, 546. 00	14, 166. 00	14, 166. (
For reand for 42. For re blor road act) For wand State Ottoring Tield 17	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, whose third of said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said sum, to be supplied so the said said sum, to be supplied so the said sum, to be supplied by the said sum, to be supplied so the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the said sum, to be supplied by the s	ter. brooms. Inited States pavements, ret drains, a pelied by th le, cement, l I sum, to be s ted ures, Estimate expenditures, 192 \$5,000.0 1,666.0 7,466.0 14,166.0	and shovel (act Mar. 2) nacadam, and labor for the United S rick, stone upplied by s6,700 d Estimated expenditures, 1924. \$5,000.00 0 7,466.00 0 14,166.00	s, \$18,780; , 1923, vol. and asphalt or cleaning tates (same tates), supplies, the United tate (same tates), supplies, the United tate (same tates), supplies, the United tate (same tates), supplies, the United tate (same tates), supplies, the United tate (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, supp	4, 546. 00	14, 166. 00	14, 166. (
For reand for 42. For read and for 42. For read act) for road act of the form and Star 20. Field 7. The field 7. The field 7. The field 7. The field 9.280 9.280 9.280	epair and maintenance of wharf and apron of material therefor, fuel for waiting rooms, whose third of said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied by the total said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said sum, to be supplied said said sum, to be supplied said said sum, to be supplied said said sum, to be supplied said services. Personal services. Personal services. Estime expending supplied said said sum, to be supplied said services. Supplied said services. Supplied said materials: Maintenance and repair of wharf. Maintenance and repair of sewers. Total supplied and materials. Total.	ter. brooms. Inited States pavements, ret drains, a pelied by the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum, to be seed the cement, let sum,	and shovel (act Mar. 2) nacadam, and labor for the United S rick, stone upplied by s6,700 d Estimated expenditures, 1924. \$5,000.00 0 7,466.00 0 14,166.00	s, \$18,780; , 1923. vol. and asphalt or cleaning tates (same tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, the United tates (same tates), supplies, supplie	4, 546. 00	14, 166. 00	14, 166.

eral obje	ect (title of appropriation), date of acts, refer required	ences to Statutes a d for each detailed		o Revised St	atutes, and estimate	Total amount appropriate each head priation.	ted under	Amount appropriated for the fiscal yea ending June 30 1924.
For copies and hos qui and tals com and Colorand Tha	ion and Repair of Hospitals— onstruction and repair of hospitals a d, including all expenditures for co l Navy Hospital at Hot Springs, Ark. pitals and expenses incident theref rements of increased garrisons, and cantonments; for the alteration of p construction and repair of temporary ge l rental and alteration of buildings f umbia and elsewhere, including ne nel, outbuildings, heating and laun letertie work, cooking apparatus, at no building or structure of a perm .000, shall hereafter be erected for hority of Congress (act Mar. 2, 1923,	onstruction and, and for the coid on and for add of for temporary permanent builtrary hospital horal hospitals, for use for hospitals, and roads and toads and tanent nature, tuse as an Arr	repairs re- nstruction itions need y hospitals dings at pouldings rental or ital purpose rary quart plumbing walks for the cost of ny hospits	equired at and repair ded to me in stand osts for us at perman purchase c ses in the ers for ho g, water a the same: which sh at unless	the Army of general eet the re- ing camps e as hospi- ent posts, of grounds, District of spital per- nd sewers, Provided, all exceed by special	\$489	, 500. 00	\$ 772, 000. 0
		-	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
11 1100	Rents: Rental of buildings.		\$5,000	\$ 5,000	\$4,808			
1111	Rental of grounds		1,200 6,200	1,200	1, 121 5, 929			
12 1200 1210 1220 1280 1280 1280 1280	Repairs and alterations:	necessary quarters nd repairair nce and repair epairepairepair	438, 050 5, 000 12, 750 12, 500 500 5, 000	444, 800 5,000 13,000 12,500 5,000 5,000	355, 093 5, 000 12, 750 12, 352 450 4, 840 9, 462			
	Total repairs and alterations		483,300	190, 800	399, 947			
3210	Hospitals, including outbuildings and nechospitals and quarters for hospital person	essary temporary anel, construction		077 000	100 047			
	and alteration		489, 500	275,000 772,000	122, 947 528, 823			
	RECAPITULATION.							
11 12 32	Rents Repairs and alterations Structures and parts and nonstructural imp		6, 200 483, 300	6, 200 490, 800 275, 000	5, 929 399, 947 122, 947			
	Total		489, 500	772,000	528, 823			
Appro	priation for 1924 not asked for 1925 (quarters for hos	spital stew	ards)	***********			10, 000. 0
	Total, support of the Regular Army	. under Quarte	rmaster Co	orps		60, 463	, 537. 00	58, 591, 646. 0
	a	EPARTMENTAL.	,					
ries, O For en	fice of the Quartermaster General— nployees (act Mar. 2, 1933, vol. 4?, p	. 1394. sec.1)				586	, 280. 00	531, 220. 0
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.			
Sı	ies: rofessional and scientific service— Grade 2, assistant professional Grade 3, associate professional Grade 4, full professional ubprofessional service Grade 3, junior subprofessional Grade 5, main subprofessional Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 7, principal subprofessional Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, principal clerical Grade 5, principal clerical	2 3,500 3,500 1 1,650 1 2,300 1 2,700 25 1,140-1,500 94 1,320-1,650 100 1,500-1,800 48 1,680-2,040	1 4 3,200 2 3,500 5 1,640 1 2 1 33 1,140 121 1,440 120 1,240 48 1,440	-1, 840 5 1, 640 1 2, 240 2 2, 640 1 -1, 440 37 -1, 840 144 -1, 840 136	Rate. 3,000 3,200-3,600 3,500-3,600 1,640-1,840 1,640 2,240 2,640 1,140-1,840 1,240-1,840 1,240-1,840 1,440-2,040			

eral object (title of appropriation), date of acts, refer required	ences to Statutes at I for each detailed o	Large, or to Revis bject.	ed Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
aries, Office of the Quartermaster General—C	ontinued.					
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	=	· · · · · · · · · · · · · · · · · · ·	
Salaries—Continued. Custodial service— Grade 2, office laborer Grade 3, minor custodial.	No. Rate. 4 960 15 900-1, 260	No. Rate. 4 960 15 960-1,080	No. Rate. 5 96 15 960-1,08			
Total basic salaries for 1924 and 1923	351	1 407 2 \$556, 220 95, 280	4451 4 \$584, 48 105, 00			
Total salaries	\$586, 280	651,500	689, 43	6		İ
Increase under classification act, \$14,100.						
¹ Includes 39 employees paid from appropriation employees." ¹ Includes \$25,000 appropriation "Disposition of Includes \$47,267 appropriation "Disposition of Includes \$47,267 appropriation "Disposition of Includes \$47,267 appropriation "Disposition of Includes \$47,267 appropriation "Disposition of Includes \$47,267 appropriation of War may deem necessary may be General, to be paid from the appropriation of Provided, That the entire expenditures not exceed \$14,800, and there shall be in a statement of the number of persons so to each (submitted). Total under Quartermaster Corps	of remains of officers of remains of officers appropriated for experts and such a complete of the form of the purpose actuded in the temployed, their employed, their	s, soldiers, and cives, soldiers, and cives, soldiers, and cives or in the office of the characteristic of the	of the Quarter s as the Secre Quartermaste f the Army ear 1925 shall scal year 1926 amount paid	- - r : : : :	\$61.049.817.00	\$50 122 866 (
Total under Quartermaster Corps		••••••	• • • • • • • • • • • • • • • • • • • •		\$61,049,817.00	\$59, 122, 866.0
s	SIGNAL CORPS.				:	
al Service of the Army— Telegraph and telephone systems: Purc military telegraph, telephone, radio, ca and stores, heliographs, signal lanterns, vanes, barometers, anemometers, there ments; photographic and cinematograp Signal Corps; motor cycles, motor-driver purposes in connection with the constr	ble, and signalir flags, and other mometers, and hic work perfo n and other vehi	nt, operation, as systems; sign necessary instruction other meteorol rmed for the	al equipmen uments; wind ogical instru Army by the	; - •		

munication or signaling systems, and supplies for their operation and maintenance; munication or signaling systems, and supplies for their operation and maintenance; professional and scientific books of reference, pamphlets, periodicals, newspapers, and maps for use in the office of the chief signal officer and the Signal Corps School, Camp Alfred Vail, N. J.; telephone apparatus, including rental and payment for commercial, exchange, message, trunk-line, long-distance, and leased-line telephone service at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, excepting local telephone service for the various bureaus of the War Department in the District of Columbia and toll messages pertaining to the office of the Secretary of War; electric time service; the rental of commercial telegraph lines and equipment and their operation at or connecting any post, camp, cantonment, depot, arsenal, fleadquarters, hospital, aviation station, or other office or station of the Army, including payment for individual telegraph messages transmitted over commercial lines; quarters, hospital, aviation station, or other office or station of the Army, including payment for individual telegraph messages transmitted over commercial lines; electrical installations and maintenance at military posts, cantonments, camps, and stations of the Army; fire control and direction apparatus and material for Field Artillery; salaries of civilian employees, including those necessary as instructors at vocational schools; supplies, general repairs, reserve supplies, and other expenses connected with the collecting and transmitting of information for the Army by telegraph or otherwise; experimental investigation, research, purchase, and development or improvements in apparatus, and maintenance of signaling and accessories thereto, including patent rights and other rights thereto, including machines, instruments, and other equipment for laboratory and repair purposes; tuition, laboratory fees, etc., for Signal Corps officers detailed to civilian technical schools for the purpose of pursuing technical courses of instruction along Signal Corps lines; lease, alteration, and repair of such buildings required for storing or guarding Signal Corps supplies, equipment, and personnel when not otherwise provided for, including the land therefor, the introduction of water, electric light and power, sewerage, grading, roads, and walks, and other equipment required: *Provided*, That not to exceed \$475,000 from this appropriation may be expended for salaries and wages of civilian employees; this appropriation may be expended for salaries and wages of civilian employees; the foregoing limitation not to apply to temporary labor necessary in carrying out authorized construction or repair projects nor mechanics or labor employed on the manufacture or repair of Signal Corps apparatus in Signal Corps shops or laboratories;

### Telephone and tolgraph service: Telephone and tolgraph service:	ral obje	ect (title of appropriation), date of acts, referen required i	aces to Statutes at for each detailed o	t Large, or t	o Revise	d St	atutes, and estin	pated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Personal services expenditures expenditures 10005,	mer to e and Can	to exceed \$475,000 may be expendent telephone service; not to exceed \$5,000 may be expended for not to exceed \$75,000 may be expended for not to exceed \$75,000 may be expended for a Alfred Vail (acts June 4, 1920, vo	\$500,000 may 000 may be ex photographic nded for the o l. 41, p. 768,	be expended for signal equip- cpended for pigeon service; not and cinematographic service; operation and maintenance of sec. 13; Mar. 2, 1923, vol. 42,			nal equip- ervice; not ic service; enance of 3, vol. 42,		¢1 \$45 070 00	\$1, 875, 000. 0
Pied vervies Number of employees 317	01	Personal services.	expenditures,	expendi	tures,	Exp	bligated,			
Patient	Dedt	Number of employees	317 \$545,000	317	545, 000	315				
Comparison Com		•	475, 000				474, 000			
Telegraph service.				expendi-	expen	đi-	and obli-			
Organization equipment:	0510 1280 0700	Telegraph service Telephone service Repairs to equipment Transportation		300, 000 96, 030 2, 970	300, 96, 2,	000 030 970	245, 135 72, 795			
Signal supplies 152,000 167,00				475, 000	475,	000	369,000			
Pigeon service: 3,045 3,	3039	Signal supplies		323, 000	3 23,	000	213,000			
Comparison of the pigeon service 1,955 1				500,000	500,	000	320,000	:		
Operation and maintenance Camp Vali:		Feed for pigeons		3, 045 1, 955			3,045 1,955			
1030 Electricity			-	5,000	5,	000	5,000			
Photographic service: Photographic service: 10,000 10,000 2,000	1040 1080 1200 1210 1220 1280 1280 1280 1210	Electricity Water. Gas. Repairs to buildings. Repairs to roads. Repairs to sewers. Maintenance of electric light system Maintenance of heating system Maintenance of ire apparatus.		8,000 600 23,400 3,500 4,500 3,000 3,000 1,500 1,000	28,0 8,0 4,0 5,0 2,1	000 400 000 000 500 520 550 250	6,000 400 25,000 7,000 4,000			
10,000 10,000 2,		· · · · · · · · · · · · · · · · · · ·					65,000			
Engineering and research:	3022 0204 0204	Photographic equipment		51, 750 1, 000	61, 1	750 000	39,000 1,000			
1381 Experimental and development work			•	65, 000	75,	000	42,000			
Meteorological service: 3039 Meteorological equipment 7,000 7,000 35,000 2282 Meteorological supplies 21,600 21,600 30,500 2280 Repairs to equipment 500 500 500 20700 Transportation 30,000 30,000 67,000 Training: 3039 Signal equipment 4,400 4,400 10,900 2283 Signal equipment 500 500 1,000 22843 Tultion of officers 2,100 2,100 2,100 Training: 3039 Tr	1381 1310 0221 3022	Experimental and development work Patent fees Laboratory supplies Laboratory equipment		1,000 5,000 13,520	1, 6 5, 6 !3, 8	999 900 520	1, 000 10, 000 20, 000	ļ		
3039 Meteorological equipment 7,000 7,000 36,000 2028 Meteorological supplies 21,600 21,600 30,500 2030 Repairs to equipment 500 500 30,000 30,000 67,000 Training:			;- [_	67,000	70,0	000				
Training: 3039 Signal equipment	3039 0282 1280	Meteorological equipment		21,600 500	21,6	500 500	30, 500 500			
3039 Signal equipment 4, 400 10, 900 1280 Repairs to signal equipment 500 500 1,000 2243 Tuition of officers 2, 100 2, 100 2, 100 7,000 7,000 14,000				30,000	30,0	000	67,000			
7,000 7,000 14,000 0236 Gasoline and oils 4,000 4,000 6,000	3039 1280	Signal equipment Repairs to signal equipment		500	5	i00	1,000			
	0236	Gasoline and oils			7, 0 4, 0	100				

Total amount to be appropriated under each head of appro-priation. Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Signal Service of the Army-Continued. Expended and obli-gated, 1923. Estimated Estimated expendi-tures, 1924. expendi-tures, 1925. Nonunit supplies:
Shop equipment
Shop supplies
Transportation \$15,000 24,000 1,000 \$15,000 22,000 1,000 3052 \$15,000 32,000 0282 0700 38,000 40,000 47,000 4,500 4.500 14,000 0800 Blank forms.... 6,470 1,000 4,000 2,000 2,000 8,000 1,000 4,000 2,000 2,000 0203 3022 1280 1200 1 64,000 15, 470 17,000 64,000 Radio equipment, Army transports:
Repairs and alterations.
Transportation. 1280 0700 15,550 450 7,000 16,000 16,000 7,000 Books, maps, codes, and periodicals: Books and maps. Codes. Periodicals 3021 3021 0222 1,350 1,250 400 1,350 1,250 400 4,000 3.000 3,000 3212 Construction telephone, telegraph, and cable systems...... 2,000 34,000 Construction radio system: Construction radio systems. Transportation. 15, 550 450 15, 550 450 3212 55,000 16,000 16,000 55,000 1020 Furnishing of electric power..... 20,000 20,000 19,000 Maintenance radio systems:
Repairs and alterations.
Transportation. 1280 14,550 45019,000 15,000 15,000 19,000 Supplies common to two or more bureaus:
Packing and crating supplies
Transportation 0284 0700 14, 475 525 16,975 525 26,000 15,000 17,500 26,000 7,200 800 7, 200 800 7, 200 500 1,845,970 1,875,000 1,745,700 Personal services, field
Supplies and materials
Communication service
Transportation of things (service)
Printing and binding.
Light, power, water, and electricity (service)
Repairs and afterations.
Special and miscellaneous current expenses.
Tuition of officers
Equipment
Nonstructural improvements 475,000 292,740 375,000 24,475 4,500 42,100 174,830 56,200 2,100 381,475 17,550 475,000 308,770 375,000 24,475 4,500 40,400 186,530 59,200 2,100 381,475 17,550 474,000 318,945 295,215 01 02 05 07 08 10 12 13 22 30 32 14,000 43,000 141,795 74,190 2,100 302,455 89,000 1,875,000 1,745,700 1 Miscellaneous supplies.

	elect (title of appropriation), date of acts, referen required f	ces to Statutes a for each detailed	t Large, or sobject.	o Revised S	tatutes, and estin		each head of appro- priation.	for the fiscal yes ending June 3 1924.
	FOR	RTIFICATIONS.		-				
For	ance of Fire-Control Installations— operation and maintenance of fire-con ar. 2, 1923, vol. 42, p. 1896, sec. 1)						\$140,000.00	\$140,000.0
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	xpended and obligated, 1923.			
Fie	eld service: Number of employees. Total salaries and wages.	41 \$50,000	40	\$50,000	\$50,000	!		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
1280 0700			\$87,300 2,700	\$87,300 2,700		i !		
			90,000	90,000	89,000		į	
	Total	• • • • • • • • • • • • • • • • • • • •	140,000	140,000	139,000	į		
01 12	RECAPITULATION. Personal services, field		50, 000 87, 300	50, 000 87, 300			İ	
07	Transportation of things (service)		2,700	2,700		İ		
	Total		140,000	140,000	139, 000			
For o pos	nce of Fire-Control Installations, Insular peration and maintenance of fire-control sessions (act Mar. 2, 1923, vol. 42, p. 18	ol installation 96, sec. 1) Estimated	Estima	ated Ex	pended and		25, 000. 00	25, 000. 0
For o pos 	peration and maintenance of fire-control sessions (act Mar. 2, 1923, vol. 42, p. 18 Personal services.	ol installation 196, sec. 1)	s at seaco	ated Ex	 		25, 000. 00	25, 000. 0
For o pos	peration and maintenance of fire-control sessions (act Mar. 2, 1923, vol. 42, p. 18	ol installation 96, sec. 1) Estimated expenditures,	Estima expendi 1924	ated Ex	pended and obligated, 1923.	 	25, 000. 00	25, 000. 0
For o pos	peration and maintenance of fire-controsessions (act Mar. 2, 1923, vol. 42, p. 18 Personal services. Id service: Number of employees.	estimated expenditures, 1925.	Estima expendi 1924	ated Extures,	pended and obligated, 1923. \$6,200		25, 000. 00	25, 000. 0
For o pos	peration and maintenance of fire-controperations (act Mar. 2, 1923, vol. 42, p. 18 Personal services. Id service: Number of employees. Total salaries and wages	Estimated expenditures, 1925.	Estimated expendi-	ated Extures, 3 \$6,200	pended and obligated, 1923. \$6,200		25, 000. 00	25, 0 00. 0
01	peration and maintenance of fire-controsessions (act Mar. 2, 1923, vol. 42, p. 18 Personal services. Id service: Number of employees	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$18,200 18,800	**************************************	pended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800		25, 000. 00	25, 000. 0
01	peration and maintenance of fire-controsessions (act Mar. 2, 1923, vol. 42, p. 18 Personal services. Id service: Number of employees. Total salaries and wages. Repairs and alterations. Transportation. Total.	Estimated expenditures, 1925.	Estimated expenditures, 1925.	**************************************	pended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800		25, 000. 00	25, 000. 0
01	Personal services. Repairs and alterations. Total. RECAPITULATION. Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$18,200 18,800 6,200 18,200	*** ated Extures,	pended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800		25, 000. 00	25, 0 00. 0
01 1280 0700	peration and maintenance of fire-controsessions (act Mar. 2, 1923, vol. 42, p. 18 Personal services. Id service: Number of employees. Total salaries and wages. Repairs and alterations. Transportation. Total. RECAPITULATION.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$18,200 18,800 25,000	**************************************	\$6,200 Expended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800 23,000 6,200 16,800		25, 000. 00	25, 000. 0
01	Personal services. Repairs and alterations. Total. Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation.	Estimated expenditures, 1925. 3 \$6,200	Estimated expenditures, 1924 \$ 18,200	\$6,200 18,800 25,000 8t defense	\$6,200 Expended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800 23,000 6,200 16,800 23,000		25, 000. 00	
01	Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation. Personal services. Repairs and alterations. Transportation. Total. Recapitulations, Personal services and alterations. Transportation. Total. Personal services and alterations. Transportation.	Estimated expenditures, 1925. 3 \$6,200	Estimated expenditures, 1924 \$ 18,200	*** ated Extures, 3	\$6,200 Expended and obligated, 1923. \$6,200 Expended and obligated, 1923. \$16,800 23,000 6,200 16,800 23,000			25, 000. 0

ral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes at I for each detailed o	Large, or to object.	o Revised St	atutes, and estin	mated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
ntena	nce of Fire-Control Installations, Pan	ama Canal—Co	ntinued.					
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
1280 0700			\$6,675 225	\$6,675 225	\$5,900	11		
			6,900	6,900 10,000	5,900 9,000			
01	RECAPITULATION. Personal services		3,100	3,100	3, 100			
12 07	Repairs and alterations Transportation Total		6,675 225 10,000	6,675 225 10,000	9,000			
	Total, fortifications under Signal Con	rps			·		\$ 175, 000. 00	\$175,000.
	Total, military under Signal Corps.						2, 020, 970. 00	2,050,000.
niao (EPARTMENTAL.						
	mployees (act Mar. 2, 1923, vol. 42, p.						57, 540. 00	40, 060.
01	Personal services.	Estimated expenditures, 1925	Estima expendi 1924	tures, o	ended and bligated, 1923.			
.•	ries: Clerical, administrative, and fiscal service— Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 8, associatewadministrative. Custodial service— Grade 1, junior messenger. Grade 2, office laborer. Grade 3, minor custodial.	12 1,680-1,860 4 2,040 2 2,100 1 2,700 1 720 1 900 3 1,020-1,080	1 1 3 960	Rate. No. 1,240 3 3-1,640 15 -2,040 4 2,240 1	Rate. 1,240 1,240-1,640 1,640-2,040 2,040 2,240 900-1,080			
Tota Add	l basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923 Total salaries	\$57,540		40,060 7,200 47,260	\$41,060 7,440 48,500			
deer vari Serv emp ture tary	ervices of skilled draftsmen and such m necessary may be employed only tous appropriations for fortifications arvice of the Army, to be paid from such ployees appropriated for in the Signa is for this purpose for the fiscal year 1 of War shall each year in the Budget ployed, their duties, and the amount particular of the signal corps	in the Signal of other works appropriation of Office: Provide 925 shall not extreport to Cong	Office to of defense s, in addi led, That xceed \$35	earry into e, and for t tion to the the entire ,000, and t	effect the he Signal foregoing expendi- he Secre-		2, 078, 510. 00	2, 090, 060.
States app and	ment showing number of persons employed in th oropriations for fortifications and other works of de I the amount paid to each during the fiscal year en	te office of the Chie fense, and for the Si ding June 30, 1923.	f Signal Offi gnal Service	cer and paid, of the Army,	from various their duties.			
	Designation.	R	ate.	Number.	Amount.			
Assist Radio Clerk Allott Clerk D D D D D D D	an assistant tant electrical engineer o draftsman S ment supervisor. 00 00 00 00 00 00 00 00 00 00 00 00 0	\$1,500.0	\$3,000.00 2,000.00 1,800.00 1,800.00 1,800.00 1,600.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,200.00 1,200.00 1,200.00 1,200.00	1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$3,000.00 2,000.00 1,830.00 1,638.90 1,658.65 7,000.00 1,314.48 1,225.03 991.59 816.69 408.34 403.34 2,400.00 2,397.62			

neral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
AIR SERVICE.		
SUPPORT OF THE REGULAR ARMY.		

al obj	ject (title of appropriation), date of acts, referen required	ces to Stat for each de	utes at I tailed ob	arge, ject.	or to Revise	d Statutes, and	l estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 1924.
ervi	ce, Army—Continued.					ALIM			
01	Personal services.	Estim expendi 192	itures,	expe	timated anditures, 1924.	Expended and obligated, 1923.	1		
	ld service: Number of employees Total safaries and wages.	2,953 \$4,260	30,500.00		318, 500. 00	3, 287 \$4, 579, 464.	23		
			Estim exper tures,	ıdi-	Estimated expendi- tures, 1924	and obli-			
0200 0201 0201 0202 0203 0204 0205	12 Other stationery. 2 Sundry office supplies. 3 Drafting and artists' supplies. 4 Photographic supplies.		6,8 2,0 191,2	25. 00 25. 00 00. 00 00. 00 00. 00 00. 00	\$225. (6, 825. (300. (2, 000. (191, 200. (1, 500. (0 5,949. 0 382. 0 1,842. 0 121.687.	14 97 16 36		
0220 0221	Scientific supplies			50.00 00.00 00.00	202,050.0 2,300.0 7,500.0		 00		
0222	Educational supplies Total scientific and educational supplie Fuel:			00.00	9,800.0	<u>-</u>	_		
0231 0233 0234 0236	Coal and other solids Gasoline for boats and for manufacturing Gas	purposes	2,00	00. 00 00. 00 00. 00 00. 00	4,500.0 2,000.0 2,500.0 682,000.0	0 1,355.0 0 2,880.1	02 74		
0241	Total fuel	. 	691,00 50	00.00 00.00	691,000.0 500.0		54 30		
0280 0282 0284 0286	Mechanics', engineers', and electricians', a and foundry (including aircraft lubrical Miscellaneous (including packing and cra	nts) ting)	126, 22 333, 24 60, 00	44.85	126, 225. 0 333, 224. 8 60, 000. 0	5 338,988.9	94		
	Total sundry supplies		519, 44	19.85	519, 449. 8		-		
0290 0291	Materials: Raw, extracted but not reduced or fabrics	ated	10	00.00	100.0	0	=		
0292 0293 0294 0295 0296 0297 0298 0299	Metal and metal products, reduced but n cally adapted. Nonmetallic mineral products. Lumber and wood products. Fiber products. Paints and painters' supplies. Leather and other partially adapted anim Vegetable products. Special and miscellaneous materials not sy	ot specifi-	25,00 10 20,00 10 50	00.00	25, 000. 0 100. 0 20, 000. 0 100. 0 500. 0 100. 0	393.4 300.6 22,555.5 0 1,360.1	15 00 18 		
	allocated for use as supplies or equipment of purchase	nt at time	40	00 00	400.0	o [
	Total materials		46, 40	00.00	46, 400. 0	24,609.1	 13 =-		
06 0600 0620	Travel expenses: Travel, civilians, and officers travel by air Mileage, officers.		89,00 45,00	00.00	89, 000. 0 45, 000. 0	0 64,308.0	2		
07	Total, traveling expenses Transportation of things (service):	•••••	134,00	0.00	134, 000. 0	189, 932. (97 =		
0700 0780	Transportation—things Customs; salvage wrecked aircraft Total transportation of things (service)		80,00 4,50 84,50	0.00	80,000.0 4,500.0	5,924.7	1		
0800	Printing and binding (job work)		04,00	0.00	84,500.0	63,889.7			
10 1020 1040	Furnishing of power and water (service): Furnishing of power (electric)		55, 00 50	0.00 0.00	55,000.0 500.0	34,421.1 403.6	0 5		
••	Total furnishing of power and water (see	vice)	55,50	0.00	55, 500. 0	34,824.7	'5 =		
12 1200 1260 1280	Repairs and alterations: Hangers, gas plants, etc., including helium Landing and take-off runways. Machinery and equipment.		307, 77 25, 00 1, 329, 70	5. 15 0. 00 0. 00	307, 775. 18 25, 000. 00 1, 219, 700. 00	42, 276. 3	6		
	Total repairs and alterations		1, 662, 47		1, 552, 475. 1		- : f		
13 1310 1350 1381	Special and miscallaneous current expenses: Patent fees. Storage material disposal. Experimental and development week (i		3,00	0.00	3,000.00	6,000.0 463.0		•	;
100	Experimental and development work (in helium)	netrains	1, 125, 000	0.00	1, 168, 000. 00	1, 152, 257. 8	9		
	Total special and miscellaneous current	xpenses.	1, 128, 000	0.00	1, 171, 000. 00	1, 158, 720. 9	2		

ы оюје	ect (title of appropriation), date of acts, references to Stai required for each de	tutes at Largetailed object	ge, or t.	to Revised (Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
	re, Army—Continued.							
		Estimate expendi- tures, 1925	.	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
2243 3010	Tuition of officers at educational institutions Office equipment			\$2,500.00 2,000.00	\$3,017.75 3,521.83			
3020 3021 3022	Educational and scientifie: Educational. Scientific (including photographic)	56, 200. (207, 300. (00	56, 200, 00 207, 300, 00	54, 425, 28 206, 521, 60			
	. Total educational and scientific equipment		ю	263, 500. 00	260, 946, 88			
3030 3037	War equipment: Aircraft and engines. Sundry, including combat, personal, and field	2,736,575.0	2,	736, 575. 00	2, 949, 924. 25			
3039	aviation aviation	118, 125. (ю	118, 125, 00	67, 176, 64			
	Total war equipment	2,854,700.0	0 2,	854, 700, 00	3, 017, 100. 89			
3050 3052	Other equipment: Machinery	25, 125. (00	25, 125, 00	18, 568. 31			
3053 3055	Machinery Radio Life saving	3,000.0 124,000.0	00	3,000.00 124,000.00	2, 848. 97 147, 545. 00			
3059	T001	22,000.0	<u> </u>	22, 000. 00	51, 204. 61			
	Total other equipment	174, 125. (00	174, 125. 00	220, 166. 89			
3210 3211 3212	Other structures (than for military defense): Hangars, gas plants, etc	300,000.0 40,000.0		300, 000. 00 40, 000. 00	313, 507. 24 55, 462. 41			
	Total other structures	340,000.0)0	340,000.00	368, 969. 65			
53 5350 5351 5352	Indemnities: Indemnities not specified— Claims, damages to private property Claims for personal injuries		00	3,000.00 1,000.00	1,481.00 19.00			
	Total indemnities not specified	4,000.0	00	4,000.00	1,500.00			
	Total				12,698,109.79			
	RECAPITULATION.		7					
01 0200 0220 0230 2040 0280 0290 06	Scientific and educational supplies Fuel Wearing apparel and sewing supplies Sundry supplies.	202, 050. 0 9, 800. 0 691, 000. 0 500. 0 519, 449. 8	00 1 00 1 00 35	318, 500. 00 202, 050. 00 9, 800. 00 691, 000. 00 500. 00 519, 449. 85 46, 400. 00 134, 000. 00 84, 500. 00	4,579,464,23 144,483,80 10,783,32 552,682,64 262,30 492,375,62 24,609,13 189,932,07 63,889,71			
3010	Travel expenses Transportation of things (service). Printing and binding (job work) Furnishing of power and water (service). Repairs and alterations. Special and miscellaneous current expenses. Tuition Office equipment. Educational and scientific equipment War equipment.	2,000.0	io io	55, 500, 00 552, 475, 15 171, 000, 00 2, 500, 00 2, 000, 00 263, 500, 00	13, 271. 30 34, 824. 75 1, 557, 586. 11 1, 158, 720. 92 3, 017. 75 3, 521. 83 260, 946. 88			
3050 3210	War equipment Other equipment Other structures. Indemnities not specified.	174, 125. 0	100	854, 700. 00 174, 125. 00 340, 000. 00 4, 000. 00	3,017,100.89 220,166.89 368,969.65			
JANA	Total	i——			1,500.00	Ì		
r the	FORTIFICA leacost Defenses, Panama Canal— improvement of landing field, France Field, to nitted).	to remain	avai]	able until	expended		2000 000 00	
				<u> </u>	·	•••	\$ 230, 000. 00	
		Estin expe tures	nated indi- , 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
3212	Landing and take-off runways	\$23	0,000					
priati	ion for 1924 not asked for 1925: For aviation,	seacoast	defer	ses, insul	ar possession	ns		\$10,00 0
								T, 200

ral object (1	title of appropriation), date of acts, referen required	nces to Statutes at for each detailed of	Large, or to Revi	sed Statutes, and estimated	amount appr each priat	amount to be opristed under head of appro-	Amount appropriate for the fiscal yearding June 1924.
		DEPARTMENTAL					
	e of Chief of Air Service— loyees (act Mar. 2, 1923, vol. 42, p.	1398, sec. 1)				\$218, 576. 00	\$190, 200.
01	Personal services,	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
G-1-et							
0 0 0 0	cal, administrative, and fiscal service— Frade 1, under clerical Frade 2, junior clerical Frade 3, assistant clerical Frade 4, main clerical Frade 5, senior clerical Frade 6, principal clerical	48 1,440-1,680 52 1,500-1,860 10 1,680-2,040 6 1,860-2,400 1 2,300	No. Rate. 10 1,080-1,440 56 1,440-1,640 52 1,440-1,940 10 1,440-2,040 6 1,840-2,490 1 2,240	52 1,440-1,940 10 1,440-2,040 6 1,840-2,490 1 2,240			
G	rade 7, assistant administrative	2 2,400-2,700	2 1,840-2,640 1 2,640				
Custo G	odial service— Frade 3, minor custodial	6 1,020-1,080	6 720-1,080	6 720-1,080			
Total	basic salaries for 1924 and 1923increase of compensation for 1924 and 1923.	136	\$190, 200. 00 33, 567, 00				
Addi	Total salaries	\$218, 576. 00	223, 767. 00	 			
Intrace	e under classification act, \$6,329.	<u> </u>		1			
not exce Congress each (ac	I, That the entire expenditure for eed \$90,000, and the Secretary of Vs s the number of persons so emplo- its June 4, 1920, vol. 41, p. 768, sec	War shall each yed, their duti . 13a; Mar. 2, 1	year in the Bues, and the ar 1923, vol. 42, p	adget report to mount paid to p. 1398, sec. 1).			
not exce Congress each (ac	eed \$90,000, and the Secretary of Versions so emplo	War shall each yed, their duti 13a; Mar. 2, 1	year in the Bues, and the au 1923, vol. 42, p	adget report to mount paid to b. 1398, sec. 1).	12	, 883, 576. 00	12, 626, 200.
not exce Congress each (ac Tota Statement ation "A	eed \$90,000, and the Secretary of Vs the number of persons so employers June 4, 1920, vol. 41, p. 768, sec al under Air Service	War shall each yed, their duti 13a; Mar. 2, 1	year in the Bi es, and the ai 1923, vol. 42, 1	adget report to mount paid to o. 1398, sec. 1).	12	, 883, 576. 00	12, 626, 200.
not exce Congress each (ac Tots Statement ation "A 1925. Legal assis Principal: Senior cos Purchasin Technical	eed \$90,000, and the Secretary of Vs the number of persons so emploits June 4, 1920, vol. 41, p. 768, sec al under Air Service. showing number of persons employed in the lir Service, Army," their duties, and the amage of the secondary to be seen the secondary to be seen to see the secondary to be seen to see the secondary to be seen to see the secondary to be seen to see the secondary to be seen to see the secondary to secondary to see the secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to secondary to se	War shall each yed, their duti . 13a; Mar. 2, 1 office of the Chief of ount paid to each de Rai \$3,500.00- 3,600.00-	year in the Bi es, and the ai 923, vol. 42, p Air Service and p uring the fiscal yea te. Num 14, 200.00 4, 000.00 3, 600.00 3, 600.00 3, 600.00	adget report to mount paid to 0. 1398, sec. 1). addfrom appropriate ending June 30, ber. Amount. 1 \$3,746.98 1 1,355.55 1 3,374.17 1 3,600.00 1 2,850.00	12	, 883, 576. 00	12, 626, 200.
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eral objec	et (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or tobject.	o Revised St	tatutes, and estimated am	ount approp	riated under ead of appro-	Amount appropriated for the fiscal yea ending June 30 1924.
		AL DEPARTME		*				
For the fects word requested for the civil and regular men for the civil and clottle for the civil and clottle for the civil and clottle for the civil and clottle for the civil and clottle for the civil and clottle for the civil and clottle for a civil and	d Hospital Department— te manufacture and purchase of med ants, for military posts, camps, hospitate for enlisted men and Army nurses the purchase of veterinary supplies a hedical supply depots; for medical cauding care and subsistence in privatian employees of the Army, of applie other persons in military custody or lation, or contract: Provided, That the whole are treated in private hospitals he proper care and treatment of epit military posts or stations, including the payment of reasonable damages and injured or destroyed in such pes, not including the Army Nurse Corps, the proper care of sick officers and sher, qualifications, assignments, pay rescribed by the Secretary of War. for nine physically applicants for enlist assignates are possible and hospital supplies, including the Army Nurse Corps, on act approved June 4, 1920; for the sfers employed directly by the Medical and hospital supplies, including partment; for the supply of the Army divertising, laundry, and all other necessartment: Provided, That no part of the War with Germany (acts June 4, 1, 1399, sec. 1)	als, hospital she while patien did about militud hire of vet the and treatme the hospitals, cants for enlis confinement, his shall not a or by civilian demic and cong measures to therwise revention; for ps, and of cook oldiers, under, and allowan the pay of ciment and enlinder proper a or tuition of cunder section the payment of lical Departing bidders' sand Navy Hessary miscellaris appropriatication of the 920, vol. 41, 7	ital supplitips and training and training supply to of officers, tment, an when entiapply to physician ntagious do prevent provided the pay sand other such regions of the pay sted men authority; officers of the enlisted to enlisted to enlisted to spital at aneous explored the pay sted men authority; officers of the enlisted to enlisted to spital at aneous explored to the pay the	ies, include ansports, in the Congression in the Congression in the Congression in the Congression in the Congression in the spread of prison the spread of the Congression in the spread of the Congression in the Spread of the Congression in the Spread of the Congression in the Spread of the Congression in the Congre	for laundry d supplies anal Zone; r expenses ovided for, men, and ners of war to by law, d enlisted n furlough; the Army dding and nd female employed exing their en or shall nployed to nder other al Depart- reorgani- and local ortation of r analysis; ne Medical ngs, Ark.; he Medical r payment al History	\$6.	942, 610. 00	\$975,000.0
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	ated Ex	pended and bligated, 1923.	φ	942, 010. 00	# 370, 000. 0
N	service: 'umber of employees	617 \$436, 823. 80	641 \$469,	213, 80	\$466,743.44			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0201 0202 0204 0205 0211 0212	Supplies and materials: Stationery. Sundry office supplies Photographic supplies. Cleaning and toilet supplies. Drugs and medicinal preparations. Hospital and surgical supplies (other than d and medicinal supplies). Chemicals. Laboratory supplies (other than drugs and	rugs, chemicals,	\$9,000.00 15,000.00 200.00 2,000.00 5,000.00	\$9, 200. 00 15, 000. 00 200. 00 2, 000. 00 5, 000. 00	\$9, 339, 04 15, 286, 15 6, 276, 50 2, 155, 20 5, 334, 61			

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised S	atutes, and esti	mated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal ye ending June 1924.
ical an	nd Hospital Department—Continued.						
		expendi-	expendi-	Expended and obli- gated, 1923.	·		
02 1280	Supplies and Materials—Continued. Machinery and equipment (repairs).	\$12,000.00	\$12,000.00	\$ 12,583,80			
1373 1377	Laundry and towel service	172,000.00	172,000,00 45,000.00				
7011	Total special and miscellaneous current expenses		217,000,00	225, 900, 00			
2243	Tuition officers and nurses		3,000.00	- 3,000.00			
3010	Furniture, furnishings and fixtures. Kitchen, dining room and household utensils, and crockery		1,400.00				
3015 3016 3017	(includes cutlery, etc.). Bedding, table linen and covers. Office machines and devices	22,000.00 5,000.00 10,000.00	22,000,00 5,000,00 10,000,00	22, 500, 00 7, 638, 00 8, 000, 00			
3019 3021 3022	Sundry items Educational equipment. Scientific equipment Cleaning, sanitation, renovating, and polishing equipment	7,000.00 15,300.00	7,000.00 15,300.00	7, 739, 76 21, 407, 10			
3057 3059	Cleaning, sanifation, renovating, and polishing equipment (exclusive of plumbing tools, etc.). Special and miscellaneous equipment.	20, 000, 00	28,000.00 30,836.20				
-	Total equipment.		119, 536, 20	110, 520, 93			
	Total		975,000.00	980,000.00			
	RECAPITULATION.						
01 02 07 09	Personal services Supplies and materials. Transportation of things (service) Advertising and publication of notices (services)	137,550.00 1,500.00	469, 213, 80 137, 650, 00 1, 500, 00 300, 00	466, 743, 44 144, 194, 75 1, 562, 75		:	
10 12 13	Furnishing of heat, light, power, water, and electricity (service). Repairs and alterations. Special and miscellaneous current expenses.	11, 800. 00 12, 000. 00 217, 000. 00	11,800.00 12,000.00 217,000.00	15, 494, 33 12, 583, 80 225, 900, 00] 1		
22 30	Special and miscellaneous current expenses. Tuition Equipment	119,636.20	3,000.00 119,536.20	3,000.00	ļ		
			1	110, 520, 93	i		
or pa may	Total	942,610.00 , exclusive in its h	975,000.00 e of subsi	980,000.00 stence, as			
or pa may enlis there of the of the	are, Canal Zone Garrisons— sying the Panama Canal such reasonable charges	exclusive in its hoves of the Provided, 'lb be paid the rates pal hospits	e of subsices of subsices of subsices of subsices of subsices of subsices of subside subsides of subsi	980,000.00 stence, as or officers, admitted ubsistence spitals out therein for 7.2, 1923,		\$ 35, 000. 00	\$40,000
or pa may enlis there of the of the	Fare, Canal Zone Garrisons— sying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl ato upon the request of proper military authority: he said patients, except commissioned officers, shall he appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener	942,610.00 g in its hoyees of the Provided, 'I'll be paid the rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid hospita	e of subsiospitals fine Army Fhat the sto said ho provided tals (act Materials). Estimated expendi-	980,000.00 stence, as or officers, admitted ubsistence spitals out herein for τ . 2, 1923,		\$ 35, 000. 00	\$40,000
may enlisthere of the of the comm vol. 4	Fare, Canal Zone Garrisons— sying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl ato upon the request of proper military authority: he said patients, except commissioned officers, shall he appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener	942,610.00 g in its hoyees of the Provided, 'I'll be paid the rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid he rates paid hospita	e of subsiospitals fine Army Fhat the sto said ho provided tals (act Materials). Estimated expendi-	980,000.00 istence, as or officers, admitted ubsistence spitals out herein for 7.2, 1923,		\$ 35, 000. 00	\$40,000
may enlist there of the communication of the commun	Care, Canal Zone Garrisons— sying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: te said patients, except commissioned officers, shal he appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1).	942,610.00 g in its hoyees of the paid he rates pal hospits Estimated expenditures, 1925. \$35,000 and the page, sec. 1).	e of subsiospitals fine Army Fhat the Army Fhat the sto said ho provided talls (act Matter Matter) at 100 per	980,000.00 istence, as or officers, admitted ubsistence spitals out herein for 7.2, 1923, Expended and obligated, 1923. \$33,574		\$ 35 , 000 . 00	
may enlist there of the of the community	Care, Canal Zone Garrisons— aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: le said patients, except commissioned officers, shal ne appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1) Medical and hospital services Medical Museum— my Medical Museum, preservation of specimens, e of new specimens (act Mar. 2, 1923, vol. 42, p. 133	g in its hoyees of Provided, 'I be paid he rates pal hospita Estimated expenditures, 1925. \$35,000 and the pag, sec. 1).	e of subsionspitals for the Army fhat the sto said ho provided to the said ho provided the said hope of the	stence, as or officers, admitted ubsistence spitals out herein for r. 2, 1923, Expended and obligated, 1923. \$33,574			
may enlist there of the of the community	Care, Canal Zone Garrisons— aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: te said patients, except commissioned officers, shal ne appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1) Medical and hospital services Cal Museum— my Medical Museum, preservation of specimens, e of new specimens (act Mar. 2, 1923, vol. 42, p. 133 Supplies and materials: Dratting and artists supplies Photograph supplies Chemicals.	942,610.00 g in its hoyees of Provided, ll be paid he rates pal hospita Estimated expenditures, 1925. \$35,000 and the page, sec. 1).	e of subsiospitals fiche Army That the sto said ho rovided tals (act Ma Estimated expenditures, 1924. \$40,000 Estimated expenditures are paration	stence, as or officers, admitted ubsistence spitals out herein for r. 2, 1923, Expended and obligated, 1923. \$33,574 Expended and pur-			
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may enlist there of the of the community	Care, Canal Zone Garrisons— aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: te said patients, except commissioned officers, shal ne appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1) Medical and hospital services Cal Museum— my Medical Museum, preservation of specimens, e of new specimens (act Mar. 2, 1923, vol. 42, p. 133 Supplies and materials: Dratting and artists supplies Photograph supplies Chemicals.	942,610.00 g in its hoyees of the paid he rates pal hospita Estimated expenditures, 1925. \$35,000 and the page of the paid expenditures, 1925. \$1,000.00 1,500.00 2,000.00	e of subsionspitals for the Army Fhat the set to said ho provided to the subside of the subside	stence, as or officers, admitted ubsistence spitals out herein for 7. 2, 1923, Expended and obligated, 1923. \$33,574 Expended and obligated, 1923. \$34,574 Expended and obligated, 1923.			
may enlist there of the of the community	Care, Canal Zone Garrisons— aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: he said patients, except commissioned officers, shall he appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1) Medical and hospital services. Cal Museum— my Medical Museum, preservation of specimens, he of new specimens (act Mar. 2, 1923, vol. 42, p. 133 Supplies and materials: Drafting and artists supplies. Photograph supplies Chemicals. Total supplies and materials.	gin its hoyees of the paid he rates pal hospital tures, 1925. Estimated expenditures, 1925. \$35,000 and the page estimated expenditures, 1925. \$1,000.00 1,500.00 4,500.00	e of subsiospitals fine Army Fhat the sto said ho provided to the said ho prov	stence, as or officers, admitted ubsistence spitals out herein for 7. 2, 1923, Expended and obligated, 1923. \$33,574 Expended and obligated, 1923. \$167. 49 2, 077. 08 2, 050. 78			
may enlist there of the of the country of the count	Care, Canal Zone Garrisons— aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: le said patients, except commissioned officers, shal ne appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1). Medical and hospital services. Medical Museum— my Medical Museum, preservation of specimens, e of new specimens (act Mar. 2, 1923, vol. 42, p. 139 Supplies and materials: Drafting and artists supplies. Photograph supplies. Chemicals Total supplies and materials. Museum stock. Total. RECAPITULATION.	942,610.00 g in its hoyees of Provided, ll be paid he rates pal hospita Estimated expenditures, 1925. \$35,000 and the page of expenditures, 1925. \$1,000.00 1,500.00 2,000.00 7,500.00 7,500.00	e of subsionspitals for the Army That the sto said ho provided to the said ho provided to the said ho provided to the said ho provided to the said ho provided to the said ho provided tures, 1924. Stomated expenditures, 1924. \$1,000.00 1,500.00 3,500.00 7,500.00	stence, as or officers, admitted ubsistence spitals out herein for r. 2, 1923, Expended and obligated, 1923. \$33,574 Expended and obligated, 1923. \$167. 49 2,077. 08 2,050. 78 4,295. 35 3,188. 00 7,483. 35			
may enlist there of the of the country of the count	Care, Canal Zone Garrisons— Aying the Panama Canal such reasonable charges be approved by the Secretary of War for carin sted men, military prisoners, and civilian empl eto upon the request of proper military authority: le said patients, except commissioned officers, shal ne appropriation for subsistence of the Army at t mutation of rations for enlisted patients in gener 42, p. 1399, sec. 1). Medical and hospital services. Medical Museum— my Medical Museum, preservation of specimens, e of new specimens (act Mar. 2, 1923, vol. 42, p. 139 Supplies and materials: Drafting and artists supplies. Photograph supplies. Chemicals. Total supplies and materials. Museum stock. Total.	gin its hoyees of hoyees o	e of subsionspitals for the Army Fhat the set to said ho provided to the subside of the subside	stence, as or officers, admitted ubsistence spitals out herein for 7. 2, 1923, Expended and obligated, 1923. \$33,574 Expended and obligated, 1923. \$167.49 2,077.08 2,050.78 4,295.35 3,188.00 7,483.35			\$40,000.

	ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	Large, or to	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
or th	Surgeon General's Office— ne library of the Surgeon General's of ks of reference and periodicals (act M	fice, including far. 2, 1923, voi	the purch 1. 42, p. 15	hase of the 199, sec. 1)	necessary		\$20,000.00	\$ 15 , 000.
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
0204	Photographic supplies		\$200.00	\$200.00				
07 0700 0710			300.00 300.00	200. 00 200. 00	\$13.60			
	Total transportation of things (service)	600.00	400.00	13.60			
1380	Special and miscellaneous expenses, not else	where classified	400.00	400.00	41. 10			
30 3020 3021	Equipment (includes livestock): Educational, scientific, and recreational Educational equipment		17,000.00 1,800.00	12,500.00 1,500.00	10, 665, 00 1, 279, 95			
	Total equipment (includes livestock).		18,800.00	14,000.00	11, 944. 95			
	Total		20,000.00	15, 000. 00	11, 999. 65			
02 07 13 30	Supplies and materials. Transportation of things (service). Special and current miscellaneous expenses. Equipment (includes livestock).		200, 00 600, 00 400, 00 18, 800, 00	200. 00 400. 00 400. 00 14, 000. 00	13.60 41.10 11,944.95			
	Total	i	20,000.00	15,000.00	11,999.65			
es, O	Office of Surgeon General —	EPARTMENTAL.	-				1, 005, 110. 00	1, 037, 500.
es, O	D	EPARTMENTAL.	-				254, 414. 00	1, 037, 500. 219, 280.
01	Diffice of Surgeon General— mployees (act Mar. 2, 1923, vol. 42, p. Personal services.	EPARTMENTAL.	-	ated Extures,				
Cor es. Cor es	Personal services. Personal services. Personal services. Professional and scientific service— Grade 3, associate professional Subprofessional service— Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 7, principal subprofessional Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant definition Grade 8, associate administrative Grade 8, senior administrative Grade 10, senior administrative Grade 10, senior administrative Grade 2, charwomen, 40 to 45 cents per hour Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial. Grade 5, junior custodial. Basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	EPARTMENTAL. 1400, sec. 1). Estimated expenditures, 1925. No. Rate. 1 3,000 4 1,860-2,400 2 2,100 8 1,140-1,500 43 1,320-1,680 14 1,680-2,400 5 2,200 1 3,300 4 376 6 90 1 1,140 2 1,200 1 1,140 2 1,320-1,680 1 1,140 1 1,	Estima expendi 1924 No. 1 1 1,140 4 1,740 2 1,244 14 1,646 8 1,840 5 2 2,040 1 1 4 6 14 960 1 2 1,240	Rate. No. 2, 490 1 10 -2, 040 2 2 0-1, 440 11 -1, 640 44 49	pended and obligated, 1923.			
Cor es. Cor es	Personal services. Personal services. Personal services. Professional and scientific service— Grade 3, associate professional Subprofessional service— Grade 6, senior subprofessional. Grade 7, principal subprofessional. Grade 7, principal subprofessional. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 10, senior administrative. Grade 2, charwomen, 40 to 45 cents per hour. Grade 2, office laborer. Grade 2, office laborer. Grade 3, minor custodial. Grade 4, under custodial. Grade 5, junior custodial.	EPARTMENTAL. 1400, sec. 1). Estimated expenditures, 1925. No. Rate. 1 3,000 4 1,860-2,400 2 2,100 8 1,140-1,500 43 1,320-1,680 14 1,680-2,000 14 1,680-2,000 15 2,200 1 3,300 4 376 6 3	Estima expendi 1924 No. 1 4 1,740 2 11 1,140 47 1,240 49 1,240 14 1,640 5 1,840 5 2,040 1 1 4 6 6 14 960 1 2 1,240 172 \$2	Ated tures, 6. Rate. No. 2, 490 1 10-2,040 4 2,040 2 10-1,440 11 10-1,640 44 10-2,040 13 10-2,040 13 10-2,040 13 10-2,040 13 10-2,040 13 10-2,040 13 10-2,040 13 10-2,040 10 10-1,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11 11,080 11	pended and obligated, 1923. Rate. 2, 490 1, 740-2, 040 1, 140-1, 440 1, 240-1, 640 1, 640-2, 040 2, 040-2, 240 2,			
Corrections of the correction	Personal services. Personal services. Personal services. Professional and scientific service— Grade 3, associate professional Subprofessional service— Grade 6, senior subprofessional Grade 7, principal subprofessional Grade 7, principal subprofessional Grade 2, junior clerical Grade 2, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant definition Grade 8, associate administrative Grade 8, senior administrative Grade 10, senior administrative Grade 10, senior administrative Grade 2, charwomen, 40 to 45 cents per hour Grade 2, office laborer Grade 3, minor custodial Grade 4, under custodial Grade 5, junior custodial. Grade 5, junior custodial. Basic salaries for 1924 and 1923 increase of compensation for 1924 and 1923	EPARTMENTAL. 1400, sec. 1). Estimated expenditures, 1925. No. Rate. 1 3,000 4 1,860-2,400 2 2,100 8 1,140-1,500 43 1,320-1,680 14 1,680-2,400 5 2,200 1 3,300 4 376 6 90 1 1,140 2 1,200 1 1,140 2 1,320-1,680 1 1,140 1 1,	Estima expendi 1924 No. 1 4 1,740 2 11 1,140 47 1,240 49 1,240 14 1,640 5 1,840 5 2,040 1 1 4 6 6 14 960 1 2 1,240 172 \$2	Rate. No. 2, 490 1 1-2,040 4 2,040 2 1-1,440 11 1-1,640 44 1-1,640 5 1-2,240 13 2,240 1 2,240 1 384 4 1,080 14 1,080 14 1,080 14 1,080 1 1-1,640 2 2040 12 2,490 11 384 4 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 14 1,080 16 168 1919,280 168	pended and obligated, 1923. Rate. 2, 490 1, 740-2, 040 1, 140-1, 440 1, 240-1, 840 1, 240-1, 840 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 2, 040 1, 080 1, 080 1, 080 1, 240-1, 640 \$213, 880 39, 936			

•	ences to Statutes a d for each detailed	Large, or tobject.	o Revised St	atutes, and estin	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Bureau	of Insular A	FFAIRS.					
SUPPORT (OF THE REGULA	R ARMY.					
e of Insane Filipino Soldiers-							
For care, maintenance, and treatment at natives of the Philippine Islands cared act of Congress approved May 11, 1908 (a	l for in such ir	stitutions	conforma	ble to the		\$1,900.00	\$ 1, 900. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	!		
1380 Care of insane Filipino soldiers		\$1,900.00	\$1,900.00	\$602, 25			
e of Insane Porto Rican Soldiers— For care, maintenance, and treatment at soldiers of the Forty-second and Sixty-fi vol. 42, p. 1400, sec. 1)	fth Regiments	of Infant	ry (act Me	ır. 2, 1923,		50. 00	50. 0
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
1380 Care of insane Porto Rican soldiers		\$50.00	\$50.00				
Total, support of the Regular Army	under Bureau	of Insular	Affairs			1, 950. 00	1, 950. 00
D					ı		2,000.0
ries, Bureau of Insular Affairs— For employees (act Mar. 2, 1923, vol. 42, p	EPARTMENTAL 1400, sec. 1).					81, 600. 00	·
ries, Bureau of Insular Affairs—		Estima expendi 1924	ated Ex	pended and bligated, 1923.		81, 600. 00	66, 030. 0
Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 6, principal clerical Grade 6, principal clerical Grade 9, full administrative Custodial service— Grade 3, minor custodial	Estimated expenditures, 1925. No. Rate. 2 1,140-1,680 11 1,320-1,680 14 1,500-1,860 9 1,680-2,040 1 2,100-2,700 1 2,100-2,700 2 2,400-3,000	No. 2 11 1,244 14 1,244 19 1,644 12 2 1,846 4 900 48	Rate. No. 2 1,440 2 1-1,440 11 1-1,440 11 1-2,040 9 2,040 1 2 2,040 2 2,040 2 1,080 4 48	Rate. 1,240-1,440 1,240-1,440 1,240-1,940 1,840-2,040 2,040 2,040 1,840-2,490 900-1,080		81, 600. 00	,
Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, sasistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, ill administrative Custodial service— Grade 3, minor custodial Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 2 1,140-1,500 11 1,320-1,680 9 1,680-2,040 1 2,100-2,700 2 2,400-3,000 2 3,000-3,600 4 1,020-1,260	Estima expendii 1924 No. 2 11 1,244 14 1,244 9 1,644 3 1,844 1 2 1,846 4 9900	Rate. No 2 1,440 2 1,440 11 1-1,840 11 1-2,040 9 1-2,040 3 2,040 12 2,040 2 1-2,040 2 1-1,080 4 66,030 11,520	Rate. 1,440 1,240-1,440 1,240-1,840 1,240-2,040 1,340-2,040 1,840-2,040 1,840-2,040 1,840-2,040 1,840-2,040 1,840-2,040		81, 600. 00	·
For employees (act Mar. 2, 1923, vol. 42, p Ol Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, senior clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service— Grade 3, minor custodial Total basic salaries for 1924 and 1923.	Estimated expenditures, 1925. No. Rate. 2 1,140-1,500 11 1,320-1,680 14 1,500-1,860 9 1,680-2,040 3 1,869-2,400 3 1,200-2,700 2 2,400-3,000 2 3,000-3,600 4 1,020-1,260	Estima expendii 1924 No. 2 11 1,244 14 1,244 9 1,644 3 1,844 1 2 1,846 4 9900	Rate. No. 1,440 2 11,440 11,440 11,440 12,2040 2,2040 2,2040 2,2040 2,2040 2,2040 2,2040 2,2040 4,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 4,400	Rate. 1,440 1,240-1,440 1,240-1,440 1,240-2,040 1,840-2,040 2,040 1,840-2,490 900-1,080		81, 600. 00	·
For employees (act Mar. 2, 1923, vol. 42, p Of Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 6, principal clerical Grade 7, assistant administrative Grade 9, full administrative Custodial service— Grade 3, minor custodial Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 2 1,140-1,500. 11 1,320-1,680 14 1,500-1,860. 9 1,680-2,010. 3 1,860-2,400. 1 2,100-2,700. 2 2,400-3,000. 2 3,000-3,600. 4 1,020-1,260	Estima expendii 1924 No. 2 11 1,244 14 1,244 9 1,644 3 1,844 1 2 1,846 4 9900	Rate. No 2 1,440 2 1,440 11 1-1,840 11 1-2,040 9 1-2,040 3 2,040 12 2,040 2 1-2,040 2 1-1,080 4 66,030 11,520	Rate. 1,440 1,240-1,440 1,240-1,840 1,240-2,040 1,340-2,040 1,840-2,040 1,840-2,040 1,840-2,040 1,840-2,040 1,840-2,040		81, 600. 00	,

	res to Statutes at or each detailed	Large, or tobject.	Revised S	tatutes, and estimat	ed amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Corps	of Enginee	RS.					
SUPPORT OF	THE REGULA	R ARMY.					
ots— lental expenses for the depots, in re, machinery, pay of civilian clet lumber and materials and for labo of, and for materials to repair, pul	cluding fuel, ks, mechanics of for packing blic buildings	lights, ch s, laborers and cratin machine	, and oth ig engined rv. and ir	er employ- er supplies; struments.		\$ 89, 010. 00	\$ 10 0 , 000, 00
Personal services.	Estimated expenditures, 1925.	expendit	ures,				
vice: ber of employees salaries and wages xoenditures for personal services included	57 \$84, 212. 00	66 \$87,	202, 00	\$101,001.39			
ets named below	<u></u>	·		10,000.00			
t personal services, field	74, 212. 00	77,	202.00	91,001.39			
		Estimated expendi- tures, 1925.	expendi-	and obli-			
Fuel. Powder projectiles (chemicals) Sundry supplies		\$940.00 1,100.00 500.00 535.00 5,780.00	1,650.00 500.00 535.00	1,200.00 324.87 6.60			
Total supplies and materials		8, 855. 00	10, 205. 00	7, 439. 79			
rnishing of heat, light, power, water, and e pairs and alterations	ectricity	300.00 512.00 1,631.00 2,000.00	4,381.00	8, 420. 41			
Educational, scientific, and recreational ed	uipment	100.00 1,000.00 400.00	3,500.00				
Total equipment		1,500.00	4,000.00				
Total		89,010.00	100,000.00	108, 978. 19			
RECAPITULATION.							
oplies and materials insportation of things (service) mishing of heat, light, power, water, and el pairs and alterations	etricity	8,855.00 300.00 512.00 1,631.00	10, 205. 00 512. 00	7, 439. 79 96. 21 8, 420. 41			
cial and miscellaneous current expenses		2,000.00 1,500.00	3,700.00	2,020.39			
Total		89,010.00	100,000.00	108,978.19			
	of, and for materials to repair, pul unforeseen expenses (act Mar. 2, 1) Personal services. Personal services. Personal services. Personal services included standard services included standard services included standard services, field services included standard services, field services included standard services, field services included standard services, field services included standard supplies services included services included standard services, field services included services inclu	of, and for materials to repair, public buildings, unforeseen expenses (act Mar. 2, 1923, vol. 42, 1 Personal services. Personal services. Stationer for employees stand wages strong for the personal services included the personal services included the personal services, field for the personal services included the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services, field for the personal services included for the persona	of, and for materials to repair, public buildings, machine unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, see unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, see unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, see unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, see unforeseen expenditures, 1925. Personal services. 57 \$84,212.00 \$87, yenditures for personal services included its named below. 10,000.00 10, yenditures for personal services included expenditures, 1925. Seption of the supplies of the stationery and office supplies. \$940.00 77, yenditures, 1925. Splies and materials: Stationery and office supplies. \$940.00 1, 100.00 Fuel Projectiles (chemicals). 500.00 535.00 Sundry supplies and materials. 8, 855.00 500.00 Insportation of things (service). 300.00 70 Iniping of heat, light, power, water, and electricity. 512.00 Inipinent: Furniture, furnishings, and fixtures. 2,000.00 Educational, scientific, and recreational equipment. 1,000.00 Total equipment. 1,500.00 Total equipment. 1,500.00 Total equipment. 9,000.00 Total equipment. 1,500.00 Total equipment. 1,500	of, and for materials to repair, public buildings, machinery, and in unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, sec. 1)	of, and for materials to repair, public buildings, machinery, and instruments, unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, sec. 1) Personal services. Estimated expenditures, 1924. Estimated expenditures, 1924. Fersonal services included 10,000.00 10	of, and for materials to repair, public buildings, machinery, and instruments, unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, sec. 1). Personal services. Estimated expenditures, 1924. Estimated expenditures, 1924. Expended and obligated, 1925.	of, and for materials to repair, public buildings, machinery, and instruments, unforeseen expenses (act Mar. 2, 1923, vol. 42, p. 1400, sec. 1). Personal services. Estimated expenditures, 1923. Expended and obligated, 1923.

ral obje	ect (title of appropriation), date of acts, referen required f	es to Statutes at or each detailed o	Large, or t	o Revised S	tatutes, and estimated a	amount Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
neer S	School—Continued.						
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	tpended and obligated, 1923.		
1	d service: Number of employees Total salaries and wages uct expenditures for personal services included	9 \$17,125.00	10 \$16	,375.00	\$15,216.69		
in	objects named below	2,000.00	3	, 000. 00	3,000.00		
	Net personal services, field	15, 125. 00	13	, 375. 00	12,216.69		
			expendi-	Estimated expendi- tures, 1924	and obli-		
02 0200 0220 0290	Scientific and educational supplies		\$800, 00 300, 00 300, 00	\$1,200.00 500.00 700.00	1,500.00		
	Total supplies and materials		1,400.00	2,400.00	-		
06	Travel expenses		300.00	1,500.00	726. 45		
07 0800				1,000.00			
10 12 13	Furnishing of heat, light, power, water, and electrons and alterations. Special and miscellaneous current expenses.	tricity (service).	1,200.00 1,150.00	4,000.00 3,000.00	1,300.00 2,500.00 4,409.00		
2200 3020	inition, not specially	mant	1,600.00 3,075.00 900.00	2,725.00 2,000.00	2,589.12		
0020	Total			30,000.00			
	RECAPITULATION.						
01 02 06 07	Personal services, field. Supplies and materials. Travel expenses. Transportation of things (service). Binding of scientific and professional works, effurnishing of heat, light, power, water, and elec		15, 125, 00 1, 400, 00 300, 00 50, 00	13,375.00 2,400.00 1,500.00	3, 573. 09 726. 45		
0800 10	Furnishing of heat, light, power, water, and elec	tricity(service).	200.00 1,200.00	1,000.00	1,300,00		
13	Special and microllaneous current expenses		1,150.00	4,000.00 3,000.00	2,500.00 4,409.00		
2200 3020		ment	3, 075. 00 900. 00	2,725.00 2,000.00	2,589.12 4,000.00		
	Total		25, 000. 00	30,000.00	33, 314. 35		
or poengi engi field mota	Equipment of Troops— inton material, tools, instruments, sup- lineer equipment of troops, for military l, including the purchase, maintenan or cycles; the purchase and preparati- ply of above equipment (act Mar. 2, 19	surveys, and ce, operation on of engine	for engin , and rep er manua	eer operate air of the ls, and for the ls.	ions in the necessary rareserve	\$60, 270.00	\$ 7 0 , 000
01	Personal services.	expenditures, 1925.	expendi 1924	tures, L	obligated, 1923.		
N T Dedu	service: iumber of employees. otal salaries and wages. ct expenditures for personal services included objects named below	28 \$39,770.00 2,500.00	1	200, 00	\$48, 726. 70 4, 000. 00		
	Net personal services, field	37, 270. 00	40,	200.00	44, 726. 70		
	,		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		
02 0200	Supplies and materials: Stationery and office supplies. Scientific and educational supplies. Sundry supplies. Materials.		\$550, 00 600, 00 450, 00 1, 600, 00	\$700. 00 900. 00 600. 00 2, 100. 00	750.00		
0220 0280 0290	Materials					1	1
0220 0280	Total supplies and materials		3, 200. 00	4,300.00	4,600.00		
0220 0280 0290]	3, 200, 00 600, 00 4, 000, 00	4,300.00 6,000.00	4,600.00		

	ct (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	t Large, or t object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1921.
gineer H	Equipment of Troops—Continued.				·			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
30 3020 3050	Equipment: Educational, scientific, and recreational Other equipment.	equipment	\$150.00 13,150.00					
	Tota equipment		13,300.00	17,000.00				
	Total		60, 270. 00	70,000.00	81, 723. 55			
	RECAPITULATION.					:		
01 02	Personal services, field		37, 270. 00 3, 200. 00	40, 200. 00 4, 300. 00	44, 726, 70 4, 600, 00			
07 12	Supplies and material Transportation of things (service) Repairs and alterations		4,000.00	6,000.00	7, 200. 00			
13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment.		1,900.00 13,300.00	2,500.00 14,120.00	3, 100, 00 22, 096, 85	:		
	Total		60, 270. 00	70, 000. 00	81, 723. 55			
For ser clerk	ssistants to Engineer Officers— rvices of surveyors, survey parties, s, and other employees to Engineer rtment commanders (act Mar. 2, 192.	officers on the	e staffs of	division,	corps, and		\$38, 800. 00	\$10, 000 .
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and bligated, 1923.			
N	service: umber of employees	29	29	30				
ineer Of For exp chase house	perations in the Field— penses incident to military engineer e of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop	operations in ial for such of tof Columbia, selled passenge	the field, perations, the oper-carrying	, includin the renta ation, man	g the pur-			
ineer Of For expended and person of the control of	perations in the Field— penses incident to military engineer of material and a reserve of mater es within and outside of the District	operations in ial for such of columbia, selled passenge and "Military ent funds appropriaterials for use his appropriate may be expen and cantonm	the field, perations, the operations for carrying attions for surveys are opriated to in engine ion as is to ded for ments and	, includin the renta ation, mai g vehicles. "Enginee ad maps": under this eer operati necessary in ilitary co	g the pur- il of store- intenance, and such r depots," Provided, head may ons in the to provide struction g areas for		84, 760. 00	90, 000.
ineer Of For expending and participation of the control of the con	perations in the Field— penses incident to military engineer of material and a reserve of material and a reserve of material and outside of the District repair of horse-drawn and motor-propuses as are ordinarily provided for unilian assistants to Engineer officers," when to the interest of the Government of the purchase of options on materials of the purchase of the form of the form of the provided further, That so much of the form of the purchase of options on of a temporary character at camps	operations in ial for such of columbia, selled passenge and "Military ent funds appropriaterials for use his appropriate may be expen and cantonm	the field, perations, the operations for carrying attions for surveys are opriated to in engine ion as is to ded for ments and	, includin the renta ation, may evehicles. "Enginee and maps": under this eer operati necessary ullitary co in training	g the pur- il of store- intenance, and such r depots," Provided, head may ons in the to provide struction g areas for		84, 760. 00	90, 000. (
ineer Or expectable use field services of th	perations in the Field— penses incident to military engineer of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop uses as are ordinarily provided for u ilian assistants to Engineer officers," when to the interest of the Governme and for the purchase of options on ma est Provided further, That so much of t ties for engineer training of troops t of a temporary character at camps ing purposes only (act Mar. 2, 1923, a	operations in ial for such of tof Columbia, selled passeng and "Military ent funds appropriaterials for use his appropriat may be expen and cantonmool. 42, p. 1401	the field, perations, the operations for the operations for surveys are opriated in engine ion as is reded for ments and it, sec. 1)	, includin the renta ation, may evehicles. "Enginee and maps": under this eer operati necessary ullitary co in training	g the puril of store- intenance, and such redepots," Provided, head may one in the to provide areas for the provide areas for the provide areas for pended and bligated,		84, 760. 00	90,000.
ineer Of For expending the stand of the stands of the stan	perations in the Field— penses incident to military engineer e of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop uses as are ordinarily provided for un ilian assistants to Engineer officers," when to the interest of the Governme sed for the purchase of options on ma er Provided further, That so much of t ties for engineer training of troops a of a temporary character at camps ing purposes only (act Mar. 2, 1923, a Personal services.	coperations in ial for such of tof Columbia, selled passeng and "Military ent funds appropriaterials for use his appropriat may be expen and cantonm wol. 42, p. 1401 Estimated expenditures, 1925.	the field, perations, the operations for surveys are operated to in engine ion as is a ded for ments and to sec. 1) Estimate expendid 1924 73 \$87,	, includin the renta ation, may evelicles. "Enginee and maps": under this er operatinecessary unilitary coin training the tures, Extures,	g the puril of store-intenance, and such redepots," Provided, head may one in the to provide instruction g areas for pended and bligated, 1923.		84,760.00	90,000.
ineer Of For expending the stand of the stands of the stan	perations in the Field— penses incident to military engineer e of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop mses as are ordinarily provided for unitian assistants to Engineer officers," when to the interest of the Governme sed for the purchase of options on material engineer training of troops to of a temporary character at camps ing purposes only (act. Mar. 2, 1923, and Personal services. Personal services. Service: Limber of employees	coperations in ial for such of the columbia, selled passeng and "Military ent funds appraterials for use his appropriation and cantonmol. 42, p. 1401 Estimated expenditures, 1925. 65 \$\$5,000.00	the field, perations, the operations for surveys are operated to in engine ion as is a ded for ments and to sec. 1) Estimate expendid 1924 73 \$87,	, includin the renta ation, may evehicles. "Enginee and maps": under this ser operatineecessary utilitary coin training the tures, and tures, a	g the puril of store- ntenance, and such r depots," Provided, head may ons in the to provide struction g areas for \$89,090.29 5,000.00 84,090.29		84, 760.00	90,000.
ineer Of For experiments of the state of the	perations in the Field— penses incident to military engineer to of material and a reserve of mater to see within and outside of the District repair of horse-drawn and motor-prop mses as are ordinarily provided for unitian assistants to Engineer officers," when to the interest of the Governme sed for the purchase of options on materials for engineer training of troops in of a temporary character at camps ing purposes only (act. Mar. 2, 1923, and Personal services. Personal services. Service: Inter of employees the expenditures for personal services interest in the purchase of the purchase of the purchase of the purchase of the purchase of the graph of the purchase of the graph of the purchase of the purch	coperations in ial for such of the following color of the following	the field, perations, the operations for the operations for surveys are opriated in engine ion as is reded for ments and it, sec. 1) Estimated expendications for the operations of the oper	, includin the renta ation, may evenicles. "Enginee and maps": under this ser operatinecessary utilitary coin training ted. "Extracted tures, common on on on on on on on on on on on on o	g the puril of store-intenance, and such redepots," Provided, head may one in the to provide instruction g areas for see, 1923. \$89,090.29 5,000.00 \$4,090.29		84,760.00	90,000.
ineer Of For expectage of the stands of the	perations in the Field— penses incident to military engineer e of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop uses as are ordinarily provided for u ilian assistants to Engineer officers," when to the interest of the Governme ed for the purchase of options on ma Provided further, That so much of t ties for engineer training of troops t of a temporary character at camps ing purposes only (act Mar. 2, 1923, a Personal services. Service: umber of employees. stal salaries and wages. t expenditures for personal services in- ed in object named below. Net personal services, field.	operations in ial for such of tof Columbia, selled passenge and "Military ent funds appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his appropriaterials for use his expenditures, 1925. 65 \$\$5,000.00 6,000.00 79,000.00	the field, perations, the operations, the operations for surveys ar opriated in engine ion as is repended in engine expending 1924 73 \$87, 5, 82, Estimated expenditures, 1925	, includin the renta ation, may evelicles. "Enginee and maps": under this er operatinecessary unilitary co in training the training ated tures, Extreme the company of the	\$40,000 g the puril of store- intenance, and such reported with the common singular the common struction g areas for several		84, 760.00	90,000.
ineer Of For expectage house and it expects the training of training of the training of traini	perations in the Field— penses incident to military engineer e of material and a reserve of mater es within and outside of the District repair of horse-drawn and motor-prop uses as are ordinarily provided for u ilian assistants to Engineer officers," when to the interest of the Governme ed for the purchase of options on ma Provided further, That so much of t ties for engineer training of troops t of a temporary character at camps ing purposes only (act Mar. 2, 1923, a Personal services. Service: Se	operations in ial for such of tof Columbia, selled passenge and "Military ent funds appropriate ials for use his appropriamay be expended expenditures, 1925. 65 \$\$5,000.00 6,000.00 79,000.00	the field, perations, the operations for the control of the contro	includin the renta ation, mai y vehicles. "Enginee and maps": under this ser operatinecessary illitary coin training. ated Extures, Co. 1000.00 000.00 000.00 000 000 000 000	\$40,000 g the puril of store- ntenance, and such r depots," Provided, head may ons in the to provide struction g areas for \$89,090.29 5,000.00 84,090.29 Expended and obligated, 1923. \$2,097.12 17,494.50 14.10 500.00 2,630.45		84, 760. 00	90,000.

	ject (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and estime	ted amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
 jineer	Operations in the Field—Continued.				- · · · · · · · · · · · · · · · · · · ·			
-			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
30 3010 3020	6 Educational, scientific, and recreational	equipment	\$5,660.00	\$2,625.36	. \$63.75 2,179.88			
	Total equipment			2,625.36 90,000.00	- I 			
01 02 05 07	RECAPITULATION. Personal services. Supplies and materials. Communication service. Transportation of things (service).		79, 000, 00 32, 344, 00 16, 00 550, 00	82,000.00 32,923.23 16.00	37, 319, 10			
10 12	Furnishing of heat, light, power, water, (service)	and electricity	3, 995, 00 2, 175, 00	4, 615, 29 3, 873, 40 946, 72	1, 220, 65			
13 33	Special and miscellaneous current expenses. Equipment	•••••	5,660.00	2,625.36 127,000.00	2,243.65			
	Total. Deduct amount reimbursable		40,000.00	37,000,00	36, 955. 99			
	Net total		84,760.00	90,000.00	92, 205. 47			
eve Sur the	25: Provided, That the Secretary of War er practicable, of the United States (rvey, or other mapping agencies of the erefor to them from this appropriation (Geological Sur Government act Mar. 2, 19 Estimated	vey, the in this words 23, vol. 48	Coast and to P. p. 1401,	i Geodetic allot funds sec. 1)		\$25,000.00	\$25, 000.
01	Personal services.	expenditures, 1925.	expendi 1924	tures,	obligated, 1923.			
Ded	ld service: Number of employees	8 \$1 0,210		\$10, 210 400	\$9,535 350			
	Net personal services, field	9,810		9, 810	9, 185			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0220 0250 0280 0290	Scientific and educational supplies Forage and other supplies for animals Sundry supplies		\$250 260 90 120 500	\$250 160 90 120 386	\$200 395 120 150 300			
	Total supplies and materials		1,220	1,006	1, 165	j		
04 0460	vehicles (automobile)	d motor-driven	300	300	300			
	Special and miscellaneous current expenses: Contingencies	reimbursement	150	364	250			
13 1327	to Geological Survey)		12,500	12,500	12,500			
		nt expenses	12,650	12,864	12,750			
1327 1380	Total special and miscellaneous current	-	1,020			1	1	
1327 1380	Total special and miscellaneous currer	-	1,020 25,000	25,000	25,000	1		
1327 1380 3050	Equipment RECAPITULATION. Personal services, field. Supplies and materials.				9, 185 1, 165			
1327 1380 3050	Equipment RECAPITULATION. Personal services, field	l care of vehicles	25,000 9,810	25,000 9,810	9, 185			
1327 1380 3050 01 02 04 13	RECAPITULATION. Personal services, field. Supplies and materials. Subsistence and care of animals and storage and (service). Special and miscellaneous current expenses.	i care of vehicles	25,000 9,810 1,220 300 12,650	25,000 9,810 1,006 300 12,864	9, 185 1, 165 300 12, 750			
1327 1380 3050 01 02 04 13 30	RECAPITULATION. Personal services, field. Supplies and materials. Subsistence and care of animals and storage and (service). Special and miscellaneous current expenses. Equipment.	i care of vehicles	25,000 9,810 1,220 300 12,650 1,020 25,000	25,000 9,810 1,006 300 12,864 1,020 25,000	9, 185 1, 165 300 12, 750 1, 600 25, 000			2, 000. 0

ral obj	ject (title of appropriation), date of acts, references to Statutes s required for each detail ed	it Large, or t	o Revised St	atutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For t	FORTIFICATIONS IN THE UP Fortifications— the preparation of plans for fortifications and other 23, vol. 42, p. 1402, sec. 1)	works of	defense (act Mar. 2,		\$10, 000. 00	\$10,000.0
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		•	
	ld service: Number of employees (see consolidated list).						
	Total salaries and wages		\$9,500.00	\$9, 200. 00			<u> </u>
02 06	Supplies and materials. Travel expenses	. 200.00 500.00	200.00 300.00	87.84			
	Total		10,000.00	9, 287. 84			
	RECAPITULATION.	1					
01 02 06	Personal services, field Supplies and materials Travel expenses Unexpended	9 300.00 200.00 500.00	9, 500. 00 200. 00 300. 00	9, 200.00 87.84			
	Unexpended		10,000.00	712.16			
	Mortar Batteries—						
For co	onstruction of gun and mortar batteries (act Mar. 2,	1923, vol.	42, p. 1402 	?, sec. 1)	• • • • • • • • • • • • • • • • • • • •	350.00	57, 000. 0
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Fiel	ld service:						
D. J	Number of employees (see consolidated list). Total salaries and wages. Let expenditures for personal services included in objects named	\$300	\$36,122	\$43,790			
pe	elowelow.	250	32, 373	27, 500			
	Net personal services, field	50	3,749	16, 290			
02 07 1270	Supplies and materials. Transportation of things. Repairs and alterations—structures for military defense. Structures for military defense.	25	251 500 20,000	710 100 5,000			
3200	Structures for military defense		32, 500 57, 000	100,000			
	DECLEMENT AND A						
01	RECAPITULATION,	50	2 740	16 000			
01 02 07	Personal services, field		3,749 251	16, 290 710			
12	Transportation of things. Repairs and alterations.	50	20,000 20,500	5,000			
32	Structures and parts, etc. Total.		32,500 57,000	100,000			
rnizir	ng Older Emplacements— nodernizing older emplacements (act Mar. 3, 1921, vo	1 41 n 18	18 sec 1:	submitted)		2, 240. 00	
	order in practical day is a second of the se	Estimated		1		2,210.00	
01	Personal services.	expendi- tures, 1925.	expendi- tures, 1924.	Expended and obli- gated, 1923.			
Field	d service:						
7	Number of employees (see consolidated list). Total salaries and wages	\$890					
Dedu	uct expenditures for personal services included in objects named low	800					
	Net personal services, field	90					
02	Supplies and materials	50					
07 1270	Transportation of things. Structures for military defenses.				İ		
-	Total				ļ		
	recapitulation.						
01	Personal services, field	90					
	Supplies and materials				ļ		
02	Transportation of things				I.		
	Transportation of things. Repairs and alterations.	50					

	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	o Revised St	atutes, and estima	ted amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
or t fort	its and Electrical Installations at Seacoast Fortification he installation and replacement of electric light ifications in the United States, and the purchase seacoast defenses in the United States (act Mar. 2	and powe and install	ation of s	earchlights		\$31,000.00	\$26, 500. (
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924,	and obli-	ļ		
Ded	d service: Number of employees (see consolidated list), Total salaries and wages. uct expenditures for personal services included in objects named low.	\$20,935 8,005	\$21,300 18,600	\$23,800 15,200			
	Net personal services, field		2,700	8,600			
02 06 07 1290 3039 3051 3207	Supplies and materials Travel expenses Trainsportation of things Special and miscellaneous repairs and alterations Sundry war equipment Heat, light, power, water, etc Special and miscellaneous structures, etc	500 500 1,000 4,857 11,213		400 500 2,000 3,500 180,000 75,000			
	Total	31,000	26,500	270,000			
	RECAPITULATION.						
01 02 06 07 12 30 32	Personal services, field. Supplies and materials. Travel expenses. Transportation of things. Repairs and alterations. Equipment. Structures and parts, etc.	1,000 4,857 11,213	2,700 500 200 1,000 12,800 9,300	8,600 400 500 2,000 3,500 180,000 75,000			
	Total	31,000	26,500	270,000			
	and Embankments— nstruction of sea walls and embankments (act Mar.	a 1009 as	•			10 000 00	
01	Personal services.	Estimated expenditures, 1925.	1	Expended and obligated, 1923.		12,000.00	4, 500.
Field	l service: Number of employees (see consolidated list). Total salaries and wages	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.		12,000.00	4, 500. (
Field	l service: Number of employees (see consolidated list). Fotal salaries and wages. In acceptance of personal services included in objects named ow	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		12,000.00	4,500.
Field P Dedu bel	I service: Number of employees (see consolidated list). Potal salaries and wages. Let expenditures for personal services included in objects named ow. Net personal services, field.	Estimated expenditures, 1925. \$11,000 9,500 1,500	Estimated expenditures, 1924. \$2,700 2,300 400	Expended and obligated, 1923. \$5,900 4,850 1,050		12,000.00	4, 500.
Field 1 Dedu bel	l service: Number of employees (see consolidated list). Fotal salaries and wages. In acceptance of personal services included in objects named ow	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		12,000.00	4,500.
Field 1 Dedu bel	I service: Number of employees (see consolidated list). Potal salaries and wages Let expenditures for personal services included in objects named ow Net personal services, field Supplies and materials. Structures for military defense	Estimated expenditures, 1925. \$11,000 9,500 1,500 100.00 5,900.00	Estimated expenditures, 1924. \$2,700 2,300 400 100.00 1,000.00	Expended and obligated, 1923. \$5,900 4,850 1,050 73.82 500.00		12,000.00	4, 500.
Field 1 Dedu bel	I service: Number of employees (see consolidated list). Potal salaries and wages Let expenditures for personal services included in objects named ow Net personal services, field Supplies and materials Structures for military defense. Retaining and restraining walls, etc	Estimated expenditures, 1925. \$11,000 9,500 1,500 100.00 5,900.00 4,500.00	\$2,700 2,300 400 1,000.00 3,000.00	Expended and obligated, 1923. \$5,900 4,850 1,050 73,82 500.00 3,800.00		12,000.00	4, 500.
Field 1 Dedu bel	service: Number of employees (see consolidated list). Potal salaries and wages. Let expenditures for personal services included in objects named ow Net personal services, field Supplies and materials. Structures for military defense Retaining and restraining walls, etc.	Estimated expenditures, 1925. \$11,000 9,500 1,500 0,500.00 12,000.00 1,500.00 1,500.00	\$2,700 2,300 400 1,000.00 3,000.00	Expended and obligated, 1923. \$5,900 4,850 1,050 73,82 500.00 3,800.00		12,000.00	4, 500. (

	ject (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or a	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For post	ion and Repair of Fortifications— protection, preservation, and repair of fortificatio ecial appropriation available, and of structures fo the United States, and for maintaining channels sarves (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	the subt	narine mi: to subma	ne defense rine mine		\$ 250, 089. 00	\$274, 880. (
01	Personal services.	Estimated expendi- tures, 1925	expendi-	and obli-			
Ded	ld service: Number of employees (see consolidated list). Total salaries and wages tuct expenditures for personal services included in objects	. \$166, 519. 00	\$145, 940. 00	İ			
ne	amed below	. 120,000.00	73, 440. 00				
02 06 07 1270	Supplies and materials Travel expenses Transportation of things Structures for military defense Unexpended	1,000.00 5,000.00 197,070.00	380, 00 1, 000, 00 1, 000, 00 190, 000, 00 10, 000, 00	392. 95 500. 00 1,000. 00 169, 500. 00 11, 307. 05			
	Total	. 250, 089. 00	274, 880. 00	250, 000. 00			
	RECAPITULATION.						
01 02 06	Personal services, field. Supplies and materials. Travel expenses.	500.00	72, 500. 00 380. 00 1, 000. 00	67, 300, 00 392, 95 500, 00			
07 12	Travel expenses Transportation of things. Repairs and alterations Unexpended	197 070 00	1,000.00	1,000.00			
	Unexpended	, 010100	10,000.00	169, 500. 00 11, 307. 05			
	Total for Seacoast Defenses—	250, 089. 00	274, 880. 00	11, 307. 05 250, 000. 00			
or m sead be t	Total	light and part supplies	274,880.00 power equi s, and app nts (act Ma	11,307.05 250,000.00 1 pment for bliances to ar. 2, 1923,		65, 000. 00	75, 000. 0
or meseace be to vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r. 42, p. 1402, sec. 1) Personal services.	light and per supplie eserve light	oower equi s, and app nts (act Ma	11,307.05 250,000.00 apment for bliances to tr. 2, 1923,		65, 000. 00	75, 000. 0
or m sead be t vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r. 42, p. 1402, sec. 1) Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named	light and per supplie eserve light expenditures, 1925.	274, 880. 00 power equipos, and apprints (act Material M	11,307.05 250,000.00 pment for pliances to tr. 2, 1923, Expended and obligated, 1923. \$16,000.00		65, 000. 00	75, 000. (
or m sead be t vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r 42, p. 1402, sec. 1) Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named low.	Estimated expenditures, 1925.	274, 880. 00 Dower equipos, and approximates (act Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Materia	11,307.05 250,000.00 pment for bliances to tr. 2, 1923, Expended and obligated, 1923. \$16,000.00 2,500.00		65, 000. 00	75, 000. (
or m sead be t vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r. 42, p. 1402, sec. 1) Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named low. Net personal services, field.	Estimated expenditures, 1925. 00 20,000.00 20,025.00	274, 880. 00 DOWER equipose, and approximates (act Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Materia	11,307.05 250,000.00 250,000.00 Expended and obligated, 1923. \$16,000.00 2,500.00 13,500.00		65, 000. 00	75, 000. (
or m sead be t vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and other used in their operation, including the purchase of r. 42, p. 1402, sec. 1) Personal services. d service: Number of employees (see consolidated list). Total salaries and wages uct expenditures for personal services included in objects named low Net personal services, field Sundry supplies Transportation of things	Estimated expenditures, 1925. \$40,025.00 20,000.00 20,025.00 30,675.00 2000.00	274, 880. 00 Dower equipos, and approximates (act Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Material Materia	11,307.05 250,000.00 pment for bliances to tr. 2, 1923, Expended and obligated, 1923. \$16,000.00 2,500.00		65, 000. 00	75, 000. 0
or m seace be u vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r. 42, p. 1402, sec. 1) Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named low. Net personal services, field. Sundry supplies. Transportation of things. Special and miscellaneous repairs and alterations.	Estimated expenditures, 1925. 00 20,000.00 20,025.00 30,675.00 2,500.00 800.00 11,000.00	274, 880. 00 Dower equis, and apprix (act Maximum expenditures, 1924. \$34,740.00 18,340.00 16,400.00 40,700.00 1,400.00 11,000.00	11,307.05 250,000.00 pment for blances to tr. 2, 1923, Expended and obligated, 1923. \$16,000.00 2,500.00 13,500.00 5,000.00 12,000.00 12,000.00		65, 000. 00	75, 000. (
or m seace be u vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and other used in their operation, including the purchase of r. 42, p. 1402, sec. 1). Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named low. Net personal services, field. Sundry supplies. Transportation of things. Special and miscellaneous repairs and alterations. Heat, light, power, water, etc. Unexpended.	Estimated expenditures, 1925. \$40,025.00 20,000.00 20,025.00 30,675.00 2,500.00 11,000.00	274,880.00 cower equis, and apprints (act Machine Machine) Estimated expenditures, 1924. \$34,740.00 18,340.00 16,400.00 40,700.00 2,500.00 1,000.00 75,000.00	11,307.05 250,000.00 pment for blances to tr. 2, 1923, Expended and obligated, 1923. \$16,000.00 2,500.00 13,500.00 70,612.22 3,000.00 12,000.00 5,887.78		65, 000. 00	75, 000. (
or m seace be u vol.	for Seacoast Defenses— naintenance and repair of searchlights and electric coast fortifications, and for tools, electrical and oth used in their operation, including the purchase of r 42, p. 1402, sec. 1). Personal services. d service: Number of employees (see consolidated list). Total salaries and wages. uct expenditures for personal services included in objects named low. Sundry supplies. Transportation of things. Transportation of things. Transportation of things. Theat, light, power, water, etc. Unexpended. Total.	Estimated expenditures, 1925. 00 20,000.00 20,025.00 30,675.00 20,000.00 20,025.00 30,675.00 20,000.00 20,025.00 30,000.00 30,	Estimated expenditures, 1924. \$34,740.00 18,340.00 40.700.00 2,500.00 11,000.00 3,000.00	11, 307. 05 250, 000. 00 250, 000. 00 250, 000. 00 270, 612. 22 3, 000. 00 5, 807. 78		65, 000. 00	75, 000. 0

ıl obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	Revised St	atutes, and estimate	ed amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
or c	nt Expenses, Seacoast Fortifications—contingent expenses incident to the construction of seessories under the Engineer Department (act Mar. 2,	seacoast fo , 1923, vol.	tification 42, p.140	s and their 2, sec. 1)		\$20,000.00	\$20,000.0
01	Personal services.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Dec	ld service: Number of employees (see consolidated list). Total salaries and wages luct expenditures for personal services included in objects	\$19,000 19,000	\$18,000 18,000	\$19,400			
18	amed below	19,000	10,100	19,000			
32	Structures and parts, etc.:	-			-		
3200 3201 3209	Structures for military defenses Emplacements for seacoast armaments	5,000 1,000 14,000	3,000 6,000 11,000	4,000 20,600	-		
	Total structures and parts, etc	20,000	20,000	24,600			
	Total	20,000	20,000	25,000			
	RECAPITULATION.						
01 32	Personal services, field	20,000	20,000	400 24,600			
	Total	20,000	20,000	25,000			
	d service (personal services under Engineer Department engaged			[
OI	i fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading).	316	357	550			
OI	nortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this					·····	4, 500. 00
OI	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading).	, etc., for	nıb marin e	mines)	· -	390, 679.00	
pria	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR PO Fortifications, Insular Possessions— reparation of plans for fortifications and other wor sessions (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	Engineer ssessions cks of defe	ense in the	mines)e insular	=	390, 679. 00 4, 000. 00	472, 380. 00
pria	fortification work in the United States): Number of employees	etc., for see sees sees sees sees sees sees see	submarine	mines)	=	,	472, 380. 00
for poss	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR PO Fortifications, Insular Possessions— reparation of plans for fortifications and other wor sessions (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	etc., for Engineer SEESIONS	ense in the	mines)e insular	=	,	472, 380. 00
for poss	fortification work in the United States): Number of employees Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR PO Fortifications, Insular Possessions— reparation of plans for fortifications and other work sessions (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Sumber of employees (see consolidated list).	etc., for see Engineer essessions etc. for defendence essessions etc. for defendence essessions etc. for e	ense in the	mines)e insular Expended and obligated, 1923.	=	,	472, 380. 00
or priador pri	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR PO Fortifications, Insular Possessions— reparation of plans for fortifications and other work sessions (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Number of employees (see consolidated list). Potal salaries and wages.	etc., for see Engineer sees Essions the of defendance of the expenditures, 1925.	ense in the Estimated expendi- tures, 1924.	e insular Expended and obligated, 1923.	=	,	472, 380. 00
or priador pri	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR POFOR	etc., for see Engineer sees Essions the of defendance of the expenditures, 1925.	ense in the Estimated expenditures, 1924.	Expended and obligated, 1923.	=	,	472, 380. 00
or priador pri	fortification work in the United States): Number of employees. Total salaries and wages (see various appropriations under this heading). tion for 1924 not asked for 1925 (casemates, galleries Total, fortifications in United States under Corps of FORTIFICATIONS, INSULAR PO Fortifications, Insular Possessions— reparation of plans for fortifications and other worsessions (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. 1 service: Sumber of employees (see consolidated list). Total	etc., for see Engineer sees Essions the of defendance of the expenditures, 1925.	ense in the Estimated expenditures, 1924.	Expended and obligated, 1923.	=	,	4, 500. 00 472, 380. 00 4, 000. 00

- •	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or tobject.	o Revised Si	tatutes, and estimated ar	mount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
For t	the and Electrical Installations, Hawaiian Islands—the installation and replacement of electric light as use and installation of searchlights, at the seacoast ands (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	fortificati	ons of the	Hawaiian	\$81,000.00	\$ 12, 500.
		Estimated				
01	Personal services.	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.	ļ	
Ded	d service: Number of employees (see consolidated list). Total salaries and wages uct expenditures for personal services included in objects named alow.	\$12,250 2,000	\$12,000 9,500	\$26,700 25,000		
	Net personal services, field	ļ	2,500	1,700		
0280 06 07 1270	Sundry supplies. Travel expenses. Transportation of things.	3,000	2,000	300 500 2,500		
30		1,000	†			
3039 3051	Equipment: Sundry war equipment Electrical equipment, etc	66,750		60,000		
	Total equipment			60,000		
3207	Special and miscellaneous structures		7,500	55,000		
	Total	81,000	12,500	120,000		
	RECAPITULATION.					
01 02 06	Personal services, field	10,250	2,500 2,000	1,700 300 500		
07 12	Repairs and alterations	3,000 1,000	500	2,500		
30 32	Equipment	66,750	7,500	60,000 55,000		
	m., s	01 000	10 500			
	Total		12,500	120,000		
or p mar for	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1925, vol. 42, p. 1402, sec. 1)	including	structure ation avai	es for sub- lable, and lar posses-	61, 500, 00	50, 000.
or p max for I sion 01 Field	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services.	including lappropri wharves in Estimated expendi-	structure ation avai a the insu Estimated expendi-	es for sub- lable, and lar posses-	61, 500, 00	50, 000.
or p max for I sion 01 Field	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services.	including lappropri wharves in Estimated expendi-	structure ation avai a the insu Estimated expendi-	es for sub- lable, and lar posses-	61, 500, 00	50, 000.
or p max for 1 sion 01 Field	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no special maintaining channels for access to submarine mine as (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	including l appropri wharves in Estimated expendi- tures, 1925.	s structure ation avain the insu Estimated expendi- tures, 1924.	es for sub- lable, and lar posses- Expended and obli- gated, 1923.	61, 500, 00	50, 000.
or p max for 1 sion 01 Field	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Sumber of employees (see consolidated list). Total salaries and wages.	including lappropri wharves in Estimated expenditures, 1925.	s structure ation avai a the insu Estimated expendi- tures, 1924.	es for sub- lable, and lar posses- Expended and obli- gated, 1923.	61, 500, 00	50, 000.
or p max for 1 sion 01 Field	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Number of employees (see consolidated list). Potal salaries and wages. Lot expenditures for personal services included in objects named ow. Net personal services, field. Supplies and materials	including lappropri wharves in Estimated expenditures, 1925. \$49,605 27,855 21,750	g structure ation avai a the insu Estimated expendi- tures, 1924. \$33, 200 23, 400	Expended and obligated, 1923. \$33,000 25,350 7,650 350 100 1,000	61, 500, 00	50, 000.
or p mar for sion 01 Field Dedt bel	on and Repair of Fortifications, Insular Possessions—rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Number of employees (see consolidated list). Total salaries and wages	including lappropri wharves in Estimated expenditures, 1925. \$49,605 27,855 21,750	structure ation avain the insu Estimated expendi- tures, 1924. \$33, 200 23, 400 9, 800	Expended and obligated, 1923. \$33,000 25,350 7,650 350 100	61, 500, 00	50, 000.
or p mar for sion 01 Field Dedt bel	on and Repair of Fortifications, Insular Possessions— rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Sumber of employees (see consolidated list). Total salaries and wages. act expenditures for personal services included in objects named low Net personal services, field. Supplies and materials. Travel expenses. Travel expenses. Transportation of things (service). Structures for military defenses.	Estimated expenditures, 1925. \$49,605 27,855 21,750 400 1,000 2,000 37,250	structure ation avai a the insu Estimated expendi- tures, 1924. \$33, 200 23, 400 9, 800 400 100 39, 200	Expended and obligated, 1923. \$33,000 25,350 7,650 350 1,000 45,900	61, 500, 00	50, 000.
or p mar for sion 01 Field Dedt bel	on and Repair of Fortifications, Insular Possessions— rotection, preservation, and repair of fortifications, ine mine defense, for which there may be no specia maintaining channels for access to submarine mine is (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1) Personal services. I service: Number of employees (see consolidated list). Total salaries and wages. act expenditures for personal services included in objects named low. Net personal services, field. Supplies and materials. Travel expenses. Travel expenses. Transportation of things (service). Structures for military defenses.	Estimated expenditures, 1925. \$49,605 27,855 21,750 400 1,000 2,000 37,250	structure ation avain the insu Estimated expenditures, 1924. \$33, 200 23, 400 9, 800 400 100 39, 200	Expended and obligated, 1923. \$33,000 25,350 7,650 350 1,000 45,900	61, 500, 00	50, 000.

	ral obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Personal services Corporation Corporat	For it for to	naintenance and repair of searchlights and electri- seacoast fortifications and for tools, electrical and of be used in their operation in the insular possessi-	other suppons (act A	lies, and : [ar. 2, 192	appliances 3, vol. 42,		\$ 34, 45 0 . 00	\$ 35 , 000. 0 0
Personal services Corporation Corporat				I	<u></u>			
Number of amployees (see consolidated list) 11,700 12,500 5,000 5,000 5,000	01	Personal services.	expendi-	expendi-	and obli-			
13,50								
Net personal services, 5add	Ded	Number of employees (see consolidated list). Total salaries and wages. Light expenditures for personal services included in objects named	\$13,870	\$ 12,350	\$7,600			
12.700	be	low.	3, 520	5,000	5, 500			
1.00		-		7,350				
Total	07	Sundry supplies. Transportation of things	1 (100)	1,000	1,000			
O Personal services, field 10,359 7,350 2,100 10,000		Special and miscellaneous repairs and alterations Heat, light, power, water, etc	2,550 7,760					
10 Personal services, field.		Total	34, 450	35,000	60,000			
### Supplies and materials.		RECAPITULATION.						
first franksportation of things. 1,000 1,0		Personal services, field			2,100 40,600			
Total	07	Transportation of things	1,000	1,000	1,000			
Field service: Field service: Number of employees (see consolidated list). Field service: Number of supply season of the services. Field service: Number of supply season of the season of the construction of seaccast batteries on the Canal Zone, for defense of the Panama Of Personal services field. Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the Canal Zone, for defense of the Panama Of Personal services on the		Equipment	7,760	6,000	14,300			
on fortication work in insular possessions): Number of employees. Number of employees (see consolidated list). Field service: Number of sea and wages (see consolidated list). Total. Freeze static ries. RECAPTULATIONS. 145 181 366 181 366 366 364 360 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 345,500.00 FORTIFICATIONS, PANAMA CANAL. For Fortifications in insular possessions, under Corps of Engineers. 180,950.00 345,500.00 FORTIFICATIONS, PANAMA CANAL. For Fortifications Panama Canal— or preparations of plans for fortifications and other works of defense, including surveys for roads, Canal Zone (act Mar. 2, 1925, vol. 42, p. 1402, sec. 1) 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000 3,000.00 2244,000.00 3,000.00 3,000.00 3,000.00 3,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 244,000.00 345,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 272,460.00 272,460.00 272,460.00 572,500			34, 450	35,000	60,000			
Personal service: Number of employees (see consolidated list). Total. Supplies and materials. 100	on	fortification work in insular possessions):	145	181	366			
			l		L			
Total, fortifications in insular possessions, under Corps of Engineers	opria	tions for 1924 not asked for 1925:				9 44 000 00		!
Field service: Number of employees (see consolidated list). Total salaries and materials. 101 Personal services (see consolidated list). Total salaries, Panama Canal— 102 Supplies and materials. 103 Jono 3,000 3,000 104 Personal services. 105 Personal services (see consolidated list). Total salaries, Panama Canal— 106 Total. 107 Total. 108 Jono 3,000 3,000 3,000 109 Supplies and materials. 100 100 100 100 100 100 2 Supplies and materials. 100 3,000 3,000 3,000 100 Total. 100 Total. 100 Total. 100 Total. 100 Total. 100 Total. 100 Total. 100 Total. 100 Total. 100 Jono 3,000 3,000 100 Total. 1	eaco	ast batteries, Hawaiian Islands				\$44,000.00 200,000.00		244 000 00
The properations of plans for fortifications and other works of defense, including surveys for roads, Canal Zone (act Mar. 2, 1925, vol. 42, p. 1402, sec. 1)	eaco	ast batteries, Hawaiian Islands				200,000.00	120 050 00	244, 000. 00
Personal services expenditures, 1925. tures, 1924. gated, 1923.	eaco	ast batteries, Hawaiian Islands	orps of En			200,000.00	180, 950. 00	
Number of employees (see consolidated list). Total salaries and wages. 100 100 100 Total. 3,000 3,000 3,000 RECAPITULATION. 101 Personal services, field. 2,900 2,900 2,900 100 Total. 3,000 3,000 3,000 3,000 Total. 3,000 3,000 3,000 3,000 Total. 3,000 3,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900 100 Total. 5,000 2,900 2,900 2,900 2,900 100 Total. 5,000 3,000 3,000 Total. 5,000 2,900	eaco: lecti	ast batteries, Hawaiian Islands	orps of En	gineers	ng surveys	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
100 100	Seacos Electr For pr for r	ast batteries, Hawaiian Islands	CANAL. S of defens sec. 1)	gineerse, includir	ng surveys	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	244, 000. 00 345, 500. 00 3, 000 00
RECAPITULATION. 3,000 3,000 3,000	s for For pr for 1	ast batteries, Hawaiian Islands	CANAL. s of defens sec. 1) Estimated expenditures, 1925.	e, including the state of the s	Expended and obligated, 1923.	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
RECAPITULATION. O1 Personal services, field	s for For profession of the field of the fie	ast batteries, Hawaiian Islands	canal. canal can	e, including Estimated expenditures, 1924.	Expended and obligated, 1923.	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
Ol Personal services, field 2,900 2,900 2,900 100 100 100 Total. 3,000 3,000 3,000 3,000 3,000 ast Batteries, Panama Canal—or the construction of seacoast batteries on the Canal Zone, for defense of the Panama Canal (act June 30, 1922, vol. 41, p 612, sec. 1; submitted). 272, 460.00 Testimated expenditures, 1925. Estimated expenditures, 1925. Sec. 1; submitted 2, 1925.	s for For profession of the field of the fie	ast batteries, Hawaiian Islands	canal. canal.	e, including Estimated expenditures, 1924.	Bxpended and obligated, 1923.	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
ast Batteries, Panama Canal— or the construction of seacoast batteries on the Canal Zone, for defense of the Panama Canal (act June 30, 1922, vol. 41, p 612, sec. 1; submitted)	s for For profession of the field of the fie	ast batteries, Hawaiian Islands Total, fortifications in insular possessions, under Coperatifications, Panama Canal— reparations of plans for fortifications and other works roads, Canal Zone (act Mar. 2, 1923, vol. 42, p. 1402, Personal services. I service: Number of employees (see consolidated list). Total Total	canal. canal.	e, including Estimated expenditures, 1924.	Bxpended and obligated, 1923.	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
Canal (act June 30, 1922, vol. 41, p 612, sec. 1; submitted) Oi Personal services. Field service: Number of employees (see consolidated list). Total salaries and wages. Deduct expenditures for personal services included in objects named below. South Panama Estimated expenditures, 1925. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. Expended expenditures, 1924. S72,500 S25,000 S20,000	s for For profession of the second se	ast batteries, Hawaiian Islands	canal. canal ca	e, including Estimated expenditures, 1924.	Expended and obligated, 1923. \$2,900 100 3,000	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
oi Personal services. expenditures, 1925. expenditures, 1925. expenditures, 1925. expenditures, 1924. gated, 1923. Field service: Number of employees (see consolidated list). Total salaries and wages. \$72,500 Deduct expenditures for personal services included in objects named below. \$5,000	s for For properties of the second se	ast batteries, Hawaiian Islands rical installations, Philippine Islands Total, fortifications in insular possessions, under Coronal, fortifications in insular possessions, under Coronal, fortifications, Panama Canal—reparations of plans for fortifications and other works roads, Canal Zone (act Mar. 2, 1923, vol. 42, p. 1402, Personal services. I service: Number of employees (see consolidated list). Total Total RECAPITULATION. Personal services, field Supplies and materials Total Total Total Total Total Total Total Total Total Total	Estimated expenditures, 1925. \$2,900 100 2,900 100	e, including Estimated expenditures, 1924. \$2,900 100 2,900 100	Expended and obligated, 1923. \$2,900 100 3,000	200, 000. 00	· · · · · · · · · · · · · · · · · · ·	345, 500. 00
Number of employees (see consolidated list). Total salaries and wages. Deduct expenditures for personal services included in objects named below. 572,500 \$25,000 20,000	s for For profession of the state of the sta	ast batteries, Hawaiian Islands Total, fortifications in insular possessions, under Coperatifications, Panama Canal— reparations of plans for fortifications and other works roads, Canal Zone (act Mar. 2, 1923, vol. 42, p. 1402, Personal services. I service: Number of employees (see consolidated list). Fotal salaries and wages Supplies and materials Total RECAPITULATION. Personal services, field Supplies and materials Total Retail Catteries, Panama Canal— e construction of seacoast batteries on the Canal Zo	Estimated expenditures, 1925. \$2,900 100 3,000 2,900 3,000	e, including Estimated expenditures, 1924. \$2,900 100 3,000 2,900 100 3,000	Expended and obligated, 1923. \$2,900 100 3,000 2,900 3,000 e Panama	200, 000. 00	3, 000. 00	345, 500. 00
Deduct expenditures for personal services included in objects named below. 65,000	s for properties of the second	ast batteries, Hawaiian Islands	Estimated expendi- 2,900 3,000 Estimated expendi- 3,000 Estimated expendi- Estimated expendi-	Estimated expenditures, 1924. \$2,900 100 3,000 2,900 3,000 ense of the expenditures.	Expended and obligated, 1923. \$2,900 100 3,000 2,900 3,000 e Panama	200, 000. 00	3, 000. 00	345, 500. 00
	s for For property of the second of the seco	ast batteries, Hawaiian Islands	Estimated expenditures, 1925. \$2,900 100 3,000 2,900 3,000 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$2,900 3,000 2,900 3,000 Eense of the expenditures, 1924.	Expended and obligated, 1923. \$2,900 100 3,000 2,900 3,000 e Panama Expended and obligated, 1923.	200, 000. 00	3, 000. 00	345, 500. 00
Net personal services, field	seacoccellectrics seacoccellec	ast batteries, Hawaiian Islands	Estimated expenditures, 1925. \$2,900 3,000 2,900 3,000 2,900 100 3,000 Estimated expenditures, 1925.	e, including Estimated expenditures, 1924. \$2,900 100 3,000 2,900 100 3,000 ense of the Estimated expenditures, 1924.	Expended and obligated, 1923. \$2,900 100 3,000 2,900 3,000 e Panama Expended and obligated, 1923.	200, 000. 00	3, 000. 00	345, 500. 00

ral ob	ject (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t l object.	o Revised S	atutes, and estima	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ending June 1924.
oast	Batteries, Panama Canal—Continued.						
-		Estimated expendi- tures, 1925	Estimated expendi- tures, 1924	and obli-			
305	Heat, light, power, etc., equipment	\$100,000					
32 320 320		. 114,500 50,460		\$35,000			
	Total structures and parts and nonstructural improvements.	164,960		. 35,000			
	Total	. 272, 460		40,000			
01	RECAPITULATION. Personal services, field	7,500		5,000			
30 32	Equipment	100,000 164,960		35,000			
	Total	. 272, 460		40,000			
For t	hts and Electrical Installations, Panama Canal—the installation and replacement of electric light at use and installation of searchlights for the seacoast for Mar. 3, 1921, vol. 41, p. 1351, sec. 1) (submitted).	ortification	s on the (anal Zone		\$ 50, 000. 00	
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01	Personal services: Field service— Number of employees (see consolidated list). Total salaries and wages.	\$250,00					
06 07 30	Travel expenses. Transportation of things (service).	100 3,000			i		
3039	Equipment: Sundry war equipment	46,650		<u></u>			
	Total	50,000					
01 06	Personal services, field	100					
07 30	Transportation of things (service) Equipment.	3,000 46,650					
	Total	50,000					
or pr the mai	on and Repair of Fortifications, Panama Canal—rotection, preservation, and repair of fortifications of re may be no special appropriation available, including mine defense, and for maintaining channels arves (act Mar. 2, 1923, vol. 42, p. 1402, sec. 1)	ling struct for access	ures erecta to subma	ed for sub- rine mine	•	40, 000. 00	\$40,00
01	Personal services:						
	Field service— Number of employees. (See consolidated list.) Total salaries and wages. Deduct expenditures for personal services included in ob-	\$30,000	\$25,000	\$25,000			
	jects named below	25,000 5,000	21,000 4,000	21,000 4,000		i	
02 06 07	Supplies and materials Travel expenses. Transportation of things.	200	200 100 500	200 100 500			
12 1270	Repairs and alterations: Structures for military defense	34,200	35, 200	33, 200			
	Total	40,000	40,000	38,000			
01	Personal services, field. Supplies and materials Travel expenses	5,000 200 100	4,000 200 100 500	4,000 200 100 500			
02 06 07 12	Transportation of things Repairs and alterations Unaxpended	34, 200	35, 200	35, 200 2, 000			

al obje	ect (title of appropriation), date of acts, reference required	ences to Statutes at 1 for each detailed		o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
For n fort	for Seacoast Defenses, Panama Canal- naintenance and repair of searchlight tifications, and for tools, electrical at their operation (act Mar. 2, 1923, vol.	s and electric l nd other suppli	es, and an	ppliances	to be used	••••	\$30,000.00	\$30, 000. 0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01	Personal services: Field service— Number of employees. (See consoli Total salaries and wages. Deduct expenditures for personal servobjects named below	vices included in	\$3, 500. 00 2, 000. 00	\$3,500.00 2,000.00	\$4,000.00 3,000.00			
	Net personal services, field		1, 500. 00	1,500.00	1,000.00			
02 07 12	Supplies and materials. Transportation of things. Repairs and alterations:		23, 550. 00 1, 000. 00	23, 550, 00 500, 00	27, 550. 00 500. 00			
1290 30 3051	Equipment:	j	950, 00 3, 000, 00	1,450.00 3,000.00	944.65			
9001	Total	}-	30, 000. 00	30,000.00	35, 994. 65	1		
	RECAPITULATION.		00,000.00	50, 000. 00				
01 02 07 12 20	Personal services, field. Supplies and materials. Transportation of things (service). Repairs and alterations. Equipment. Unexpended.		1,500.00 23,550.00 1,000.00 950.00 3,000.00	1,500.00 23,550.00 500.00 1,450.00 3,000.00	1,000.00 27,550.00 500.00 944.65 6,000.00 4,005.35 40,000.00			
01	Personal services under Engineer Departm fortification work, Panama Canal: Field service— Number of employees Total salaries and wages. (See vari tions under this heading.)		4	4	4			
No zatio						<u> </u>	!	
	Total, fortifications, Panama Ca	nal, under Corp	os of Engi	neers	· • • • • • • • • • • • • • • • • • • •		395, 460. 00	73, 000. 00
	Total, fortifications, under Corp.	s of Engineers .		 .			967, 089. 00	890, 880. 00
	Total, military, under Corps of I	Engineers					1, 289, 929. 00	1, 247, 880. 00
es, Oj or en	DE. ffice of Chief of Engineers— nployees (act Mar. 2, 1923, vol. 42, p.	PARTMENTAL. . 1403, sec. 1)		• • • • • • • • • • • • • • • • • • • •		=	120, 593. 00	105, 470. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.			
G G G G G Custo	ral, administrative, and fiscal service: rade 1, under clerical rade 2, junior clerical rade 3, assistant clerical rade 4, main clerical rade 5, senior clerical rade 9, full administrative dial service:	24 1,500-1,860 16 1,680-2,040 6 1,860-2,400 1 3,000-3,600	4 1,240 21 1,240 24 1,440 16 1,640 6 2,040	-1,840 24 -2,040 16 -2,240 6 2,490 1	Rate. 1,140-1,440 1,240-1,440 1,440-1,840 1,640-1,840 2,040-2,240 2,490			
G:	rade 2, office laborerrade 3, minor custodial	1 780-1,140 4 900-1,260		-1,080 1 -2,080 5	960-1,060			
Total Add i	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1923	74	78 \$105,4 18,4	470. 00 400. 00	\$103,639.53 18,416.53			
	Total salaries	\$120,593.00	100	970.00	122,056.06			

ral object (title of appropriation), date of acts, references to Statutes at required for each detailed o	Large, or t	o Revised Sta	itutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June : 1924.
ries, Office of Chief of Engineers—Continued. The services of skilled draftsmen, civil engineers, and suctary of War may deem necessary, may be employed on Engineers, to carry into effect the various appropriate surveys, preparation for and the consideration of river an fortifications, engineer equipment of troops, engineer oper military purposes, to be paid from such appropriations tures on this account for the fiscal year 1925 shall not expect of War shall each year, in the Budget, report to Congressional Conference of War shall each year, in the amount paid to each (ac sec. 1; June 17, 1910, vol. 36, p. 503, sec. 1; Mar. 2, 1923,	y in the tions for ad harbon erations in Provided (ceed \$15 ess the n ts Aug. 5,	office of the rivers and estimates a the field, That the 0,000; the umber of 1882, vol.	e Chief of harbors, and bills, and other expendi- Secretary persons so 22, p. 240,		
Statement showing the number of persons employed in the Office of the Ch appropriations for rivers and harbors, fortifications, and surveys; an fiscal year ending June 30, 1923. Designation.	ief of Engin d the amou-	eers and paid at paid to eac Number.	from various h, during the Amount.		
				1	
Assistant engineer	\$4,000.00	1 2	\$1,277.78	:	
Do	3,600.00 3,300.00	2	6, 100.00 6, 600.00		
Do	3,000.00 2,700.00	2	6, 000, 00 1, 230, 00		
Do	2,400.00	1	2,400,00		
Electrical engineer	3,000,00 2,500,00	1	1, 875, 00 2, 500, 00		
Mechanical engineer. Junior engineer.	3,000.00 2,700.00	1	3,000.00		
Do	2,000.00	2	180, 00 992, 23		
Junior engineer draftsman. Topographical draftsman.	1,600.00 2,100.00	1	1,600,00 2,100,00		
Do	2,000.00	1	2,000.00	!	
Do	1,800.00	1 1	1, 650. 00 1, 133. 34		
Do	1,560.00 1,400.00	1	1, 560, 00 408, 33		
Mechanical draftsman	1,500.00	i	1,500.00		
Do. Draftsman	1,400.00 2,100.00	1 1	1, 400, 00 2, 100, 00		
Do Mechanical copyist	1,600.00	į	1,600,00		
Foreman	1,400.00 960.00	1	1, 400, 00 960, 00		
Law officer. Law clerk	3, 300, 00 2, 400, 00	1	3, 300, 00 2, 400, 00		
Do	2, 200, 00	î	1, 558, 34		
DoExecutive work	2,000.00 2,450.00	1 1	583, 33 340, 28		
Chief accountant	2,400.00 2,400.00	1	2,400,00 2,400,00	1	
Do	2, 200, 00	3	5, 995, 01		
Do. Cierk	2,000.00 2,000.00	3	3, 333, 33 250, 00		
Do	1, 809, 00 1, 600, 00	6 6	8,600.00	Í	
Do	1,400.00	6	5,410,78 2,589,99		
Do	1,200,00 1,000,00	38 19	32, 306, 66 4, 655, 51		
Messenger	1,000.00	19 2	1, 138, 88		
Do	924, 00 840, 00	6	924, 00 4, 036, 67		
Do	720, 00 600, 00	7	4, 158, 28 154, 67		
Messenger boy	480, 00	i	85.33		•
Messenger boy. Carpenter. Laborer	720.00	1 1	1, 200, 00 720, 00		
Total			140, 107. 74	i I	
Table of the Company of Table					
Total under Corps of Engineers		•.••••		\$1,410,522.00	\$ 1,353,350.
ORDNANCE DEPARTMENT					
SUPPORT OF THE REGULAR AS	RMY.				
or the current expenses of the Ordnance Department in	connectio	n with pu	rchasing.		
receiving, storing, and issuing ordnance and ordnance s	tores, cor	nprising p	olice and		
office duties, rents, tolls, fuel. light, water, and advertis	ing, stat	ionery, ty	ewriters,		
and adding machines, including their exchange, and instruments of service; for incidental expenses of the	omice fu	rniture, t	oois, and	!	
attending practical trials and tests of ordnance small arm	orunance s. and of	bervice a	na mose		
for instruction purposes; for publications for libraries of	the Ord	nance Det	artment.		
including the Ordnance Office; subscriptions to periodic	cals. whi	ch may be	paid for		
in advance; and payment for mechanical labor in the off	ice of the	Chief of C	rdnance:	!	
and for the contract of the change in the on					
and for maintenance, repair, and operation of moto passenger-carrying vehicles (act Mar. 2, 1923, vol. 42, p.	r-nmnell	ed or bor	se-drawn	1, 200, 000, 00	1, 044, 000.

ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.	o Revised S	tatutes, and estima		Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal yending June 1924.
ance Service—Continued.						
	Estimated expendi- tures, 1925	expendi-	and obli-			
01 Personal services. 02 Supplies and materials: 0200 Stationery and office supplies.	40,000	35,000	30,000		;	
0280 Sundry supplies	50,000	10,000	-			
0510 Telephone.	5,000	45,000 5,000				
06 Travel expenses. 07 Transportation of things. 08 Printing and binding. 10 Heat, light, and power. 1280 Repairs—motor and horse-drawn passenger-carrying vehicles. 13 Special and miscellaneous current expenses, receiving and	9, 000 25, 000	10,00 0 20,000	13,000 15,000 6,000 380,000			
issuing ordnance and ordnance stores. 1327 Contingencies. 2240 Tuition.	586,000 50,000 35,000 75,000	450,000 40,000 35,000	635, 000 46, 000 35, 000	ŀ		
3050 Other equipment, tools, etc		1,744,000	2,015,000			
Net total	1,200,000	1,044,000	1,240,000			
Washington, D. C., and soldiers' and sailors' State hon chase of ammunition, targets, and other accessories for sun target practice and instruction; and ammunition, other accessories which may be issued for small-arms to at the educational institutions and State soldiers' and sa	mall arms targets, target prac	, hand and arget mate tice and i	d machine erials, and nstruction			
chase of ammunition, targets, and other accessories for s gun target practice and instruction; and ammunition,	mall arms targets, transport arget practions' orph lations as the stimated expendi-	, hand and arget mate tice and i ans' home he Secrets Estimated expendi-	d machine prials, and nstruction s to which ary of War Expended and obli-		\$1, 147, 985. 00	\$ 57 4, 000
chase of ammunition, targets, and other accessories for s gun target practice and instruction; and ammunition, other accessories which may be issued for small-arms t at the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul	mall arms targets, trarget practilors' orph lations as the Estimated	, hand and arget mate tice and in ans' home the Secreta	d machine erials, and nstruction s to which ary of War		\$1, 147, 985. 00	\$ 57 4, 000
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small-arms tat the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1405, sec. 1) O1 Personal services 1381 Experimental and development work 1280 Alteration and repair. 0270 Manufacture for issue or reserve. 05 Travel. 07 Transportation of things 08 Printing and binding.	mall arms targets, targets prace ilors' orph lations as t Estimated expendi- tures, 1925. \$750,000 209,500 9,500 920,985	estimated expenditures, 1924.	Expended and obligated, 1923 \$600,000 150,000 10,000 830,978 1,500 10,000 1,600,478		\$1, 147, 985. 00	\$ 57 4, 000
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small-arms tat the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1923, vol. 42, p. 1403, sec. 1) Ol Personal services 1381 Experimental and development work 2200 Alteration and repair. O270 Manufacture for issue or reserve. O7 Transportation of things Printing and binding.	mall arms targets, transpers, tra	e, hand and arget mate tice and it ans' home the Secreta expenditures, 1924. \$350,000 115,000 10,000 444,000 1,000 4,000	Expended and obligated, 1923 \$600,000 150,000 10,000 830,978 1,500 10,000 1,000		\$1, 147, 985. 00	\$ 57 4, 000
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small-arms t at the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1403, sec. 1) Ol. Personal services 1381 Experimental and development work 1280 Alteration and repair. O270 Manufacture for issue or reserve. O7 Travel. O8 Printing and binding. Total Deduct personal services included in above. Net total. Accture of Arms— or manufacturing, repairing, procuring, and issuing arms Mar. 2, 1925, vol. 42, p. 1404, sec. 1).	mall arms targets, targets prace ilors' orph lations as t Estimated expenditures, 1925. \$750,000 200,500 920,985 1,000 7,000 1,897,985 750,000 1,147,985	Estimated 24,000 2574,000 Estimated expenditures, 1924. \$350,000 10,000 4,000 574,000 Estimated	d machine prials, and nstruction s to which ary of War Expended and obligated, 1923 \$600, 000 10, 000 10, 000 1, 000 1, 000 1, 000 1, 000 1, 000 1, 000 1, 003, 478 600, 000 1, 003, 478 nories (act		\$1, 147, 985. 00 389, 000. 00	
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small arms at the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1405, sec. 1) Ol Personal services 1381 Experimental and development work 1290 Alteration and repair. 0270 Manufacture for issue or reserve. 06 Travel 07 Transportation of things Printing and binding. Total Deduct personal services included in above. Net total. facture of Arms— or manufacturing, repairing, procuring, and issuing arms Mar. 2, 1925, vol. 42, p. 1404, sec. 1)	mall arms targets, transperse to practions as the same target practions as the same target practions as the same target practices, 1925. \$750,000 209,500 9,500 9,500 9,500 9,500 1,897,985 7,000 1,147,985	Estimated expendi-	machine			\$574, 000
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small-arms tat the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1405, sec. 1) Ol Personal services 1381 Experimental and development work 1280 Alteration and repair. O2770 Manufacture for issue or reserve. O6 Travel O7 Transportation of things. Printing and binding. Total Deduct personal services included in above. Net total. facture of Arms— or manufacturing, repairing, procuring, and issuing arms Mar. 2, 1925, vol. 42, p. 1404, sec. 1). O1 Personal services. 1381 Experimental and development work. 2082 Alterations and repairs 2083 Manufacture for issue or reserve. 10 Current issue of arms to National Guard. O5 Travel.	mall arms targets, targets, targets praceilors' orphiations as factors as factors as factors, 1925. ### Estimated expenditures, 1925. ### 1,897,985 1,897,985 7,000 1,147,985 ### 255,000 40,000 85,000 245,500 15,000 255,000	Estimated expenditures, 1924. \$350,000	Expended and obligated, 1923			
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small arms at the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1405, sec. 1) Ol Personal services 1381 Experimental and development work 1280 Alteration and repair. Of Travel. Of Travel. Total. Deduct personal services included in above. Net total. Net total. Adv. 2, 1925, vol. 42, p. 1404, sec. 1) Ol Personal services. 1381 Experimental and development work. 1280 Alterations and repairs. 3039 Manufacture for issue or reserve. Ol Current issue of arms to National Guard. Travel. Our Transportation of things Printing and binding.	mall arms targets, ta arget prace ilors' orph lations as 1 Estimated expenditures, 1925. \$750,000 209,500 920,985 1,000 7,000 1,887,985 750,000 1,147,985 s at the nate of the male argenditures, 1925. \$250,000 40,000 85,000 245,500 15,000 23,300	Estimated expenditures, 1924. \$350,000 115,000 115,000 10,000 44,000 24,000 574,000 Estimated expenditures, 1924. \$350,000 350,000 574,000 200,000 245,800 10,000 245,800 10,000 200,3000 3,000 3,000 3,000	Expended and obligated, 1923 \$600,000 150,000 10,000			
chase of ammunition, targets, and other accessories for a gun target practice and instruction; and ammunition, other accessories which may be issued for small arms at the educational institutions and State soldiers' and sa issues of small arms are lawfully made, under such regul may prescribe (act Mar. 2, 1925, vol. 42, p. 1405, sec. 1) Ol Personal services 1381 Experimental and development work 1280 Alteration and repair. Of Travel Of Travel Total Deduct personal services included in above. Net total. Net total. Adv. 2, 1925, vol. 42, p. 1404, sec. 1) Ol Personal services 1381 Experimental and development work 1280 Alterations and repairs. Old Personal services 1381 Experimental and development work 1280 Alterations and repairs 109 Current issue of arms to National Guard. Travel Or Transportation of things	mall arms targets, targets, targets praceilors' orphiations as factors as factors as factors, 1925. ### Estimated expenditures, 1925. ### 1,897,985 1,897,985 7,000 1,147,985 ### 255,000 40,000 85,000 245,500 15,000 255,000	Estimated expenditures, 1924. \$350,000	Expended and obligated, 1923			

Supplies— cleaning, repairing, and preserving or ops and at the arsenals, posts, and depo at places other than establishments u nce; for purchase and manufacture of act Mar. 2, 1923, vol. 42, p. 1404, sec. 1).	ts, except inder the ordnance	material fo direct con stores to f	or cleaning trol of the ill requisi-			
	Estimated				\$120,000.00	\$120, 000. 0
	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
d repair	. 64,100	\$80,000 12,000 96,700 10,000 300 1,000	\$200,000 20,000 253,144 40,000 500 1,000			
nal services included in above	200,000 80,000	200,000 80,000	514,644 200,000			
al	120,000	120,000	314,644			
utomatic or semiautomatic guns, inclu d the machinery necessary for their ma	ding their nufacture,	mounts, s to remain	ights, and available		208, 000. 00	224, 000. (
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	1 2.000	\$140,000 75,000 95,000 50,000 2,000 2,000	\$200,000 60,000 120,000 132,581 2,500 1,500 1,000			
nal services included in above.	358,000 150,000	364,000 140,000	517, 581 200, 000		•	
al	208,000	224,000	317,581			
red vehicles, to remain available unt	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		176, 000. 00	169, 000. 0
l and development workd repaird binding	108,000 63,000 3,000	85,000 79,000 3,000	100,000 94,624 3,000 1,000	-		
	316,000	269,000	350, 124			
		169,000	200, 124			
	on of things on al services included in above. al. manufacture, test, repair, and main automatic or semiautomatic guns, included the machinery necessary for their may 1926 (act Mar. 2, 1925, vol. 42, p. 1404, see al. and development work. d repair. for issue or reserve. on of things. binding. mal services included in above. al. manufacture, test, maintenance, and red vehicles, to remain available unt 1404, sec. 1). ices. and development work. d are day 1, sec. 1).	And development work	drepair. 64,100 96,700 10,000 400 300 10,000 400 300 1,500 1,000 300 30,000	Arepair. 64,100 10,000 233,144 64 100 10,000 40,000 10,000 40,000 10,000 40,000 10,000 40,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 120		

WAR DEPARTMENT.

ral obj	ect (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
For p and the	illery Armament—Continued. surchase, manufacture, maintenance and test of ar d siege cannon, including the necessary experime machinery necessary for its manufacture, and it Mar. 2, 1923, vol. 42, p. 1404, sec. 1)	ents in co he necess	nnection ary storage	therewith, facilities	\$ 366, 0 00. 00		
		Estimated expendi- tures, 1925	expendi-	and obli-			
01 1381 1280	Alteration and repair	. 80,000	\$160,000 150,000 93,500	\$490,000 300,000 281,715			
0270 06 08	Manufacture for issue or reserve. Travel. Printing and binding.	4,000	4,000	5,000 1,500			
07	Transportation of things	3,500 656,000	2.500 410,000	992,215		1	
	Deduct for personal services included in above	290,000	160,000	400,000			
	Net total	366,000	<u>i </u>	592,215			
mai	Iteration and maintenance of the mobile artiller nufacture of machinery, tools, and materials nece uses of the mechanics engaged thereon (act Mar. 2,	ssary for t	he work a	nd the ex-	448, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923			
01	Personal services	\$350,000	\$350,000	\$450.000			
1280 06 08	Alteration and repair. Travel Printing and binding.	442,000 1,000	443,500 1,000	660,331 1,500 1,500			
07	Transportation of things.	5,000	4,000	5,000			
	Total. Deduct personal services included in above.	798,000 350,000	798,500 350,000	1,118,331 450,000			
_	Net total.	448,000	448,500	668,331			
BOTI	urchase, manufacture, and test of ammunition, subset for mountain, field, and siege artillery practices for their manufacture (act Mar. 2, 1923, vol.	ce, includ	ing the r	nachinery	60, 000. 00	\$1,619,000.00	\$1, 163, 500
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
01 1280 0270 07	Parsonal services	\$45,000 6,000 53,500 500	\$45,000 6,000 58,500 500	\$90,000 10,000 124,000 500		1	
	Total Deduct personal services included in above	105,000 45,000	110,000 45,000	224, 500 90, 000			
	Net total	60,000	65,000	134,500	ĺ		
or cu rail ploy- assist testin	ounds, Army— rrent expenses of the ordnance proving grounds, of and water transportation, repairs, alterations, ac ees incidental to testing and proving ordnance a tants for the Ordnance Board, purchase of instruming and experimental work, building and repairing grading ranges (act Mar. 2, 1923, vol. 42, p. 1404, see	cessories, nd ordnan nents and ng butts a	and servic ce matéric articles rec nd targets	e of em- el, hire of quired for clearing		190, 000. 00	200, 000.
		Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.			
	Personal services	\$150,000 127,800 37,000 200	\$150,000 137,800 37,000 200	\$150,000 135,000 37,750 250			
30	Travel	200		25,000			
30 . 06 ′ 07 ′	Travel Transportation of things	25,000	25,000		1	j	
30 . 06 ′ 07 ′	Travel Transportation of things Total Deduct personal services included in above.	25,000 340,000 150,000	350,000 150,000	348, 000 150, 000			

Estimated expenditures, 1925. Discrimination Estimated expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1925, Expended expenditures, 1924, Expended expenditures, 1924, Expended expenditures, 1925, Expended expenditures, Expended expe	eral object (title of appropriation), date of acts, referenced required	ices to Statutes at 1 for each detailed ob	Large, or t ject.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
acypedic sucre, 152, wore, 156, park, 150. Personal services.	For operating, repair, and preservation of learning and repair of the arsenal street	et connecting th	he bridg	es (act Ma	r. 2, 1923,		\$25, 000. 00	\$ 25, 000.
Deduction for present services included above. 14,500 17,000 12,000		[6	expendi-	expendi-	and obli-			
Deduction for present services included above. 14,500 17,000 12,000	01 Personal services		24,600	24,600	25,888			
ing Machines— For necessary professional and skilled labor, purchase of materials, tools, and appliances for operating the testing machines, for investigative test and tests of material in connection with the manufacturing work of the Ordinance Department, and for instruments and materials for operating the chemical laboratory in connection therewith, and for maintenance of the establishment (act. Mar. 2, 1923, vol. 42, p. 1405, sec. 1).		i 	14,600	12,000	12,000			
instruments and materials for operating the chemical laboratory in connection therewith, and for maintenance of the establishment (act Mar. 2, 1923, vol. 42, p. 1405, sec. 1). Estimated	ng Machines— For necessary professional and skilled lab ances for operating the testing machines	or, purchase of for investigative	materia ve test a	ls, tools, and tests o	and appli-			
carpend: tures, 1922. and oblitures, 1922. tures, 1922. section 1922.	instruments and materials for operating twith, and for maintenance of the establi	he chemical lab shment (<i>act Ma</i>	oratory :	in connect 23, vol. 42	tion there-		25, 000. 00	26, 250.
Transportation of things		i e	expendi-	expendi-	and obli-			
Deduct for personal services included above	01 Personal services		24,500	25,750	\$30,000 38,852 600			
Net total	Total Deduct for personal services included above.		47,500 22,500					
For repairs and improvement of arsenals and depots, and to meet such unforseen expenditures as accidents or other contingencies during the year may render necessary, including machinery for manufacturing purposes in the arsenals (act Mar. 2, 1923, col. 42, p. 1405, sec. 1). Estimated expenditures, 1925. Estimated expenditures, 1924. Estimated expenditures, 1925. Expended expenditures, 1925.		 -		•				ł
Repairs and alterations: 220,000 295,000 480,000 50,000	rirs of Arsenals— For repairs and improvement of arsenals a	nd depots, and	to meet	such unf	orseen ex-			
12 Repairs and alterations: 220,000 295,000 480,000 500,000 500,00	cirs of Arsenals— For repairs and improvement of arsenals a penditures as accidents or other continger including machinery for manufacturing	nd depots, and cies during the purposes in the	to meet year ms arsenals	such unfa y render : s (act Mar Estimated expendi-	orseen ex- necessary, . 2, 1923, Expended and obli-	•••••	600, 000. 00	550, 00 0.
Deduct for personal services included above 390,000 400,000 500,000 Net total 600,000 550,000 845,000 Stopping for Manufacture—	For repairs and improvement of arsenals at penditures as accidents or other continger including machinery for manufacturing pool. 42, p. 1405, sec. 1)	nd depots, and cies during the purposes in the	to meet year ma arsenals stimated expendi- ires, 1925.	such unfay render s (act Mar Estimated expendi- tures, 1924.	orseen ex- necessary, . 2, 1923, 		600, 000. 00	550, 000 , (
Net total	ors of Arsenals— For repairs and improvement of arsenals a penditures as accidents or other continger including machinery for manufacturing prol. 42, p. 1405, sec. 1)	nd depots, and cies during the purposes in the	to meet year ms arsenals stimated expendi- ires, 1925. \$390,000 220,000 225,000	such unfo y render of (act Mar Estimated expendi- tures, 1924. \$400,000 295,000 200,000	Expended and obligated, 1923. \$600,000 490,000 300,000		600, 000. 00	550, 000.
For the procurement of gauges, dies, jigs, and other special aids and appliances, including specifications and detailed drawings, to carry out the purpose of section 123 of the national defense act, approved June 3, 1916, as amended by the act approved June 4, 1920 (submitted). Estimated expenditures, 1925. Estimated expenditures, 1925. Expended and oblitures, 1924. gated, 1923.	personal services	nd depots, and cies during the purposes in the	to meet year ma arsenals stimated expendi- ires, 1925. \$300,000 225,000 50,000 50,000 50,000 990,000	such unfoy render: (act Mar Estimated expenditures, 1924. \$400,000 205,000 50,000 950,000 950,000	Expended and obligated, 1923. \$600,000 480,000 60,000 1,445,000	•	600, 000. 00	550, 000.
tures, 1925 tures, 1924 gated, 1923	oris of Arsenals— For repairs and improvement of arsenals at penditures as accidents or other continger including machinery for manufacturing prol. 42, p. 1405, sec. 1) Ol Personal services. 12 Repairs and alterations: 1200 Buildings. 1200 Machinery 1210 Roads and grounds and railroad trackage. Of Transportation. Total. Deduct for personal services included above.	nd depots, and cries during the purposes in the	to meet year ma arsenals stimated expendi- ires, 1925. \$390,000 50,000 225,000 5,000 990,000 390,000	such unfey render is (act Mar (act Mar Estimated expenditures, 1924. \$400,000 200,000 50,000 950,000 400,000	Expended and obligated, 1923. \$600,000 480,000 60,000 00,000 1,445,000 600,000		600, 000. 00	550, 000.
3052 Gauges, dies, and fixtures	or repairs and improvement of arsenals at penditures as accidents or other continger including machinery for manufacturing prol. 42, p. 1405, sec. 1)	d other special at to carry out th	to meet year ma arsenals stimated expendires, 1925. \$390,000 50,000 50,000 50,000 600,000 aids and the purpoended b	such unfoy render of (act Mar Estimated expenditures, 1924. \$400,000 295,000 200,000 5,000 950,000 550,000 appliance se of sect y the act	Expended and obligated, 1923. \$600,000 490,000 600,000 1,445,000 845,000 845,000 Expended and obligated, 1923.			550, 000.
Deduct for personal services included in above	or repairs and improvement of arsenals at penditures as accidents or other continger including machinery for manufacturing prol. 42, p. 1405, sec. 1)	d depots, and cies during the purposes in the turn the tu	to meet year ma arsenals stimated expendi- res, 1925. \$390,000 \$20,000 \$20,000 \$5,000 \$990,000 \$390,000 600,000 aids and the purpo ended b stimated expendi- res, 1925.	such unfoy render is (act Mar	Expended and obligated, 1923. \$600,000 480,000 60,000 5,000 1,445,000 600,000 845,000 es, includion 123 of approved			550, 000.
Net total	Personal services Total Deduct for personal services included above Net total Net total Personal services included above Net total Net total Personal services included above Net total Net total Net total Personal services included above Net total Net total Net total Personal services included above Net total Net total Net total Net total Net total Personal services included above Net total N	d other special a to carry out th 3, 1916, as ame	to meet year marsenals arsenals stimated arrendires, 1925. \$390,000 50,000 50,000 600,000 600,000 aids and the purpoended b stimated expendires, 1925. \$40,000 48,500 500 500 100 100 100 100 100 100 100	such unfer syrender is (act Mar (act Ma	Expended and obligated, 1923. \$600,000 490,000 5,000 1,445,000 845,000 845,000 Expended and obligated and obligated and obligated, 1923.			550, 000.
	or repairs and improvement of arsenals at penditures as accidents or other continger including machinery for manufacturing prol. 42, p. 1405, sec. 1) Ol Personal services. 12 Repairs and alterations: 1200 Buildings. 1210 Machinery. 1210 Roads and grounds and railroad trackage. Of Transportation. Total. Deduct for personal services included above. Net total. es, Dies, and Jigs for Manufacture— For the procurement of gauges, dies, jigs, and ing specifications and detailed drawings, the national defense act, approved June June 4, 1920 (submitted). Ol Personal services. Ol Travel. Of Transportation.	d depots, and cies during the purposes in the turn depots in the depots of the turn depots of the de	to meet year ma arsenals expendires, 1925. \$390,000	such unfoy render of (act Mar (act Mar) Estimated expenditures, 1924. \$400,000 295,000 500,000 550,000 see of sect	Expended and obligated, 1923. \$600,000 480,000 600,000 5,000 1,445,000 600,000 845,000 Expended and obligated, 1923.			550, 000.

ral obj	ject (title of appropriation), date of acts, references to Statutes required for each detaile	at Large, or d object.	to Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
For p	FORTIFICATION at of Fortifications— purchase, manufacture, and test of seaccast cann bir carriages, sights, implements, equipments, an bir manufacture (act Mar. 2, 1923, vol. 42, p. 1405, seaccast)	on for coa	hinery ne	cessary for	'		
		Estimated expendi- tures, 1925	expendi-	and obli-			
01 1381 3030 06	Manufacture for issue or reserve	105,000 334,000 3,000	35,000 360,500	\$750,000 375,000 702,000 4,000			
08 07	Printing and bindingTransportation of things	5,000	5,000	1,000 4,000	1		
	Total Deduct for personal services included in above	. 747, 000 300, 000		1,836,000 750,000			
	Net total	447,000	403, 500	1,086,000			
izír wit	urchase, manufacture, and test of ammunition for some projectiles on hand, including the necessary exh, and the machinery necessary for its manufactures, sec. 1)	periments re (act Mar	in connec . 2, 1923, 1	tion there-	180, 000. 00		
		Estimated expendi- tures, 1925.	expendi-	and obli-			
01 1381 0270 06	Manufacture for issue or reserve.	115,400	\$100,000 45,000 94,150 600	\$350,000 200,000 330,159 500			
08 07	Travel. Printing and binding. Transportation	2,000	2,000	1,000 1,500			
	Total. Deduct for personal services included in above	. 320,000	241, 750 100, 000	883, 159 350, 000			
	Net total		141,750	533, 159			
ries	irchase, manufacture, and test of ammunition, subcrefor seacoast artillery practice, including the machinure (act Mar. 2, 1923, vol. 42, p. 1405, sec. 1)	nery necess	ary for the	Expended	50, 000. 00		
07	Personal services. Manufacture for issue or repair. Transportation of things. Alteration and repair.	\$30,000 39,500 500	\$30,000 39,500 500 10,000	\$80,000 140,312 1,000 20,000			
	Total. Deduct for personal services included in above		80,000 30,000	241, 312 80, 000			
	Net total		50,000	161, 312		į	
factu	peration and maintenance of seacoast artillery, inchance of machinery, tools, materials necessary for the hanics (act. Mar. 2, 1923, vol. 42, p. 1405, sec. 1)	work, and	expenses of	of civilian	300, 000. 00	\$ 977, 000. 00	\$ 914, 250.
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01	Personal services. Travel. Transportation of things. Printing and binding.	\$250,000 500 3,000	\$250,000 500 3,000	\$400,000 500 2,500 1,000			
06 07		296, 500	315, 500	606, 765			
06 07 08 1 280	Repair and alteration				,		
06 07 08 1 280	Total. Deduct for personal services included in above		569, 000 250, 000	1,010.765 400,000			

	ect (title of appropriation), date of acts, references to Statute required for each detail	s at Large, or ed object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For p	at of Fortifications, Insular Possessions— our chase, manufacture, and test of ammunition for cessary experiments in connection therewith, and mufacture (act. Mar. 2, 1923, vol. 42, p. 1405, sec. 1)	the machin	ery neces	sary for its			
		Estimated expendi- tures, 1925	expendi-	and obli-			
01 0270 06 07	Personal services Manufacture for issue or reserve Travel Transportation of things	665,375	61,600 500	237, 512 500			
	Total. Deduct for personal services included in above	1,076,375	97, 700 35, 000	340, 012 100, 000			
	Net total		62,700	240,012			
ma	lteration and maintenance of the seacoast artille nufacture of machinery, tools, and materials nece the civilian mechanics (act Mar. 2, 1923, vol. 42, p	sarv for the	work, and	d expenses	80, 000. 00	\$ 756, 375. 00	\$142, 700.
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.	,		
01 06 07 1280	Personal services Travel Transportation of things. Alteration and repair	300 1,000	\$60,000 300 1,000 78,800	\$70,000 300 1,000 99,360			
	Total Deduct for personal services included in above	140,000 60,000	140,000 60,000	170,660 70,000			
	Net total	· · · · · · · · · ·					
	t of Fortifications, Panama Canal—		80,000 defense.	including			
or p the the		on for coas d the mack ; June 12,	defense, ninery nec 1917, vol.	including researy for 40, p. 180;	300, 000. 00		
or p the the	t of Fortifications, Panama Canal— urchase, manufacture, and test of seacoast cannir carriages, sights, implements, equipments, an ir manufacture (acts Mar. 4, 1911, vol. 86, p. 1451	on for coas d the mack ; June 12,	defense, ninery nec 1917, vol.	including cessary for 40, p. 180;	300, 000. 00		
for p the the Jun	t of Fortifications, Panama Canal— curchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted)	Estimated expenditures, 1925.	e defense, ninery ner 1917, vol	including essary for 40, p. 180; Expended and obligated, 1923.	300, 000. 00		
for p the the Jun	t of Fortifications, Panama Canal—urchase, manufacture, and test of seacoast cannir carriages, sights, implements, equipments, and manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted)	Estimated expenditures, 1925.	defense, ninery nec 1917, vol Estimated expendi- tures, 1924.	including essary for 40, p. 180; Expended and obligated, 1923.	300, 000. 00		
the Jun	t of Fortifications, Panama Canal— urchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 to 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services Travel. Transportation of things.	Estimated expenditures, 1925. \$225,000 1,000 260,000 525,000	defense, ninery nec 1917, vol Estimated expendi- tures, 1924.	including essary for \$60, p. 180; Expended and obligated, 1923.	300, 000. 00		
the Jun	t of Fortifications, Panama Canal— curchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services. Travel. Transportation of things	Estimated expenditures, 1925. \$225,000 296,000 525,000	defense, ninery nec 1917, vol.	including essary for \$60, p. 180; Expended and obligated, 1923.	300, 000. 00		
for p their their function of their function of the cannot be cann	t of Fortifications, Panama Canal— curchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services Travel. Transportation of things Manufacture for issue or reserve Total.	Estimated expenditures, 1925. \$225,000 3,000 225,000 300,000 n for seacon onnection 1923, vol. 42	Estimated expenditures, 1924. st and lar there with, p. 1405,	Expended and obligated, 1923. and defense and the sec. I)	300, 000. 00 398, 625. 00		
or the Jun of the Jun of the or the can mac	tof Fortifications, Panama Canal— curchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services	Estimated expenditures, 1925. \$225,000 225,000 300,000 Bestimated expenditures, 1925.	Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923.			
for p their their function of their function of the cannot be cann	t of Fortifications, Panama Canal— urchase, manufacture, and test of seacoast cannot rearriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services. Travel. Transportation of things. Manufacture for issue or reserve. Total. Deduct for personal services included in above Net total. Deturchase, manufacture, and test of ammunition including the necessary experiments in constitutions.	Estimated expenditures, 1925. \$225,000 3,000 225,000 300,000 1 for seacor onnection (923, vol. 425) Estimated expenditures, 1925. \$250,000 303,000 4,000	Estimated expenditures, 1924. st and lar therewith, p. 1405, Estimated expendications and large expendications are large expendications.	Expended and obli-			
or the Jun 01 05 07 3030 0 0 1 0270 06	t of Fortifications, Panama Canal— surchase, manufacture, and test of seacoast cannot carriages, sights, implements, equipments, and ir manufacture (acts Mar. 4, 1911, vol. 36, p. 1451 at 15, 1917, vol. 40, p. 201; sec. 1; submitted) Personal services. Travel. Total Deduct for personal services included in above. Net total Deturchase, manufacture, and test of ammunition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in condition, including the necessary experiments in conditions and the necessary for its manufacture (act Mar. 2, 1905). Personal services. Manufacture for issue or reserve. Travel.	Estimated expenditures, 1925. \$225,000 226,000 300,000 1 for seacos onnection (1923, vol. 4250,000 383,625 1,000 4,000	Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and the sec. 1) Expended and the sec. 1)			

	ect (title of appropriation), date of acts, refere required	for each detailed o		Mevised S	estuces, and es	trineted Smoth	appropriated under each head of appro- priation.	for the fiscal yes ending June 30 1924.
For ting	t of Fortifications, Panama Canal—C he alteration and maintenance and the purchase and manufacture of n work, and expenses of civilian mech	installation of nachinery, tool	s, and ma	teri al s ne	cessary for	\$ 60, 000. 00	\$ 758, 625. 00	\$140, 000 . 0
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		\$ 700 ₃ 1120. 00	\$1 10 ,000,0
01 06 07 1280	Personal services. Travel Transportation Alteration and repair.		\$45,000 200 600 59,200	\$45, 000 200 500 59, 300	\$70,000 300 600 88,460			
	Total Deduct for personal services included in abo		105, 000 45, 000	105,000 45,000	159, 360 70, 000			
	Net total		60,000	60,000	89, 360			
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
1. and prist and memor titles precedisbu 3. made Char apply yes and gat um prist from dice	d service (civilian employees of the Ordnance epartment); Number of employees. Total salaries and wages. These amounts include expenditures made to be made from balances of ordnance approtions carried over from previous fiscal years from funds pertaining to other establish to of the Government placed at the disposal to Ordnance Department for expenditure. The total expenditures for 1923, as herein d., is equal to the aggregate expenditures for year stated under the respective appropriations, \$7,525,000, including fininds carried over from eding fiscal years but does not include hunds ursed from other than ordnance appropriations. The totals herein stated for 1924 and 1925 are e up as follows: "geable to ordnance propriations for fiscal ars stated (this include a gareless amounts stated der respective approal of the sources as instanced in paragraph 1, 282, 900 2, 923, 000	\$6,950,000	5,032	50,000	50 \$7, 525, 000			
	Total6,950,000 6,750,000							
	Total, fortifications under Ordnance	Department					2, 492, 000. 00	1, 196, 950. 00
	Total, military under Ordnance Dep	artment		· · · · · · · · ·			8, 241, 985. 00	5, 666, 700. 00
	DE	PARTMENTAL.						
	ffice of the Chief of Ordnance— aployees (act Mar. 2, 1923, vol. 42, p.	1406, sec. 1)					165, 272. 00	145, 480. 00
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924		pended and bligated, 1923.		1	
Cu	lea: crical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 5, ill administrative ustodial service— Grade 3, minor custodial grade basic salaries for 1924 and 1923.	No. Rate. 2 1, 140-1, 500 49 1, 320-1, 680 49 1, 320-1, 680 11 1, 500-1, 860 11 1, 680-2, 400 4 1, 860-2, 400 5 900-1, 260	9 49 1,240- 31 1,440- 11 1,640- 4 1,840- 1 5 900-	1,650 29 2,040 9	Rate. 1, 140-1, 240 1, 240-1, 440 1, 440-1, 640 1, 640-2, 040 1, 840-2, 240 2, 740 900-1, 140			
	oasic salaries for 1924 and 1923se of compensation for 1924 and 1923		2	6, 400	27, 360			
,	Total salaries.	\$165, 272	17	1,880	176, 440		ŀ	

The services of skilled draitsmen and such other services as the Secretary of War imay determined to skilled draitsmen and such other services of skilled draitsmen and such other services as the Secretary of War imay determined to the control of	al object (title of appropriation), date of a	and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.		
Provided That the entire expenditures for this purpose for the fiscal year 1025 shall not exceed \$200,000 and the Secretary of War shall each year in the Budget report to Congress the number of persons so employed, their duties, and the amount paid to each (acts Mar 18, 1904, u. 33, p. 115, sec. 1; Mar. 2, 1925, vol. 42, p. 1406, sec. 1). Mar. 2, 1925, vol. 42, p. 1406, sec. 1). Mar. 2, 1925, vol. 42, p. 1406, sec. 1). Mar. 2, 1925, vol. 42, p. 1406, sec. 1). Mar. 2, 1925, vol. 42, p. 1406, sec. 1). Identification of the duties, and the amount paid each out of the \$80,000 continued during the faced year ended June 30, 1828. Iordinance engineer	The services of skilled draftsmen a deem necessary may be employed into effect the various appropria	nd such o d only in tions for	other services as the Secretary of War the office of the Chief of Ordnance to the armament of fortifications and for	carry r the		
to Congress the number of persons so employed, their duties, and the amount paid to cach (acts Mar 18, 1904, nol. 33, p. 118, sec. 1; Mar. 2, 1923, vol. 42, p. 1209, sec. 1). Number of me employed under the authority contained in the set approved Juny 50, 1924, the character of their duties, and the amount paid each out of the \$50,000 authorized during the facel year ended June 30, 1925, vol. 42, p. 1400, sec. 1). I ordnance engineer. 47, 700, 10 skilled laborer. 900, 00 chemical engineer 47, 700, 10 skilled laborer. 900, 00 chemical engineer 3, 500, 00 draffeman. 740, 20 draf	Provided, That the entire expen-	ditures for	r this purpose for the fiscal year 1925	shall		
Number of men employed under the authority contained in the act approved June 50, 1981, the character of their duties, and the amount poid each out of the \$20,000 authorized during the facel year ended June 50, 1981, the character of their duties, and the amount poid each out of the \$20,000 authorized during the facel year ended June 50, 1981, the character of their duties, and the second of the second out of the \$20,000 authorized during the facel year ended June 50, 1980, the second out of t	to Congress the number of person each (acts Mar. 18, 1904, vol. 33,	s so empl p. 115, s	oyed, their duties, and the amount pa	id to		
Commission and process of the proc	Number of men employed under the auth their duties, and the amount paid each	•	ned in the act approved June 30, 1922, the chara 00,000 authorized during the fiscal year ended Ju	cter of ne 30,		
3 ordinance engineer. 3 49,300. 12,900.00 draftsman. 750.01 ordinance engineer. 3,400.00 draftsman. 740.27 draftsman. 740.27 draftsman. 740.27 draftsman. 740.27 draftsman. 740.27 draftsman. 740.27 draftsman. 740.00 draftsman.	1 ordnance engineer	\$4,700.00 4.700.00				
Internation 1.00	1 gauge designer	4,700.00	I master computer	800.00		
Indicates engineers at \$1,000 5,000 1 1 1 1 1 1 1 1 1	3 ordnance engineers, at \$4,300	12,900.00	1 draftsman			
Idrafisman 3,500, 00 1 Idrore 716,57 1 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman 707,77 Idrafisman	2 ordnance engineers, at \$3,600	7, 200, 00	1 messenger			
United and a complete 3,000, 00 1 1 1 1 1 1 1 1 1	1 draftsman	3 500 00	1 laborer	716. 57		
1 min of sales engineer 3, 200, 0 1 draftsman 600, 0 1	l automotive engineer	3,400.00				
Interstansan 3, 187, 51 Interstanser 660, 00 Interstansan 665, 56 Interstansan 6	l junior sales engineer	3,200.00	1 gauge checker	675. 00		
3 draftsmen, at \$2,900	1 draftsman	3, 187, 51	1 messenger	660.00		
clark street clar	1 munitions expert	3,000.00 8,700.00	I draftsman			
2 draftsmen, at \$2,700	I ordnance engineer	2,900.00	1 clerk	595.00		
2 draftsmen, at \$2,000	1 chief surveillance inspector					
2 experts in business administration, at \$2,00.00 draftsman	2 draftsmen, at \$2,700	5,400.00 5,000.00	1 draftsman			
Expert in arsenal administration 2, 400, 00 dirisman 515, 565	2 experts in business administration, at	•	1 draftsman	525.00		
1 expert in business administration	\$2,400	4,800.00				
1 expert in business administration 2, 340.00 1 draftsman 477.78 1 draftsman 2, 300.00 1 draftsman 460.68 1 draftsman 4, 300.00 1 draftsman 450.00 1 draftsma	l draftsman	2,400.00	I mechanical draitsman	500.00		
lassistant engineer 2, 231.09 1 clerk 475.57 draftsman at 32,100 3, 400.00 1 clerk 475.57 draftsman at 32,100 3, 400.00 1 clerk 450.00 clerk qualified in business administration 1	l expert in business administration.	2,340.00	1 draftsman	177. 78		
draftsmen, at \$2,000 draftsman 450,00 1 clerk qualified in boxiness administration 1 clerk qualified in boxiness administration 2,000,00 1 assistant in small arms 2,000 6,000,00 2 draftsmen, at \$2,000 6,000,00 3 clerks, at \$2,000 6,000,00 4 clerk 2,000,00 6,000,00 4 clerk 374,99 4 clerk 374,99 4 clerk 322,37 4 clerk 322,37 4 clerk 322,37 4 clerk 302,76 5 clerks 302,07 6 clerk 302,07 6 clerk 302,07 7 clerk 1,800,00 1 accountant 1,800,00 1 accountant 1,800,00 1 clerk 1,800,0	l assistant engineer	2,321.09	l clerk			
1 clerk qualified in business administration 2,000.00 1 ordnance engineer 422.22 1 clerk qualified in business administration 2,000.00 1 mechanical draftsman 400.00 1 mechanical draftsman 395.82 3 clerks, at \$2,000 4,000 0 clerk 374.99 1 clerk 374	4 draftsmen, at \$2,100	8,400.00	1 draftsman	150.00		
Comparison of Comparison of	1 clerk qualified in accounting	2,000.00	1 draftsman	138.66		
tion	1 chief printing and specifications branch	2,000.00	l ordnance engineer	22. 22		
assistant in small arms.	tion	2,000,00	1 mechanical draftsman	100.00		
2 draftsmen, at \$2,000. 4,000. 00 1 draftsman. 355. 56 1 technical patent expert. 1,999. 98 1 clerk. 302. 76 2 draftsmen, at \$1,900. 3,800. 00 1 draftsman. 302. 22 6 draftsmen, at \$1,800. 10,800. 00 1 draftsman. 302. 22 6 draftsmen, at \$1,800. 10,800. 00 1 draftsman. 300. 00 1 accountant. 1,800. 00 1 mechanical draftsman. 272. 23 1 draftsman. 1,600. 00 1 mechanical draftsman. 270. 00 1 mechanical draftsman. 1,600. 00 1 mechanical draftsman. 256. 67 1 clerk. 1,514. 68 1 draftsman. 256. 67 1 clerk. 1,514. 68 1 draftsman. 256. 60 1 junior chemist. 1,445. 42 1 draftsman. 216. 66 3 clerks, at \$1,400. 4,200. 00 2 draftsmen, at \$225. 450. 00 1 draftsman. 1,400. 00 1 clerk. 188. 88 1 mechanical draftsman. 1,400. 00 1 clerk. 188. 88 1 mechanical draftsman. 1,400. 00 1 clerk. 188. 88 1 mechanical draftsman. 1,400. 00 1 clerk. 188. 88 1 mechanical draftsman. 1,400. 00 1 clerk. 175. 00 1 clerk. 1,283. 30 1 draftsman. 175. 00 1 clerk. 1,283. 30 1 draftsman. 175. 00 1 clerk. 1,283. 30 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 00 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 125. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 126. 00 1 clerk. 1,280. 01 1 draftsman. 1	1 assistant in small arms	2,000.00	1 draftsman	95. 82		
Technical patent expert 1,999,98 1 clerk 322.37 1 draftsman 1,983,33 1 clerk 302.76 2 draftsmen, at \$1,900 3,900 0 1 draftsman 302.22 6 draftsmen, at \$1,900 1 (9,000 0 1 messenger 300.00 1 clerk 1,900.00 1 rechanical draftsman 272.23 1 draftsman 1,600.00 1 draftsman 270.00 1 mechanical draftsman 270.00 1 dra	3 clerks, at \$2,000	6,000.00				
2 draftsmen, at \$1,900. 3,800. 00 1 draftsman. 302. 22 6 draftsmen, at \$1,800. 10,800. 00 1 messenger. 300. 00 1 accountant	I technical Datent expert	1,999.98	1 clerk	22.37		
6 draftsmen, at \$1,800. 10,800. 00 1 messenger 300.00 1 accountant 1,800.00 1 ordnance expert 284.17 1 clerk 1,800.00 1 mechanical draftsman 272.23 272.23 1 draftsman 1,600.00 1 mechanical draftsman 270.00 1 mechanical draftsman 270.00 1 mechanical draftsman 255.67 1 clerk 1,514.68 1 draftsman 250.00 1 draftsman 250.00 1 draftsman 250.00 1 draftsman 216.66 3 clerks at \$1,400 4,200.00 2 draftsman 216.66 3 clerks at \$1,400 4,200.00 2 draftsman 216.66 3 clerks at \$1,400 4,200.00 1 clerk 188.88 1 draftsman 1,400.00 1 mechanical draftsman 180.00 1 clerk 175.00 1 clerk 175.00 1 clerk 175.00 1 clerk 1,200.00 1 clerk 1,200.00 1 clerk 1,200.00 1 draftsman	1 draftsman	1,983.33	1 clerk 3	i02.76		
l accountant 1,800.00 1 ordnance expert 284.17 1 clerk 1,800.00 1 mechanical draftsman 272.23 1 draftsman 1,600.00 1 draftsman 270.00 1 mechanical draftsman 270.00 1 draftsman 1,600.00 1 draftsman 256.67 1 derk 1,500.00 1 mechanical draftsman 250.00 1 draftsman 1,500.00 1 mechanical draftsman 250.00 1 draftsman 1,500.00 2 draftsmen, at \$225.	2 draitsmen, at \$1,900	3,800.00	I dransman	802. 22 800.00		
Clerk	1 accountant	1.800.00	1 ordnance expert 2			
1 mechanical draftsman	1 clerk		1 mechanical draftsman 2			
1 clerk	1 mechanical draftsman	1,600.00	1 mechanical draftsman	56, 67		
draftsman	1 clerk	1,514.68	1 draftsman 2	50.00		
Gratsman	1 draftsman	1,500.00	2 draftsmen, at \$225		ł	
Gratsman	3 clerks, at \$1.400	4, 200, 00	2 draftsmen, at \$199.99		i	
Imechanical draftsman	1 draftsman	1,400.00	I Clerk I	88, 88		
caterpillar artillery vehicle expert	l mechanical draftsman	1,400.00	l mechanical draftsman		İ	
1 clerk 1,283,36 1 drattsman 150,00 1 clerk 1,200,00 1 clerk 140,00 draftsman 1,200,00 1 drattsman 125,00 clerk 1,198,56 1 draftsman 102,77 draftsman 1,172,21 1 clerk 69,44 clerk 1,123,91 1 clerk 38,89 draftsman 1,099,98 1 clerk 19,44 draftsman 1,072,50 1072,50 clerk 1,050,02 Total 199,489,06	1 caternillar artillery vehicle expert		1 mechanical draftsman 1		i	
Cerk	1 clerk.	1,283.36			i	
1 clerk	l cierik	1,200.00	1 clerk	40.00	ļ	
draftsman	l clerk	1, 198, 56	1 draftsman	25.00 02.77		
clerk	draftsman	1, 172. 21	1 clerk	69. 44		
1 draftsman	l clerk	1, 123, 91	1 clerk			
1;050.02 Total			1 CICIA	19. 23	ľ	
In all, 135 different persons received compensation under the authority above referred to, and were paid the total of \$199,489.06.	clerk	1,050.02	Total 199, 4	89. 06		
na and not directly persons received compensation under the authority above reserved to, and were paid the total of \$199,489.06.		•	•		1	
		mnnn4	under the authority shaws reformed to	TT.C.10	ł	
		mpensation	under the authority above referred to, and	were		

rai ooj	ect (title of appropriation), date of acts, reference required	ces to Statutes a for each detailed o	t Large, or t	o Revise	d Statutes,	and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
	Сивміса	WARPARE S	ERVICE.					
		THE REGULA	R ARMY.				1	l
For t star for exp scie rep stor gas star tur libr equ of rec che marep	Warfare Service, Army— the purchase, manufacture, and test o nces, gas masks, or other offensive or gas warfare purposes, including all perimentation, and operations connect entific and technical apparatus and iv air of plants, buildings, and equipmering, and issuing of supplies, comprisi oline, lubricants, paints and oils, re tionery, typewriters and adding mach e, tools, and instruments; for incide raries of the Chemical Warfare Service paid for in advance; for expenses in unpment of special gas troops not oth the Army in chemical warfare, both tessary schools, tactical demonstration emical projectile filling plants and pr intenance of rail transportation, rep- airing butts and targets, clearing and 768, sec. 12a; Mar 2, 1923, vol. 42, p. 1	defensive me necessary in ed therewith; astruments; come, and the mag police and pe and cordaines, including the man expenses and subscript cidental to the envise provide offensive and maner oving ground airs, alteration grading rang	nterials or vestigation purchase pustruction machinery office duture, light, ag their existions to pende organized for, in defensive types of the control of	applians, research and research	nces requirance, described and selections and selections are selected as the selection and selections are selected as the selection and selection are selected as the selected as the selection are selected as the selection are selected as the selection are selected as the selection are selected as the selection are selected as the sele	ired ign, cial and ing, uel, ing, rni- for nay and ing the s of and	\$700, 000. 00	\$70 0,000.
01	Personal services,	Estimated expenditures, 1925.	Estime expendi 1924	tures,	Expended a obligated 1923.			
	d service: Number of employees Total salaries and wages	689 \$559, 750. 00	689	, 057. 00	645 \$484, 49	2. 91		
			Estimated expendi- tures, 1925.	expen	di- and ol	oli-		
02 0220 0230	Supplies and materials: Scientific and educational supplies		\$12,500.00 85,000.00					!
0270 0290	components thereof	e of equipment	500.00	86, 125 500	00 17,45			
	Total supplies and materials		98,000.00	167,373	.00 87, 14	1, 13		
06	Travel expenses		2,500.00	250	. 00 3, 14	0. 39		
12	Repairs and alterations	1			2,02	5, 91		
1200 1260 1280	Buildings Nonstructural improvements Machinery and equipment		8, 333, 33 8, 333, 33 8, 333, 34	1, 219 1, 219 2, 437	.00	••••		
	Total repairs and alterations		25,000.00	4,875	00 2,02	5. 91		
13 1327 1370	Special and miscallaneous current expenses: Contingencies Special and miscallaneous services, not sp		1,666.00 1,666.00	5, 585 5, 585				
1380	Special and miscellaneous expenses not e	sewnere classi-	1,668.00	5, 585	00 2,27	1. 52		
	Total special and miscellaneous current	expenses	5,000.00	16,755	6,81	L 54		
30 3010 3020	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational ec	upment	1, 250. 00 3, 500. 00	690. 1,000.	00			
3030 3053	War equipment Steam and electric railroad equipment		5,000.00		12, 18	3.04		
	Total equipment		9, 750. 00	1,690.	00 16, 38	L 12		
	Total		700,000.00	700,000.	600,000). 00		
	RECAPITULATION.	-		-				
01 02 06 12 13	Personal services, field. Supplies and materials Travel expenses. Repairs and alterations. Special and miscellaneous current expenses.		559,750.00 98,000.00 2,500.00 25,000.00 5,000.00 9,750.00	509, 057. 167, 373. 250. 4, 875. 16, 755. 1, 690.	00 87,141 00 3,140 00 2,024 00 6,814	. 13 . 39 . 91 . 54		
and a	Equipment		o, 100.00	1,000.	· 10,360		ł	

ral ob	eject (title of appropriation), date of acts. reference required	nces to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and estimated an	Total amount to happropriated under each head of appropriation.	r for the fiscal year
	DI	EPARTMENTAL.				
	Office of Chief of Chemical Warfare Semployees (act Mar. 2, 1923, vol. 42, p.				\$20, 760. 0	\$17, 240, 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Sal	aries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical Custodial service— Grade 3, minor custodial.	1 2,040	7 1,200-1,400	No. Rate. 3 1,440 7 1,440-1,640 1 1,840 1 2,040 1 1,080		
Tot	al basic salaries for 1924 and 1923	13	13	13 \$17,240		
Ade	increase of compensation for 1924 and 1923 Total salaries	\$20,760	3,120	3,120 20,360		
	acrease under classification act, \$400.		<u>!</u>	***************************************		
to such fiscount the	y may be employed only in the office of carry into effect the appropriation for happropriation: Provided, That the all year 1925 shall not exceed \$15,000, a Budget report to Congress the number amount paid to each (act Mar. 2, 1923).	Chemical Ward total expendit and the Secret er of persons so	fare Service, to ures for this pu ary of War shal employed, the	be paid from rpose for the leach year in		
	Total under Chemical Warfare Servic	e			720, 760. 00	717, 240. 00
try S	SUPPORT OF	F OF INFANTRY	·.		720, 700. 00	717, 210. 00
or t inst and		the regular ference, scient imployment of try expenses of	cific and profest temporary, tech	ional papers; nical, special, the Infantry		
or t inst and	SUPPORT OF School, Fort Benning, Ga.— he purchase of textbooks, books of recruments and material for instruction, et clerical services, and for the necessary	the regular ference, scient imployment of try expenses of	cific and profest temporary, tech	ional papers; nical, special, the Infantry		
or t inst and Sch	SUPPORT OF School, Fort Benning, Ga.— he purchase of textbooks, books of retruments and material for instruction, et clerical services, and for the necessal cool, Fort Benning, Ga. (act Mar. 2, 192)	ference, scient mployment of ray expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	ARMY. cific and profess temporary, tech f instruction at 407, sec. 1)	nional papers; nical, special, the Infantry Expended and obligated,		35, 000. 00
or t inst and Sch	SUPPORT OF School, Fort Benning, Ga.— he purchase of textbooks, books of retruments and material for instruction, et clerical services, and for the necessation, Fort Benning, Ga. (act Mar. 2, 192) Personal services. I service: Number of employees.	ference, scient mployment of try expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	cific and profess temporary, tech f instruction at 407, sec. 1) Estimated expenditures, 1924.	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900		
or t inst and Sch	SUPPORT OF School, Fort Benning, Ga.— he purchase of textbooks, books of retruments and material for instruction, et clerical services, and for the necessation, Fort Benning, Ga. (act Mar. 2, 192) Personal services. I service: Number of employees.	ference, scient mployment of try expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	Estimated expendicures, 1924.	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900 ted indicated and obligated, 1923. 00 \$541.50		
or t inst and Sch	Supplies and materials: Supplies and materials: Supplies and materials: Stationery and office supplies.	ference, scient mployment of ary expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1925. 15,860.00 12,580	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900 ted Expended and obligated, 1923. 00 \$541.50 00 12,124.10 00 12,665.60		
02 02 00 02 00 05 00 08 1327	Support of School, Fort Benning, Ga.— he purchase of textbooks, books of retruments and material for instruction, et clerical services, and for the necessation, Fort Benning, Ga. (act Mar. 2, 192) Personal services. I service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies Total supplies and materials. Telegraph service. Printing and binding. Contingencies.	ference, scient mployment of my expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	ARMY. cific and profess temporary, tech finstruction at 407, sec. 1) Estimated expenditures, 1924. 13 \$16, 320 Estimated expenditures, 1925. \$3,000.00 \$3,000 \$12,880.00 \$9,580 15,860.00 \$12,580 20.00 \$20.00 \$500 2,000.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900 ted Expended and obligated, 1924. 00 \$541.50 00 12,124.10 00 12,665.60 00 3.33 00 493.52 00 5.437.55		
01 02 02 00 02 00 00 00 00 00 00 00 00 00	Support of School, Fort Benning, Ga.— he purchase of textbooks, books of reguments and material for instruction, et clerical services, and for the necessay cool, Fort Benning, Ga. (act Mar. 2, 192) Personal services. I service: Number of employees Potal salaries and wages Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Telgraph service. Printing and binding Contingencies. Equipment, furniture Total	ference, scient mployment of my expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	ARMY. cific and profess temporary, tech finstruction at 407, sec. 1) Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1925. 13 \$16,320 15,860.00 \$3,000 12,880.00 \$9,580 20,00 \$0,000 500	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900 ted id- ional papers; and obligated, 1923. 00 \$541.50 12,124.10 00 12,665.60 00 3.33 00 43.33 00 45.437.55 00 500.00		
02 02 00 02 00 05 00 08 1327	Supplies and materials: Supplies and materials: Stationery and office supplies Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Telegraph service. Printing and binding. Contingencies. Equipment, furniture	ference, scient mployment of ray expenses of 23, vol. 42, p. 1 Estimated expenditures, 1925.	ARMY. cific and profess temporary, tech instruction at 407, sec. 1) Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1925. Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1925. Estimated expenditures, 1924. 13 \$16,320 Estimated expenditures, 1925. Estimated expenditures, 1925. 16,320 00 12,580 20 00 20 500.00 20 500.00 12,580 20 00 15,880.00 12,580 20 00 20 500.00 20 500.00 20 500.00 20 500.00 20 300.00 300.	ional papers; nical, special, the Infantry Expended and obligated, 1923. 8 \$12,900 ted Expended and obligated, 1924. 24. 10 25. 437.55 26. 500.00 212,900.00 212,900.00 212,900.00 212,900.00 212,665.60 23.33 20.00 23.33 20.00 25,437.55 20.00 20		

al obj	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	Large, or 1 object.	to Revised	Statutes, and es	timated amount	appropriated under each head of appro- priation.	ending June 30
For p in t qua nec uni	vice— nayment of the necessary civilian empthe office of the tank center, tank scho arters, including the office of the Chipessary mechanics to assist in repairing its (act. Mar. 2, 1923, vol. 42, p. 1408, selectal expenses in connection with the	ols, and the va ef of Infantry, g and preservi acc. 1)	rious tand and for ng tanks	k organiz the payr in the ha	ation head- nent of the nds of tank	\$23,000.00 1,000.00	\$24, 000. 00	\$27, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923.			
	ld service: Number of employees Total salaries and wages.		14 \$25	, 000. 00	5 \$24,153.85			
••			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0280	Sundry supplies		\$1,000.00	\$2,000.00	\$1,482.84			
01 02	RECAPITULATION. Personal services, field. Supplies and materials. Unexpended.		23,000.00 1,000.00	25,000.00 2,000.00	24, 153. 85 1, 482. 84 4, 563. 31			
	Total	ŀ	24,000.00	27,000.00				
	Total under Chief of Infantry							
	Chii support of chool, Fort Riley, Kans.—	EF OF CAVALRY	r army.				59, 000. 00	62, 000. 0
or the instr cial.	CHII SUPPORT OI	F THE REGULA: eference, scienn; employment tecessary expet	R ARMY. tific and t of temperses of ins	professio orary, tec struction	nal papers, nnical, spe- at the Cav-		59, 000. 00 17, 600. 00	
or the instr cial.	CHIP SUPFORT OF chool, Fort Riley, Kans.— ruments, and materials for instruction , and clerical services, and for other n	F THE REGULA: eference, scienn; employment tecessary expet	R ARMY. tific and t of temperses of ins	professio orary, tec struction sec. 1)	nal papers, nnical, spe- at the Cav-		·	
or the instruction of the cial, alry	CHIP SUPFORT OF chool, Fort Riley, Kans.— ruments, and materials for instruction , and clerical services, and for other n	eference, scienn; employment ecessary experence, 1923, vol. 42	tific and tof temposes of ins p. 1408, Estima expendi	professio orary, tec struction sec. 1)	nal papers, nnical, spe- at the Cav- cpended and obligated, 1923.		·	
or the instruction of the cial, alry	Chin SUPPORT OF chool, Fort Riley, Kans.— the purchase of textbooks, books of resuments, and materials for instruction, and clerical services, and for other materials, the control of	eference, scienta; employment ecessary experience, 1923, vol. 42 Estimated expenditures, 1925.	tific and to of temposes of ins p. 1408, Estimated expendi-	profession orary, tecestruction sec. 1)ated tures,	nal papers, nnical, spe- at the Cav- cpended and obligated, 1923.		·	
or the instruction of the cial, alry	Chin SUPPORT OF chool, Fort Riley, Kans.— the purchase of textbooks, books of resuments, and materials for instruction, and clerical services, and for other materials, the control of	eference, scienta; employment ecessary experse, 1923, vol. 42 Estimated expenditures, 1925.	tific and to of temposes of ins p. 1408, Estimated 8 \$10,	profession orary, tecestruction sec. 1)ated tures, bsec. 950.00	panal papers, hnical, speat the Cav- cpended and obligated, 1923. \$3,474.48 Expended and obligated, 1923. \$7,982.20 66.28 262.45		·	
02 02 02 00 0220	Christopher of Supplies and materials. Supplies and materials. Stationery and office supplies. Stationery and office supplies. Stationery supplies and materials. Stationery and office supplies. Stationery and office supplies. Stationery supplies and materials. Stationery and office supplies. Stationery supplies and materials.	eference, scienta; employment eccessary experiences, 2, 1923, vol. 42 Estimated expenditures, 1925. 8 \$11,400.00	Estimated expenditures, 1925. \$2,841.13 1,738.90 389.97 980.00	profession orary, tec struction sec. 1) ated E: tures, 950.00 Estimated expenditures, 1924 \$3,144.36 3,065.64 370.00 6,580.00	mal papers, mical, speat the Cav- spended and obligated, 1923. \$3,474.48 Expended and obligated, 1923. \$7,982, 20 66, 28 262, 45 772, 04 9,082, 27		·	62, 000. 0 17, 600. 0
02 02 02 00 0220	Support of chool, Fort Riley, Kans.— the purchase of textbooks, books of ruments, and materials for instruction, and clerical services, and for other many of the service. I service: Number of employees. Total salaries and wages. Supplies and materials. Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials.	eference, scienn; employment ecessary exper 2, 1923, vol. 42 Estimated expenditures, 1925.	Estimated expenditures, 1925. \$2,841.13 1,738.90 389.97 980.00 5,950.00 70.00 180.00	profession orary, tecstruction sec. 1)ated tures,	mal papers, mnical, speat the Cav- spended and obligated, 1923. \$3,474.48 Expended and obligated, 1923. \$7,982, 20 66.28 262.45 772.04 9,082, 27 30.00 1,912.55		·	
or the instruction of the instru	Christopher of Chool, Fort Riley, Kans.— the purchase of textbooks, books of ruments, and materials for instruction, and clerical services, and for other many of the service. I service: Number of employees Stationery and office supplies Stationery and office supplies Scientific and educational supplies. Total supplies and materials OSIO Telephone and telegraph services Printing and binding Total	eference, scienn; employment ecessary exper 2, 1923, vol. 42 Estimated expenditures, 1925.	Estimated expenditures, 1925. \$2,841.13 1,738.90 389.97 980.00 5,950.00 70.00	profession orary, tecstruction sec. 1)ated tures,	mal papers, mical, speat the Cav- repended and obligated, 1923. \$3,474.48 Expended and obligated, 1923. \$7,982, 20 66, 28 262, 45 772, 04 9,082, 27 30,00 1,912, 55		·	
or the instruction of the instru	Support of chool, Fort Riley, Kans.— the purchase of textbooks, books of ruments, and materials for instruction, and clerical services, and for other many of the service. I service: Number of employees. Total salaries and wages. Supplies and materials. Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials.	eference, scienn; employment ecessary exper 2, 1923, vol. 42 Estimated expenditures, 1925.	Estimated expenditures, 1925. \$2,841.13 1,738.90 389.97 980.00 5,950.00 70.00 180.00	profession orary, tecstruction sec. 1)ated tures,	mal papers, mnical, speat the Cav- spended and obligated, 1923. \$3,474.48 Expended and obligated, 1923. \$7,982,20 66.28 262.45 772.04 9,082.27 30.00 1,912.55		·	
02 0200 0220 0500, 08	Supposes and materials. Supplies and materials. Supplies and materials. Supplies and materials. Stationery and office supplies. Scientific and educational supplies. Total supplies and materials. Stationery and office supplies. Scientific and educational supplies. Printing and binding. Total. BECAPITULATION.	eference, scienn; employment ecessary experiences, 2, 1923, vol. 42 Estimated expenditures, 1925. 8 \$11,400.00	Estimated expenditures, 1925. \$2,841.13 1,738.90 389.97 980.00 5,950.00 17,600.00	profession orary, tecstruction sec. 1)	mal papers, mical, speat the Cav- spended and obligated, 1923. \$ 3,474.48 Expended and obligated, 1923. \$ 7,982.20 66.28 282.45 772.04 9,082.27 30.00 1,912.55 15,220.00 3,474.48 9,082.97		·	

ieral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or a	to Revised	Statutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
	Снієг о	F FIELD ARTI	LLERY.					
	SUPPORT O	F THE REGUL.	AR ARMY.					
For t ins spe Fie	illery School, Fort Sill, Okla.— the purchase of textbooks, books of r truments, and material for instruct cial, and clerical services, and for ot clel Artillery School at Fort Sill, Okla ne 5, 1920, vol. 41, p. 950, sec. 1; Mar.	ion; employn her necessary 1. (acts Aug. 2	nent of t expenses $24, 1912, i$	emporary of instru $ol. 37, p$	technical, ction at the 570, sec. 1;		\$18,000.00	\$18, 000, 6
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923.			
	id service: Number of employees. Total salaries and wages.	\$5,500.00	4 \$5	, 240. 00	2 \$1,098.00			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192				
02	Supplies and materials: Operation, maintenance, and upkeep Laboratory and photographic		\$5,000.00 1,500.00	\$6,160.0 1,500.0				
	Total supplies and materials		6,500.00	7,660.0	15, 201. 82			
08 13 30	Printing and binding. Special and miscellaneous current expenses. Equipment (library and educational equipmetc.)	ient, furniture,	800.00 5,200.00	800.0 4,300.0	1			
	Total		18,000.00	18,000.0				
	RECAPITULATION.							
01 02	Personal services		5,500.00 6,500.00	5,240.0 7,660.0	15,201.82			
08 13	Printing and binding		800.00	800.0	1,346.81 864.02			
30	Equipment		5,200.00 18,000.00	18,000.0			:	
To protest the instruction to	ovide means for the theoretical and prat the two brigade firing centers at purchase of modern instruments a ruction, for the tuition of officers detons, and for all other necessary expensive price of the Secretary of War, 2, 1923, vol. 42, p. 1408, sec. 1)	Fort Sill, Okland material ailed as stude ses, to be allot be for the be	a., and For for theorents at cive ted in suc- st interest	ort Bragg etical an il educa h proport s of the	, N. C., by d practical ional insti- ion as may, service (act		5, 000. 00	5, 000. 00
#			Estimated expendi- tures, 1925.	Estimate expendi- tures, 1924	Expended and obli- gated, 1923.			
02 13 22 30	Supplies and materials. Special and miscellaneous current expenses. Grants, subsidies, and contributions (tuition Equipment (scientific and educational equipr	of officers)	\$1,500.00 500.00 2,500.00 500.00	\$1,700.0 300.0 2,500.0 500.0	9.30			
	Total		5,000.00	5,000.0				
	Total under Chief of Field Artillery				· · · · · · · · · · · · · · · · · · ·		23, 000. 00	23, 000. 00
								,

ral obj	ect (title of appropriation), date of acts, reference required	ces to Statutes at for each detailed o	Large, or t	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
	CHIEF C	F COAST ARTI	LLERY.					
	SUPPORT OF	THE REGULA	R ARMY.					
For i bin stru and vol. For p arti For p app for p jest for pring for ing	illery School, Fort Monroe, Va.— neidental expenses of the school, inc ding, hardware, materials; cost of sp actors: employment of temporary, tech of fixtures, machinery, motor trucks, a. 42. p. 1448, sec. 1) surchase of engines, generators, motor nts, special apparatus, and materials fo surchase of special apparatus and mat illery and military art department (san burchase of engines, generators, motor corrections and binding of professional b ts for library, for use of school, and for covided, That section 3648, Revised foreign and professional newspapers ar ation. Provided further, That purchase and ex from this appropriation, may be made stenography and typewriting withous se machines to all departments of the	secial instructionical, or speci- nical, or speci- nd unforeseen the machines, m the enlisted serials and for ene act) the machines, m ing department ooks treating of temporary use Statutes, shall deperiodicals to change of type at the special p obligating type	on of offi al services expenses expenses experiments experiments to same and of militar in coast l not appose be paid exerting reprice allow pewriter of	dicers detection of the care o	ailed as in- ce furniture far. 2, 1923, cical instru- (same act) oses for the ints, special entific sub- (same act) bscriptions this appro- to be paid hools teach-	\$13, 100. 00 7, 700. 00 1, 240. 00 2, 600. 00 2, 360. 00	\$27, 000. 00	\$27,000.6
01	Personal services	Estimated expenditures, 1925.	Estim expendi 192	itures,	xpended and obligated, 1923.		\$21, 000.00	Ψ27,000.0
	d service: Number of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below.	4 \$5,420 5,420	1	\$5,420 5,420	4 \$5,420 5,420			
			Estimated expendi- tures, 1925.	expendi-				
01 0820 08 0200 0220 1380	Printing, binding, and photo-engraving. Stationery and office supplies Miscellaneous and office supplies		1,200					
0220 12 0830	Repairs to equipment Photographic supplies	=	4,100 350 1,650					
0290 13	Hardware and tools Miscellaneous expenses Total		1, 200 400 7, 700					:
0220 0290 0220	Department of Engineering: Special instruments and apparatus Hardware and tools. Materials, electrical and radio	-	1, 250 700 650					
0220 0220	Total Department of artillery and military art: Maps, special equipment, measuring inst Miscellaneous materials and equipment.	uments, etc	2,600 1,000 240					
	TotalLibrary Coast Artillery School:	-	1,240					
0220	Books and periodicals on military and sci Total	-	2,360 2,360					
	Grand total	····-	27,000	\$27,00	\$28,000			
01	RECAPITULATION. Personal services, field		\$5, 420	5, 42	5,420			
02 08	Supplies and materials		14, 200 5, 050	21,58	1			
12 13	Repairs and alterations		350 1,900					

eral object (title of appropriation), date of acts, refere required	ences to Statutes I for each detailed		to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
FORTIFICATION & Control at Fortifications— For construction of fire-control stations a and rights of way, purchase and installat communication, including telephones, special instruments, apparatus, and m sound, and flash ranging apparatus, inclutrical experts, engineers, and other nec coast artillery; purchase, manufacture, a for fire control at the fortifications, and that the arsenals (act. Mar. 2, 1923, vol. 42,	nd accessorie ion of necessa dial and oth aterials, coast ding their de- essary employ nd test of rang the machinery	s, including lines a er telegration a velopmen vees connue finders necessary	ing purcha nd means a aphs, wiring pparatus, s t, and sala ected with and other if	of electrical ng, and all ubaqueous, ries of elec- the use of nstruments anufacture		\$ 12 S , 00 0 . 00	\$128,000.
		Estimate expendi- tures, 192	expendi-	Expended and obli- gated, 1923.			
77 For the cost of transportation of material in the manufacturing and purchasing activi Artillery Corps in connection with the constallation of fire-control projects at seacost Fire-control installations in coast defenses; 12 gun batteries and howitzer batteries, stat	ties of the Coast construction and ast fortifications. -inch and 16-inch	\$6,400.0	,				
ment	es in the United	38,000.0	26,600.00	\$31,559 ,88			
States (general). 3039 Development of subaqueous sound ranging	apparatus and	28,500.0	28, 500, 00	,			
3039 equipment	ol equipment for	20,000.0	28,300.00	24, 330.00		į	
howitzer batteries	antiaircraft fire-	28, 500. 00	1			į	
control equipment and coincident range fir		26, 600, 00 128, 000, 00	- 	60,000.00			
		120,000.0.	120,000,00				
the torpedo depot, United States Army, a administration and experimental work (a	ct Mar. 2, 192	3, vol. 42	and for tor, $p. 1409$, s	ec. 1)	\$20,000.00		
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act)	ct Mar. 2, 192 marine-mine : e machinery r	3, vol. 42 matériel, necessary	and for tor, p. 1409, s and other for their m	ec. 1) accessories anufacture	\$20,000.00	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act)	ct Mar. 2, 192 marine-mine e machinery r Estimated expenditures, 1925.	3, vol. 42 matériel, necessary Estimexpend	and for tor, p. 1409, s and other for their m	pended and bligated, 1923.	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) OI Personal services. Field service: Numbers of employees Total salaries and wages. Deduct expenditures for personal services in-	ct Mar. 2, 192 marine-mine e machinery r Estimated expenditures, 1925.	8, vol. 42 matériel, necessary Estim expend 192	and for tor, p. 1409, s and other for their m	pedd depot ec. 1) accessories anufacture pended and bligated, 1923.	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) 01 Personal services. Field service: Numbers of employees. Total salaries and wages	ct Mar. 2, 192 marine-mine e machinery r Estimated expenditures, 1925.	3, vol. 42 matériel, necessary Estin expend 192	and for tor, p. 1409, s and other for their m. anted itures, 4. \$11,400 Estimated expendi-	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obli-	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) Or Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below 3039 For the maintenance of submarine-mine mat tinential limts of the United States, purch sary machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo	Estimated expenditures, 1925. 7 \$11,40 11,40 eriel in the consise of the necesther repair shop depot adminis-	Estimated expendi-	and for tor, p. 1409, s and other for their m titures, 4. \$11,400 Estimated expenditures, 1924.	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obli-	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) Or Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below 3039 For the maintenance of submarine-mine mat tinential limits of the United States, purch sary machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration 3039 Purchase, manufacture, and test of submarine and other accessories for submarine-mine pi	Estimated expenditures, 1925. 7 \$11,40 11,40 eriel in the consise of the necesther repair shop depot adminisemine materiel ractice.	Estimexpenditures, 1925 \$20,000 3,000	1400 11,400	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obligated, 1923. \$24,259 3,000	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) Ol Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below. 3039 For the maintenance of submarine-mine mat timential limits of the United States, purch sury machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration. 3039 Purchase, manufacture, and test of submarin and other accessories for submarine-mine pu Total. RECAPITULATION.	Estimated expenditures, 1925. 7 \$11,40 11,40 ériel in the conses of the necesthe repair shop depot adminise-mine matériel active.	### Stimater 1925 \$20,000 23,000 23,000	### 1400 Factor of their marked itures,	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obligated, 1923. \$24,259 3,000 27,259	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act). Ol Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below. 3039 For the maintenance of submarine-mine mat tinential limits of the United States, purch sary machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration. 3039 Purchase, manufacture, and test of submarine and other accessories for submarine-mine pu Total. RECAPITULATION.	Estimated expenditures, 1925. 7 \$11,40 11,40 ériel in the conses of the necesthe repair shop depot adminise-mine matériel active.	Estimexpenditures, 1925 \$20,000 3,000	### 1400 Factor of their marked itures,	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obligated, 1923. \$24,259 3,000	,	23, 000. 00	23, 000.
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) Ol Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below. 3039 For the maintenance of submarine-mine mat timential limits of the United States, purch sury machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration. 3039 Purchase, manufacture, and test of submarin and other accessories for submarine-mine pu Total. RECAPITULATION.	Estimated expenditures, 1925. 7 \$11,40 11,40 eriel in the consect of the necess the repair shop depot adminisemine material exactive.	Estimated expenditures, 1925 \$20,000 3,000 23,000 ériel at (Mar. 2, 13	1409, 8 and other for their m 1400 11,400 11,400 11,400 11,400 123,000 23,000	pedo depot ec. 1)	,	23, 000. 00	
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) 01 Personal services. Field service: Numbers of employees Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below 3039 For the maintenance of submarine-mine mat timental limts of the United States, purch sury machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration 3039 Purchase, manufacture, and test of submarin and other accessories for submarine-mine pu Total RECAPITULATION. 30 Equipment Artillery War Instruction— For maintenance of Coast Artillery war-in- including necessary material and labor te	Estimated expenditures, 1925. 7 \$11,40 11,40 eriel in the consect of the necess the repair shop depot adminisemine material exactive.	Estimated expenditures, 1925 \$20,000 3,000 23,000 ériel at (Mar. 2, 13	1409, sand other for their mated itures, 20,000 23,000 23,000 23,000 23,000 23,000 23,000 23,000 24,000 25,	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obligated, 1923. \$24,299 3,000 27,269 27,269 27,269 ery posta, 2, p. 1409,	,		
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) 01 Personal services. Field service: Numbers of employees Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below 3039 For the maintenance of submarine-mine mat timental limts of the United States, purch sury machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration 3039 Purchase, manufacture, and test of submarin and other accessories for submarine-mine pu Total RECAPITULATION. 30 Equipment Artillery War Instruction— For maintenance of Coast Artillery war-in- including necessary material and labor te	Estimated expenditures, 1925. 7 \$11,40 11,40 ériel in the conses of the necesther repair shop depot administemment of the cartice.	Estimated expendi- tures, 1925 \$20,000 3,000 23,000 Estimated expendi- tures, 1,13	1409, sand other for their mated itures, 20,000 23,000 23,000 23,000 23,000 23,000 23,000 23,000 24,000 25,	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 11,361 224,259 3,000 27,259 27,269 lery posts, y, p. 1409,	,		23, 000. 0 1, 000. 0
administration and experimental work (a For purchase, manufacture, and test of sub for submarine-mine practice, including th (same act) Ol Personal services. Field service: Numbers of employees. Total salaries and wages. Deduct expenditures for personal services in- cluded in objects named below 3039 For the maintenance of submarine-mine mat timental limts of the United States, purch sury machinery, tools, and implements for at Fort Totten, N. Y., and for the torpedo tration 3039 Purchase, manufacture, and test of submarin and other accessories for submarine-mine pi Total. RECAPITULATION. 30 Equipment RECAPITULATION. Artillery War Instruction— For maintenance of Coast Artillery war-ins including necessary material and labor t sec. 1) 3039 Maintenance and repair of Coast Artillery	e machinery r Estimated expenditures, 1925. 7 \$11,40 11,40 friel in the conse of the necesthe repair shop depot adminisement emateriel factice.	Estimated expenditures, 1925 \$20,000 3,000 23,000 Estimated expenditures, 1925 \$1,000	1409, sand other for their mated fitures, sand other for their mated fitures, sand their mated sand other for their mated fitures, sand sand sand sand sand sand sand sand	pedo depot ec. 1) accessories anufacture pended and bligated, 1923. \$11,361 11,361 Expended and obligated, 1923. \$24,259 3,000 27,269 27,269 ery posts, y, p. 1409, Expended and obligated, 1923. \$1,000	3, 000, 00		

ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June : 1924.			
FORTIFICATIONS, INSULAR PO Control in Insular Possessions— For construction of fire-control stations and accessories, and rights of way, purchase and installation of necessar communication, including telephones, dial and other tel instruments, apparatus, and materials; coast signal appa flash ranging apparatus, including their development, perts, engineers, and other necessary employees conartillery; purchase, manufacture, and test of range fine fire control at the fortifications, and the machinery nein the Hawaiian Islands (act Mar. 2, 1923, vol. 42, p. 14	\$180, 500. 00	\$37, 000. 00			
	expendi-	Estimated expendi- tures, 1924.	and obli-		
77 For the cost of transportation of material in connection with the manufacture and purchasing activities of the Coast Artillery Corps in connection with the construction and installation of fire-control projects at seacoast fortifications. 3032 Fire-control installations in coast defenses (general). 3039 Development and manufacture of fire-control equipment for 12-inch and 16-inch gun batteries. 3039 Development, purchase, and manufacture of antisircraft fire-	0.500.00	0,940.40			
3039 Development, purchase, and manufacture of antiaircraft fire- control equipment and radio equipment. 3202 Fire control installations at 16-inch gun batteries, stations, and equipment. Total		31,206.55 37,000.00	\$30,000.00 30,000.00		
For maintenance of the submarine-mine matériel in the i 1928, vol. 42, p. 1409, sec. 1)		Estimated expendi-	Expended and obligated, 1923.	3,000.00	3, 000.
possessions.	\$3,000	\$3,000	\$10,000		
Total, fortifications in insular possessions under Ch	ief of Coas		<u> </u>	183, 500. 00	40, 000.
possessions.	canal. canal. sories, inc necessary and other , coast-sig their dev employees employees at of range the machi	eluding pu lines and r telegraph mal appare elopment, e finders inery nec	rchase of means of ss, wiring atus, suband salad with the and other essary for	183, 500. 00 35, 000. 00	
Total, fortifications in insular possessions under Chronomerol, Panama Canal— FORTIFICATIONS, PANAMA Control, Panama Canal— or the construction of fire-control stations and access lands and rights of way, purchase and installation of electrical communication, including telephones, dial and all special instruments, apparatus and materials, aqueous, sound and flash ranging apparatus, including ries of electrical experts, engineers, and other necessary cuse of coast artillery, purchase, manufacture, and tes instruments for fire control at the fortifications, and their manufacture (act Mar. 2, 1923, vol. 42, p. 1409, sec.	canal. canal. sories, inc necessary and other , coast-sig their dev employees employees at of range the machi	eluding pu lines and r telegraph mal appare elopment, e finders inery nec	rchase of means of ss, wiring atus, suband salad with the and other essary for		
Total, fortifications in insular possessions under Chi FORTIFICATIONS, PANAMA Control, Panama Canal— or the construction of fire-control stations and access lands and rights of way, purchase and installation of electrical communication, including telephones, dial and all special instruments, apparatus and materials, aqueous, sound and flash ranging apparatus, including ries of electrical experts, engineers, and other necessary use of coast artillery, purchase, manufacture, and tes instruments for fire control at the fortifications, and their manufacture (act Mar. 2, 1923, vol. 42, p. 1409, sec. Of For the cost of transportation of material in connection with the manufacture and purchasing activities of the Coast Ar- tillery Corps in connection with the construction and instal- lation of fire-control projects at seacoast fortifications. 3039 Development, purchase, and manufacture of antisircraft fire- control equipment and radio equipment. 3202 Fire-control installation 16-inch gun batteries, stations, and	canal. sories, inc necessary and other , coast-sig their dev employees at of range the mach . 1) Estimated expenditures, 1925.	eluding pu lines and telegraph mal appar- elopment, connected inders inery nec	urchase of means of as, wiring and saladi with the and other essary for		40, 000. 25, 000.
Total, fortifications in insular possessions under Chi FORTIFICATIONS, PANAMA Control, Panama Canal— For the construction of fire-control stations and access lands and rights of way, purchase and installation of electrical communication, including telephones, dial and all special instruments, apparatus and materials, aqueous, sound and flash ranging apparatus, including ries of electrical experts, engineers, and other necessary ease of coast artillery, purchase, manufacture, and tes instruments for fire control at the fortifications, and their manufacture (act Mar. 2, 1923, vol. 42, p. 1409, sec. Of For the cost of transportation of material in connection with the manufacture connection with the construction and installation of dire-control projects at seacoast fortifications	canal. canal. sories, inc necessary and other , coast-sig their dev employees t of range the mach . 1)	eluding pu lines and telegraph mal appar- elopment, connected inders inery nec	rchase of means of s, wiring atus, suband salad with the and other essary for Expended and obligated, 1923.		

General object (title of appropriation), date of acts, reference required :	nces to Statutes a for each detailed	t Large, or to object.	Revised S	t atu tes , and e si	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For alteration, maintenance, and repair of vol. 42, p. 1410, sec. 1)	sary applianc	es to opera	te them (act July 6,	\$3, 000, 00 2, 000, 00	\$5,000.00	\$ 3, 000. 00
	Estimated expenditures, 1925. Estimated expenditures, 1924. Expended and obligated, 1923.				1	••,	• • • • • • • • • • • • • • • • • • • •
3039 For the maintenance of submarine-mine Panama Canal Zone	matériel in the	\$5,000	\$ 3,000	\$5,000	ļ		
Total, fertifications, Panama Canal,	under Chief of	Coast Art	illery			40, 000. 00	28, 000, 00
Total, fortifications under Chief of Co	oast Artillery.			· · · · · · · · · · · · · · · · · · ·	: ••••••••••	375, 500. 00	220, 000. 00
Total, military under Chief of Coast	Artillery					402, 500. 00	247, 000. 00
	PARTMENTAL.						
laries, Office of Chief of Coast Artillery— For employees (act Mar. 2, 1923, vol. 42, p.	1410, sec. 1)	•••••		• • • • • • • • • • •		22, 620. 00	18, 720. 00
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	pended and obligated, 1923.			
Salaries: Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 7, assistant administrative. Custodial service— Grade 3, minor custodial	1 2,040 1 2,400	1 5 1,240 5 1,440 1 1	Rate. No 1, 240 1 -1, 640 5 -1, 840 5 2, 040 1 2, 240 1 960 2	1, 240 1, 240-1, 640 1, 440-1, 840 2, 040 2, 240			
Total salaries for 1924 and 1923	14	14	18, 720 3, 360	\$17, 865. 02 3, 174. 39			
	\$22,620		22,080	21, 039. 41			
Increase under classification act, \$540.	<u>, </u>						
Total under Chief of Coast Artillery.	· · · · · · · · · · · · · · · · · · ·					425, 120. 00	265, 720. 0
Permanent Establishment: For pay of eight professors, \$30,000; che and officers for length of service, \$1 sistence allowance of professors and (R. S., p. 225, sec. 1309; p. 228, sec. 129, p. 8, sec. 1; Mar. 3, 1905, vol. 33, p. 1922, vol. 42, p. 632, sec. 19; Mar. 2, For 1,200 cadets (same acts). Military Academy band: Master sergean 20 privates; specialists—15, second length of service (acts Mar. 3, 1905, v. p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. Field musicians: Staff sergeant; 2 corp specialists, sixth class; additional psubmitted) (same acts). Service detachment: First sergeant; 4: class; 153 privates; specialists—40, t. additional pay for length of service (Mar. 2, 1923, vol. 42, p. 1411, sec. 1). Cavalry detachment: First sergeant; 1: class; 124 privates; specialists—10, additional pay for length of service (1922, vol. 42, p. 629, sec. 9; Mar. 2, 15 Artillery detachment: First sergeant; 1	12,415 (decrea officers, \$4,599 a. 336; p. 226, se b. 850; May 2, 1923, vol. 42, p. 1923, vol. 42, p. 1923, p. 853, p. 853, p. 1411, sec. 1) orals; 7 privaray for length 7 sergeants; 2 chird class; 50 (acts June 16 4 sergeants; 1 fourth class; 1 acts Feb. 10, p. 23 sergeants; 2	se of \$1,480 (decrease c. 1315; act. 1593, vol. 3 p. 1411, sec. 1593, vol. 3 p. 1411, sec. 1593, vol. 3 p. 1411, sec. 1593, vol. 3 p. 1411, sec. 16 corporal 1792, vol. 6 corporal 1792, vol. 1791, vol. 1791, vol. 2 p. 1411, sec. 1791, vol. 2 p. 1411, sec. 1791, vol. 2 p. 1411, sec. 1791, vol. 2 p. 1411, sec. 1797, vol. 2 p. 14111, sec. 1797, vol. 2 p. 14111, sec. 1797, vol. 2 p. 14111, sec. 1797,	85 submit of \$219 s \$8 Feb. 18, \$12, \$12, \$10, \$	ted); sub- ubmitted) 1896, vol. 1; June 10, first class; al pay for 22, vol. 42, rivates; 28 se of \$400 vates, first fifth class; 629, sec. 9; vates, first xth class; ; June 10, vates, first	49, 764. 00 936, 000. 00 39, 212. 00 11, 292. 00 135, 660. 00 92, 600. 00		
class; 118 privates; specialists—8, for additional pay for qualification in gu (decrease of \$6,000 submitted) (acts J. 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1)	ourth class; 1 nnery; additi une 30, 1890,	5, fifth cl onal pay f vol. 26, p.	ass; 3, si or length 167, sec. 1	xth class; of service June 10,	90, 860. 00		

General object (title of appropriation), date of acts, refered required	nces to Statutes at for each detailed	Large, or to Revis	ed Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year
Pay of Military Academy—Continued. Permanent Establishment—Continued. Engineer detachment: First sergeant; 39 privates, first class; 52 privates; sixth class; additional pay for lengt in marksmanship (decrease of \$2,0 p. 733, sec. 1; Mar. 3, 1911, vol. 36, sec. 1; Aug. 11, 1916, vol. 39, p. 495 Mar. 4, 1919, vol. 40, p. 1336, sec. 1; 1921, vol. 42, p. 96, sec. 1; Mar. 2, 11 Signal Corps detachment: Master ser sergeants; 2 corporals; 3 privates, f (chauffeur); additional pay for leng p. 629, sec. 9; Mar. 2, 1923, vol. 42, q Coast Artillery detachment: First ser staff sergeant; 5 sergeants; 21 privat tional pay for qualification in gunne June 10, 1922, vol. 42, p. 629, sec. 9, Miscellaneous: Travel allowance due enlisted men on sec. 126; Feb. 28, 1919, vol. 40, p. 1203 Interest on deposits due enlisted men 1906, vol. 34, p. 247, sec. 1; Mar. 2, 1	specialists—2, h of service; a 20 submitted) p. 1019, sec. 1; , sec. 1; June Mar. 30, 1920, 223, vol. 42, p. geant; technic irst class; 2 pp th of service b. 1411, sec. 1). geant; master es, first class; ry; additional Mar. 2, 1923, discharge (acts discharge (acts discharge (acts discharge (acts discharge (acts discharge (acts discharge (acts discharge (acts discharge (acts discharge, gar. 2 de, S., p. 225.	third class; 3, 1d didtional pay for (acts Mar. 3, 1912, 27, 1918, vol. 44, vol. 41, p. 538, s 1411, sec. 1) cal sergeant; starivates; speciali (acts June 10, sergeant; techn 9 specialists, fif pay for length vol. 42, p. 1412, 1923, vol. 42, p. 1923, vol. 42, psecs. 1305,	fourth class; 2, or qualification 1909, vol. 35, vol. 37, p. 254, p. p. 92, sec. 1; eec. 1; June 30, aff sergeant; 2 sts, fifth class 1922, vol. 42, mical sergeant; th class; addiof service (acts 2, sec. 1)	\$51, 413. 00 8, 127. 00 18, 285. 00		
Warrant officer and 2 staff sergeants, for Mar. 2, 1923, vol. 42, p. 1412, sec. 1) Two master sergeants (same act) Staff sergeant (same act) Additional pay for length of service (ac 2, 1923, vol. 42, p. 1412, sec. 1)	ts June 10, 192	2, vol. 42, p. 629	9, sec. 9; Mar.	15, 418. 00		
Total, Permanent Establishmen Ol Personal services.	- !	Estimated Estim expendi- tures, 1925. tures,	ated Expended		\$1, 448, 631. 00	
1 Amount estimated. Civilians: For employees		<u></u>			201, 331. 00	
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Field service: Number of employees Total salaries and wages Total, pay of Military Academy	203 \$201, 331. 00	203 \$201, 386. 71	\$105, 472.00		1, 649, 962. 00	\$1,664,586.0 0
All the moneys hereinbefore appropriated disbursed and accounted for as pay of the shall constitute one fund (act Mar. 2, 1923 faintenance, United States Military Academy—Current and ordinary expenses: For the expenses of the members of the be necessary (act Mar. 2, 1923, vol. 42 Contingencies for the superintendent of Repairs and improvements, namely, laths, shingles, slate, tin, sheet lead paints, turpentine, oils, labor, etc. (d For fuel and apparatus, namely, coal, we for gas pipe, gas and electric fixtures, act) For fuel for cadets' mess hall, shops, and For postage and telegrams (same act) For stationery, namely, blank books, part of transportation of materials, cadets, For printing and binding (decrease of For department of Cavalry, Artillery, and covering for riding hall, to be purchase superintendent (same act)	Board of Visite, p. 1412, sec. the academy timber, plant, zinc, screws, ecrease of \$5,0 yood, etc., incletc. (decrease dlaundry (sandischarged cacded of Infantry tacked in open markets).	ors, or so much t 1)	s, wall strips, hinges, glass, same act)	750.00 3,000.00 50,000.00 75,000.00 9,000.00 1,200.00 3,500.00 12,500.00 2,500.00		

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and esti- required for each detailed object.	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
intenance, United States Military Academy—Continued.			
Current and ordinary expenses—Continued. For diplomas for graduates and for suitably engrossing same, to be immediately	e1 100 00		
available (submitted)	\$1, 100.00		
vol. 42, p. 1412, sec. 1)	3, 500. 00 9, 000. 00		
For the maintenance of one automobile (same act)	300.00		
For repairs to saddles, bridles, etc. (same act)	250.00		
(same act)	250.00		i i
Coast Artillery tactics (same act)	75.00		
For the purchase of machines, tools, textbooks, and material for the practical in- struction of cadets in the maintenance, repair, and operation of all classes of motor			
transportation and automobile or internal-combustion engines (decrease of \$500	F00.00		
submitted) (same act)	500.00		
act)	100.00		
For material for hurdles, etc., riding hall (same act)	600.00		
(same act)	9, 500. 00		
etc. (same act)	100.00		
For purchase of thread, wax, needles, etc., in the Cavalry stables (same act) For the purchase of thread, wax, needles, etc., in the Artillery stables (same act).	100.00 200.00		
For material for preserving floors, etc., Artillery barracks and stables (same act)	150.00		
For the purchase of tools, machines, etc., Artillery gun shed (same act)	500. 00		
barracks (same act)	100.00		
of Artillery barracks (same act).	150.00		
For purchase of stationery and office furniture in office of senior assistant instructor of Field Artillery tactics (same act).	100.00		
For material for preserving floors, etc., Cavalry barracks and stables (same act)	100.00		
For repair of mattresses, machines, etc., in drill hall and gymnasium of Engineer barracks (same act)	100.00		
For department of engineering: Textbooks, stationery, etc. (increase of \$1,000 submitted) (same act)	2, 500. 00		
For department of natural and experimental philosophy: Textbooks, apparatus.			
etc. (decrease of \$500 submitted) (same act)	3, 000. 00		
crease of \$250 submitted) (same act)	1,000.00		
$(same\ act)$	2, 200.00		
For department of drawing: Drawing materials, etc. (decrease of \$200 submitted) (same act)	1,800.00		
For department of modern languages: Stationery, etc. (decrease of \$500 submitted)		•	
(same act)	1,000.00		
act)	1,700.00		
stationery, purchases and repairs of apparatus and materials used in the instruc-			
tion of cadets in field engineering drills and instruction in fortification; for photo- graphic and lithographic apparatus expenses not otherwise provided for (decrease			
of \$2,000 submitted) (same act). For books of reference and scientific publications, stationery and office supplies; for	2,000.00		
for books of reference and scientific publications, stationery and office supplies; for the purchase and repair of instruments, materials, and apparatus for use in in-			
structing cadets in radio and wire telegraphy and telephony and other methods			
of signal communication (submitted) (same act)	600.00		
crease of \$150 submitted) (same act)	2,000.00		:
wood and metal working (same act)	1,000.00		
For department of military hygiene (same act)	500.00		
(same act)	1,000.00		
For department of economics and government and political history: Purchase of textbooks, stationery, etc. (same act)	1,000.00		
For a course of lectures for the more complete instruction of cadets (same act)	1, 200.00		
For the maintenance of one automobile truck (same act)	300.00		

eneral object (title of appropriation), date of acts, references to Statutes at required for each detailed of	Large, or to object.	Revised Sta	itutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Taintenance, United States Military Academy—Continued.						
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0130 Course on lectures	3, 675 20, 800 90, 900 600 1, 200 3, 200 9, 300 3, 600 9, 600 9, 600 4, 000 3, 500 1, 500	\$1,200 2,150 3,675 23,900 90,000 21,340 600 1,200 3,200 9,300 10,000 10,000 10,000 4,000 4,000 11,500	\$475 2,559 3,675 24,590 80,000 600 1,200 1,3,200 11,800 3,000 10,000 10,100 200 3,500 4,000 1,000 1,000			
3023 Recreational equipment	9,000	10,000 254,365	7,500 223,000			
RECAPITULATION.						
01 Personal services. 02 Supplies and materials. 03 Supplies and materials. 04 Subsistence and care of animals and care of vehicles 05 Communication service. 06 Travel expenses. 07 Transportation of things. 08 Printing and binding. 12 Repairs and alterations. 13 Miscellaneous expenses. 30 Equipment.		1,200 141,065 600 1,200 3,200 9,300 3,000 75,300 4,000 15,500	475 111, 425 600 1, 200 3, 200 11, 800 3, 600 75, 300 3, 500 12, 500			
Tota)	223, 225	254,365	223,000			
Miscellaneous items and incidental expenses: For commercial periodicals, stationery, etc., for the States Military Academy (act Mar. 2, 1923, vol. 42, For gas coal, oil, candles, etc., for operating the gas I For water pipe, plumbing, and repairs (same act) For material and labor for cleaning and policing public submitted) (same act). For supplies for recitation rooms not otherwise proving furniture in same (same act) Increase and expense of library (same act) For contingent funds, to be expended under the dire for instruments, books, repairs to apparatus, and otherwise provided for (same act) Provided, That all technical and scientific supplies for of the Military Academy shall be purchased by Secretary of War may deem best (same act). For the purchase and repair of instruments and mainted for the repair and purchase of cooking utensils, chain \$1,500 submitted) (same act). For the policing of barracks and bathhouses (decreaact) For supplying materials, repairing, painting, and barracks (decreaced).	p. 1414, a claim (sam lie building ded for an ection of the department of the depart	nec. 1) e act) ngs (decrea nd for rene ne acaden dental exp ments of i or otherwi he band (s let mess (i 00 submitte urniture	wing and birth bir	\$300.00 18,000.00 8,000.00 6,000.00 2,000.00 7,200.00 500.00 1,500.00 4,500.00 24,000.00		
barracks (decrease of \$500 submitted) (same act) For the purchase and repair of cocoa matting for the riding hall (same act) For maintaining the children's school, etc. (increase of For purchase and repair of fire-extinguishing apparations).	aisleways \$2,300 suk	in the stal	oles of the	3, 000. 00 300. 00 8, 800. 00 1, 000. 00		
For purchase and repair of me-extinguishing apparat	us (oume u	٠٠/٠٠٠٠٠٠		1,000.00		

	Large, or to bject.	Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
aintenance, United States Military Academy—Continued.					-	
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
0200 Stationery and office supplies 0205 Cleaning and toilet supplies 0222 Educational supplies 0230 Fuel 0284 Recreational supplies 1290 Repairs and alterations to buildings 1280 Repairs and alterations to equipment 13 Miscellaneous expenses 3910 Furniture 3015 Cooking 3021 Educational equipment 3028 Recreational equipment 3028 Recreational equipment	\$300 30,000 2,000 18,000 300 8,000 3,000 9,300 4,500 7,200 1,500 1,000	\$300 31,620 2,000 18,000 300 3,500 7,000 4,200 3,000 9,300 1,500	\$300 31,620 1,000 18,000 300 8,000 10,000 7,000 3,000 7,100 1,500 1,500 1,000			
Total	85, 100	89,720	88, 820			
RECAPITULATION.	50,600 11,000 9,300 14,200	52, 220 11, 500 7, 000 10, 000	51, 220 18, 000 7, 000 12, 600			
Total	85, 100	89, 720	88, 820			
For general repairs to cadet laundry building, etc., to tising (act Mar. 2, 1923, vol. 42, p. 1414; sec. 1) For putting induction fan in breeching of smokestack if For general incidental repairs and improvements to cluding storerooms, office, tailor shops, and shoes \$500 submitted) (same act) For fitting out the second floor of the old cadet gymnastore and providing an elevated covered way from some to third floor of store, to be expended without adverse Repairing freight elevator (submitted). For materials and labor for repairs, etc., soldiers' hospital (same act) For waterworks and incidental repairs along the ling (same act) (decrease of \$2,000 submitted) For carrying on the development of the general plant grounds (same act) (decrease of \$500 submitted)	at cadet latthe cadet repairing sium as an econd floortising (suital (same ant, Medical to find the of the continuous continuous continuous cade ant, medical transporter continuous cade ant cadet la cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade ant cade and ca	undry (surstore buishops (do annex to r of old gybmitted)act)cal Depar	bmitted)lding, in- ecrease of the cadet mnasium	400. 00 1, 200. 00 1, 000. 00 2, 400. 00 800. 00 165. 00 50. 00		
For repairs and necessary alterations and additions to the Form aterials for radiators, piping, furniture, etc. (son For painting the interior of the new cadet hospital (shor purchase of flowers and shrubs for hospital groun For necessary repairs and replacements in steam-hear mess, which may be expended without advertising For repairs to quarters of steward of cadet mess, to be (same act).	the cadet has act)ubmitted).ds (same act).expended	ct)n and line	roads and follows:	4, 000. 00 2, 500. 00 120. 00 6, 000. 00 100. 00 1, 300. 00 50. 00		
For materials for radiators, piping, furniture, etc. (san For painting the interior of the new cadet hospital (s For purchase of flowers and shrubs for hospital groun For necessary repairs and replacements in steam-hear mess, which may be expended without advertising For repairs to quarters of steward of cadet mess, to be	the cadet he act	ospital, as	roads and follows: in cadet lvertising mess hall advertis- including	2, 500. 00 120. 00 6, 000. 00 100. 00		

	title of appropriation), date of acts, requi	ferences to Statutes at ired for each detailed o	Large, or t	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
Building For a for	United States Military Academy and grounds—Continued. general repairs to the buildings ar. 2, 1923, vol. 42, p. 1414, see material and labor for repair of installing kitchen range, boilers tted)	y—Continued. s of the Coast Art. 1). Field Artillery ta. and bath tubs in 4, and corral, for to in general acc. convened under ain available untilities and repair ing and renewing codwork and trim puilding and repair ing and renewing codwork and trim puilding and repair ing and renewing codwork and trim puilding and repair ing and renewing tetres Nos. 104, 106 174, 179, 180, 188, quarters (submitted) gutters, leaders, ti toupied by marrie 115, 116, 117, 118 147, 149, 151, 153 140, 142, 144, 146, losives (submitted) ublic buildings no nited States Militations relative to in ith pay while em ed. That the fund	illery fire rget range quarters r purchase rordance authority I expende iring tiles leaders ar of frame of frame includin 1) 1, 124 1, 155, 157 148, and ow not so tary Acade employm uployed of s appropri	e-control section of enlisted of enlisted of paint, sess hall, or with the period of the end of the	men (sub- mails, etc. adet store, plans sub- f Congress 11, 1916, Memorial connected s occupied 156, 158, urs to gut- to porches 163, 165, autted) I from the mereby ex- o granting ction work sin for the	\$100.00 500.00 5,000.00 200.00 83,310.00 15,000.00 2,000.00 4,000.00 12,000.00 8,000.00	appropriated under each head of appro-	for the fiscal y ending June
in is adv 01 Fiel	the opinion of the responsible more economical and advant vertising. Personal services. Id service: Number of employees. Total salaries and wages. Deduct expenditures for personal seices included in objects named abunder subtitles "Current and ordin expenses," "Miscellaneous and ir dental expenses," and "Buildings a grounds".	eonstructing officageous to the Go Estimated expenditures, 1925. 52 \$55,124 ove expenditures are supported by the support of the Golden and the support of	Estimexpendi	ne superin to dispute to dispute to dispute to dispute tures, and	pended and obligated, 1923.			
in is adv	more economical and advant vertising. Personal services. Id service: Number of employees	Estimated expenditures, 1925. 52 \$55,124 \$55,124	Estime expendi 1924	ated Extures, 52 \$55,124	pended and obligated, 1923.			
in is adv 01 Fiel	more economical and advant vertising. Personal services. Id service: Number of employees. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abunder subtitles "Current and ordin expenses," "Miscellaneous and ir dental expenses," and "Buildings a grounds".	Estimated expenditures, 1925. 52 \$55,124 ary nei- and 55,124	Estimated expenditures, 1925.	sted tures, 6. \$55,124 Estimated expenditures, 1924.	tendent it ense with ense with epended and obligated, 1923. \$54,644 Expended and obligated, 1923.			
in is adv 01 Fiel	Personal services. Repairs and alterations to buildings a grounds? Repairs to water-supply system Repair to water-supply system Repair to water-supply system Repair to water-supply system Repair to water-supply system Repair to water-supply system Repair of organ Miscellaneous expenses	Estimated expenditures, 1925. 52 \$55,124 erv- ove ary, aci- and 55,124	Estimated expendi-	ated Extures, 6. 52 55,124 Estimated expendi-	tendent it ense with pended and obligated, 1923. \$51,644 Expended and obligated, 1923. \$39,235 16,200 6,000 250 1,500			
in is add ——————————————————————————————————	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abunder subtitles "Current and ordin expenses," "Miscellaneous and it dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds to target ranges, roads, and Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment. Heating equipment.	eonstructing office ageous to the Go Estimated expenditures, 1925. 52 \$55,124 erv- ove ary action of the Go grounds.	Estimated expenditures, 1923. \$67,235 \$67,235 \$407,235 \$14,600 \$4,000 \$500 \$5,000	sted tures, 6. \$55,124 Estimated expenditures, 1924. \$6,285 16,200 6,000 500 1,500	tendent it ense with spended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$49,232 \$39,232 \$39,232 \$39,232 \$39,230 1,500 1,500			
in is add of the second of the	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abunder subtitles "Current and ordin expenses," "Miscellaneous and ir dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds to target ranges, roads, and Repairs to water-supply system. Repairs to water-supply system. Miscellaneous expenses. Educational equipment.	eonstructing office ageous to the Go Estimated expenditures, 1925. 52 \$55,124 expenditures, 1925. 52 \$55,124 expenditures, 1925. grounds.	Estimated expenditures, 1925 Estimated expenditures, 1925 \$67,235 14,600 4,000 1,000	sted Extures, 6. \$55,124 Estimated expenditures, 1924. \$56,285 16,200 6,000 500	tendent it ense with pended and obligated, 1923. \$51,644 Expended and obligated, 1923. \$39,235 16,200 6,000 250 1,500			
in is add of the second of the	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abounder subtitles "Gurrent and ordin expenses," "Miscellaneous and if dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment. Heating equipment. Construction of walls. Construction of buildings Total.	constructing officageous to the Go Estimated expenditures, 1925. 52 \$55,124 expenditures, 1925. 255,124 expenditures, 1925. grounds.	Estimated expenditures, 1925 Estimated expenditures, 1925 \$67,235 14,600 4,000 5,000 1,000 1,000	sted to dispose to dis	tendent it ense with spended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$49,232 \$39,232 \$39,232 \$39,232 \$39,230 1,500 1,500			
in is add of the second of the	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abunder subtitles "Current and ordin expenses," "Miscellaneous and ir dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment Heating equipment Construction of buildings.	eonstructing office ageous to the Go Estimated expenditures, 1925. 52 \$55,124 ervelove arry soil-soil and 55,124 grounds	Estimated expenditures, 1925 **Second Structure	steperin to dispose to dispose to dispose tures, see tu	tendent it ense with pended and obligated, 1923. \$51,644 Expended and obligated, 1923. \$39,235 16,200 6,000 1,500 1,500 1,500 1,000 65,685			
1200 1210 1220 1230 1240 1250 1270 1270 1270 1270 1270 1270 1270 127	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Deduct expenditures for personal seices included in objects named abunder subtitles "Current and ordine expenses," "Miscellaneous and Ir dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment. Heating equipment. Heating equipment. Construction of walls. Construction of buildings Total. BECAPITULATION. Repairs and alterations. Miscellaneous expenses. Equipment.	eonstructing office ageous to the Go Estimated expenditures, 1925. 52 \$55,124 erv- ove arry action of the Golden	Estimated expenditures, 1922 52 Estimated expenditures, 1923 \$67,235 \$4,600 \$5,000 \$5,000 \$1,000 95,310 \$188,645	sted tures, 6. \$55,124 Estimated expenditures, 1924. \$56,285 16,200 6,000 1,500 1,000 12,000 133,485 163,485 163,485 163,485 164,200 1,000	tendent it ense with s			
in is add of the state of the s	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Deduct expenditures for personal seices included in objects named abunder subtitles "Current and ordine expenses," "Miscellaneous and ir dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment. Heating equipment. Construction of walls. Construction of buildings Total. BECAPITULATION. Repairs and alterations.	eonstructing office ageous to the Go Estimated expenditures, 1925. 52 \$55,124 every expension of the Golden of	Estimated expenditures, 1925 \$67,235 14,600 4,000 1,000 5,000 1,000 95,310 188,645	sted tures, 6 55, 124 55, 124 55, 124 55, 124 55, 124 55, 124 55, 124 55, 16, 200 6, 200 6, 200 123, 485 78, 985	tendent it ense with pended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$39,235 16,200 6,000 1,500 1,500 1,500 65,685 61,685 1,500			
in is add ——————————————————————————————————	Personal services. Personal services. deservice: Number of employees. Total salaries and wages. Total salaries and wages. Total salaries and wages. Total salaries and wages. Total salaries and wages. Total salaries and wages. "Miscellaneous and if dental expenses," "Miscellaneous and if dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment Heating equipment Heating equipment Heating equipment BECAPITULATION. Repairs and alterations. Miscellaneous expenses. Equipment Structures and parts, and nonstruct	eonstructing office ageous to the Go age	Estimated expenditures, 1924 52 Estimated expenditures, 1925 \$67,235 14,600 4,000 5,000 1,000 95,310 188,645 86,335 6,000	sted tures, 6. \$55,124 Estimated expenditures, 1924 Estimated expenditures, 1924 \$56,285 16,200 6,000 1,500 1,500 133,485 78,985 1,500	tendent it ense with with tense with spended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$39,235 16,200 6,000 250 1,500 1,500 1,500 65,685 61,685 1,500 1,500			
in is adv of the second of the	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abounder subtitles "Current and ordin expenses," "Miscellaneous and it dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system Repair of organ. Miscellaneous expenses. Educational equipment. Construction of walls. Construction of buildings. Total. BECAPITULATION. Repairs and alterations. Miscellaneous expenses. Equipment. Structures and parts, and nonstruct to land. Total. the money hereinbefore app ellaneous items and incidentalisbursed and accounted for a	eonstructing office ageous to the Go age	Estimated expenditures, 1922 52 Estimated expenditures, 1925 \$6,235 \$14,600 \$4,000 \$5,000 \$1,000 \$5,000 \$1,000 \$6,310 \$86,455 6,000 \$96,310 \$188,645	sted tures, 6. \$55,124 Estimated expenditures, 1924. Estimated expenditures, 1924. \$56,285 16,200 6,000 1,500 1,500 133,485 78,985 1,500 133,485 ordinary and ground	tendent it ense with pended and boligated, 1923. \$54,644 Expended and obligated, 1923. \$54,644 Expended and obligated, 1923. \$39,235 16,200 6,000 1,5			
1200 1200 1220 1220 1220 13 3021 303 3211 12 13 30 32 10 32 30 32 11 30 30 32 30 30 30 30 30 30 30 30 30 30 30 30 30	Personal services. Personal services. Id service: Number of employees. Total salaries and wages. Total salaries and wages. Deduct expenditures for personal se ices included in objects named abounder subtitles "Current and ordin expenses," "Miscellaneous and in dental expenses," and "Buildings a grounds". Repairs and alterations to buildings a grounds". Repairs to target ranges, roads, and Repairs to water-supply system. Repair of organ. Miscellaneous expenses. Educational equipment. Construction of walls. Construction of buildings. Total. EECAPITULATION. Repairs and alterations. Miscellaneous expenses. Equipment. Structures and parts, and nonstruct to land. Total.	Estimated expenditures, 1925. 52 \$55,124 From the first state of the	Estimated expenditures, 1922 52 Estimated expenditures, 1924 \$67, 235 14,600 4,000 5,000 1,000 96,310 188,645 86,335 6,000 96,310 188,645 rent and buildings U. S. M	sted tures, 6. \$55,124 Estimated expenditures, 1924. Estimated expenditures, 1924. \$56,285 16,200 6,000 12,000 133,485 78,985 1,500 133,485 ordinary and groundilitary. Additional content of the content of th	tendent it ense with with tense with sense win sense with sense with sense with sense with sense with sense wi		496, 970. 00	\$477, 570.

eral object (title of appropriation), date of acts, references t required for ea	o Statutes at ich detailed ol	Large, or to bject.	Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
Militia	BUREAU.						
ring, Equipping, and Training the National Guar For procurement of forage, bedding, etc., for an sec. 90; June 4, 1920, vol. 41, p. 783, sec. 89; h	imals (acts	June 3, 19 3, vol. 42, 3	016, vol. p. 1410,	39, p. 205, sec. 1)	\$ 1, 607, 642. 00		
	Estimated expenditure 1925.	Estimes, expend	itures,	x pended and obligated, 1923.			
0250 Forage and other supplies for animals	\$1,607,642.	00 \$1,400,	000.00	\$1,321,014.67			
For compensation of help for care of matériel, 3, 1916, vol. 39, p. 205, secs. 67 and 90; June 1923, vol. 42, p. 1410, sec. 1)	4, 1920, vo	l. 41, p. 70	63, sec	89; Mar. 2,			
	Estimated expenditure 1925.		itures,	xpended and obligated, 1923.			
01 Personal services (enlisted men of the National Guard)	\$2,505,298.0	00 \$2,100,	000.00	\$ 1, 155, 239. 35			
For expenses, camps of instruction (acts June 3, 1923, vol. 42, p. 1410, sec. 1)					10,200,000.00		
	Estimated expenditure 1925.	Estim expendi	tures,	xpended and obligated, 1923.			
O1	\$4,925,000.0 1,990,000.0 2,445,000.0 135,000.0 85,000.0	00 1,990, 00 2,445, 00 135, 00 85,	000. 00 000. 00 000. 00 000. 00 000. 00	\$3, 934, 552, 73 1, 470, 720, 75 1, 881, 451, 46 112, 406, 31 67, 500, 00 79, 378, 00		:	
2230 Burial expenses. 12 Repairs and alterations 10 Furnishing of heat, light, power, water and elec-	1,500.0 450,000.0 56,000.0	00 1, 00 450,	500.00 000.00 000.00	800. 00 367, 500. 00 46, 850. 00			
tricity (service)	12,500.0	00 12,	500. 00	8, 193. 92 7, 969, 353. 17			
### RECAPITULATION. Personal service	4, 925, 000. 0 185, 000. 0 1, 990, 000. 0 2, 445, 000. 0 135, 000. 0	00 185,0 00 1,990,0 00 2,445,0	000.00	3, 934, 552, 73 146, 878, 00 1, 470, 720, 75 1, 881, 451, 46 112, 406, 31			
10 Furnishing of heat, light, power, water, and electricity (service). 12 Repairs and alterations. 13 Special and miscellaneous expenses. 22 Grants, and subsidies and contributions.	56,000.0 450,000.0 12,500.0 1,500.0	$egin{array}{c c} 00 & 450,0 \ 00 & 12, \end{array}$	000, 00 000, 00 500, 00 500, 00	46, 850. 00 367, 500. 00 8, 193. 92 800. 00			
Total				7, 969, 353. 17			
For expenses, selected officers and enlisted me 3, 1916, vol. 39, p. 207, sec. 99; Mar. 2, 1923, v					325, 000. 00		
	į.	expendi-	Estimateo expendi- ures, 1924	and obli-			
01 Personal service		217, 000, 00 28, 000, 00 80, 000, 00	217, 000, 00 28, 000, 00 80, 000, 00	18, 825, 75			
Total		325, 000. 00	325, 000. 00	229, 825. 75			
For pay of property and disbursing officers for the 39, p. 199, sec. 67; Mar. 2, 1923, vol. 42, p. 141					72,000.00		
	1 .	expendi-	Estimated expendi- ures, 1924	and obli-			
01 Personal services		\$72,000	\$70,000	\$59,660	İ		

rau obj	ject (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal year conding June 1924.
For g	Equipping and Training the National general expenses, equipment, and instant 1. 39, p. 199, sec. 67: Mar. 2, 1923, vol.	truction, Natio	onal Gua:			\$800,000,00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	xpended and obligated, 1923.			
Fie	ld service: Number of employees Total salaries and wages	252 \$65,000	230	\$57,000	\$50,000	!		
	Net personal services, field	·		57,000	50,000		:	
			Estimated expendi- tures, 1925	expendi	and obli-			
06 11 1116	Travel expenses	,	•					
12 07 05	Repairs and alterations. Transportation of things. Communication service:		178,000,00 225,000,00	190,000.0 190,000.0 230,000.0	135, 875, 00			
0500 0510 08	Telephone service. Printing, engraving, lithographing, binding, typewriting (service):	photographing,	1,500.00	1,000.0 1,500.0	972.01			
0080 02 0200	Supplies and material: Stationery and office supplies	1		22, 500. 0 75, 000. 0	37,718,84			
0220 0230 13	Scientific and educational supplies Fuel		90,000.00	90,000.0	74,000.00			
	Total		735, 000. 00	743, 000. 0	617, 693, 68			
01 05 06 02 07	Personal services, field Communication service Travel expenses. Supplies and material Transportation of things.		65,000.00 2,800.00 22,000.00 198,200.00 225,000.00	2,500.00 20,000.00 187,500.00	1,851.28 10,346.06 157,947.50			
08 11 12 13	Printing, engraving, lithographing, binding, typewriting (service) Rents Repairs and alterations Special and miscellaneous expenses		115,000.00 178,000.00 4,000.00	110,000.00 190,000.00 3,000.00	135, 875, 00		·	
	Total	ŀ	800, 000. 00	800,000.00				
with	ravel of officers and noncommissioned h the National Guard (acts June 3, 191 p. 1410, sec. 1)	6, vol. 39, p. 2	207, sec. 9	7; Mar. 2	, 1923, vol.	450, 000. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
06	Travel expenses		450, 000. 00	\$450,000.00	\$200, 441. 42			
		/	1016 00	1 20				
or tra	ansportation of equipment and supplied 2 , 2, 1923, vol. 42, p . 1410, sec. 1)	es (acts June 3	, 1910, 10	i. 39, p	199, sec. 67;	415, 000. 00		
or tra Mar	ansportation of equipment and supplied 2, 2, 1923, vol. 42, p. 1410, sec. 1)		Estimated expendi- tures, 1925.	Estimater expendi- tures, 1924	Expended and obli-	415, 000. 00		
Mar Mar	Transportation of things		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.	415, 000. 00		
Mar 07	. 2, 1923, vol. 42, p. 1410, sec. 1)	e 3. 1916, vol.	Estimated expenditures, 1925.	Estimatec expendi- tures, 1924 \$375,000.00	Expended and obligated, 1923. \$343,615.03	415, 000. 00 500, 000. 00		
Mar 07	Transportation of things	e 3, 1916, vol.	Estimated expenditures, 1925.	Estimatec expendi- tures, 1924 \$375,000.00	Expended and obligated, 1923. \$343,615.03			
07 For ex 1923	Transportation of things	e 3, 1916, vol.	Estimated expenditures, 1925. 415,000.00 39, p. 2 Estimated expenditures, 1925.	Estimated expenditures, 1924 \$375,000.00	Expended and obligated, 1923. \$343,615.03			

ral object (title of appropriation), date of acts, references to Sta required for each d	tutes at Larg etailed object	e, or to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 1924.
ing, Equipping and Training the National Guard— For office rent, etc., instructors (acts June 3, 1916, vol. 42, p. 1410, sec. 1)	vol. 39, p.	199, sec. 67;		\$3, 000. 00		
	Estin	nated Estima endi- expend tures, 19	Expended and obli- gated, 1923.			
1100 Rent of building and structures.	\$3,0	00. 00 \$5,000.	00 \$2,648.56			
Appropriation for 1924 "For repair of Federal prop transferred to "Arms, uniforms, equipment, etc. for 1925.	erty issued , for field s	to the Natio	onal Gaurd," onal Guard,"			
Provided. That all moneys hereinbefore appr training the National Guard shall be disburse (submitted).	opriated fo d and acc	r arming, equounted for	uipping, and as one fund		\$16, 877, 940. 00	\$16 , 2 75 , 0 00.
ory Drill Pay— For pay of National Guard (armory drills) (acts Ju June 4, 1920, vol. 41, p. 784, sec. 110; Mar. 2, 19.	ine 3, 1916, 23, vol. 42,	vol. 39, p. : p. 1410, sec.	209, sec. 110; 1)		10, 600, 000. 00	11, 039, 140.
	stimated enditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
01 Personal services (pay of National Guard) \$10,	600,000.00	11, 039, 140. 00	\$9,095,109.72			
To procure by purchase or manufacture and issue Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or armiciles of equipage and military stores as are, or	several Sta District of (Supply the ational Gua Distriction repair suc may become	tes and Terri Columbia, stereof, as are and of the se th of the afone, damaged	tories or the ich military necessary to veral States, rementioned when, under			
Guard, upon requisition of the governors of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, and economical measure and as necessary for the vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National of the act entitled "An act for making further a national defense, and for other purposes," approvant approved June 4, 1920. This issue shall be appropriations except for actual expenses incide	several Sta bistrict of ' supply the ational Guson repair such may become uch repair such reproper proper proper to ted to issue United State Engineer, a uard organ, and more e red June 3, made without to such	to time to tes and Terricolumbia, su ereof, as are ard of the second of	tories or the nich military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve charticles of natériel and ne provisions ision for the mided by the ainst militia Iune 3, 1916,		3 100 000 00	2 500 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, is an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further a national defense, and for other purposes," approvant approved June 4, 1920. This issue shall be	several Sta bistrict of supply th ational Gue repair su may becom uch repair : r proper pr ted to issu c United Sta chigineer, uard organ und more e red June 3, made with ent to such (10, sec. 1). Estimated expendi-	to time to tes and Terricolumbia, sucreof, as are and of the second of t	tories or the nch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the mided by the ainst militia June 3, 1916,		3, 100, 000, 00	2, 500, 000.
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the N. Territories, and the District of Columbia, and to articles of equipage and military stores as are, or regulations prescribed by the Secretary of War, is an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and marériel on hand and purchased for the clothing and equipment and Field Artillery, I ammunition as may be needed by the National Gof the act entitled "An act for making further anational defense, and for other purposes," approvant approved June 4, 1920. This issue shall be appropriations except for actual expenses incide vol. 39, p. 208, sec. 82; Mar. 2, 1923, vol. 42, p. 14	several Sta bistrict of the supply the ational Gus orepair sugmay become uch repair sugmay become uch repair to the sugmay become under the sugmard organization of the such to such the such that the	to time to tes and Terricolumbia, si ereof, as are and of the se the of the afoce, damaged may be detereservation as a from surplicates Army su and Signal rized under the testual provided in the control of the contro	tories or the ch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the milita. June 3, 1916, Expended and obligated, 1923. \$120,136.68		3, 100, 000. 00	2, 500, 000.
Guard, upon requisition of the governors of the L commanding general, National Guard of the L equipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the N. Territories, and the District of Columbia, and to articles of equipage and military stores as are, or regulations prescribed by the Secretary of War, s an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, I ammunition as may be needed by the National Gof the act entitled "An act for making further a national defense, and for other purposes," approvact approved June 4, 1920. This issue shall be appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14	several Sta instrict of supply th ational Gue repair su may becom may becom uch repair : r proper pr ted to issu u Tunited Sta congineer, su uard organ and more e red June 3, made with cent to such (10, sec. 1). Estimated expendi- tures, 1925 \$115,000.0 790,000.0 805,000.0 805,000.0	to time to tes and Terricolumbia, sucreof, as are and of the second of t	tories or the nch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve charticles of natériel and ne provisions ision for the nded by the ainst militia June 3, 1916, Expended and obligated, 1923. \$120,138.68 700,000.00 78,000.00		3, 100, 000. 00	2, 500, 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the National Guardicks of equipage and military stores as are, or regulations prescribed by the Secretary of War, s an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further anational defense, and for other purposes," approvant appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14 Supplies and materials: Oliver Supplies and materials:	several Sta bistrict of the supply the ational Gus orepair sus may become uch repair reproper puted to issue United Statement, and more energy and more energy and more energy and more energy and more energy and more energy and more energy and entry to such the such that to such the such that the	to time to tes and Terricolumbia, siereof, as are and the second of the	tories or the nch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve charticles of natériel and ne provisions ision for the nded by the ainst militia. Expended and obligated, 1923. \$120,136.68 700,000.00 78,000.00 78,000.00 546,432.31 550,328.57		3, 100, 000. 00	2, 500, 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, so an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further anational defense, and for other purposes," approvant appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14 O2 Supplies and materials: O2 Supplies and materials: O2 Supplies and materials: O3 Supplies and materials: O3 Sundry supplies. O40 Wearing apparel and sewing supplies. O50 Sundry supplies. O60 Travel expenses. O61 Travel expenses.	several Sta instrict of supply th ational Gue repair sue may becom uch repair sue repair from the to company the c	to time to tes and Terricolumbia, si ereof, as are tred of the sech of the afo to e, damaged may be detereservation a ferom surple tes Army su and Signal rized under the feetual provided as a second turner, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. \$110,000.00 740,000.00 750,000.00 760,000.00 77,000.00 77,000.00 77,000.00 77,000.00	tories or the che military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the mided by the ainst militia. Expended and obligated, 1923. \$120, 136. 68 700, 000. 00 78, 000. 00 78, 000. 00 78, 000. 00 16, 432. 31 550, 328. 57 1, 994, 897. 56 4, 000. 00 16, 000. 00		3, 100, 000. 00	2, 500, 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, so an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further anational defense, and for other purposes," approvant appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14 C2 Supplies and materials: C210 Medical and hospital supplies C220 Supplies and materials: C230 Sundry supplies C230 Sundry supplies C240 Wearing apparel and sewing supplies C250 Sundry supplies C260 Sundry supplies C270 Total supplies and materials C370 Total supplies and materials C370 Total supplies and materials C380 Travel expenses C481 Travel expenses C592 Total	several Sta instrict of supply th ational Gue repair sue may becom uch repair sue repair from the to company the c	to time to tes and Terricolumbia, si ereof, as are and of the second of	tories or the che military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the mided by the ainst militia. Expended and obligated, 1923. \$120, 136. 68 700, 000. 00 78, 000. 00 78, 000. 00 78, 000. 00 16, 432. 31 550, 328. 57 1, 994, 897. 56 4, 000. 00 16, 000. 00		3, 100, 000. 00	2, 500, 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, s an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further a national defense, and for other purposes," approvact approved June 4, 1920. This issue shall be appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14 Ozon Buddiel and hospital supplies. Ozon Powder, projectiles, explosives, pyrotechnic supplies and components thereof. Sundry supplies Total supplies and materials. Total supplies and materials. Recapitulation.	several Sta sistrict of supply th ational Gus o repair sus may becom uch repair r r proper pr ted to issu United Str Engineer, suard organ and more e ed June 3, end with ent to such 10, sec. 1). Estimated expenditures, 1925 \$115,000.0 985,000.0 985,000.0 985,000.0 3,000,000.0 12,000.0 3,000,000.0 3,000,000.0 3,000,000.0 3,000,000.0	to time to tes and Terricolumbia, siereof, as are ere of the see th of the see th of the see th of the see th of the see th of the see th of the see the servation a from surplicates Army surnd Signal rized under tractual provided as amendated the servenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924. 20 \$1110,000.00 740,000.00 750,000.00 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	tories or the ch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the mided by the ainst militia June 3, 1916, Expended and obligated, 1923. \$120, 136. 68 700, 000. 00 78, 000. 00 78, 000. 00 78, 000. 00 246, 432. 31 1, 994, 897. 56 4, 000. 00 2, 014, 897. 56 4, 000. 00		3, 100, 000. 00	2, 500, 000
Guard, upon requisition of the governors of the commanding general, National Guard of the Lequipment and stores of all kinds, and a reserve arm, uniform, and equip for field service the Naticles of equipage and military stores as are, or regulations prescribed by the Secretary of War, is an economical measure and as necessary for their vided, That the Secretary of War is hereby direct stores and matériel on hand and purchased for the clothing and equipment and Field Artillery, ammunition as may be needed by the National Gof the act entitled "An act for making further a national defense, and for other purposes," approvant approved June 4, 1920. This issue shall be appropriations except for actual expenses incide vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 14 O2 Supplies and materials: O2 Supplies and materials: O2 Total supplies and materials. Total supplies and materials. RECAPITULATION.	several Sta sistrict of supply th ational Gus o repair sue may becom uch repair sue repair sue repair sue ted to issue United Sta Engineer, a uard organ and more e ed June 3, made withe such to such flo, sec. 1). Estimated expendi- tures, 1925 \$115,000.0 790,000.0 \$5,000.0 995,000.0 \$3,000,000.0 12,000.0 3,000,000.0 12,000.0 88,000.0 3,000,000.0 88,000.0 88,000.0 88,000.0 88,000.0	to time to tes and Terricolumbia, siereof, as are ere of the see the see the see	tories or the ch military necessary to veral States, rementioned when, under mined to be nd use: Prous or reserve ch articles of natériel and ne provisions ision for the nded by the ainst militia. June 3, 1916, Expended and obligated, 1923. \$120, 136, 68 700, 000. 00 78, 000. 00 78, 000. 00 78, 000. 00 2, 014, 897. 56 4, 000. 00 16, 000. 00 16, 000. 00		3, 100, 000. 00	2, 500, 000.

al object	(title of appropriation), date of acts, reference required	nces to Statutes at for each detailed o	Large, or to bject.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yet ending June 30 1924.
ries, Mii For emp	litia Bureau— ployees (act Mar. 2, 1928, vol. 42, p.	EFARTMENTAL. 1410, sec. 1)					\$103, 560, 00	\$ 82, 4 50. (
01	Personal services.	Estimated expenditures, 1925.	Estima expendu 1924	tures,	rpended and obligated, 1923.			
Green Green	i, administrative, and fiscal services: ade 1, under clerical ade 2, junior clerical ade 3, assistant clerical ade 4, mail clerical ade 5, senior clerical ade 6, principal clerical ade 6, principal clerical ade 7, assistant administrative ade 9, full administrative ade 9, minor custodial ade 4, under custodial ade 4, under custodial ade 4, under custodial	25 1,320-1,680 20 1,500-1,860 5 1,680-2,040 4 1,860-2,400 2 2,100-2,700 2 2,400-3,000 1 3,000-3,600 4 900-1,260 1 1,140-1,500	4 25 1,244 6 1,444 5 1,444 1 1,444 1 1,644 2 1,644 2 1,644 8 2 1,644 1 1,644 1 1,644 1 1,644 1 1,644	0-1, 840 0-1, 840 0-1, 840 0-2, 040 0-2, 040 0-2, 040 2, 490 900 960 1, 100 55	7 1,240 7 1,240-1,440 4 1,240-1,440 4 1,440-1,840 5 1,440-1,840 3 1,440-1,840 1 1,400-1,840 1 1,400-2,040 2 1,640-2,040 2 2,240 2 900 2 900 1 1,100 8 70,200.00 13,920.00			
	otal salaries	\$103,560.00	98,	,770.00	84,120.00			
Increa	ase under classification act, \$4,790. Total, under Militia Bureau						30, 681, 500. 00	29, 896, 590.
49	ol. 41, p. 760, sec. 3a; June 10, 1922,	, voi. $4z$, p . $6z$	27, sec. 3;	; Mar. 2,	ne 4, 1920, 1923, vol.	00 003 823 13		
<i>42</i> For	pay and allowances of members of nty for more than 15 days in accord	the Officers' Fance with law Estimated expenditure	Reserve Co (same acts i Estimes, expense	mated E	d to active	81, 638, 600. 00 400, 466. 00		
42 For du 	P. p. 1381, sec. 1)	the Officers' Fance with law Estimated expenditure 1925.	Reserve Co (same acts i Estin es, expend	mated ditures, 24.	d to active			
42 For du 01	Pay and allowances of members of new for more than 15 days in accordances	the Officers' Fance with law Estimate expenditure 1925. \$2,039,066.	Reserve Co (same acts d Estin expend 19 00 \$1,150	mated ditures, 2,0,000.00	to active expended and obligated, 1923.			
For 012 For in make in 1984	Personal services. Pay of commissioned officers	Estimated expenditure 1925. \$2,039,066. e from appropriate traveling experimental expenditure appropriate traveling experimental exper	Reserve Cc (same acts despite Estimes, expenses, expenses, or property of the mile (acts). 12; Mar. Estimated expendi-	mated ditures, 24. note Army. oer diem tileage all ve servic June 12. £ 1923, Estimated expendi-	to active xpended and obligated, 1923. 1\$786,607.18 allowance so owance to efor train, 1906, vol. vol. 42, p.			
For in me ing 344	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Expenditures for this purpose in 1923 mad mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not exce, p. 246, sec. 1: June 10, 1922, vol. 81, sec. 1).	Estimate expenditure 1925. \$2,039,066. e from appropriati traveling expert Provided, Tipe, when called ed 4 cents per 42, p. 631, sec.	Reserve Cc (same acts despite Estimes, expending acts on "Pay of these, or plant the mil into acts in mile (acts in 12; Mar. Estimated expenditures, 1925.	mated ditures, 24. 0,000.00 The Army. oer diem nileage all ve servic 3 June 12, 2, 1923, Estimated expenditures, 1924.	xpended and obligated, 1923. 1\$786,607.18 1\$786,607.18 2 allowances owance to e for train-1906, vol. 42, p. Expended and obligated, 1923.	400, 466. 00		
For an in me in 344. 133.	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Page 1923 mad mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not exce p. 246, sec. 1; June 10, 1922, vol. 81, sec. 1).	the Officers' Fance with law Estimate expenditure 1925. \$2,039,066. If from appropriation traveling experience in the control of the contr	Reserve Cc (same acts description in Estimated expenditures, 1925.	mated diem noted diem	d to active xpended and obligated, 1923. 1 \$786,607.18 . allowances to be for train-1906, vol. 42, p. Expended and obligated, 1923. (1)	400, 466. 00		
For in me start 133.	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Expenditures for this purpose in 1923 mad mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not exce, p. 246, sec. 1: June 10, 1922, vol. 81, sec. 1).	Estimate expenditure 1925. \$2,039,066. e from appropriation traveling experiments of the expenditure of the expenditure of the experiment of the experimen	Reserve Co (same acts despite the stimes, expending acts 19: 10: 10: 10: 10: 10: 10: 10:	mated ditures, 24. noted ditures, 24. noted dispersion of the Army. oer diem dive services June 12. 2, 1923, Estimated expenditures, 1924. \$250,000 e of the Arm	1923, vol. d to active xpended and obligated, 1923. 1\$786,607.18 allowances owance to e for train- 1906, vol. vol. 42, p. Expended and obligated, 1923. (1) ny." r supplies, 41, p. 760,	400, 466. 00		
For in me start 133.	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Expenditures for this purpose in 1923 made mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not exce, p. 246, sec. 1; June 10, 1922, vol. 31, sec. 1). Mileage allowance. Expenditures for this purpose in 1923 made Reserve Corps: For pay, transport. cidentals (acts June 3, 1916, vol. 39,	the Officers' Fance with law Estimated expenditure 1925. \$2,039,066. If from appropriation appropriation of the period of the	Reserve Co (same acts despendences, expendences, expendences, or property of the second seco	mated ditures, 24. note of the Army. oer diem tileage all twe servic s. June 12. 22. Estimated expenditures, 1924. \$250,000 e of the Arm ing, other 1920, vol.	1923, vol. d to active xpended and obligated, 1923. 1\$786,607.18 allowances owance to for train- 1906, vol. 42, p. Expended and obligated, 1923. (1) 1y." r supplies, 41, p. 760, 1925.	400, 466. 00 335, 594. 00		
For du on one of the control of the	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Expenditures for this purpose in 1923 made mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not except p. 246, sec. 1; June 10, 1922, vol. 81, sec. 1). Mileage allowance Expenditures for this purpose in 1923 made Reserve Corps: For pay, transport cidentals (acts June 3, 1916, vol. 39, Mar. 2, 1923, vol. 42, p. 1381, sec.	the Officers' Fance with law Estimated expenditure 1925. \$2,039,066. If from appropriate traveling experiments of the end of the	Reserve Cc (same acts description of the set of the se	mated ditures, 24. nated ditures, 224. note diem illeage allieuse services June 12. 2, 1923, Estimated expenditures, 1924. \$250,000 Estimated expenditures, 1924. \$55,000	1923, vol. d to active xpended and obligated, 1923. 1\$786,607.18 allowances owance to for train- 1906, vol. 42, p. Expended and obligated, 1923. (1) r supplies, 41, p. 760,	400, 466. 00 335, 594. 00		
For du on one of the control of the	Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Personal services. Expenditures for this purpose in 1923 mad mileage, reimbursement of actual lieu thereof as authorized by law embers of the Officers' Reserve Corg for 15 days or less, shall not exce p. 246, sec. 1; June 10, 1922, vol. 81, sec. 1). Mileage allowance. Expenditures for this purpose in 1923 made Reserve Corps: For pay, transport cidentals (acts June 3, 1916, vol. 39, Mar. 2, 1923, vol. 42, p. 1381, sec.	the Officers' Fance with law Estimated expenditure 1925. \$2,039,066. If from appropriate traveling experiments of the end of the	Reserve Co (same acts description of the set of the se	mated ditures, 224. nated ditures, 224. noto on the Army. oer diem tileage allives services June 12. 2, 1923, Estimated expenditures, 1924. \$250,000 e of the Arm ing, other 1920, vol. Estimated expenditures, 1924.	1923, vol. xpended and obligated, 1923. 1\$786,607.18 allowances owance to e for train- 1906, vol. vol. 42, p. Expended and obligated, 1923. (1) Ixy." Expended and obligated, 1923.	400, 466. 00 335, 594. 00		

	t (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or to object.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
nized I	Reserves—Continued.						
		expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0600 0630	Transportation of persons. Subsistence on traveling status.	\$15,000 2,650	1 \$3,000 1 500				
	Total traveling expenses		1 3, 500				
	Total		10,500				
	RECAPITULATION.						
	Personal services Supplies and materials		5,000 11,300				
03	Subsistence	3,650	1 700				
00	Travel expenses		·				
	Total	- 50,000	10,500				
orresj Fo	be expended from general appropriations for the Army. condence courses: r conducting correspondence courses for instruct corps, including necessary supplies, procuremen	t of maps	and textb	ooks, and			
t 7	ransportation (acts June 3, 1916, vol. 39, p. 191, s (60, sec. 3a) (submitted)	ec. 39; Jun	ue 4, 1920, 	vol. 41, p.	\$17,000.00		
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
0	200 Stationery and office supplies	\$5,841 10,159					
0	Total supplies and materials.	16,000					
		1,000					
	Total	17,000					
0		16,000					
ŏ	7 Transportation	1,000					
_	Total	17,000					
				<u> </u>			
	s: purchase of training manuals (same acts, submitte	ed)			15, 000. 00		
		Estimated expenditures, 1925.		Expended and obli- gated, 1923.	15, 000. 00		
For		Estimated expendi-	Estimated expendi-	Expended and obli-	15, 000. 00		
leadqu and r misce vehic office and t	purchase of training manuals (same acts, submitted	Estimated expenditures, 1925. \$15,000 ce, and op g of the Orgon of the Cr-propelled cking and onths; and onths; and onths; and the control of the Cr-propelled cking and onths; and onthe cking and onthe ck	Estimated expenditures, 1924. eration of anized Re Organized passenge crating, for the pe organize c. 3a, Jun	Expended and obligated, 1923. divisional serves; for Reserves, r-carrying of reserve reparation d reserves e 30, 1922,	15, 000. 00 450, 980. 00	\$2, 907, 640. 00	\$ 1,755,000.0
For — 02 — 02 — 12 — 12 — 12 — 12 — 12 — 12	epurchase of training manuals (same acts, submitted acts) arters and camps: For establishment, maintenance amount of camps, for training llaneous expenses incident to the administration ling the maintenance and operation of motor les; for transportation of baggage, including pars ordered to active duty for not less than six mansportation to their homes of the remains of mentic while on active duty (acts June 4, 1920, vol. 4)	Estimated expenditures, 1925. \$15,000 ce, and op g of the Orgon of the Cr-propelled cking and onths; and onths; and onths; and the control of the Cr-propelled cking and onths; and onthe cking and onthe ck	Estimated expenditures, 1924. eration of anized Re Organized passenge crating, for the pe organize c. 3a, Jun	Expended and obligated, 1923. divisional serves; for Reserves, r-carrying of reserve reparation d reserves e 30, 1922,	·	\$2, 907, 640. 00	\$ 1,755,000.
feadquand ramisce inclusive hic officer and transfer who coll.	epurchase of training manuals (same acts, submitted acts) arters and camps: For establishment, maintenance amount of camps, for training llaneous expenses incident to the administration ling the maintenance and operation of motor les; for transportation of baggage, including pars ordered to active duty for not less than six mansportation to their homes of the remains of mentic while on active duty (acts June 4, 1920, vol. 4)	Estimated expenditures, 1925. \$15,000 The Orgon of the Orgon of the Orgon of the Crepropelled onths; and onbers of the 1, p. 760, see 42, p. 1381 Estimated expenditures, 1925. \$28,000.00 7,000.00 3,850.00 14,800.00 14,800.00	eration of anized Re organized passenge crating, for the p e organize. 3a; Jun 1, sec. 1) Estimated expenditures, 1924. \$21,000.00 8,000.00 5,000.00	Expended and obligated, 1923. divisional serves; for Reserves, r-carrying of reserve reparation d reserves \$30, 1922.	·	\$2, 907, 640. 00	\$ 1,755,900.0

ral obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed of	t Large, or to object.	Revised St	atutes, and estimated an	Total amount to appropriated un each head of apprintion.	der for the fiscal year
ınized	Reserves—Continued.					
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
0460 0601 0700 0700	Transportation of supplies	\$110,600.00 3,500.00 5,950.00 4,200.00	4,000,00			
10 1000 101 0	Light and water Fuel and heat Light	135.00	3,200.00 100.00 200.00			
1101	Total light, heat, and water		3,500.00			
1280	Typewriter repairs		1,000.00			
1373 1380	Laundry Miscellaneous	350.00 34,500.00	400.00 37,000.00			
	Total miscellaneous current expenses	34,850.00	37, 400. 00			
3010 32	Furniture Preparation of camp sites	8,750.00 53,900.00				
	Total	450, 980. 00	344, 500. 00			
	RECAPITULATION.					
02 04 06 07 10 11 12 13 30 32	Supplies and materials. Operation and care of motor vehicles Travel expenses. Transportation of things. Light, heat, and water. Rents. Repairs. Miscellaneous. Equipment Preparation of camp sites. Total.	110,600,00 3,500,00 10,150,00 4,480,00 150,450,00 1,050,00 34,850,00 8,750,00 53,900,00	100,600.00 4,000.00 10,000.00 3,500.00			
at n The r Cor the hosy und	tion with the Organized Reserves, but available smilitary posts shall be utilized to the fullest extent pay and allowances of such additional officers and reps as are required to supplement like officers and reare of beneficiaries of the United States Veter pitals may be paid from the funds allotted to the Willer existing law. MILITARY TRAINING OF CITIZENS Ricers' Training Corps— the procurement, maintenance, and issue, under su	possible. hurses of the constant of the consta	he Medica ne Regula nu treated nent by th	al Reserve r Army in in Army aat bureau		
scri Ress tran Ress tran sary for a mut for place the Corp substantial cam 5 ce from the transfer as at at 4, 14 men	bed by the Secretary of War, to institutions at wherve Officers' Training Corps are maintained, of susportation, supplies, tentage, equipment, and unit, including cleaning and laundering of uniforms age at the expense of the United States public animation in lieu of uniforms at a rate to be fixed annutransporting said animals and other authorized see of issue to the several institutions and training the of issue when necessary; for the establishment a further practical instruction of the members of the same of the several instruction of the members of sist them while traveling to and from such camps as appropriations will permit; or in lieu of transporting and subsisting them while en route, to pay them that they are authorized to proceed to the case to, and to pay the return-travel pay in advance of rel; for pay for students attending advanced camiers of the seventh grade of the Regular Army; for ubsistence to members of the senior division of the safe at a rate not exceeding the cost of the garrison rauthorized in the act approved June 3, 1916, as amen shorts of the Reserve Officers' Training Corps who ruction; and for the cost of maintenance, repair.	hich one couch ich one couch public forms as had clothin als so issue the couch ich is so issue the couch ich ich ich ich ich ich ich ich ich i	r more un animals, e may de ag at camped, and to e Secretaria ad equipm d return cenance of e Officers' such campemaining n to and vance at to oute from a rate present of cone e Officers' ribed for the attappresent of the re- e act appresent of the re- attending	means of the means of eem necesses; and to pay compart from of same to camps for Training ps, and to therein so from such the rate of the places urn travel nee of the ceribed for amutation Training the Army, power of the places of the cribed for amutation the Army, power of the cemains of a camps of		

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neral obj	ect (title of appropriation), date of acts, references to Stat required for each det	utes at Large, ailed object.	or to Revised	Statutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
in a Depinct amount to the Depfurt tion Research Transby Transby Jun	flicers' Training Corps—Continued. accordance with law shall be furnished from spartment without payment from this appropurred in the manufacture or issue: Provided ount paid from this appropriation for uniforms the Reserve Officers' Training Corps from stepartment be in excess of the price current at ther, That none of the funds appropriated in thin or maintenance of additional mounted, motor serve Officers' Training Corps: Provided further, where in this act shall be used for expenses in cining Corps: Provided further, That not to exceed the composition of the transportation of the composition of the transportation of the composition of the transportation of the composition of the transportation of the composition of the transportation of the composition of the transportation of the composition of	riation, exc further, Th , equipmen he time the s Act shall I transport, That none o connection we ed \$10,000 coion of auth in the nati th and while wol. 41, p. 73	ept for actiat in no cat in no cat in no cat in no cat it, or materi the control issue is made used for t tank, or air f the funds a ith the Rese of the total a prized Reset on al rifle materials are remaining 77, sec. 47; 1	nal expense se shall the all furnished of the War le: Provided he organizaunits in the ppropriated rve Officers' ppropriated ve Officers' atch, and to thereat (acts Mar. 2, 1923,		\$3 , 818, 02 0. 00	\$3, 500, 000. (
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
01 0120 0140	Personal services: Pay of students in camp Commutation of uniforms.	\$220, 500.00 342, 000.00	\$202, 198.00 313, 614.00	\$168, 659. 07 341, 161. 10			
	Total personal services	562, 500. 00	515, 812. 00	509, 820, 17			
02 02 02 02 02 1210	Supplies, materials, and equipment: Signal Corps. Engineer Corps. Quartermaster Corps. Medical Department.	18,800,00	33, 255. 00 17, 239. 00 93, 331. 00 11, 695. 00	234, 416. 23			
0240 0270	Clothing	262,660.00 147,989.00	240, 859.00 135, 706.00				
0200 0230	Ordnance Department Stationery and office supplies. Gasoline and upkeep of motor vehicles.	13, 300. 00 108, 000. 00	12, 196, 00 99, 036, 00	3, 125. 54			
	Total supplies, materials, and equipment	701, 547. 00	643, 317.00	237, 541. 77			
0340 0400	Commutation of subsistence	1,604,876.00 145,252.00	1,470,551.00 133,196.00	1,061,193.24 153,834.90			
07 0700 0700	Transportation of students and travel allowance. Transportation of supplies. Transportation of animals.		366, 800, 00 78, 128, 00 1, 322, 00	381, 892. 87 98, 945. 93 32. 80			
1000	Total transportation		446, 250.00	480, 871. 60			
1290 13 1373	Renovation of uniforms General purposes Laundry	93, 127. 00 49, 700. 00	85, 397. 00 45, 575. 00	52, 220. 95			
3041	Purchase of animals	25, 247. 00	23, 151.00	7, 810. 00			
32 3210	Preparation of camp sites	49, 729. 00 99, 400. 00	45, 601. 00 91, 150. 00	205, 948. 59			
	Total preparation and maintenance of camps	149, 129, 00	136,751.00	205, 948. 59			
	Total	3, 818, 020. 00	3,500,000.00	2,709,241.22			
01	RECAPITULATION. Personal services	562, 500. 00	5 15, 812.00	509, 820. 17			
02 03	Supplies, materials, and equipment Travel expenses	701, 547. 00	643, 317.00 1, 470, 551.00	237, 541. 77 1, 061, 193, 24			
04 07	Forage	145, 252. 00 486, 642. 90	133, 196. 00 446, 250. 00	153, 834. 90 480, 871. 60			
12 13	Repairs and alterations	93, 127, 00 49, 700, 00	85, 397.00 45, 575.00	52, 220. 95			
30 32	Equipment Preparation and maintenance of camps	25, 247. 00 149, 129. 00	23, 151.00 136, 751.00	7, 810. 00 205, 948. 59			
	Total	3, 818, 020. 00	3, 500, 000. 00	2, 709, 241. 22			
For th 1920 may prov equi perso of W	upplies and Equipment for Schools and Colleges- te procurement and issue as provided in section 1, and in section 1225, Revised Statutes, as an be prescribed by the Secretary of War, to sch rided for in section 40 of the act above referr ipment, including the transporting of same, a onal equipments, machine-gun outfits, and h ar shall deem necessary for proper military tra	n 55-c of the nended, un cols and cole to, of su and the over orse equipmining in sai	der such reg lleges, other ich arms, te erhauling an nents as the id schools ar	rulations as than those entage, and d repair of Secretary ad colleges:			
D-00	vided, That no part of this appropriation shall be ther ordnance equipment (acts June 3, 1916, vo	expended	or the purch	ase of arms			
Frot	, , , , , , , , , , , , , , , , , , ,		. •		,	I I	

ral object	(title of appropriation), date of acts, reference required :	nces to Sta for each de	tutes at Le tailed obje	arge, or to	Revised St	atutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
tary Suj	oplies and Equipment for Schools ar	nd Colleg	es—Cont	tinued.					
			e	stimated xpendi- res, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 To 07 To 07 Si	entage and equipment, procurement and is entage and equipment, transportation of mall arms and ammunition, transportation	sue		5 000 00	\$1,000.00	\$107. 54 67. 47 217. 40			
0, 0,	Total		ļ	5,000.00	1,000.00	392.41			
	RECAPITULATION.		_		-,				
02 St 07 Ti	upplies and materialsransportation of things	· · · · · · · · · · · · · · · · · · ·		5, 000. 00	1,000.00	107. 54 284. 87			
07 11	Total		ļ 	5,000.00	1,000.00	392. 41			
section necessand ad senger- ance in ganized	to and from camps travel allowand 147-d; for such expenditures as are ary for the establishment and main livertising therefor, and the cost of carrying vehicles; for mileage, rein a lieu thereof as authorized by law d Reserves, traveling on duty in	e authori itenance mainter nbursem v, for offi	zed by s of said c nance, re ent of tra cers of t	aid sect camps, in epair and aveling the Reg	tion 47–d a ncluding a d operation expenses, gular Army	as may be recruiting on of pas- or allow-	i		
of civil Decemfor the his two of the ition without the militar Depart incurre amount in acco-control	for cost of preparation and trans lians who die while attending camber 31, 1925: Provided, That the fittraining of any person in the first yenty-fourth birthday before the datunds appropriated elsewhere in the citizens' military training capquipment or material furnished is y training camps shall be furnished ment without payment from this do in the manufacture or issue: It paid from this appropriation for ordance with law for use at citizens of the War Department be in except (acts June 4, 1920, vol. 41, p. 779, 8	sportation ps of ins unds her ear, or lo e of enro is act shi mps: Pr n accord d from s a approp provided uniforms ' militar ess of the	n to thei truction; ein appr west cou llment: all be us ovided fi lance wi urplus or riation, of further, of y trainin e price co	ir homes; to rem ropriated rse, who sed for es auther, I th law it r reserve except That in ment, or ag camps urrent a	s of the reason availed of shall no o shall have a further, Texpenses in Fhat unifer for use at the stocks of for actual no case material: s from stock the time of the reason stock the time of the reason stock the time of the reason at the time of the reason are reason at the time of the reason are reason at the time of the reason are reason at the time of the reason are reason at the time of the reason are reason at the reason at the reason are reason at the reason are reason at th	y training emains of able until t be used e reached fhat none n connectorms and citizens' f the War expense shall the furnished cks under t the issue		\$2, 100, 000. 00	\$2,000,000.
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of civil Decem for the his twe of the i tion wi other e militar Depart incurre amoun in acco control is made	lians who die while attending camber 31, 1925: Provided, That the first variation of any person in the first variating of any person in the first variation of any person in the first variating cappropriated elsewhere in the citizens' military training cappulpment or material furnished it y training camps shall be furnished and the manufacture or issue: It paid from this appropriation for ordance with law for use at citizens of the War Department be in except (acts June 4, 1920, vol. 41, p. 779, some personal services. Personal services.	sportation ps of ins unds her ear, or lo e of enro is act sh mps: Pr n accord d from s s approp Provided uniforms ' militar ess of the ec. 47-d; Estima expendi 1922 \$150, 20,	n to thei truction recin appr west coullment: all be us covided fit lance witurplus or riation, further, , equipm, training price c. Mar. 2, 1	ir homes; to rem ropriates; to rem ropriates rese, who Provides end for eurother, Ith law I reserve except That in nent, or reg camps urrent a 1928, vol. Estimate expendit 1924. \$128,6 110,9 edd Estimates expendit expendit 1924.	s of the real solution avails of shall not a shall have of shall have of further, That unifies for use at a stocks of for actual a no case material serious strom stock to the times. 42, p. 138 ted consistency of the shall be sha	y training emains of able until t be used e reached that none n connectorms and citizens' i the War expense shall the furnished cks under the issue 32, sec. 1)		\$2, 100, 000.00	\$2,000,000.
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of civil Decem for the his twe of the fiton with th	lians who die while attending camber 31, 1925: Provided, That the first value of any person in the first value of any person in the first value of any person in the first value of a proportion of the date unds appropriated elsewhere in the citizens' military training came of unitary training cames shall be furnished in the manufacture or issue: It that the manufacture or issue: It that from this appropriation for ordance with law for use at citizens of the War Department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the War Department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the War Department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 1920, vol. 41, p. 779, some of the war department be in excess (acts June 4, 192	sportation ps of ins unds her ear, or lo e of enro is act shi mps: Pr n accord d from s g appropp Provided uniforms militar ess of the ec. 47-d; Estim expendi 1922 \$150, 20, 129,	n to thein truction to thein truction terms approved to the use ovided filance will urplus on the urplus on the urplus of the ur	ir homes; to rem ropriates; to rem ropriates rese, who Provides end for eurother, Tth law reserve except That in nent, or reg camps urrent a 1923, vol. Estimate expendit 1924. \$128,6 110,9 ed Estimate expendit expension ex	s of the relation avails of the relation avails of shall have of shall have of shall have of further, Texpenses in Finat unification case at the stocks of for actuals of for actuals of for stocks of for actuals of the times. At the times. A	y training etmains of able until t be used e reached fhat none in connectorms and citizens' fi the War expense shall the furnished cks under the issue 32, sec. 1) \$58,623.87 Expended and obligated, 1923. \$58,623.87		\$2, 100, 000.00	\$2,000,000.

					priation.	ending June 3
ns' l	Military Training Camps—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
05 0521	Telephone and telegraph service, signal equipment, and maintenance. Postage.	\$28,000.00 300.00	\$27,089.00 269.00	\$260. 27 632. 50		
	Total communication service	28, 300, 00	27, 358. 00	892.77		
0600	Transportation allowance	507, 500. 00	493, 350.00	479, 579, 70		
07 07 07	Transportation of candidates	137, 500. 00 65, 000. 00	123, 337. 00 61, 668. 00	140, 784. 07 613. 63		
	Camp Perry	11,000.00	10, 748. 00			
	Total transportation	213, 500.00	195, 753. 00	141, 397. 70		
0800 10	Printing Light and water	18, 500.00	18, 500. 00	7, 947, 16		
12 12 1290	Repairing typewriters. Overhauling ordnance. Cleaning, altering, fitting, etc., clothing.	775. 00 7, 000. 00 34, 375. 00	471.00 6,279.00 30,834.00	58, 652. 69		
	Total repairs and alterations	42, 150.00	37, 581. 00	58,652.69		
13 13 1373	General purposes	80, 550, 00 52, 625, 00	72, 253. 00 47, 204. 00	298, 095, 85 6, 862, 83		
	Total special and miscellaneous expenses	133, 175. 00	119, 457. 00	304, 958. 68		
3052 3057	Mess equipment Cleaning and preserving material	6,875.00 1,375.00	6, 167. 00 1, 233. 00			
	Total equipment	8,250.00	7, 400. 00			
32	Preparation of camps	285, 000. 00	285, 637. 00	206, 607. 16		
	Total	2,100,000.00	2,004,070.00	1,659,523.06		
01 02 03 05 05 07 08 10 12 13 30 22	Personal services, field Supplies and materials. Subsistence Communication service Travel expenses Transportation Printing Light and water. Repairs and alterations. Special and miscellaneous expenses and general purposes. Equipment Preparation of camps Total	129, 975, 00 191, 850, 00 541, 800, 00 28, 300, 00 507, 500, 00 213, 500, 00 42, 150, 00 42, 150, 00 8, 250, 00 285, 000, 00 2,100,000,00	110, 998, 00 185, 946, 00 518, 017, 00 27, 358, 00 493, 350, 00 196, 753, 00 37, 584, 00 119, 457, 00 285, 637, 00 2,000,000,00	58, 623, 87 24, 445, 58 373, 191, 75 78, 922, 77 479, 579, 70 141, 397, 70 7, 947, 16 58, 652, 69 304, 958, 68 206, 607, 16 1, 656, 297, 06		
	Total, military training of citizens				\$5, 923, 020. 00	\$5, 501, 000.
shall	the authorizations contained in this act no issue be made where such issues would impair the st for two field armies, or 1,000,000 men.	es of reserve reserves hel	supplies or d by the V	equipment Var Depart-		
	NATIONAL BOARD FOR PROMOT	ION OF RE	LE' PRACTIC	E.		1
male Nation War; and instruction emrials, Unite mate avail expe	ter Supplies and Services for Rifle Ranges for Ciablish and maintain indoor and outdoor rifle rescapable of bearing arms, under reasonable rescapable of bearing arms, under reasonable rescaled to the Promotion of Rifle Practice; for the employment of labor in connection indoor rifle ranges, including labor in operative cors; for clerical services; for badges and other ployees, instructors, and civilians to engage in supplies, and services, and for expenses incide ed States in marksmanship and their participathes; to be expended under the direction of the lable until expended: Provided, That out of ended not to exceed \$80.000 for the payment of the	wilian Instru anges for the gulations to and approve with the est her insignia; practice; fo notal to instru- tion in national to the e Secretary this approp	etion— e use of all a b be prescri ed by the a ablishment for the emp for the tra r the purch cution of cit onal and in of War, and riation the	able-bodied bed by the secretary of of outdoor doyment of insportation ase of mate- izens of the ternational I to remain re may be		
or iw	rnishing commutation of subsistence of civilian y of War to participate in the national matches	rine teams	aumorizeu	by the sec-		İ

	ject (title of appropriation), date of acts, refere required	ences to Statutes at for each detailed o	Large, or t bject.	o teovideu c	·	villated amount	each head of appro- priation.	1924.
arterm	aster Supplies and Services for Rifle R	anges for Civili	an Instru	ction—Co	ntinued.			
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 192:	tures,	spended and obligated, 1923.			
	id service: Number of employees. Total salaries and wages.	18 \$24,000.00	18 \$24	,000.00	\$19,722.62			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0280 0284	Shooting badges		\$9,000.00 12,000.00	\$8,000.00 7,000.00				
06 1327	Total supplies and materials. Transportation and subsistence of civilians title. Expenses of international teams.	to engage in prac-	21,000.00 40,900.00 4,000.00	15, 000. 00 50, 900. 00				
-	Total	- H	89,900.00	89,900.00				
01 02 06 13	Personal services, field		24,000.00 21,000.00 40,900.00 4,000.00	24,000.00 15,000.00 50,900.00		ı		
	Total	-	89, 900. 00	89,900.00	19,722.62			
proves by the and the prace	he purpose of furnishing a national vided and contested for annually, up the Secretary of War, said contest to the National Guard or Organized Mhe District of Columbia, members of trophy, prizes, and medals herein active throughout the United States,	nder such regul- be open to the lilitia of the se rifle clubs, and provided for, as including the	lations as Army, N veral Sta- civilians ad for th reimburs	may be vavy, Martes, Terri , and for e promotion	prescribed rine Corps, tories, and the cost of on of rifle necessary			
provided by the prace expenses of the prace	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized M he District of Columbia, members of trophy, prizes, and medals herein ;	nder such regulate be open to the lilitia of the se rifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, N veral Sta civilians nd for th reimburs notion of er the din Estimated expendi-	may be Navy, May tes, Terri , and for e promoti ement of Rifle Pracection of	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secre-		\$ 7, 500 . 9 0	\$7, 5 0 0.
proby sand of the prace experience tary	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized Mhe District of Columbia, members of trophy, prizes, and medals herein a trophy, prizes, and medals herein a trophy of members of the National Boa ended for the purposes hereinbefore a few of War (act Mar. 2, 1923, vol. 42, p	nder such regulate be open to the lilitia of the se rifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, N veral Sta civilians and for th reimburs notion of er the di Estimated	may be Navy, Maites, Territ, and for e promotivement of Rifle Pracection of Estimated expenditures, 1924.	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secre- Expended and obligated, 1923. \$2,684.12 491.06 800.00		\$ 7, 500. 9 0	\$7, 5 0 0.
proby sand of the prace experience experience tary	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized M he District of Columbia, members of trophy, prizes, and medals herein p tice throughout the United States, enses of members of the National Boa ended for the purposes hereinbefore p of War (act Mar. 2, 1923, vol. 42, p. 1923, v	nder such regulate be open to the lilitia of the se rifle clubs, and provided for, as including the ard for the Promprescribed, und 1407, sec. 1)	lations as Army, Neveral Sta civilians and for the reimburs notion of er the dinteres, 1925. \$3,000.00	may be Navy, Maites, Territ, and for e promotivement of Riffe Pracrection of expenditures, 1924.	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secre- Expended and obligated, 1923. \$2,684.12 491.06		\$ 7, 500. 9 0	\$ 7,500.
ozsa and of the prace expetary 1327 1300 1380 1380 with Mar.	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized M he District of Columbia, members of trophy, prizes, and medals herein p tice throughout the United States, enses of members of the National Boa ended for the purposes hereinbefore p of War (act Mar. 2, 1923, vol. 42, p. 1924, vol. 42, p. 1924, v	nder such regulate be open to the lilitia of the serifle clubs, and provided for, as including the trid for the Promprescribed, und 1407, sec. 1)	lations as Army, Neveral Sta civilians and for the reimburs action of er the dinection of the expenditures, 1925. \$3,000.00 7,500.00 target pred by the cretary of of the prediction.	may be Navy, Markets, Territ, and for e promotivement of Riffe Pracrection of the expenditures, 1924. \$3,000.00 7,500.00 actice for National War, in covisions of the expenditures of the expenditures.	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secretice, to be the Secretice, 1923. \$2,684.12 491.06 800.00 1,332.22 5,307.40 issue and Board for connection of law (act	-	\$7, 500. 90 10, 000. 00 107, 400. 00	100.
ozsa ance E for ar sale the l with	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized Mhe District of Columbia, members of trophy, prizes, and medals herein active throughout the United States, enses of members of the National Board for the purposes hereinbefore and War (act Mar. 2, 1923, vol. 42, p. 1923, vol. 42	nder such regulate be open to the lilitia of the serifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, Neveral Sta civilians and for the reimburs action of er the direction of the direction of the direction of 700.00 3,800.00 7,500.00 target produced by the cretary of of the process of	may be Navy, Mai tes, Terri , and for e promoti ement of Riffe Pracection of	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, the Secretice, the Secretical S	-	10, 000. 00	100.
ozsa ance E for ar sale the l with	vided and contested for annually, use the Secretary of War, said contest to the National Guard or Organized Me District of Columbia, members of trophy, prizes, and medals herein a ctice throughout the United States, enses of members of the National Boa ended for the purposes hereinbefore a of War (act Mar. 2, 1923, vol. 42, p Trophies and medals Expenses members of national board Promotion of rifle practice. General purposes. Total Total Equipment for Rifle Ranges for Civilian ms, ammunition, targets, and other in accordance with rules and regula Promotion of Rifle Practice and approach the encouragement of rifle practice 2, 1923, vol. 42, p. 1407, sec. 1)	nder such regulate be open to the lilitia of the serifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, Neveral Sta civilians and for the reimburs action of er the direction of the direction of the direction of 700.00 3,800.00 7,500.00 target produced by the cretary of of the process of	may be Navy, Mai tes, Terri , and for e promoti ement of Riffe Pracection of	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretical Secretic	-	10, 000. 00	100.
ozea the large with Mar.	vided and contested for annually, us the Secretary of War, said contest to the National Guard or Organized Mhe District of Columbia, members of trophy, prizes, and medals herein active throughout the United States, enses of members of the National Board for the purposes hereinbefore and War (act Mar. 2, 1923, vol. 42, p. 1923, vol. 42	nder such regulate be open to the lilitia of the serifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, Naveral Sta civilians and for the reimburs action of er the direction of expenditures, 1925. \$3,000.00 7,500.00 target production of the processing processing	may be Navy, Mai. tes, Terri , and for e promoti ement of Rifle Pracection of expenditures, 1924. \$3,000.00 7,500.00 actice for National War, in covisions expenditures, 1924. \$100	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secretice, to be the Secressed and obligated, 1923. \$2,684.12 491.06 800.00 1,332.22 5,307.40 issue and Board for connection of law (act		10, 000. 00	100. 97, 500.
ozsa the lance A man with Mar.	vided and contested for annually, use the Secretary of War, said contest to the National Guard or Organized Me District of Columbia, members of trophy, prizes, and medals herein a ctice throughout the United States, enses of members of the National Boa ended for the purposes hereinbefore a few of War (act Mar. 2, 1923, vol. 42, p. 192	nder such regulate open to the lilitia of the serifle clubs, and provided for, as including the urd for the Promprescribed, und 1407, sec. 1)	lations as Army, Name of Army, Star civilians of for the reimburs of the discount of the discount of the discount of the discount of the discount of the discount of the discount of the product of the p	may be Navy, Mai. tes, Terri, and for e promotiement of Riffe Pracection of expenditures, 1924. \$3,000.00 7,500.00 actice for National War, in covisions of expenditures, 1924. Estimated expenditures, 1924.	prescribed ine Corps, tories, and the cost of on of rifle necessary tice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretice, to be the Secretical Secretic		10, 000. 00 107, 400. 00 39, 619, 560. 00 259, 024, 006, 00	\$7, 500. 100. 97, 500. 37, 167, 640. 252, 150, 231. 5, 124, 537.

	le of appropriation), date of acts, references to Statut. required for each detai	es at Large, or t led object.	to Revised S	tatutes, and estimated a	Total amount to b appropriated unde each head of appro priation.	r for the fiscal yea
	Nonmilitary Act	TVITIES,				
	FINANCE DEPART	MENT,				
nuity to Jenr	nie Carroll— t required to make monthly payments to Jes	nnie Carroll	widow of	Iames Car-		
roll, late	major, United States Army (acts May 28, 19, 42, p. 1416, sec. 1)	08, vol. 35, p	. 499, sec. 1	1; Mar. 2,	\$1,500.00	\$1,500.0
		Estimated	Estimated	Expended		
		expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.		
2101 Annu	ity,	\$1,500	\$1,500	\$1,500		
For amount W. Lazea	el H. Lazear— t required to make monthly payments to h r, late acting assistant surgeon, United Sta s, sec. 1; Mar. 2. 1923, vol. 42, p. 1416, sec. 1	tes Army (ac	cts May 23	, 1908, vol.	1,500.00	1,500.0
		Estimated expendi- tures, 1925.	expendi-	and obli-		
2101 Annu	ity	\$1,500	\$1,500	\$1,500		
pany D, (Hospital	t required to make monthly payments to One hundred and fifty-seventh Indiana Vol Corps, United States Army (acts Feb. 5, 15 ol. 42, p. 1417, sec. 1)	unteer Infa:	ntry, also p. 1300, se	Late of the sc. 1; Mar. Expended and obli-	1,200,00	1, 200. 0
2101 Annu	ity	\$1,200	\$1,200	\$1,200		
For arrears of widows are commutate to soldiers	Bounty, etc. (Certified Claims)— of pay of two and three year volunteers, fo nd legal heirs, for bounty under the act of a tion of rations to prisoners of war in States of s on furlough that may be certified to be of ary during the fiscal year 1925 (acts Mar. 4,	July 28, 1866 of the so-call lue by the a 1921, vol. 41	s, and for a ed Confede eccounting	eracy, and officers of ec. 1)	500. 00	
0100 Para	nd bounty	\$500.00		\$711.74		
0120 Fayan		-				
, etc., of the A For arrears o during the due by th are charge	Army, War with Spain (Certified Claims)— of pay and allowances on account of services war with Spain and in the Philippine Isle e accounting officers of the Treasury during the able to the appropriations that have been 21, vol. 41, p. 1396, sec. 1)	ands that many the fiscal carried to t	y be certi year 1925 he surplus Estimated expendi-	fied to be , and that fund (act	250. 00	
etc., of the A For arrears of during the due by th are charge Mar. 4, 19	of pay and allowances on account of services war with Spain and in the Philippine Isle e accounting officers of the Treasury durinable to the appropriations that have been 21, vol. 41, p. 1396, sec. 1)	ends that many the fiscal carried to t Estimated expenditures, 1925.	y be certi year 1925 he surplus Estimated expendi-	Expended and obligated, 1923.	250. 00	

ral obj	ect (title of appropriation), date of acts, referen required f	res to Statutes a or each detailed o	t Large, or t	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 34 1924.
	Quart	ERMASTER CO	RPS.					
	CEMET	ERIAL ACTIVIT	IES.					
For n ent clu- and	Cemeteries— naintaining and improving national es, pay of laborers and other employeding care and maintenance of the Arlil grounds in the Arlington National C 3, and 4875; act Mar. 2, 1923, vol. 42, 5	es, purchase on ngton Memor emetery, Virg	of tools and ial Amphinia (R, R)	d material itheater a: S., p. 943,	ls, and in- nd Chapel secs. 4870,	•••••	\$360, 000. 00	\$ 37 0, 220. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, and	Expended d obligated, 1923.			
	d service: Number of employees Total salaries and wages.	360 \$214,783	412	203	\$102,557			
,		, , , , ,	Estimated expendi-	Estimated expendi-	Expended and obli-			
			tures, 1925.	tures, 1924.	gated, 1923.			
02 0230 0250 0250 0280 0280 0280 0280 0280	Forage and bedding for public animals Shoeing of public animals	ing ase of	\$12,000 7,579 475 4,780 478 11,750 9,600 2,100	\$12,000 8,138 560 2,550 1,000 2,350 3,100 975	\$9,358 7,138 448 1,886 236 490 3,433			
	Total supplies and materials		48,762	30,673	22, 989	į		
06 0630	Travel expenses: Superintendents, per diem allowance w	hile on travel						
0630 0600 0600	status Inspectors, per diem allowance while on t Superintendents, transportation of Inspectors, transportation of.	ravel status	100 200 1,970 200	200 200 2,375 200	100 800 125			
	Total travel expenses	-	2,470	2,875	1,025			
07 0700 0700	Transportation of things (service): Superintendents' effects, transportation of Supplies, transportation of		550 1,472	400 2,162	400 146			
	Total transportation of things (service).		2, 022	2,562	546			
12 1200 1210 1220 1250 1250 1280 1280	Repairs and alterations: Buildings, repair of. Drives, walks, and drains, repair of Water and sewer systems. repair of. Wals, fences, gates, etc., repair of. Flagstaffs, gun monuments, tablets, etc., repair Lawn tools, implements, hose, etc., repair Equipment, repair of.	epair of	14, 450 4, 360 1, 735 9, 385 1, 600 1, 856 1, 363	5, 683 9, 000 2, 300 9, 082 840 1, 256 1, 238	2,026 95 137 2,230 120 319 100			
1200	Total repairs and alterations	ļ-	34,749	29, 399	5,027			
13	Special and miscellaneous current expenses:	=				,		
1360 1380	Miscellaneous purposes of the appropriation for under other purpose numbers	n not provided	1,597 24,937	1,597 18,569	1,422			
	Total special and miscellaneous current	-	26, 534	20, 166	1, 422	į		
3050	Equipment, not otherwise specified, procureme	- Jan	1,630	13,000	824			
32 3210 3210	Structures and parts and nonstructural improve Drives, walks, and drains, construction of. Water and sewer systems, construction of.		23,000 6,050	5,000 2,844	200			
	Total structures and parts and nonstructures to land		29,050	7,844	200			
	Total	-	360,000	370, 220	134, 590			
	RECAPITULATION.	Î					İ	
02 06 07 12 13	Personal services. Supplies and materials. Travel expenses Transportation of things (service). Repairs and alterations Special and miscellaneous current expenses. Equipment. Structures and parts and nonstructural improv		214, 783 48, 762 2, 470 2, 022 34, 749 26, 534 1, 630 29, 050	263, 701 30, 673 2, 875 2, 562 29, 399 20, 166 13, 000 7, 844	102, 557 22, 989 1, 025 546 5, 027 1, 422 824 200			
U.S. (Total	[-	360,000	370, 220	134, 590	ŀ]	

ral object (ti	tle of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or to object.	o Revised S	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
For pay o	tendents of National Cemeteries— f 76 superintendents of national city (R. S., p. 943, sec. 4875; act					\$63,720.00	\$63, 720. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	pended and obligated, 1923.		
Field serv Numl Total	vice: ber of employees salaries and wages	76 \$63,72	76	\$63, 720 76	\$63, 439		
Tot	al personal services, field	63,72	0	63,720	63, 439		
of way vor to en United any road town, or roadway	y of Congress: Provided, That no which may have been acquired by croach upon any roads or walks of States: Provided further, That no liway not owned by the United Strivillage. No part of any approprist thereto shall be expended in the national cemetery (act Mar. 2, 192.)	y the United constructed the part of this states within the lation for nation maintenance	States to a nereon and um shall be corporated on al cemet of more the	national maintair e used for e limits o teries or th an a single	cemetery, ed by the repairing fany city, e repair of approach	14, 190. 00	24, 000.
			Estimed expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
	pairs and maintenance of approach roads (Antictam, Md., National Cemetery. Balls Bluff, Va., National Cemetery. Barancas, Fla., National Cemetery. Chalmette, La., National Cemetery. Corinth, Miss., National Cemetery. Culpeper, Va., National Cemetery.		100	\$190 100 400 50 450 250	\$60 2,500 100 650		
	Culpeper, Va., National Cemetery. Florence, S. C., National Cemetery Fort Donelson, Tenn., National Cemetery. Fort Donelson, Tenn., National Cemetery. Mound City, Ill., National Cemetery. Natchez, Miss., National Cemetery. New Bern, N. C., National Cemetery. Port Hudson, I.a., National Cemetery. Salisbury, N. C., National Cemetery. Springfield, Mo., National Cemetery. Staunton, Va., National Cemetery. Vicksburz, Miss., National Cemetery.	y	2,400 1,500 3,500 500 1,140 250 500	2,000 1,500 233 545 349 4,160 250	10 50 300 350 1,267 100		
	Staunton, Va., National Cemetery Vicksburg, Miss., National Cemetery		500 250 2,500	11,500 2,023	150 4,812 1,250		
	Total		14, 190	24,000	11,599		
For continue terial for and sold willage continue in post of headston	Graves of Soldiers— nuing the work of furnishing head r unmarked graves of Union and liers, sailors, and marines of all o semeteries, naval cemeteries at me r burial places, under the acts of ing the work of furnishing headsto cemeteries under the acts of Apr. nes for the unmarked graves of C cemeteries (R. S., p. 944, sec. 487) Personal services.	Confederate ther wars in a cay yards and Mar. 3, 1873, nes for unmarl 28, 1904, and Confederate so	soldiers, s national, p stations of Feb. 3, 18 ked graves June 30, ldiers, sai	ailors, an oost, city, of the Uni 79, and Moof civilian 1906; and lors, and 42, p. 141	d marines, town, and ted States, ar. 9, 1906; us interred furnishing marines in	70,000.60	70,000.
	ice: per of employees	2	2	\$2,400	\$2,400		
Field serv Numb Total	salaries and wages	\$2,400				,	
Numb	salaries and wages.	\$2, 40	Estimated expendi- tures, 1925.	expendi-	and obli-		
Numb Total	dstones, purchase of		expendi- tures, 1925. \$51,132 2,000 14,468	expendi-	and obli-		
Numb Total	dstones, purchase of		expendi- tures, 1925. \$51,132 2,000 14,468	\$49,356 2,000 13,700	and obligated, 1923. \$43, 451 1, 950 11, 312		

eral ob	ject (title of appropriation), date of acts, reference required fo	es to Statutes a r each detailed	t Large, or t object.	o Revised S	atutes, and estimated	amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
adston	es for Graves of Soldiers—Continued.			·····				
			Estimated expendi- tures, 1925.	expendi-				
	BECAPITULATION.]				i	
01 02 06 07 13	Personal services. Supplies and materials Travel expenses Transportation of things (service) Special and miscellaneous current expenses		2,000 14,468	\$2,400 49,356 2,000 13,700 2,544	\$2,400 43,451 1,950 11,312 2,333		j	
	Total		70,000	70,000	61,446			
and sele	perintendent to perform his duties under d to be selected and appointed by the Se ected for this position to be an honorably d. 42, p. 1417, sec. 1)	cretary of Wa discharged l	ar, at his d Union sold	iscretion, ier (act Me	the person		\$6 , 500. 0 0	\$ 6, 500. (
	ld service: Number of employees Total salaries and wages	1 \$1,500	1	\$1,500	\$1,500			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0280	Preservation of Antietam Battlefield		\$5,000	\$5,000	\$5,000			
01 02	Personal services, field	•••••••	1,500 5,000 6,500	1,500 5,000 6,500	1,500 5,000 6,500			
For in ratio desirem men app. hom Dep die post are hospalier from the privmen are the	m of Remains of Officers, Soldiers, and Ci- terment, cremation (only upon request on and transportation to their homes of ignated by proper authority, in the di- tains of officers, cadets, United States Mi mbers of the Army Nurse Corps, and en- licants for enlistment; for interment of ness of the remains of civilian employee partment who die abroad, in Alaska, in the while on duty in the field; for interment st; for the interment and shipment to the discharged in hospitals in the United pitals to the date of their death; for in n enemies who die at prison camps in a abandoned posts to permanent milita- remains of Federal soldiers, sailors, or rate and city cemeteries; and in any cut of the remains of officers or enlisted m borne by individuals, where such expen Government, reimbursement to such i	from relative or to such no such no such no sisted men in repearation of the Arm e Canal Zone to finitary eir homes of States and terment of pathe United Strokes are where the not the Arm as where the not the Arm as where the not the Arm as where the not the Arm and viduals in the second	es of the cational cet the Secret my, acting active sen and tran my in the continue continue orisoners or states; for ational ce expense my who di we be n la may be may be may be may be may be may be certained cational cetained in the expense my who districts the continue orisoners of the expense my who districts the cational cetain may be may	meteries a ary of Wi g assisting rvice, and asportation employ of y transpor who die a of enlisted as inmate f war and removal of meteries, field or a so of buria e on the a wful clair ade of th	s may be ar, of the surgeons, accepted a to their the War ets, or who t military men who es of said interned of remains including bandoned l or ship- ctive list, ms against e amount			
by to be not be Than	the Government, reimbursement to such the Government for such services out of made of such expenses incurred prior to Jodies in permanent American cemeteric the above provisions shall be applicated in on the retired list of the Army who we duty by proper assignment (act Mar	of this sum, fuly 1, 1910; the es in Great I able in the have died or	but no re for expens Britain and cases of o r may her	eimbursen es of the se d France: fficers and eafter die	ent shall egregation Provided, I enlisted while on		93, 654. 00	160, 000. (

ect (title of appropriation), date of acts, references required for	s to Statutes a each detailed	t Large, or object.	to Revised S	Statutes, and esti	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal yearning June 1924.
on of Remains of Officers, Soldiers, and Ci	vilian Emp	loyees—C	ontinued.				
Personal services.	Estimated expenditures, 1925.	expend	itures,	xpended and obligated, 1923.			
d service: Number of employees 1 Total salaries and wages 1	\$7,93	29	\$ 32,930	9 \$55, 197			
		expendi-	expendi-	and obli-			
pines. Embalming supplies, caskets, coffins, etc., for	the Panama	\$3,000	\$3,271	\$2,995			
Canal Zone		500	518				1
Caskets, coffins, and miscellaneous embalmi for stock and supply of posts in the United S remains are not prepared under contract	ng materials States, where with under-	1,000	1,382			<u> </u>	
takers		3,306 100	12,618	285 650			
Cablegrams							
sary		14,224	17,557	16,400			
Per diem in lieu of subsistence		100		. 63			
Transportation of supplies and materials Removal of remains from abandoned posts to military posts or national cemeteries, inclu-	permanent	50					
Reimbursement of expenses of burial or ship mains of officers and enlisted men of the Ar while on the active list, including civil emp Army in the employ of the War Departm abroad, in Alaska, in the Canal Zone, on A ports, or who die while on duty in the field of	ments of remy who die loyees of the ent who die trmy Trans-						
of officers, soldiers, civilian employees, etc., in corps areas in the United States for shipm interment in a post or national cemetery Purposes of the appropriation not otherwise r	ent home or	34,000	44,590	28,300			
Obligated for general purposes which can not b	oe charged to						
ceived				336, 921			
Total supplies and materials		85,724	127,070	420, 877			
Total		93, 654	160,000	476,074			
RECAPITULATION.		-					
Personal services, field		7,930	32,930	55, 197	İ		
Communication service		100	259	650	ļ		
		14,824 28,494	17,989 40,716	17,031 33,645			
		34,500	50, 317	366, 271			
Total		93,654	160,000	476,074			
	d service: Number of employees Total salaries and materials: Embalming supplies, caskets, coffins, etc., for pines. Embalming supplies, caskets, coffins, ctc., for Canal Zone. Embalming supplies, caskets, coffins, etc., for Canal Zone. Embalming supplies, caskets, coffins, etc., for Canal Zone. Embalming supplies, caskets coffins, etc., for Canal Zone. Embalming supplies, caskets coffins, etc., for Canal Zone. Embalming supplies, caskets coffins, etc., for Canal Zone. Embalming supplies, caskets coffins, etc., for Canal Zone, caskets, coffins, and miscellaneous embalming for stock and supply of posts in the United is remains are not prepared under contract takers. Telegrams. Cablegrams. Cablegrams. Transportation of civilian employees Per diem in lieu of subsistence Transportation of remains. Transportation of supplies and materials. Removal of remains from abandoned posts to military posts or national cemeteries, inclumains of Federal soldiers, sailors, or marine fields or abandoned private and city cemet Reimbursement of expenses of burial or ship mains of officers and emissted men of the Arr while on the active list, including civil emp Army in the employ of the War Departm abroad, in Alaska, in the Canal Zone, on ports, or who die while on duty in the field of posts in the United States. Preparation under contract with undertaker of officers, soldiers, civilian employees, etc., in corps areas in the United States. Preparation under contract with undertaker of officers, soldiers, civilian employees, etc., in corps areas in the United States. Preparation under contract with undertaker of officers soldiers, civilian employees, etc., in corps areas in the United States. Preparation under contract with undertaker of officers, soldiers, civilian employees, etc., in corps areas in the United States. Preparation under contract with undertaker of officers, soldiers, civilian employees, etc., in corps areas in the United States. Preparation under contract with undertaker of officers, soldiers, civilian employees, etc	Bupplies and materials: Embalming supplies, caskets, coffins, etc., for the Philippines. Embalming supplies, caskets, coffins, etc., for the Panama Canal Zone. Embalming supplies, caskets, coffins, etc., for the Panama Canal Zone. Embalming supplies, caskets, coffins, etc., for the Panama Canal Zone. Embalming supplies, caskets. coffins, etc., for the Hawaiian Islands. Caskets, coffins, and miscellaneous embalming materials for stock and supply of posts in the United States, where remains are not prepared under contract with undertakers. Transportation of escorts, including lodgings when necessary. Transportation of civilian employees. Per diem in lieu of subsistence. Transportation of remains. Transportation of supplies and materials. Removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private and city cemeteries. Reimbursement of expenses of burial or shipments of remains of officers and enlisted men of the Army who die while on the active list, including civil employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, on Army Transports or who die while on duty in the field or at military posts in the United States. Preparation under contract with undertakers of remains of officers, soldiers, civilian employees, etc., in the various corps areas in the United States for shipment home or interment in a post or national cemetery. Purposes of the appropriation not otherwise provided for. Obligated for general purposes which can not be charged to various purpose numbers until reports of cost are received. Total supplies and materials.	Personal services. Description of employees and materials: Embalming supplies, caskets, coffins, etc., for the Philippines. Embalming supplies, caskets, coffins, etc., for the Philippines. Embalming supplies, caskets, coffins, etc., for the Philippines. Embalming supplies, caskets, coffins, etc., for the Hawaian Islands. Canal Zone. Embalming supplies, caskets, coffins, etc., for the Hawaian Islands. Caskets, coffins, and miscellaneous embalming materials for stock and supply of posts in the United States, where remains are not prepared under contract with undertakers. Telegrams. Cablegrams. Transportation of escorts, including lodgings when necessory. Transportation of osupplies and materials. Removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private men of the Army who die while on the active list, including rivil employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, on Army Transports; or who die while on duty in the field or at military posts or the appropriation not chieves to remains of officers, soldiers, eivilian employees, etc., in the various corps areas in the United States. Preparation under contract with undertakers of remains of officers, soldiers, eivilian employees, etc., in the various corps areas in the United States. Preparation under contract with undertakers of remains of officers, soldiers, eivilian employees, etc., in the various corps areas in the United States. Preparation under contract with undertakers of remains of officers, eivilian employees, etc., in the various corps areas in the United States. Preparation under contract with undertakers of remains of officers, soldiers, eivilian employees, etc., in the various corps areas in the United States. Preparation under contract with undertakers of remains of officers, soldiers, eivilian employees, etc., in the various corps areas in the United Sta	Personal services. Estimated expenditures, 1925. Estimated expenditures, 1924.	Personal services expenditures 1924 1924 1923 1924 1925 1924 1925 1924 1925 1924 1925 1925 1926	Personal services. Estimated expenditures, 1924. Expended and obligated, 1925.	Personal services. Estimated expenditures, 1924. Estimated expenditures, 1924.

federa For	te Stockade Cemetery, Johnstons Island, care, protection, and maintenance of	Sandusky B	ay, Ohio—	de Comot	omz John			
sto	ns Island, in Sandusky Bay, Ohio (act	Mar. 2, 192	3, vol. 42,	p. 1418, s e	2. 1)	••••••	\$350, 00	\$350. 0
01	Personal services.	Estimated expenditure 1925.	Estim expend	itures,	pended and obligated, 1923.			
	ld service: Number of employees. Total salaries and wages.	1 \$2	00 1	\$200	\$200			
	<u> </u>	<u> </u>	Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.			
0290	Purchase of tools and materials and other m penses.	iscellaneous ex	\$150	\$150	\$150			
01	RECAPITULATION. Personal services			200	200			
02	Supplies and metarials			150 350	150 350			
				<u> </u>	<u></u>			
	pkout, Md.; and Confederate Cemete. 42, p. 1418, sec. 1)	ry, Rock Is	land, Ill.	te Cemete (act Mar.	onfederate ory, Point 2, 1923,		1, 250. 00	1, 250. 0
		ry, Rock Is	land, Ill. Estim	ated Extures,	ry, Point	• • • • • • • • • • • • • • • • • • • •	1, 250. 00	1, 250. 0
vol.	. 42, p. 1418, sec. 1)	Estimated	Estim expendi	ated Extures,	pended and bbligated, 1923.		1, 250. 00	1, 250. 0
vol. 01 Fiel	Personal services. d service: Number of employees.	Estimated expenditures 1925.	Estimeted expendi-	ated tures, at t	ry, Point 2, 1923,		1, 250. 00	1, 250. 0
vol.	Personal services. d service: Number of employees.	Estimated expenditures 1925.	Estimated expenditures, 1925.	ated tures, at t	ry, Point 2, 1923, pended and bligated, 1923. \$180		1, 250. 00	1, 250. 0
01 ————————————————————————————————————	Personal services. d service: Number of employees Total salaries and wages Maintenance RECAPITULATION.	Estimated expenditures 1925.	Estimated expenditures, 1925.	ated tures, 1. \$180 Estimated expenditures, 1924.	pended and obligated, 1923. \$180 Expended and obligated, 1923. \$180		1, 250. 00	1, 250. 0
01 Fiel	Personal services. d service: Number of employees	Estimated expenditures 1925.	Estimated expenditures, 1925.	ated tures, i \$180 Estimated expenditures, 1924.	pended and bligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923.		1, 250. 00	1, 250. 0
vol. 01 Fiel 0290 01 02 there eith die dish	Personal services. d service: Number of employees Total salaries and wages Maintenance RECAPITULATION. Personal services Supplies and materials	Estimated expenditures 1925. 2 \$1 pital, Hot Spational Cemer ex-marine en honorably General Houch burial e	Estimated expenditures, 1925. Estimated expenditures, 1925. \$1,070 1,250 rings, Ark etery, incluses of the Use of the	silso Estimated expenditures, 1924. \$1,070 1,250 adding transited Stated or retires. Springs, each case,	pended and bligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$832 1,012 sportation as service, and who rk., to be exclusive		1, 250. 00	
vol. 01 Fiel 0290 01 02 there eith die dish	Personal services. Personal services. Id service: Number of employees Total salaries and wages. Maintenance RECAPITULATION. Personal services. Supplies and materials. Total. Indigent Patients, Army and Navy Hospurying in the Little Rock (Ark.) Naveto, indigent ex-soldiers, ex-sailors, over Regular or Volunteer, who have bew while patients at the Army and Nave bey sursed at a cost not exceeding \$35 for soursed at a cost not exceeding \$35 for soursed.	Estimated expenditures 1925. 2 \$1 pital, Hot Spational Cemer ex-marine en honorably General Houch burial e	Estimated expenditures, 1925. St., 070 180 1,070 1,250 rings, Ark. estery, incluses of the Undischarge spital, Hott	ated tures, i. \$180 Estimated expenditures, 1924. \$1,070 1,250 adding transited Stated or retire. Springs, 4 each case, each case, each case, each case, and the stated of the stat	pended and bligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$832 1,012 sportation es service, dand who ark., to be exclusive			1, 250. 0

ral obje	ect (title of appropriation), date of acts, reference required	nces to Statutes at for each detailed	t Large, or to Revisobject.	d Statutes, and estimated	each head of printion.	ed under of appro-	ending June 30 1924.
For re and	epairs and preservation of monument d constructed by the United States in erican soldiers fell (act Mar. 2, 1923,	n Cuba and Ch	ina to mark the	places where	\$1,	000. 00	\$1,000.00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
1	d service: Number of employees	1 \$600	1 \$600	1 \$501			
0290	Supplies and tools, etc.	400		472			
	Total	1,000	1,000	973			
	RECAPITULATION.						
01 02	Personal services, field. Supplies and materials.	. 600 400	600 400	501 472			
	Total	1,000	1,000	973			
		1	<u> </u>				
	Total, cemeterial activities			••••••••	611,	264.00	697, 640. 0
	orical tablets, from and brouze: from g		r State monume roads and their				
purce restrauth of m	orical tablets, iron and bronze; iron genase of small tracts of lands heretofor irctive provisions of the act of Feb. 2thorized in his discretion to permit, with annuments or memorials to commemous which were encamped in said park (acts Aug. 19, 1890, vol. 26, p. 33, second Personal services.	gun carriages; 1 e authorized b 6, 1896 (29 Stat thout cost to th rate encampme during the pe	roads and their y law. Notwith 21), the Secrete United States ents of Spanish riod of the Span	maintenance; istanding the ary of War is the erection Var organiza- ish-American	50, (000.00	50, 000. 0
pure restr auth of m tions War ———————————————————————————————————	chase of small tracts of lands heretofor rictive provisions of the act of Feb. 2th notived in his discretion to permit, wit monuments or memorials to commemous which were encamped in said park (acts Aug. 19, 1890, vol. 26, p. 33, second tracts and park (acts Aug. 19, 1890, vol. 26, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34, p. 34,	gun carriages; 1 e authorized b 6, 1896 (29 Stathout cost to thrate encampme during the pe s. 1-11; Mar. 2 Estimated expenditures,	roads and their y law. Notwith £.21), the Secrete United States ents of Spanish riod of the Span £, 1923, vol. 42, 7 Estimated expenditures,	maintenance; standing the ary of War is the erection War organiza- ish-American . 1421, sec. 1) Expended and obligated,	50,	000.00	50, 000.0
pure restr auth of m tions War	chase of small tracts of lands heretofor rictive provisions of the act of Feb. 2th horized in his discretion to permit, with nonuments or memorials to commemous which were encamped in said park r (acts Aug. 19, 1890, vol. 26, p. 33, second services. Personal services.	gun carriages; 1 e authorized b 6, 1896 (29 Stat thout cost to th rate encampme during the pe s. 1-11; Mar. 2 Estimated expenditures, 1925. 35 \$21,290	roads and their y law. Notwith £.21), the Secrete United States ents of Spanish riod of the Span , 1923, vol. 42, 7 Estimated expenditures, 1924.	maintenance; standing the ary of War is the erection War organiza- ish-American . 1421, sec. 1) Expended and obligated, 1923. 35 \$21,280 ted Expended ii- and obli-	50,	000.00	50, 000.0
pure restrauth of m tions War 01 Field N T	chase of small tracts of lands heretofor rictive provisions of the act of Feb. 2th norized in his discretion to permit, with nonzed in his discretion to permit, with nonzed in his discretion to permit, with nonzed in his discretion to permit, with nonzed in his discretion to permit, with nonzed in said park r (acts Aug. 19, 1890, vol. 26, p. 33, second services. Personal services. Personal services. I service: Number of employees Total salaries and wages. Supplies, procurement of stables and care of animals and animals. The animals and animals and animals and animals and animals and animals and animals and animals. The animals and animals and animals and animals and animals and animals and foundations, procurement tion of animals and foundations, procurement tion of animals and foundations, procurement of Buildings, construction of animals and animals.	gun carriages; 1 e authorized b 6, 1896 (29 Stat thout cost to the rate encampmeduring the pess. 1–11; Mar. 2 Estimated expenditures, 1925. 35 \$21,280 d office supplies. of vehicles	roads and their y law. Notwith 1.21), the Secrete United States ents of Spanish riod of the Span 1.7923, vol. 42, 7 Estimated expenditures, 1924. States of Spanish riod of the Span 1.7923, vol. 42, 7 Estimated expenditures, 1924. \$1.726 60 650 10 100 500 6, 200 1, 200 114 600 300 11, 200 114 600 300 15, 100 200 350 1, 700 700 700 500 100	maintenance; standing the ary of War is the erection War organiza-sish-American . 1421, sec. 1)	50,4	000.00	50, 000. 6
purc restrict authorized authoriz	chase of small tracts of lands heretofor rictive provisions of the act of Feb. 2th norized in his discretion to permit, with nonuments or memorials to commemous which were encamped in said park r (acts Aug. 19, 1890, vol. 26, p. 33, second services. Personal services. Personal services. I service: Number of employees Total salaries and wages. Supplies, procurement of supplies, procurement of supplies, procurement of supplies, implements, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, including harness and horse equipments, repair of fences, trelliese, and walls, repair of Fences, trelliese, and walls, repair of Flagstaffs, gun monuments, and tablets, repair of grounds, maintenance of Equipment, repair of Equipment, repair of Equipment, procurement of Historical tablets, procurement and instal Monuments and foundations, procurement tion of .	gun carriages; 1 e authorized b 6, 1896 (29 Stat thout cost to the rate encampmed during the pess. 1-11; Mar. 2 Estimated expenditures, 1925. 35 \$21,280 d office supplies. of vehicles er-carrying vepment, repair of rearrying vercarrying ve	roads and their y law. Notwith 1.21), the Secrete United States ents of Spanish riod of the Span 1.7923, vol. 42, 7 Estimated expenditures, 1924. States of Spanish riod of the Span 1.7923, vol. 42, 7 Estimated expenditures, 1924. \$1.726	maintenance; standing the ary of War is the erection War organiza-sish-American . 1421, sec. 1)	50,1	000.00	50, 000. 0

	ect (title of appropriation), date of acts, reference required	aces to Statutes a for each detailed	t Large, or t object.	o Revised St	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal y ending June 1924
kamo	auga and Chattanooga National Park—	Continued.				·		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	RECAPITULATION.							
01 02 04	Personal services, field		1,786	\$21,280 1,770	\$21,280 1,372			
05	hicles (service) Communication service.		650	700 10	650 10			
06 07	Transportation of things (service)		6.200	150	94 6, 159			
12 13	Special and miscellaneous current expenses.	· · · · · · · · · · · · · · · · · · ·	19,324	19, 240	8,357			
30 32	Equipment Structures and parts and nonstructural impro	ovements to land.	500 100	500 150	392 86			
	Total		50,000	50,000	38, 400			
	rg National Park—			<u>'</u>	<u> </u>			
fen ing pra per cha ma	continuing the establishment of the panstructing, improving, and maintain aces and gates; marking the lines of bag a brief legend giving historic facts a aise; preserving the features of the bag asset of the parameter of the pa	ing avenues, ttle with table and compiled at the field and d other service in carriages a motor-propelloregoing (acts	roads, and guests and guests and guests without of the monuraces, expensed placing led passen Feb. 11, 1	nd bridge ns, each to censure an ments then ises, and I g them in ger-carryin 1895, vol. 2	s thereon; ablet bear- ad without ceon; com- abor; pur- a position; ag vehicle		\$45, 000. 00 }	\$45, 000
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, c	pended and obligated, 1923.			
		ş.	,	1				
	ld service: Number of employees Total salaries and wages.	41 \$26,600	0 42	\$26,600				
	Number of employees	\$26,600	Estimated expenditures, 1925.	Estimated expendi-				
02	Number of employees Total salaries and wages Supplies and materials	\$26,600	Estimated expenditures, 1925.	Estimated expenditures, 1924.	\$26,430 Expended and obligated, 1923.			
02 02 02 0200	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and	\$26,600	Estimated expenditures, 1925.	Estimated expenditures, 1924.	\$26,430 Expended and obli- gated, 1923. \$1,589.00 60.00	!		
62 02 0200 04 06	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees.	i office supplies	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00	\$26,430 Expended and obli- gated, 1923. \$1,589.00 60.00 200.00 100.00			
02 02 02 0200 04	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger	i office supplies.	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 500.00	\$26,430 Expended and obli- gated, 1923. \$1,589.00 60.00 200.00 100.00 475.00			
02 02 02 0200 04 06 12 12	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip. Motor-driven vehicles (except passenger-rea	i office supplies. of vehiclescarrying) vehi-	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00	\$26,430 Expended and obli- gated, 1923. \$1,589.00 60.00 200.00 100.00			
02 02 02 0200 04 06 12 12 12	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven vehicles (except passenger addoro-driven and borse-drawn passenger	l office supplies. of vehiclescarrying) vehi- ment, repair of, -rying), repair of, -carrying vehi-	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 50.00 400.00 100.00 100.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 50.00 400.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	\$26,430 Expended and obli- gated, 1923. \$1,589.00 60.00 200.00 475.00 50.00 400.00 125.00			
02 02 02 0200 04 06 12 12 12	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip. Motor-driven vehicles (except passenger cles, repair of. Roads, walks, and drainage, repair of. Roads, walks, and drainage, repair of.	i office supplies. of vehiclescarrying) vehi- ment, repair ofrying), repair ofcarrying vehi-	Estimated expenditures, 1925. \$1,590.00	\$28,600 Estimated expenditures, 1924. \$1,590.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 400.00 125.00 13,370.00 800.00			
02 02 02 0200 04 06 12 12 12 12 12 12	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven wehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Fences, trellies, and walls. Flagstaffs, gun monuments, and tablets, i Water and sews systems, repair	i office supplies. of vehiclescarrying) vehicent, repair of. rrying), repair ofcarrying vehi-	Estimated expenditures, 1925. \$1,590.00 60.00 100.00 100.00 400.00 1,160.00 1,160.00 400.00 400.00	\$28,600 Estimated expenditures, 1924. \$1,590.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 400.00 125.00 13,370.00 800.00 398.00			
02 02 0200 04 06 12 12 12 12 12 12 12 12 12 12 13	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven wehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Fences, trellies, and walls. Flagstaffs, gun monuments, and tablets, i Water and sews systems, repair	i office supplies. of vehiclescarrying) vehicent, repair of. rrying), repair ofcarrying vehi-	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 400.00 1,160.00 400.00 400.00 500.00	\$28,600 Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 500.00 400.00 11,000.00 11,000.00 100.00 100.00 500	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 1475.00 50.00 400.00 125.00 800.00 398.00 98.00 515.00 200.00			
02 02 02 02 00 04 06 12 12 12 12 12 12 12 12 12 30 3210	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven vehicles (except passenger cles, repair of. Roads, walks, and drainage, repair of. Fences, trellises, and walls. Flagstaffs, gun monuments, and tablets, in Water and sewer systems, repair of. Equipment, repair of. Equipment, procurement of. Historical tablets, procurement and installati Gun carriages, procurement and installati	i office supplies of vehiclescarrying) vehi- ment, repair of rrying), repair ofcarrying vehi- repair of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 60.00 400.00 1,100.00 10,000.00 400.00 500.00 200.00 200.00	\$26,600 Estimated expenditures, 1924. \$1,590.00 60.00 200.00 500.00 500.00 100.00 100.00 100.00 100.00 500.00 200.00 200.00 200.00 200.00 200.00 200.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 13,370.00 890.00 98.00 98.00 98.00 91.50.00 190.00			
02 02 02 0200 04 06 12 12 12 12 12 12 12 12 30 3210	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of Animal-drawn vehicles (except passenger cles) including harness and horse equip. Motor-driven vehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Fences, trellises, and walls Flagstaffs, gun monuments, and tablets, water and sewer systems, repair of Equipment, repair of Equipment, procurement of Historical tablets, procurement and installating Gun carriages, procurement and installating Roads, walks, and drainage, construction	i office supplies. of vehiclescarrying) vehiment, repair of, -carrying vehi- repair of -carrying of the carrying vehi- on of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 11,000.00 11,000.00 40.00 600.00 200.00 2,500.00	Estimated expenditures, 1924. \$1,590.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 475.00 400.00 13,370.00 800.00 98.00 98.00 98.00 190.00			
02 02 02 02 00 04 06 12 12 12 12 12 12 12 12 12 30 3210	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of	i office supplies of vehiclescarrying) vehiment, repair ofcarrying vehicarrying vehicarrying ofcarrying of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 1,100.00 1,100.00 400.00 40.00 600.00 2,500.00 13,400.00 13,400.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 13,000.00 1,000.00 100.00 200.00 200.00 200.00 200.00 200.00 10	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 400.00 398.00 98.00 98.00 200.00 190.00			
02 02 02 02 00 04 06 12 12 12 12 12 12 12 12 12 30 3210	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven and borse-drawn passenger cles, repair of. Roads, walks, and drainage, repair of. Fences, trellies, and walls. Flagstaffs, gun monuments, and tablets, if Water and sewer systems, repair of Equipment, repair of Equipment, procurement of. Historical tablets, procurement and install Gun carriages, procurement and installating Roads, walks, and drainage, construction Total supplies and materials Total	i office supplies of vehiclescarrying) vehiment, repair ofcarrying vehicarrying vehicarrying ofcarrying of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 11,000.00 11,000.00 40.00 600.00 200.00 2,500.00	Estimated expenditures, 1924. \$1,590.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 475.00 400.00 13,370.00 800.00 98.00 98.00 98.00 190.00			
02 02 02 020 04 06 12 12 12 12 12 12 12 12 12 12 12 12 12	Number of employees Total salaries and wages. Supplies, procurement of Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven wehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Fences, trellies, and walls Flagstaffs, gun monuments, and tablets, i Water and sewer systems, repair of Equipment, repair of Equipment, repair of Equipment, procurement of Historical tablets, procurement and install Gun carriages, procurement and installating acar, walks, and drainage, construction Total supplies and materials Total RECAPITULATION.	i office supplies. of vehiclescarrying) vehiclescarrying, repair ofcarrying vehiclescarrying vehiclescarrying of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 400.00 1,160.00 400.00 40.00 600.00 2,500.00 18,400.00 45,000.00 45,000.00 45,000.00	\$26,600 Estimated expenditures, 1924. \$1,590.00	\$28,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 125.00 13,370.00 800.00 98.00 98.00 98.00 190.00 18,570.00			
02 02 02 04 06 12 12 12 12 12 12 12 12 12 12 12 12 12	Number of employees Total salaries and wages. Supplies, procurement of Supplies, procurement of Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven vehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Fences, trellises, and walls Flagstaffs, gun monuments, and tablets, in Water and sewer systems, repair of Equipment, repair of Equipment, procurement and install after a carriages, procurement and installating Control of the c	i office supplies of vehiclescarrying) vehi- ment, repair of, rrying), repair of, r-carrying vehi- metair of	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 1,100.00 1,100.00 400.00 40.00 600.00 2,500.00 13,400.00 13,400.00	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 500.00 \$1,000.00 13,000.00 1,000.00 100.00 200.00 200.00 200.00 200.00 200.00 10	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 400.00 398.00 98.00 98.00 200.00 190.00			
02 02 02 00 04 06 12 12 12 12 12 12 12 12 12 12 12 12 12	Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven vehicles (except passenger cles, repair of Roads, walks, and drainage, repair of Roads, walks, and drainage, repair of Flagstaffs, gun monuments, and tablets, i Water and sewer systems, repair of Equipment, procurement of. Historical tablets, procurement and install Gun carriages, procurement and install Gun carriages, procurement and installating Roads, walks, and drainage, construction Total supplies and materials. Total. RECAPITULATION. Personal services, field. Supplies and materials. Subsistence and care of animals and storage in hicles (service).	inoffice supplies of vehiclescarrying) vehiclescarrying),repair ofcarrying vehicles repair ofcarrying ofcarrying vehiclescarrying vehiclescarrying ofcarrying vehiclescarrying ofcarrying vehiclescarrying of -	Estimated expenditures, 1925. \$1,590.00	\$26,600 Estimated expenditures, 1924. \$1,590.00 60.00 100.00 500.00 100.00 13,000.00 1400.00 1500.00 200.00 200.00 200.00 200.00 200.00 200.00 16,650.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 226,600.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	\$26,430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 398.00 98.00 98.00 98.00 190.00 18,570.00 45,000.00			
02 02 02 02 04 06 12 12 12 12 12 12 12 12 12 12 12 12 12	Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees. Bridges, repair of. Animal-drawn vehicles (except passenger cles) including harness and horse equip Motor-driven vehicles (except passenger cles, repair of. Roads, walks, and drainage, repair of. Roads, walks, and drainage, repair of. Fences, trellises, and walls. Flagstaffs, gun monuments, and tablets, i Water and sewer systems, repair of. Equipment, procurement of. Historical tablets, procurement and install and carriages, procurement and installating Gun carriages, procurement and installating Cods, walks, and drainage, construction Total supplies and materials. Total. RECAPITULATION. Personal services, field. Supplies and materials Subsistence and care of animals and storages in hicles (service). Travel expenses.	ioffice supplies of vehiclescarrying) vehi- ment, repair of, rrying), repair of,carrying vehi- repair ofcarrying ofcarrying vehicarrying veh	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 100.00 11,000.00 11,000.00 40.00 40.00 600.00 2,500.00 13,400.00 45,000.00 45,000.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00 16,650.00	\$28,600 Estimated expenditures, 1924. \$1,590.00 60.00 100.00 500.00 100.00 100.00 100.00 100.00 500.00 100.00 100.00 500.00 100.00 500.00 100.00	\$26, 430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 13,370.00 800.00 98.00 98.00 98.00 190.00 18,570.00 45,000.00 26,430.00 1,649.00 200.00 100.00 16,231.00			
02 02 02000 04 06 12 12 12 12 12 12 12 12 12 12 12 12 12	Number of employees Total salaries and wages. Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, and Subsistence and care of animals and care Transportation of civilian employees Bridges, repair of Animal-drawn vehicles (except passenger-cales) including harness and horse equip. Motor-driven vehicles (except passenger-cales, repair of Roads, walks, and drainage, repair of Fences, trellises, and walls. Flagstaffs, gun monuments, and tablets, in water and sewer systems, repair of Equipment, repair of Equipment, procurement and instal Gun carriages, procurement and instal Gun carriages, procurement and installating Roads, walks, and drainage, construction Total supplies and materials Total RECAPITULATION. Personal services, field. Supplies and materials and storage in hicles (service) Travel expenses.	i office supplies. of vehiclescarrying) vehi- ment, repair ofcarrying vehi- repair ofcarrying vehicarrying ofcarrying vehicarrying v	Estimated expenditures, 1925. \$1,590.00 60.00 200.00 100.00 500.00 100.00 1,160.00 40.00 40.00 40.00 600.00 2,500.00 13,400.00 45,000.00 45,000.00 22,500.00 16,550.00 200.00 200.00 200.00 200.00 600.00 200.00 600.00 200.00 600.00 1,650.00 600.00 1,650.00 100.00 600.00 100.00 600.00 100.00 600.0	Estimated expenditures, 1924. \$1,590.00 60.00 200.00 100.00 500.00 100.00 1,000.00 1,000.00 200.00	\$26, 430 Expended and obligated, 1923. \$1,589.00 60.00 200.00 100.00 475.00 50.00 13,370.00 800.00 200.00 190.00 18,570.00 45,000.00 26,430.00 1,649.00 200.00 200.00			

ral obje	ect (title of appropriation), date of acts, referen required fo	ces to Statutes at or each detailed o	Large, or to	o Revised (tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For co ford mili	Courthouse National Military Park—continuing the establishment of a nation of Courthouse, in accordance with the sitary park at the battle field of Guilfor r. 2, 1917, vol. 39, p. 996, secs. 1-7; Mar	oct entitled "A d Courthouse,	An act to e '' approve	establish ed Mar. 2	a national 1917 (acts		\$ 7, 840 . 00	\$7,840.
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	xpended and obligated, 1923.			
ì	d service: Number of employees Total salaries and wages.		9	\$4,418	9 \$4,244			
•	Total personal services, field			4,418	4, 244			
			Estimated expendi- tures, 1925.	expendi-				
02 02 0200 04 12	Subsistence and care of animals and care	of vehicles	200	\$22 2 20	25 200			
12 12 12 12 13	cles) including harness and horse equip. Roads, walks, and trainage, repair of Fences, trellises, and walls, repair of Buildings, repair of Equipment, repair of Grounds, maintenance of Equipment, procurement of	ment, repair of	25 1,800 100 150 100 500 322	1,50 20 15 15 10 50	300 150 100 520			
00	Total supplies and materials			3,42				
	Total		7,840	7,84				
	RECAPITULATION.							
01 02 04	Personal services	age and care of	4, 418 225 200	4, 41 25 20	251			
12 13 30	vehicles (service) Repairs and alterations. Special and miscellaneous current expenses Equipment.	••••••	2,175 500 322	1,97 50 49	2, 125 520			
••	Total		7,840	7,84				
park puro mon	ontinuing the establishment of the pak; clerical and other services; labor; chase and transportation of supplies,	historical tabl implements a	ets; maps and mater	and survials; four	eys; roads;			
vol.	numents; office and other necessary operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, ve 422, sec. 1)	ssenger-carryi	ng vehicle , sec. 1; A	е (acts D Гат. 2, 1:	nce, repaii, ec. 27, 1894, 923, vol. 42,		20, 000. 00	20, 000.
vol.	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, vo	ssenger-carryi	ng vehicle , sec. 1; A	e (acts D far. 2, 1:	nce, repaii, ec. 27, 1894, 923, vol. 42,		20, 000. 00	20, 000.
vol. p. 1-	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, ve 422, sec. 1)	Estimated expenditures,	Estime expendi	e (acts D far. 2, 13	ace, repail, ec. 27, 1894, 928, vol. 42, xpended and obligated,	<u> </u>	20, 000. 00	20, 000.
vol. p. 1-	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, va 422, sec. 1) Personal services. d service: Number of employees.	Estimated expenditures, 1925.	Estimexpendi	e (acts D far. 2, 1: ated tures,	xpended and obligated, 1923.		20, 000. 00	20, 000.
vol. p. 1-	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, vo 422, sec. 1) Personal services. I service: Number of employees. Potal salaries and wages.	Estimated expenditures, 1925.	Estimexpendi	e (acts D far. 2, 1: ated tures, 4. \$15,360	xpended and obligated, 1923. \$15,060 d Expended and obligated, 1923.		20, 000. 00	20, 000.
vol. p. 1- 01 Field 02 02 02 04 05 06 12	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, va 422, sec. 1)	Estimated expenditures, 1925. 25 \$15,360 15,360 d office supplies. of vehicles.	Estimated expenditures, 1925 \$2,076 60 225 54 100	e (acts D far. 2, 1: ated tures, 4. \$15,360	xpended and obligated, 1923. \$\$\frac{1}{3}\$, 060		20, 000. 00	20, 000.
vol. p. 1-	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, va 422, sec. 1) Personal services. i service: Number of employees Total salaries and wages. Total personal services, field Supplies and materials: Supplies, procurement of Stationery, printed forms, letterheads, an Subsistence, and care of animals and care Communication of civilian employees	Estimated expenditures, 1925. 25 \$15,360 15,360 d office supplies. of vehicles	Estimated expenditures, 1925 \$2,076 60 225 54 100	e (acts D far. 2, 1: ated tures, \$15,360 15,360 Estimate expendi tures, 192	xpended and obligated, 1923. \$\frac{1928}{3}, \text{ vol. } 42, \text{ xpended and obligated, } 1923. \$\frac{1}{3} \text{ \$\frac{2}{3} \text{ col. } 42, \text{ 51}, 060} \text{ \$\frac{1}{3} \text{ \$\frac{2}{3} \$\frac{		20, 000. 00	20, 000.
vol. p. 1- 01 Field 2 02 02 02 04 05 06 12 12	operation of one motor-propelled, pa 28, p. 597, secs. 1-8; Mar. 2, 1895, vo. 422, sec. 1)	Estimated expenditures, 1925. 25 \$15,360 15,360 d office supplies of vehicles	Estimated expenditures, 1925 \$2,076 60 225 54 100 150 325 1,050	e (acts D far. 2, 1: ated tures, 4. \$15,360 Estimate expenditures, 192 \$2,22 \$3,000 15,360	xpended and obligated, 1923. \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060 \$\$\frac{1}{3}\$, 060		20, 000. 00	20, 000.

eral ob	oject (title of appropriation), date of acts, reference required	ices to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and e	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
loh N	Vational Military Park—Continued.							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	RECAPITULATION.							
01 02	Personal services Supplies and materials Subsistence and care of animals and storage		\$15,360 2,136	\$15,360 2,284	\$15,060 2,634			
04 05	Subsistence and care of animals and storage hicles (service)		225 54	227 54	227 54			
06 12	Travel expenses Repairs and alterations.		100 2,125	100 1,975	100 1,925			
	Total		20,000	20,000	20,000			
For cle cle ria wit ear and	on National Military Park—continuing the establishment of the parcial and other services, labor, iron guls, monuments, markers, and historic thout praise and without censure; methworks, purchase of lands, purchase ad other necessary expenses (acts Feb. 2 1923, vol. 42, p. 1422, sec. 1)	in carriages, meal tablets given aps, surveys, and transportare 1. 1899, vol. 30	nounting oving historoads, brition of supplemental to the contraction of supplemental to supplemental to supplemental to	of siege gu rical fact idges, res oplies and -843, secs.	ns, memo- s compiled toration of materials; 1-8: Mar.		\$23, 44 0. 00	\$ 23, 440.
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures, an	Expended i obligated, 1923.			
Fie	ld service:	21	21	21				
	Number of employees	\$20,520	1	20, 520	\$20,520			
	Total personal services, field	20,520	<u> </u>	20, 520	20,520			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 02 0200 12 12 12 12	Supplies and materials: Supplies, procurement of. Stationery, printed forms, letterheads, an Bridges, repair of. Motor-driven vehicles (except passenge pair of. Roads, walks, and drainage, repair of. Fences, trellises, and walls, repair of. Flagstaffs, gun monuments and tablets, r	d office supplies. r-carrying), re-	\$150 50 275 50 1,935 10 450	\$150 50 275 50 2, 235 10	\$150 49 275 50 2, 236 10 150			
	Total supplies and materials	- J.	2,920	2,920	2,920			
	Total		23, 440	23, 440	23,440			
01 02 12	RECAPITULATION. Personal services, field		20, 520 200 2, 720	. 20,520 200 2,720	20, 520 199 2, 721			
	Total	ļ.	23, 440	23, 440	23, 440			
	Total, National Military Parks						146, 280. 00	146, 280.
	Total annual appropriations under Qu					=	757, 544. 00	843, 920.
ntere by t	on, Birthplace of Lincoln— est from an endowment fund, title to we the Lincoln Farm Association on Apropering the homestead of Abraham born. This fund has been converted 000, the income from which is availa	. 11, 1916, in Lincoln and ed into Gover	connection the log of connect be	n with d abin in onds amo	eed of gift which he unting to			
was \$46.0	of the birthplace of Lincoln (act July	17, 1916, vol.	39, p. 385	, sec. 1)	Expended		1, 700. 00	1, 700.
\$46,	•			Avnondi	and obli-			
\$46, tion		t	expendi- tures, 1925.	expendi-	and obligated, 1923.			
\$46, tion	Interest on trust fund	t	expendi-	expendi-				

ral obj	ect (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
For do of to by the have	on-Alaska Military Cable and Telegraph defraying the cost of such extentions the Washington-Alaska Military Cable the Secretary of War, to be available receipts of the Washington-Alaska Nove been covered into the Treasury of the sand betterments and the cost thereowar (acts May 12, 1917, vol. 40, p. 43, 8	, betterments and Telegrap until the clo lilitary Cable the United St f to be reporte	s, operation of System se of the fand Tele ates, the ced to Cong	as may be iscal year graph Sys extent of s ress by the	e approved 1926, from tem which uch exten- e Secretary		\$140, 000. 00	\$140, 000. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
	d service: Number of employees. Total salaries and wages.	53 \$60,88	53	\$60,880	\$60,880			
•			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
0282 1070 1101 1280 0700	Heat, light, power, and electricity		10.000	\$42,000 5,000 10,000 19,120 3,000	\$41,000 5,000 10,000 15,440			
	Total		79, 120	79, 120	71,440			
	Total	•••••	140,000	140,000	132,320			
01 02	RECAPITULATION. Personal services, field Supplies and materials		60,880	60,880	00.000			
10 11 12 07	Heat, light, power, and electricity Rents Repairs and alterations	· · · · · · · · · · · · · · · · · · ·	42,000 5,000 10,000 19,120	42,000 5,000 10,000 19,120	60,880 41,000 5,000 10,000 15,440			
11 12 07	Heat, light, power, and electricity Rents. Repairs and alterations. Transportation. Total.		42,000 5,000 10,000 19,120 3,000	42,000 5,000 10,000 19,120 3,000	41,000 5,000 10,000 15,440 			
For retor to retary abore furt fisca pening 1923	Heat, light, power, and electricity Rents. Repairs and alterations. Transportation.	Washington-A vided, That if of the United id Washingto em shall be e e \$750,000 h l travel and	142,000 10,000 19,120 3,000 140,000 laska subrace to n-Alaska entered freeretofore attransportar of the sai	142,000 5,000 10,000 19,120 3,000 140,000 narine cald dgment of make the submarine e of duty appropriation charged cable (a cable (a cable))	11,000 5,000 10,000 15,440 132,320 le system, the Secrepurchase cable, all: Provided ed for the seand exct Mar. 2,		750, 000. 00	750, 000. 00
or For retor to retary abromat furt fiscal pen 1923	Heat, light, power, and electricity Rents. Repairs and alterations. Transportation. Total. splacing the worn-out portions of the remain available until expended: Prov of War, it is to the manifest interest and of material in connection with saterial purchased abroad for said systemer, That this sum, together with that year 1924, shall be applicable to alses connected with the purchase and 3, vol. 42, p. 1418, sec. 1).	Washington-A wided, That if of the United id Washingto em shall be e e \$750,000 h I travel and installation	d2,000 5,000 10,000 19,120 3,000 140,000 laska subr, in the ju States to n-Alaska to metered free eretofore stransporta of the sai Estimated expenditures, 1925.	42,000 5,000 19,120 19,120 3,000 140,000 narine caldgment of make the submarine ee of duty appropriation charged cable (a expenditures, 1924.	11,000 5,000 10,000 15,440 132,320 le system, the Secrepurchase cable, all: 2: Provided ed for the es and exect Mar. 2, Expended and obligated, 1923.		750, 000. 00 890, 000. 00	750, 000. 00 890, 000. 00
11 12 07 or retor to retary abromat furt fiscapen 1923 3053 cial I transvol.	Heat, light, power, and electricity Rents. Repairs and alterations. Transportation. Total. eplacing the worn-out portions of the vermain available until expended: Provoto Mar, it is to the manifest interest coad of material in connection with saterial purchased abroad for said system. That this sum, together with that year 1924, shall be applicable to alses connected with the purchase and 3, vol. 42, p. 1418, sec. 1) Cable and incidentals. Total under Signal Corps.	Washington-Avided, That if of the United id Washingto m shall be en \$750,000 h l travel and installation AL DEPARTME S, or commu 30, secs. 4788, 11, vol. 26, p.	42,000 10,000 19,120 3,000 140,000 140,000 140,000 laska subri, in the ju States to n-Alaska with the subrate of the eretofore arransporta of the sai Estimated expenditures, 1925. \$750,000	42,000 5,000 10,000 19,120 3,000 140,000 narine cab dgment of make the see of duty ppropriation charged cable (a Estimated expenditures, 1924. \$750,000	at 1,000 5,000 10,000 15,440 132,320 le system, the Secrepurchase cable, all: Provided ed for the es and exct Mar. 2, Expended and obligated, 1923.		,	890, 000. 00
11 12 07 or retor retor retor retary abromat furt fises pen 1923 octal 1 for furt transvol.	Heat, light, power, and electricity Rents. Repairs and alterations. Transportation. Total. Peplacing the worn-out portions of the vermain available until expended: Provoto Mar, it is to the manifest interest coad of material in connection with saterial purchased abroad for said system. That this sum, together with that year 1924, shall be applicable to alses connected with the purchase and 3, vol. 42, p. 1418, sec. 1) Cable and incidentals. Total under Signal Corps. MEDICAL Limbs— rnishing artificial limbs and apparatus sportation (R. S., p. 929, sec. 4787; p. 919, pp. 203, 204, secs. 1, 2; Mar. 3, 181	Washington-Avided, That if of the United id Washington shall be espread on travel and installation AL DEPARTMENS, or communiately and the communiately artificial limbs.	42,000 10,000 10,000 19,120 3,000 140,000 laska subrinthe ju States to in the ju States to in the saintered freeretofore a gransporta of the saintered freeretofore, 12,750,000 Estimated expenditures, 1925. \$750,000	42,000 5,000 10,000 19,120 3,000 140,000 140,000 narine cald dgment of make the submarine see of duty appropriation charged cable (a syenditures, 1924. \$750,000 Estimated expenditures, 1924. \$750,000	at 1,000 5,000 10,000 10,000 15,440 132,320 le system, the Secrepourchase cable, all: Provided ed for the estand excet Mar. 2, Expended and obligated, 1923. Expended and obligated, 1923.		890, 000. 00	

neral object (title of appropriation), date of acts, references to Sta required for each de	tutes at Large, or etailed object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
popliances for Disabled Soldiers— For furnishing surgical appliances to persons disable the United States prior to Apr. 6, 1917, and not en the same disabilities (act Mar. 2, 1923, vol. 42, p.	titled to artific	cial limbs or	trusses for		\$ 750 00	\$ 750. 0 0
	Estimate expendi tures, 192	ed Estimated - expendi- 5. tures, 1924	Expended and obli- gated, 1923.			
0217 Orthopedic and prosthetic supplies, including artificial 1377 Medical and hospital services.	limbs. \$700.0					
Total			546. 07			
For trusses for persons entitled thereto under sec. I States, and the act amendatory thereof, approved acts Mar. 3, 1879, vol. 20, p. 353, sec. 1; May 27, 2, 1923, vol. 42, p. 1419, sec. 1)	Mar. 3, 1879 (. 1 908 , vol. 35, 1	R. S., p. 211 p. 367, sec.	!, sec. 1176; 1; act Mar.		1, 000.00	1, 000. 0
	Estimate expendi tures, 192	 expendi- 	Expended and obligat- ed, 1923.			
0217 Orthopedic and prosthetic supplies, including artificial 1377 Medical and hospital services.	limbs. \$850.0 150.0	0 \$ 850.00	\$267.07 138.00			
Total	<u> </u>		405. 07			
01 Personal services. Field service: Number of employees. Total salaries and wages. Estima expendi 1922 10 10	tures, expend 5. 19		spended and obligated, 1923,			
			· · •	-	54.450.00	110 050 0
Total under Medical Department				=	54, 450.00	113, 850.00
rovement and Care of Public Grounds— For improvement, care, and maintenance of groun Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 42, p. 1419, sec. 1)	ads of executiol. 15, p. 9, sec	ve departm. 7; Mar. 2,	nents (acts 1923, vol.		1,000.00	1,000.00
Field service: Number of employees	\$1,000 ¥	\$1,000	\$1,000			
and Maintenance, Washington Monument— Salaries for employees (act Mar. 2, 1923, vol. 42, p. 1,41 For power, fuel, lights, oil, waste, packing, tools, I lanterns, rope, nails, screws, lead, electric lights, elevator car and upper and lower floors: repairs of ment and machinery; and purchase of all necessary machinery, and elevator in good order (acts Oct. 2, 1923, vol. 42, p. 1419, sec. 1)	matches, pain, heating appeall kinds connarticles for kee 1888, vol. 25, applies and ma	its, brushes aratus, oil sected with the ping the Mp. 538, sec.	stoves for the Monu- onument, 1; Mar. 2, rovide for	\$6, 660.00 6, 000.00 2, 500.00		

	ject (title of appropriation), date of acts, reference required	for each d	etailed	object.					appropriated under each head of appro- priation.	for the fiscal year ending June 30 1924.
For p ele	Maintenance, Washington Monument— purchasing and supplying uniforms to water conductor at the Washington Me 1. 1, Mer. 2, 1923, vol. 42, p. 1419, sec.	the thre onu me nt	e wate , (<i>acts</i>	June 2	9, 1922, ·	vol.	42, p. 706,	\$ 48 0 . 00	\$15, 640. 00	\$ 15, 640. 0
01	Personal services.	Estim expend 192	itures,	expe	imated nditures, 1924.		spended and obligated, 1923.		4 25, 0751 00	Ψ10, 010. 0
	d service: Numi et of employees. Total salaries and wages.	20	, 240. 00	20	F10, 240. 00	25	\$9,478.48			
-				mated endi- , 1925	Estimate expendi- tures, 192	-	Expended and obli- gated, 1923.		4 1 1	
02 0200 0230 0280			1	\$45.00	\$45. 190.		\$44. 24 896. 01 191. 03			
0200	Total supplies and material:			235. 00	235,		1,131.28			
0500				200.00		-	.37	į		
0830 10 12 13			2,	274, 00 480, 00 6, 00	2, 274. (480. (6. (00	3. 71 2, 674. 00 451. 78 6. 00	!		
30 3010 3050	Equipment: Furniture		2,	100.00 300.00	100. (2, 300. (00	108. 55 2, 692. 16			
	Total equipment		2,	400.00	2,400.0	-	2,800.71		-	
3210	Other structures.			5. 00	5. (=	3.00			
	Total	• • • • • • • • • •	15,	640.00	15, 640. (<u> </u>	16, 549. 33			
01 02 05	RECAPITULATION. Personal service, field			240. 00 235. 00	10, 240. (235. (00	9, 478. 48 1, 131. 28 . 37			
08 10 12 13	Printing and binding. Electricity (service) Repairs and alterations. Special and miscellaneous current expenses.			274. 00 480. 00 6. 00	2, 274. 0 480. 0 6. 0)0)0	3. 71 2, 674. 00 451. 78 6. 00	5		
$\frac{30}{32}$	Equipment. Other structures.		2,	400. 00 5. 00	2, 400. 0 5. 0		2, 800. 71 3. 00			
	Total		15,	640. 00	15,640.0	00	16, 549. 33			
or pa	Building Where Abraham Lincoln Diedinting and miscellaneous repairs (acts 223, vol. 42, p. 1419, sec. 1)	June 11		Esti	mated	••••			1, 500. 00	200. 00
O1 	Personal services.	expendit 1925			ditures, 24.	ď	bligated, 1923.			
N	service: umber of employees otal salaries and wages.	2	150. 00	2	\$150.00	2	\$152.94			
		and the second		Estimate expe n di- ures, 192	expens	di	Expended and obli- gated, 1923.			
12 3050	Repairs and alterationsOther equipment			\$1, 310. 0 40. 0		. 00	\$6.54 22.00			
	Total			1, 500. 0	200.	. 00	181. 42			
	RECAPITULATION.				_					
12	Personal services Repairs and alterations. Equipment		!	150. 00 1, 310. 00 40. 00	10.	.00 .00 .00	152.94 6.54 22.00			
	Total			1,500.00	200.	00	181. 48		†	

	required f	ces to Statutes at for each detailed	t Large, or t object.	o Revised S	atutes, and esi	imated amount	appropriated under each head of appro- priation.	for the fiscal yea ending June 30 1924.
For a and bir 34,	ments, Birthplace of George Washington, repairs to fences and cleaning up and d for watchman for the care of the methplace of Washington (acts May 28, 18, p. 1344, sec. 1; July 16, 1914, vol. 38, 1.1).	maintaining nonument and 1896, vol. 29, p p. 482, sec. 1;	grounds a l dock at . 164, sec. Mar. 2, 1	Wakefield 1; Mar. 4 923, vol. 4	l, Va., the , 1907, vol. 2. p. 1419,		\$400.00	\$400.0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
Fie	old service: Number of employees. Total salaries.	1 \$300.00	1	\$300.00	\$300,00			
		·	expendi-	Estimated expendi- tures, 1924.	and obli-			
06 12	Travel expenses. Repairs and alterations. Total.		\$10.00 90.00	90.00	\$3, 65 59, 00 362, 65			
01	RECAPITULATION. Personal services.		300.00		300.00			
01 06 12	Travel expenses		10.00 90.00	10.00 90.00	3.65 59.00			
	Total		400.00	400.00	362.65			
Heat Ma Extra ing For p	, light, miscellaneous labor, and suppli ur. 2, 1923, vol. 42, p. 1419, sec. 1)	ies (acts July supplies and a Sundays and the four Linco	materials l legal hololn Memor	to provide idays (sam	e for open- e acts) men (same	\$5, 340. 00 3, 910. 00 1, 750. 00 320. 00		
leat. Ma Extra ing for p	r. 2, 1923, vol. 42, p. 1419, sec. 1)	ies (acts July supplies and a Sundays and the four Linco	materials l legal hololn Memor	to provide idays (saminal watch	e for open- e acts)	3, 910. 00 1, 750. 00	11, 320.00	11, 320. (
Heat. Ma Extra ing For p acts	w. 2, 1923, vol. 42, p. 1419, sec. 1)	supplies and a Sundays and the four Linco	materials I legal hololn Memo	to provide idays (saminal watch	188, sec. 1; e for open- e acts) men (same pended and ablig ted.	3, 910. 00 1, 750. 00	11, 320.00	11, 320. (
Heat. Mac Extra ing For p acts 01 Fiel	w. 2, 1923, vol. 42, p. 1419, sec. 1)	supplies and a Sundays and the four Linco	materials I legal hololn Memo	to provide idays (sam rial watch	e for open- e acts) men (same	3, 910. 00 1, 750. 00	11, 320. 00	11, 320.0
Heat. Ma Extra ing For p acts	w. 2, 1923, vol. 42, p. 1419, sec. 1)	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	materials legal hol lon Memore Estimated expendi-	to provide days (sam rial watch tures. 220.00 13	e for open- e acts) men (same pended and blig sted. 1923. \$7,998.02	3, 910. 00 1, 750. 00	11, 320.00	11, 320. 6
Heat. Ma Extra first for p acts of the first for p acts of the first for p acts of the first first for p acts of the first for	w. 2, 1923, vol. 42, p. 1419, sec. 1) a services of employees and additional the Lincoln Memorial to the public on surchasing and supplying uniforms to Personal services. Personal services. Id service: Number of employees Total salaries and wages Supplies and materials: Office supplies. Fuel Wearing apparel. Sundry supplies. Materials. Total supplies and materials.	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	19, 1919, a materials legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn	220.00 Estimated expenditures, 1924. \$40.00 60.00 150.00 25.00 25.00 300.00	### 188, sec. 1; ### of or open- ### acts) ### men (same ### pended and ### oblig sted. ### 1923. ### \$7,998.02 Expended and obligated, 1923. ### \$13.34	3, 910. 00 1, 750. 00	11, 320.00	11, 320.0
Heat. Max Extra cing For pacts 01 Fiel 02 02200 0230 0230 0230 0510 0830 10	a services of employees and additional the Lincoln Memorial to the public on surchasing and supplying uniforms to the public on surchasing and supplying uniforms to the supplies and services. Personal services. Id service: Number of employees Total salaries and wages. Supplies and materials: Office supplies Fuel. Wearing apparel. Sundry supplies. Materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Repairs and alterations.	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	### 1919, 1919, 1919, 1919, 1919, 1919 Estimated expenditures, 1925. \$40.00	220.00 Estimated expenditures, 1924. \$40.00 60.00 150.00 25.00 300.00 50.00 800.00 800.00	### 188, sec. 1; ### of for open- ### acts) ### men (same ### pended and ### oblig ted. ### 1923. ### \$7,998.02 Expended and obligated, 1923. ### \$54,80 12.00 11.26 275.40 50.60 220 526,64 1,072.69	3, 910. 00 1, 750. 00	11, 320.00	11, 320.0
Heat. Max Extra ing For p acts 01 Fiel 02 0230 0230 0230 0230 0250 0510 0530	w. 2, 1923, vol. 42, p. 1419, sec. 1) a services of employees and additional the Lincoln Memorial to the public on surchasing and supplying uniforms to to specific to the services. Personal services. Id service: Number of employees. Total salaries and wages. Supplies and materials: Office supplies. Fuel. Wearing apparel. Sundry supplies. Materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Total supplies and materials. Telephone service. Printing and binding. Furnishing electricity (service).	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	19, 1919, a materials legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal legal hololn Memor legal l	220.00 Estimated expenditures, 1921. \$40.00 550.00 550.00 550.00	### 188, sec. 1; ### of or open- ### acts) ### men (same ### pended and ### oblighted. ### 1923. ### \$7,998.02 Expended and oblighted. ### 1923. ### \$31.34 ### 54.80 ### 166.00 ### 120.00 ### 11.26 ### 275.40 ### 50.60 ###	3, 910. 00 1, 750. 00	11, 320.00	11, 320. 0
Heat. Material Heat. Material Heat. Material Heat. Material Heat.	w. 2, 1923, vol. 42, p. 1419, sec. 1) a services of employees and additional the Lincoln Memorial to the public on purchasing and supplying uniforms to to surchasing and supplying uniforms to to surchasing and supplying uniforms to to surchasing and supplying uniforms to to surchasing and supplying uniforms to to supplies. Personal services. Supplies and materials: Office supplies Total sularies and wages. Total supplies Materials. Total supplies and materials. Telephone service Printing and binding. Total. RECAPITULATION. Personal services. Supplies and materials Communication service. Printing and binding.	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	19, 1919, a materials legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal legal hololn Memore legal lega	220.00 Estimated expenditures, 1924. \$40.00 60.00 25.00 25.00 80.00 40.00 11,320.00 \$9,220.00 \$0.00 50.00 \$	### 188, sec. 1; ### of for open- ### acts) ### men (same ### pended and ### blig sted. ### 1923. ### \$7,998.02 ### \$31.34	3, 910. 00 1, 750. 00	11, 320.00	11, 320.0
Heat. Max. Extra ing For pacts 01 Fiel 02 0200 0230 0230 0230 0230 0230 0230	a services of employees and additional the Lincoln Memorial to the public on purchasing and supplying uniforms to the public on purchasing and supplying uniforms to the public on purchasing and supplying uniforms to the public on purchasing and supplying uniforms to the public of t	supplies and a Sundays and the four Linex Estimated expenditures, 1925.	19, 1919, a materials legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn Memore legal hololn legal	220.00 Estimated expenditures, 1924. \$40.00 60.00 150.00 25.00 300.00 50.00 400.00 11,320.00 9,220.00	188, sec. 1; e for open- te acts) men (same pended and oblig sted. 1923. \$7,998.02 Expended and obligated, 1923. \$31,34 54,80 186,00 12.00 11.26 275,40 50,60 394,83 10,318,38	3, 910. 00 1, 750. 00	11, 320.00	11, 320.0
Heat. Max Extra Control of the Max Extra Contr	sur. 2, 1923, vol. 42, p. 1419, sec. 1). a services of employees and additional the Lincoln Memorial to the public on surchasing and supplying uniforms to the surchasing and supplying uniforms to the surchasing and supplying uniforms to the surchasing and supplying uniforms to the surchasing and services. Personal services. Supplies and materials: Office supplies. Fuel. Wearing apparel. Sundry supplies. Materials. Total supplies and materials. Telephone service. Frinting and binding. Furnishing electricity (service). Repairs and alterations. Other equipment. Total. RECAPITULATION. Personal services. Supplies and materials. Communication service. Frinting and binding. Electricity (service).	ies (acts July supplies and a Sundays and the four Linex Estimated expenditures, 1925.	19, 1919, a materials legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal hololn Memor legal legal hololn Memor legal l	Estimated expenditures, 1924. Estimated expenditures, 1924. \$440.00 150.00 25.00 25.00 300.00 800.00 400.00 11,320.00 9,220.00 800.00	## 188, sec. 1; ## of or open- ## acts) ## men (same ## pended and ## blig sted. ## 1923. ## \$7,998.02 Expended and obligated, 1923. ## \$31.34 ## 54. %0 ## 166.00 ## 12.00 ## 11.26 ## 275.40 ## 50.60 ## 200 ## 50.60	3, 910. 00 1, 750. 00	11, 320.00	11, 320.0

neral obj	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or object.	to Revised S	tatutes, and estimated :	mount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For d	Misson, California Débris Commission— defraying the expenses of the commission approved Mar. 1, 1893 (acts. Mar. 1, 18 42, p. 1420, sec. 1).	893, vol. 27, r	on the we	s. 1–23; M	ar. 2, 1923,		\$14, 950. 00	\$14, 950. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	pended and obligated, 1923.			
Ded	ld service: Number of employees. Total salaries and wages. luct expenditures for personal services included objects named below. Net personal services, field.	8 \$11,000.00 4,000.00 7,000.00) 4	1,000.00 1,000.00 7,000.00	\$10, 982, 83 3, 582, 28 7, 350, 55			
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923,			
02 0201 0202 0203 0204	Sundry office supplies . Drafting and artists' supplies . Photographic supplies .		10.00	25, 00 150, 00 10, 00	\$96. 37 20. 35 130. 18 5. 66			
03 04	Total supplies and materials	nd care of vehi-	285, 00 500, 00 50, 00	285. 00 500. 00 50. 00	252. 56 449. 75 42. 01			
05 0500 0510		•••••	5. 00 100. 00 105. 00	5, 00 100, 00 105, 00	1. 16 62, 82 63. 98			
06 07 0830 09 1100 12 13 3010 3210	Advertising and publication of notices (service Rent of buildings and structures Rep.) irs and alterations. Special and miscellaneous current expenses. Furniture, furnishings, and fixtures. Other structures.	rints (Job Work)	2, 200, 00 200, 00 75, 00 150, 00 500, 00 50, 00 50, 00 50, 00 3, 735, 00	2, 200, 00 200, 00 75, 00 150, 00 500, 00 50, 00 50, 00 50, 00 3, 735, 00	2, 127, 18 185, 44 52, 00 100, 80 481, 93 26, 98 29, 64 21, 07 3, 815, 51			
01 02 03 04	RECAPITULATION. Personal services. Supplies and materials. Subsistence and support of persons (service). Subsistence and care of animals, and storage arcles (service). Communication service.	nd care of vehi-	7,000.00 285.00 500.00 50.00	7, 000, 00 285, 00 500, 00	7, 350, 55 252, 56 449, 75			
06 07 08 09 11 12 13 30 32	Travel expenses Transport tion of things (service) Printing and binding, engraving, lithographin ing, and typewriting (service), (job work). Advertising and publication of notices (service Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures and parts and nonstructural impland (includes fixed equipment).	y, photograph	2, 200. 00 200. 00 75. 00 150. 00 500. 00 50. 00 50. 00 3, 735. 00	75.00 2,200.00 200.00 75.00 150.00 500.00 50.00 50.00 3,735.00	63, 98 2, 127, 18 185, 44 52, 60 100, 80 481, 93 26, 98 29, 64 21, 07 3, 815, 51			
,	Total	i_	14, 950. 00	14, 950. 00	15,000.00		1	
trails come const and i purpo and immediscal Secret for the fithe a p. 616	en and Maintenance of Roads, Bridges, as the construction, repair, and maintenance, Territory of Alaska, to be expended missioners described in section 2 of a truction and maintenance of roads, the the care and support of insane person coses," approved Jan. 27, 1905, as among to be expended conformably to the ediately available: Provided, That if I year ending June 30, 1926, shall not be exactly a state of the second purpose of not to exceed 75 per certification of the fiscal year ending June 30, 1925, paying propriation for the fiscal year ending 6, secs. 1, 2; May 14, 1906, vol. 34, p. 15; Apr. 27, 1914, vol. 38, p. 357, sec. 1;	e of roads, training the distribution of a ct entitled establishmen in the Distribution of the provisions of an appropriation of the ap	amways, lirection of 1 "An act t and mai rict of Al act appressid act tion for the tion for the complexity obligation obligation of the control of the contr	of the boar to provice aska, and oved May as amend his purpos to Mar. 1, to incur of for this pu ms to be m m. 27, 1906	d of road le for the f schools, for other 14, 1906, ed, to be ee for the 1925, the obligations rrpose for ade from 5, vol. 33,		650, 000. 00	

ral obje	ect (title of appropriation), date of acts, referen required	ces to Statutes at for each detailed	t Large, or object.	to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
tructi	on and Maintenance of Roads, Bridges	, and Trails,	Alaska—(Continue	l.			
01	Personal services.	Estimated expenditures, 1925.	Estin expend	litures,	xpended and obligated, 1923.			
1	i service: Number of employees Potal salaries and wages.	694 \$394, 231. 00	694	4, 231. 00	98 \$281,593.16			
			Estimated expendi- tures, 1925	expendi	and obli-			
02 0200 0210 0230 0250 0260 0270 0280 0290	Supplies and materials: Stationery and office supplies. Medical and hospital supplies Fuel Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, etc. Sundry supplies. Construction materials		\$2,594.00 86.00 18,511.00 19,426.00 46,716.00 1,832.00 8,125.00 16,137.00	86. 0 18, 511. 0 19, 426. 0 46, 716. 0 1, 832. 0 8, 125. 0	61. 15 13, 221. 78 13, 875. 95 13, 875. 95 13, 368. 65 1, 308. 54 5, 803. 70			
08	Total supplies and materials Subsistence and support of persons (service)		113, 427. 00 14, 145. 00					
04 05	Subsistence and care of animals, and storage a cles (service)		720.00	720.00	514.41			
0500 0510	500 Telegraph service		375. 00 48. 00	375. 00 48. 00	34. 99			
06 07 0800 10	Total communication service	=	7,048.00 41,301.00 500.00 13.00	7, 048. 00 41, 301. 00 55. 00 13. 00	5, 034. 41 29, 501. 03 39. 50			
11 1100 1110	Rent of buildings and structures Other rents, including animal-drawn e animals.	quipment and	123. 00 20, 979. 00	123. 00 20, 979. 00	88. 10 14, 984. 87			
	Total rents		21, 102. 00	21, 102. 00	15, 072. 97			
13	Repairs and alterations		30, 702. 00 2, 342. 00	30, 702. 00 2, 342. 00	22, 643. 99 1, 672. 61			
30 3010 3060	Equipment (includes livestock): Furniture, furnishings, and fixtures Other equipment		5, 169. 00 18, 877. 00	5, 169. 00 18, 877. 00	3,692.20 13,483.25			
	Total equipment		24, 046. 00	24,046.00	17, 175. 45			
02 03 04	Personal services, field Supplies and materials Subsistence and support of persons (service) Subsistence and care of animals, and storay	e and care of	394, 231. 00 113, 427. 00 14, 145. 00	394, 231, 00 113, 872, 00 14, 145, 00	281,593.16 81,337.28 10,103.30			
05 06 07 08 10 11 11 12 13 8	vehicles (service). Communication service Travel expense. Transportation of things (service) Printing and binding, engraving, etc Furnishing of heat, light, power, water, and elec Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock).	tricity(service)	720.00 423.00 7,048.00 41,301.00 500.00 13.00 21,102.00 30,702.00 2,342.00 24,046.00	720.00 423.00 7,048.00 41,301.00 55.00 13.00 21,102.00 30,702.00 2,342.00 24,046.00	514. 41 302. 59 5, 034. 41 29, 501. 03 39. 50 9. 30 15, 072. 97 22, 643. 99 1, 672. 61 17, 175. 45			
	Total	ē	350, 000. 00	650, 000. 00	465, 000. 00	Ì		
priati	on for 1924 not asked for 1925 (survey	and plans, do	ock at Ju	neau, Ala	sk a)			\$ 600.
-	Total, miscellaneous objects under Cor	_				-	\$664, 950. 00	665, 550.

eral object (ti	tle of appropriation), date of	acts, references t required for ea	o Statutes at l ach detailed ob	arge, or to R ject.	evised Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
		RIVERS A	ND HARBOR	s.				
retary of internance are For the prosecut interests Lake of Lake Su navigati ing, corrinvestigs obstruct: York Cimainten	immediately available f War and the supervising Improvement of Exist reservation and mainter iton of such projects he sof commerce and navig the Woods. and other be perior. Lake Champlain on system of the New Yecting, extending, printating lake levels with a tive and injurious depoty, for pay of inspector ance of patrol fleet and far. 2, 1923, vol. 42, p. 1	on of the Chicing River and annee of exist retefore authoritors for survoundary and con, and the na ork canals, incling, binding, a view to the sist within this, deputy ins a expenses of	of Engine Harbor Wor ing river an orized as mey of North-connecting virula naviggilluding all n and issuing ir regulation harbor a pectors, cree office (acts)	ers. ks— d harbor v ay be moss ern and No vaters betw able waters charts and ; and for nd adjacen ws, and off Oct. 2, 191.	vorks, and for the t desirable in the rthwestern Lakes, een said lake and embraced in the penses for preparbulletins, and of the prevention of t waters of New ice force, and for 4, vol. 38, p. 725,		\$37, 250, 000. 00	\$5 6, 839, 910. 0
01	Personal services.	Estimated expe						
Tota	ice: aber of employees 1	12,660	13,790 \$10,905,864.82		11, 894 \$8, 143, 216. 12		i	
low	aded in objects named be-	5,320,41	5. 61	5,711,689.53	4,324,531.06			
Commission Fees not s	oned officerspecifieds for quarters, heat, etc	10	9. 39 0. 00 0. 00 0. 00	5, 194, 175, 29 13, 160, 00 165, 00 3, 560, 00	3,818,685.06 9,603.21 156.00 2,495.74			
Special an	d miscellaneous payments	,	1	640.00				
Net	personal services, field	4,681,02	9. 39	5,211,700.29	3,833,272.01	ę		
			Estimated expendi- tures, 1925.	Estimat expend tures, 192	- and obli-			
0200 S 0201 S 02011 I 02012 C 0202 S 0203 I 0210 M 0220 S 0230 F 0240 V 0250 F 0260 I 0270 I	blies and materials: Bationery and office supplies Stationery. Printed forms and letterheads Other stationery. Sundry office supplies. Fracting and artists supplies. Fracting and artists supplies. Gedical and hospital supplies Gedical and hospital supplies Gedical and Educational Su Fuel. Vearing apparel and sewing s Forage and other supplies for Frovisions. Frowiers. From Supplies. From Supplies. From Supplies. From Supplies. From Supplies. From Supplies. From Supplies. From Supplies.	pplies upplies animals	\$54,000.00 1,300.00 1,735.00 5,700.00 30.00 4,820.00 2,900.00 1,955,627.11 4,500.00 25,200.00 445,670.5 275,600.00	1,37 1,94 5,70 3 3 1,5,37 3,20 5,37 3,20 5,483,31 5,00 70 1,186,00 28,00 463,77	5.00 1,297.39 1.00 3,130.04 1.00 5,749.95 1.00 18.66 1.00 20.06 1.00 2,006 1.00 2,3997.76 1.007 1,964,721.72 1.007 3,590.50 1.00 347,570.49 1.00 19,885.54 1.807.80			
	Total supplies and materials	·····	3,621,061.97	4, 616, 650	3,591,995.07			
03 Subsi 04 Subsi	stence and support of person stence and care of animals ar	s (service) id storage, etc	53,244.00 2,070.00	71,944 2,287	1.00 56,447.54 7.00 1,871.94			
0500 T 0510 T	nunication service: elegraph serviceelephone service. ther communication service.		3, 965, 28 25, 804, 52 1, 740, 63	31,288	2, 823. 73 5.53 23, 368. 44 6.31 838. 76			
	Total communication service	į-	31,510.43					
06 Trave	eling expenses eportation of things (service).	=======================================	105,000.00 580,000.00		.00 103, 759. 53 .36 573, 962. 99			
08 Printi 0800 Pr 0810 Li 0820 St 0830 Pr	ing and binding, engraving, e rinting and binding	tc.: g, etc otographs, etc	1,000.00 100.00 850.00 5,600.00	1,000 110 950 6,200	.00 9,927.09 .00 80.72 .00 685.65 .00 4,410.82			
	Total printing and binding, e	(7,550.00	8,260				
09 Adver 10 Furni	tising and publication of noti shing of heat, light, and powe	r, etc	5, 612. 28 38, 657. 00	5,216 43,057	. 87 3, 819. 62 . 00 30, 962. 58			
1110 O	ents of buildings and structur ther rents		52, 000- 00 310, 000- 00	69, 250 363, 417	. 34 292, 639. 27			
	Total rents		362,000.00	437,667				
12 Repair	rs and alterations		3, 680, 000. 00	4,788,896	19 3, 468, 215. 31		1	

 $^{^{\}text{t}}$ Includes employees for "Examinations, Surveys, and Contingencies of Rivers and Harbors,"

eral obj	ect (title of appropriation), date of acts, references required for e	to Statutes each detaile	at Large, or d object.	to Revised	Statutes, and es	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ntena	ince and Improvement of Existing River an	d Harbor	Works—C	Continued	•			
		Estima expen- tures, l	di- ez	timated rpendi- es, 1924.	Expended and obli- gated, 1923.			
13 1323 1373 1380	Laundry and towel service	. 5,2	.63. 00 82. 00	\$498.00 5,774.47	\$239.67 5,134.25			
1990	Special and miscellaneous current expenses (not classified)	. 65,0	00.00	84,636.00	61, 229. 80			
	Total special and miscellaneous expenses	70,4	45, 00	90, 908. 47	66, 603. 72			į
30 3000 3010 3020 3050	Furniture, furnishings, and fixtures Educational, clientific, etc	. 67.79	03, 66	8, 012, 00 70, 769, 87 8, 625, 22 199, 940, 88	10, 830, 33 61, 856, 68 7, 020, 02 5, 129, 089, 89			
	Total equipment	ļ		87, 347. 97	5, 208, 796, 92			
31	Land and interests in land			04,015,81	79, 576. 31			
32	Structure; and parts, etc.:							
3210 3212 3214 3220	Other structures. Excavations, embankments, etc	415,00 320,16	00.00 2 68.00 2	98, 522, 02 88, 571, 24 31, 167, 46 05, 215, 68	16, 970, 555. 12 22, 674. 67 10, 062. 31 129, 308. 05			
	Total structures and parts		94.56 28,0	23,476.40	17, 132, 600. 15			
33	Stores purchased for resale	2,75	50. 00	2,750.00	2,301.38			
3351	Damages to private property				100.00	ı		
	Grand total	37, 250. 00	0.00 50,2	59, 270. 00	34, 537, 005. 50			
	RECAPITULATION.							
07 08 09 10	Personal services, field. Supplies and materials. Subsistence and support of persons. Subsistence and care of animals and storage, etc. Communication service. Traveling expenses. Transportation of things (service). Printing, binding, and engraving, etc. Advertising and publication of notices (service). Furnishing of heat, light, power, etc.	3, 621, 06 53, 24 2, 07 31, 51 105, 00 580, 00 7, 55 5, 61 38, 65	14.00 0.00 0.43 0.00 14 0.00 58 0.00 2.28 7.00	11, 700. 29 16, 650. 83 71, 944. 00 2, 287. 00 17, 062. 47 13, 800. 00 84, 229. 36 8, 260. 00 5, 216. 87 13, 057. 00 17, 667. 34	3, 833, 272, 01 3, 591, 995, 07 56, 447, 54 1, 871, 94 27, 030, 93 103, 759, 53 573, 962, 99 15, 104, 28 3, 819, 62 30, 962, 58 340, 585, 52			
13	Rents Repairs and alterations Special and miscellaneous current expenses Equipment Land and interests in land Structures and parts, etc Stores purchased for resale Refunds, awards, and indemnities	70 44	0. 00 4, 78 5. 00 9 5. 37 6, 08 0. 00 10 4. 56 28, 02	38, 896, 19 90, 908, 47 37, 347, 97 94, 015, 81 13, 476, 40 2, 750, 00	540, 363. 22 3, 468, 215. 31 66, 603. 72 5, 208, 796. 92 79, 576. 31 17, 132, 600. 15 2, 301. 38 100. 00			
	Total				34, 537, 005. 50			
	Locali		0.00 00,20	3,210.00		1		
or exa be no any p	ons, Surveys, and Contingencies of Rivers a aminations, surveys, and contingencies of o special appropriation: Provided, That me preliminary examination, survey, project 4, 1913, vol. 37, p. 821, sec. 2; Mar. 2. 19. Personal services.	rivers and part of t or estima	id harbors this sum s ate not au	thorized b sec. 1)	pended for by law (acts Expended and obli-		\$ 350,000 .0 0	\$ 456, 850.
	service:		(1)	(1)	(1)	Ì		
No.	umber of employeestal salaries and wagest expenditures for personal services included in obje	ota nom - 3	\$2 61, 4 84. 06	\$277, 372. 54	\$195, 204. 71	}	1	
pelo	t expenditures for personal services included in obje	cra named	4,810.00	7, 123. 05	5 , 7 85. 56			
Pay of	f commissioned officers ances for quarters, etc I and miscellaneous payments for personal services	. 1	256, 674. 06 7, 700. 00 2, 160. 00	270, 249, 49 7, 700, 00 2, 160, 00	189, 419. 15 12, 204. 18 3, 081. 60 7. 45			
Specia			266, 534. 06	280, 109. 49	204, 712. 38		-	
Specia	Net personal services, field			 -		ļ	1	

ıl obje	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or t	o Revised St	atutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearding June 3 1924.
vinat	tions, Surveys, and Contingencies of Rivers and Harb	ors—Cont	inued.			
		Estimated expendi- tures, 1925.	expendi:	Expended and obli- gated, 1923.		
02 0210 0220 0230 0240 0260 0270 0280 0290	Scientific and educational supplies Fuel. Wearing apparel and sewing supplies. Provisions. Powder, projectiles, explosives, pyrotechnic supplies, etc Sundry supplies.	260.00 3,500.00 75.00 1,500.00 16.00 1,000.00	\$50.00 260.00 4,265.00 65.00 2,212.59 16.00 1,870.90 474.00	\$162.46 \$,952.20 73.50 1,495.10 1,018.45 354.51		
	Total supplies and materials		13, 358. 45	10, 161. 22		
03 04	Subsistence and support of persons (service)	1,023.00 240.00	1, 073, 00 260, 00	225. 04 143. 45		
05 0500 0510 0520	Telephone service	224. 00 376, 50 12. 00	241. 00 376. 20 12. 00	186, 34 389, 39 12, 09		
	Total communication service	612.50	629. 20	587. 82		
06 07	Travel expenses. Transportation of things (service).	40, 000. 00 807. 08	43, 271. 54 989. 91	34, 318. 05 1, 173. 15		
08 0800 0810 0820 0830	Lithographing, engraving, etc	350,00	770. 00 2, 233. 30 2, 290. 80	69, 797. 29 508. 77 763. 52 1, 467. 68		
	Total printing and binding, etc	4,770.85	5, 294. 10	69, 537, 26		
09 10	Advertising and printing of notices (service)	227. 00 335. 00	260. 00 385. 00	312. 51 346. 96		
11 1100 1110		2, 59 1. 00 1, 000. 00	2, 59 t. 00 1, 000. 00	1, 744. 00 555. 36		
	Total rents.	3, 594. 00	3, 594. 00	2, 299. 36		
12	Repairs and alterations	5,500.00	5, 282. 50	5, 984. 96		
13 1373 1380	Special and miscellaneous current expenses: Laundry and towel service. Special and miscellaneous current expenses (not classified).		100. 00 4, 060. 41	89. 97 2, 012. 63		
20	Total special and miscellaneous current expenses	4, 263. 51	4, 160. 41	2, 102. 60		
30 3000 3010 3020 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, etc. Other equipment.	1, 100. 00 798. 00 110. 00 3, 500. 00	1, 100, 00 798, 00 150, 00 4, 305, 85	860. 72 911. 14 441. 07 3, 639. 68		
	Total equipment	5, 508. 00	6, 353. 85	5,852.61		
3210	Other structures	6,000.00	9, 998. 55	5,631.68		
	Total	350, 000. 00	375, 000. 00	343, 389. 05		
	RECAPITULATION.					
0# 05	Personal services. Supplies and materials. Subsistence and support of persons (service). Subsistence and care of animals, etc. Communication service. Travel expenses. Transportation of things (service) Printing, engraving, lithographing, binding, photographing,	266, 534, 06 10, 585, 00 1, 023, 00 240, 00 612, 50 40, 000, 00 807, 08	280, 109, 49 13, 358, 45 1, 073, 00 240, 00 629, 20 43, 271, 54 989, 91	204, 712. 38 10, 161. 22 225. 04 143. 45 587. 82 34, 318. 05 1, 173. 15		
09	and typewriting (service)	4, 770. 85 227. 00	5, 294. 10 260. 00	69, 537, 26 312, 51		
11 12 13	ice) Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment (includes livestock). Structures and parks, and nonstructural improvements to	335. 00 3, 594. 00 5, 500. 00 4, 263. 51 5, 508. 00	385, 00 3, 594, 00 5, 282, 50 4, 160, 41 6, 353, 85	346, 96 2, 299, 36 5, 984, 96 2, 102, 60 5, 852, 61		
_	land (includes fixed equipment)	6,000.00	9, 998. 55	5, 631. 68		
	Total	350, 000. 00	375, 000. 00	343, 389. 05		

ral († ject (title of appro) riation), date o	facts, references to Sta required for each d	tutes at Large, etailed object.	or to R	evised	Statutes, and estin	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
A No. 2. Muscle Sheals, Ala.— For the continuation of the work Ala.: Provided, That the Secre such machinery, gates, or othe construction of the locks, dam the said; roject, to be paid for law, not to exceed in the aggr heretofore appropriated (acts J 42. p. 1421, sec. 1)	tary of War may e r metal parts and , and rower house as appropriations egate \$5,000,000, e unc 3, 1916, vol. 85	enter into a for such ma as may be may from ti xclusive of 9, p. 215, sec	contracterials necess me to the am	et or of to be sary time tounts	contracts for used in the o prosecute be made by herein and 2, 1923, vol.		\$ 7, 000, 000. 00	\$ 6, 998 , 800. C0
01 Personal services.	Estimated expenditures, 1925.	Estimated expendi- tures, 1924.		Ex obli	pended and gated, 1928.			
Field service: Numb t of employees Total alaries and wages	1,686 \$1,993,664.89	3,342	, 219. 86	3, 338	\$1, 329, 109. 93			
Deduct expenditures for personal services included in objects named below	1,993,664.89	2,658	219.86		1,329,109.93			
		Estimated expendi- tures, 1925.	Estin expe	ndi-	Expended and obli- gated, 1923.			
02 Supplies and materials: 0211 Printed forms and letterheads 0212 Other stationery			\$	380.00	\$810.40 190.00			
Total supplies and materia	ls	285.00	:	380.00	1,000.40			
Communication service	oticesctural improvements,	5, 000. 28 402, 442. 74 393. 49	536,	643. 06 667. 04 590. 24 525. 32	1, 321, 53 3, 333, 52 268, 295, 12 262, 66			
etc	· · · · · · · · · · · · · · · · · · ·	6, 589, 896. 20	8,021,1	710. 22	4, 010, 855, 11			
Total		7, 000, 000. 00	8, 568,	515.88	4, 285, 068. 34	į		
02 Supplies and materials	stices).	5,000.28 402,442.74 393.49	2, 6 6, 6 536, 5	380, 00 543, 06 567, 04 590, 24 525, 32	1, 000, 40 1, 321, 53 3, 333, 52 268, 295, 12 262, 66			
etc			8, 621, 7 8, 568, 5		4, 010, 855. 11			
I Control. M'ssissippi River— For prosecuting work of flood concontrol acts approved Mar. 1, 19 sec. 1; Mer. 2, 1923, vol. 42, p. 1	l7, and Mar. 4, 192	3 (ac's Mar.	1. 1917 42, p	', vcl. 1505 Exp	39, p. 948,		10, 000, 000. 00	5, 986, 600. (
Field service: Number of employees Total salaries and wages Deduct expenditures for personal services included in objects named below.	1925. 5, 200	1924. 4, 289 4, 289 1, 102,	245. 65	4, 256	1923. \$2,472,985.55 \$1,114,690.08			
Commissioned officers	1, 300, 000, 00 3, 300, 00 1, 200, 00	1, 049, 3, 1.	286, 14 300, 00 200, 00		1, 358, 295, 47 3, 590, 43 1, 230, 00			
for personal services.	500.00		500.00		586, 56	1	i	

nalobj	ect (title of appropriation), date of acts, references to Stairequired for each de	tutes at Large, tailed object.	of to Revised	Statutes, and estimated amour	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
d Co	ntrol, Mississippi River-Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.		
02 0200	Supplies and materials: Stationery and office supplies.	. \$32,000.00	\$22,035.00 200.00	\$27, 395. 76		
0201 0201	1 Printed forms and letterheads	200.00 4,500.00	4, 500, 00	3, 914: 08		
0201 0210	Medical and hospital supplies	. 4,000,00	2, 910. 00	1, 485, 83 3, 506, 16		
0220 0230	Fuel	. 600,000,00	439, 319, 85	301.70 540, 197.02		
0240 0250	Wearing apparel and sewing supplies	10,000.00	6,415.00 13,000.00	9, 236, 36 20, 526, 50		
0260 0280	Provisions	. 600,000.00	426, 507. 21	543, 886, 65 125, 209, 77		!
0290	Materials	133, 000. 00	107, 050. 00	130, 942, 19		İ
	Total supplies and materials	1, 547, 150. 00	1, 154, 182. 49	406, 755. 16		
03 04	Subsistence and support of persons (service)	6, 500. 00	6,600.00	6, 719. 36		
••	of vehicles (service)	350.00	345.00	373. 71		
05 0500 0510 0520	Telephone service	6,300.00	1,055.00 6,300.00 303.00	1, 531, 55 6, 247, 53 329, 27		
	Total communication service	7, 855, 00	7,653.00	8, 108. 35		
06 07	Travel expenses	30, 000, 00 295, 000, 00	31, 500. 00 197, 700. 00	30, 426, 71 293, 509, 71		
08 0800	Printing, engraving, lithographing, binding, photographing, and typewriting (service): Frinting and binding	400.00	400, 00	1,772.08		
0810 0830	Lithographing, engraving, and engrossing	100, 00 445, 00	100, 00 420, 00	80. 59 439, 55		
	Total printing and binding, etc	945, 00	920.00	2, 292. 22		
09	Advertising and publication of notices (service)	900, 00	945, 00	879. 13		
10	Furnishing of heat, light, power, water, and electricity (service)	3,400.00	3,400.00	4,685,28		ļ
11 1100 1110		26, 200, 00 8, 300, 00	20, 150, 00 4, 200, 00	21, 405, 11 6, 670, 77		
	Total rents	34, 500. 00	24, 350. 00	28,075.88		
12	Repairs and alterations	96, 500. 00	100, 601. 10	440, 684. 15		
13%0 30 3000	Equipment (includes livestock): Passenger-carrying vehicles.	15,000,00	7, 150. 00 9, 000. 00	8,900.43		
3010 3020	Furniture, furnishings, and fixtures Educational, scientific, and recreational equipment.	45,500,00 1,500,00	33,500.00 1,510.00	43, 453, 54 1, 554, 57		
3050	Other equipment.		571, 262, 78	676, 935. 18		
	Total equipment	814,000.00	615, 272. 78	735, 872, 90		
31 3210	Land and interests in landOther structures	5, 849, 900. 00	18, 350. 00 4, 345, 732. 48	4,119,900.64		
	Total	10, 000, 000. 00	7, 568, 987. 99	8, 450, 886. 09		
	RECAPITULATION.					
01 02 03 04	Personal services. Supplies and materials. Subsistence and support of persons (service). Subsistence and c re of animals and storage and care of	1,305,000.00 1,547,150.00 6,500.00	1, 054, 286, 14 1, 154, 182, 49 6, 600, 00	1, 363, 702, 46 1, 406, 755, 16 6, 719, 36		
05	vehicles (service)	7,855,00	345.00 7,653.00	373.71 8,108.35		
06 07	Trivel expenses Tr psportation of things (service)	30,000,00	31,500.00 197,700.00	30, 426, 71 293, 509, 71		
08 09 10	Printing and binding (service) Advertising and publication of notices (service) Furnishing of heat, light, power, water, and electricity	945, 00 900, 00	920. 00 945. 00	2, 292, 22 879, 13		
11	(service)	34, 500. 00	3,400.00 24,350.00	4, 685, 28 28, 075, 88		•
12 13	Repairs and alterations Special and miscellaneous current expenses	96, 500, 00	100,601.10 7,150.00	440, 684, 15 8, 900, 43		
30	Equipment (includes livestock)	814,000,00	615, 272, 78 18, 350, 00	735, 872, 90		
32	Land and interest in land. Structures and purts, and nonstructural improvements to land (includes fixed equipment).		4, 345, 732, 48	4, 119, 900. 64		
	(meraeeea equipment),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,,	-,,,		1

leneral oh	nje t (title of appropriation), date of acts. referen required (ices to Statutes a or each detailed o	t Large, or s	to Revised	Statutes, and estim	nated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
For p	ontrol, Sacramento River, Calif.— prosecuting work of flood control in accordant approved Mar. 1, 1917 (acts Mar. 1, 1927)	1, 1917, vol. 39	9, p. 949, .	sec. 2; .1	ar. 2, 1923,	· · · · · · · · · · · · · · · · · · ·	\$ 500, 00 0 . 00	\$4 99, 900. 00
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	expended and obligated, 1923.			
Dec	eld service: Number of employees Total salaries and wages. duct expenditures for personal services included n objects named below	\$207, 500. 00 185, 000. 00	185	, 500. 00	\$173, 877. 90 153, 695. 28			
0121 0130 0140	0 Fees, not specified	2,000.00	2	5, 500, 00 5, 500, 00 5, 00 6, 000, 00 6, 005, 00	20, 182, 62 7, 425, 90 1, 90 1, 980, 90 29, 588, 62			
			Estimated expendi- tures, 1925.	Estimate expendi- tures, 192	and obli-			
02 0201 0201	Supplies and materials: Stationery	·	\$100.00	\$100.0	\$50. 16 44. 74			
03 06 07 12	Total supplies and materials Subsistence and support of persons (service). Travel expenses Transportation of things (service). Repairs and alterations.		3,000.00	3,000,0 13,000,0 800,0 45,000,0	1, 172. 74 12, 121. 49 745. 28			
30 3000 3010 3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreational ed Other equipment		15, 450. 00	720, 0 500, 0 50, 0 15, 450, 0	341. 20 30. 65 12, 815. 14	5		
3210	Total equipment Other structures Total				347, 406. 08			
01 02 03 06 07 12 30 32	RECAPITULATION. Personal services	provements to	33, 005. 00 100. 00 3, 000. 00	33, 005, 00 100, 00 3, 000, 00 13, 000, 00 800, 00 45, 000, 00 16, 720, 00 665, 223, 56	29, 588, 62 94, 90 1, 172, 74 12, 121, 49 745, 28 43, 536, 55 13, 906, 99 347, 406, 08			
	Total rivers and harbors, annual appro	!		· ·]-	55 100 000 00	#0 #00 000 00
		_					55, 100, 000. 00	70, 782, 060. 00
rating S That for upper the left the left the left the left the left the left the left the left the left the left the left the left the left the left the form from the left t	obstructions in Mississippi, Atchafalaya Snag and Dredge Boats on Upper Missis or the purpose of securing the uninterrer Mississippi River, and of removing Mississippi River, the Secretary of Wineers, is hereby authorized to draw him the Secretary of the Treasury for sux, not to exceed in the aggregate for exor such purposes: Provided, however, The accompany the annual report of the Che annual appropriation for operating the by sec. 7 of the act of Aug. 11, 1888, the construction, repair, and preservations, and for other purposes," is hereby clilinois River, from its mouth to Coppermanent annual appropriation for the or the river and harbor act of Aug. 11 ags and other floating and sunken obstruction with the Mississippi and ras Melville, La., and so much of sa	and Old Rives sippi, Illinois upted work of snags, wreck far, upon the swarrant or itch sums as nach year the anatan itemize thief of Engines snag boats on entitled "At on of certain y made avail tras Creek. removal of sn, 1888, shall uctions in the Red Rivers	ers	nnesota R g snag b ther obst tion of tl n from ti ecessary appropria ent of suc er Mississ cing app orks on similar p Mississi ble for th aya and Atchafa	ivers		100, 000. 00 25, 000. 00	100, 000. 00 25, 000. 00

eral obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t	to Revis	ed St	atutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	for the fiscal ye
That ma for siss	i Snay and Dredge Boats on Upper Miss the annual appropriation for operating de by sec. 7 of the river and harbor a similar purposes on the Minnesota F sippi River now or heretofore improv. 25. p. 424, sec. 7; Mar. 2, 1907, vol. 3 3)	ng snag boats of ct of Aug. 11, liver and othe ed by the Uni	n the upp 1888, is he r tributar ted States	er Misereby ries of the contract of the contra	sissi nade he u Aug	ppi River, e available ipper Mis- . 11, 1888,		
		Estimated expenditures, 1925.	Estim expend 192	itures,		pended and bligated, 1923.		
	d service (removingobstructions in Mississippi, tchafalaya, and Old Rivers): Number of employees. Total salaries and wages.	. 59	59 7 \$ 49	, 438. 9 7	54	\$48, 269 25		
	Net personal services, field	49, 438, 9	7 49	, 438. 97	i	48.269 25		
L		1	Estimated expendi- tures, 1925.	exper	ıdi-	Expended and obligated, 1923,		
02 0200 0210 0230 0240 0269 0280 0291	Medical and hospital supplies. Fuel Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials		66. 95 23, 181, 49 129, 87 19, 073, 13 2, 298, 03 1, 080, 25	23,18 12 10,07 2,29 1,08	9.87 3.13 8.03 0.25	\$8, 20 65, 00 23, 413, 40 126, 09 10, 866, 38 2, 507, 42 1, 068, 20		
05 0500 0510 0520	Total supplies and materials		36, 838, 17 19, 81 99, 45		9. 81 9. 45	38, 054, 69 19, 23 96, 55		
0.12()	box rent)	and post-omee	63.67	60	3.67	61.82		
	Total communication service	••••	182.93	182	2.93	177.60		
06 07 0830 09 10 12 13	Transportation of things (service). Transportation of things (service). Photographing and making photographs and Advertising and publication of notices (servic Furnishing of heat, light, power, water, and ele Repuit sant all eations. Special and miscellaneous current expenses.	prints e), etricity (service)	130. 49 16. 47 1.00 38. 19 70. 76 3. 252. 60 927. 40	36 38 70 3,252	0. 40 3. 47 1. 00 3. 19 0. 76 2. 60	126. 60 15. 99 .90 37. 08 68. 70 2. 437. 84 1. 090. 34		
31 3111 3057	E juipment: Furniture, furnishings, and fixtures Other equipment		83.01 9.020.10	9, 020	3. 01). 10	89 59 9,739,42	!	
	Total equipment		9, 103. 11	9, 103	. 11	9,811.01		
	Total		107,009 00	107.000	0.00	190,000.00		
01 02 05 06 07 083 0 09	Personal services	printse).	130. 40 16. 47 1. 00 38. 19	130 16 1 38	3. 17 2. 93 3. 40 5. 47 5. 00 5. 19	48, 269. 25 38, 054. 69 177. 60 126. 60 15. 99 . 90 37. 08		
12 13	ice)		70. 76 3, 252. 60 927. 40	3,252	. 76 . 60 . 40	68.70 2,437.84 1,000.34		1
	Equipment		9, 103. 11	9, 103	. 11	9, 811. 01		
01	Personal services,	Estimated expenditures, 1925.	Estima: expendit	ted ures,	Exp	ended and ligated, 1923.		
Rivo No To Deduc	service (operating snag and dredge boats on er Mississippi, Illinois, and Minnesota ers): umbers of employees otal salaries and wages. tt expenditures for personal services included bjects named below	15 \$13, 134. 44 1, 434. 44		134. 44 134. 44	15	\$10,729.48 1,719.08		
	Net personal services, field	11,700.00	·	700.00		9,010.40		•

	ject (title of appropriation), date of acts, refere required	nces to Statutes a I for each detailed	at Large, or a object.	to Revised S	, 		each head of appro- priation.	1924.
ratin	g Snag and Dredge Boats on Upper Miss	issippi, Illino	is, and Mir	nnesota Riv	vers—Con.			
			expendi-	Estimated expendi- tures, 1924.	and obli-			
02 020 021 023 028	0 Medical and hospital supplies 0 Fuel		\$25.00 25.00 2,500.00 300.00	25.00 2,500.00	\$12. 12 11. 31 2,095. 21 231. 74			
	Total supplies and materials		2, 850. 00	2,850.00	2,350.38			
03 07 12 13 305	Subsistence and support of persons (service) Transportation of things (service) Repairs and alterations. Special and miscellaneous current expenses. Other equipment.		2,200.00 5,250.00	2,200.00 5,250.00	1, 464. 79 3. 20 2, 368. 40 3, 066. 23 285. 89			
	RECAPITULATION.							
01 02 03 07 12	Personal services, field Supplies and materials. Subsistence and support of persons (service) Transportation of things (service). Repairs and alterations.	••••	2,850.00 2,000.00	2,850.00 2,000.00 2,200.00	9,010.40 2,350.38 1,464.79 3.20 2,368.40			
13 30	Repairs and alterations Special and miscellaneous current expenses. Equipment		5,250.00 1,000.00	5,250.00	3,066.23 285.89	-		
	Total		25,000.00		18,549.29	ļ	! İ	
tern said inc to n	ough the South Pass of the Mississipp proved Mar. 3, 1875, * * * and of * * and of an act of Congress appro- mination of said contract by virtue of d contract, the Secretary of War is her luding the jetties, and all auxiliary naintain with the utmost efficiency sai is hereby authorized to draw his war	i River, in put an act of Con oved Mar. 3, 1 of the provision reby directed to works connected to South Pass rants from time	rsuance of gress appropriate the state of the character to take character the character than the character t	f an act or roved June * * In c or by exp arge of said with, and and for the on the Tr	e 19, 1878, case of the oiration of channel, thereafter at purpose reasurer of			
tern said inc to n he t	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appro- mation of said contract by virtue of dicontract, the Secretary of War is her luding the jetties, and all auxiliary naintain with the utmost efficiency sai	i River, in put an act of Conved Mar. 3, 1 of the provisic eby directed to works connected for by law, for the for any one 13, 1902, vol. 3	ursuance or	f an act of roved June * * In c or by expange of said with, and and for that on the Trums of mon 000 * * sec. 1)	ne channel f Congress e 19, 1878, hase of the biration of l channel, thereafter at purpose easurer of hey as may f (acts conded and bligated,		\$100,000.00	\$100,000
tern said inc to I he :	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary naintain with the utmost efficiency sais hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregane 6, 1900, vol. 31, p. 585, sec. 3; June	i River, in pu f an act of Con oved Mar. 3, 1 of the provisio eby directed t works connec id South Pass rants from time d for by law, f ate for any one 13, 1902, vol. 3	ursuance or	f an act of roved June * * In c or by expange of said with, and and for that on the Trums of mon 000 * * sec. 1)	ne channel f Congress e 19, 1878, nase of the oiration of l channel, thereafter at purpose easurer of ey as may * (acts conded and		\$100,000.00	\$100,000
tern said inc to I he the be I Jun on Field	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary naintain with the utmost efficiency sais hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregane 6, 1900, vol. 31, p. 585, sec. 3; June	i River, in put an act of Conved Mar. 3, 1 of the provisic eby directed to works connected to works connected for by law, for the for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	ursuance or	f an act of roved June * * In c or by expange of said with, and and for the on the Trums of mon 000 * * sec. 1)	e channel f Congress e 19, 1878, hase of the biration of l channel, thereafter at purpose easurer of ey as may * (acts pended and bligated, 1923. \$28, 136, 38		\$100,000.00	\$100,000
tern said inc to I he the be I Jun on Field	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appropriate the contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary maintain with the utmost efficiency sain is hereby authorized to draw his war United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. d service: Number of employees.	i River, in put an act of Conved Mar. 3, 1 of the provisic eby directed tworks connected for by law, fate for any one 13, 1902, vol. 3 Estimated expenditures, 1925.	ursuance or	f an act of roved June * * In c or by expange of said with, and and for that on the Trums of mon,000 * * sec. 1)	e channel f Congress e 19, 1878, ease of the oiration of l channel, thereafter at purpose easurer of ey as may * (acts conded and bligated, 1923.		\$100,000.00	\$100,000
tern said inc to I he the be I Jun on Field	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appropriate the contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary maintain with the utmost efficiency sais hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. d service: Number of employees. Total salaries and wages.	i River, in put an act of Conved Mar. 3, 1 of the provisic eby directed to works connected to works connected for by law, for the for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	ursuance or	f an act of roved June * * In c or by expange of said with, and and for the on the Trums of mon 000 * * sec. 1)	e channel f Congress e 19, 1878, ease of the biration of l channel, thereafter at purpose easurer of ey as may * (acts conded and bligated, 1923. \$28,136.38		\$100,000.00	\$100,000
tern said inc to I he the be I Jun on Field	proved Mar. 3, 1875, * * * and of * * and of an act of Congress appropriate the contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary maintain with the utmost efficiency sais hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. d service: Number of employees. Total salaries and wages.	i River, in pur fan act of Conved Mar. 3, 1 of the provisic eby directed to works connected to works connected for by law, fatte for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	rsuance or gress appropriate of the record o	f an act of roved June * * In c or by expange of said with, and and for the on the Trums of mon 000 * * sec. 1)	e channel f Congress e 19, 1878, ease of the biration of l channel, thereafter at purpose easurer of ey as may * (acts conded and bligated, 1923. \$28,136.38 Expended and obli-		\$100,000.00	\$100,000
app * terns said inc to I he be I Jun 01	proved Mar. 3, 1875, * * * * and of * * * and of an act of Congress appro- mination of said contract by virtue of d contract, the Secretary of War is her luding the jetties, and all auxiliary maintain with the utmost efficiency sai is hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggrega ne 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. d service: Number of employees. Total salaries and wages. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Sundry supplies. Sundry supplies. Sundry supplies. Sundry supplies. Sundry supplies.	i River, in pu f an act of Con oved Mar. 3, 1 of the provisic eby directed to works connect id South Pass rants from timed for by law, f atte for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	rsuance or gress appropriate the recommendation of the recommendat	f an act of roved June * * In c or by exparge of said with, and and for the on the Trums of mon ,000 * * sec. 1) ted Extures, 661.95 Estimated expenditures, 1924. \$571.67 272.92 5,922.18 17,276.73 2,506.72	e channel f Congress e 19, 1878, hase of the biration of i channel, thereafter at purpose reasurer of the ey as may * (acts conded and bligated, 1923. \$28, 136. 38 Expended and obligated, 1923. \$518. 59 247. 58 5, 372. 30 15, 670. 74 2, 273. 97		\$100,000.00	\$100,000
app * terns said inc to I he be I Jun 01	proved Mar. 3, 1875, * * * * and of * * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary maintain with the utmost efficiency sais hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggrega ne 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. d service: Number of employees. Total salaries and wages. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies. Materials.	i River, in pu f an act of Con oved Mar. 3, 1 of the provisic eby directed, works connec id South Pass rants from timed for by law, f ate for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	rsuance or gress appropriate of take character of take character of take character of take character of take character of take character of the take of the take of the take of the take of the take of take of the take of ta	f an act of roved June * * In c or by expange of said with, and and for the on the Trums of mon, 000 * * sec. 1) ted expenditures, 27.661.95 Estimated expenditures, 1924. \$571.67 272.92 5.922.18 17, 276.73 2, 506.72 2, 663.79	e channel f Congress e 19, 1878, asse of the biration of i channel, thereafter at purpose easurer of ey as may * (acts conded and bligated, 1923. \$28, 136. 38 Expended and obligated, 1923. \$518. 59 247. 58 5, 372. 30 15, 670. 74 2, 273. 97 2, 416. 45		\$100,000.00	\$100,000
apr * tern saic inc to r he be not be	* * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jettles, and all auxiliary naintain with the utmost efficiency sais is hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. Description of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provisions of the pro	i River, in pu an act of Con oved Mar. 3, 1 of the provisic eby directed t works connec id South Pass rants from time d for by law, fa the for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	rsuance or gress appropriate of take character of take character of take character of take character of take character of take character of the totime or such surject of the take of the take of the take of the take of take of the take of the take of take	f an act of roved June * * In c or by expange of saic with, and and for the on the Trums of mon (900 * sec. 1) ** * * * * * * * * * * * * * * * *	e channel f Congress e 19, 1878, case of the biration of l channel, thereafter at purpose easurer of ey as may * (acts ** (ac		\$100,000.00	\$100,000
app * terns said inc to I he be Jun 01	* * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jetties, and all auxiliary naintain with the utmost efficiency sais hereby authorized to draw his war United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. Personal services. Outpelies and materials: Supplies and wages. Net personal services, field. Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel. Provisions. Sundry supplies and materials. Subsistence and support of persons (service) Communication service: Telephone service. Telephone service. Other communication service.	i River, in pu an act of Con oved Mar. 3, 1 of the provisic eby directed t works connec id South Pass rants from time of for by law, f atte for any one 13, 1902, vol. 3 Estimated expenditures, 1925. 17 \$33,661.95	rsuance or gress appropriate to take character than the correct that there or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or such surject to time or surject to time or surject to	f an act of roved Junes * * In c or by exparge of saic with, and and for the on the Trums of mon the Trums of mon the Trums of the trums of trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of the trums of trums of the trums of th	e channel f Congress e 19, 1878, asse of the biration of l channel, thereafter at purpose easurer of ey as may * (acts 28, 136, 38 28, 136, 38 Expended and obligated, 1923. \$28, 136, 38 Expended and obligated, 1923. \$21, 136, 38 28, 136, 38		\$100,000.00	\$100,000
apr * tern saic inc to r he be not be	* * * and of an act of Congress appromination of said contract by virtue of contract, the Secretary of War is her luding the jettles, and all auxiliary naintain with the utmost efficiency sais is hereby authorized to draw his war. United States, until otherwise provide necessary, not to exceed in the aggregate 6, 1900, vol. 31, p. 585, sec. 3; June Personal services. Description of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provides of the provisions of the pro	i River, in put an act of Conved Mar. 3, 1 of the provisic eby directed to works connected for the provision of the provision	rsuance or gress appropriate of take character of take character of take character of take character of take character of take character of take character of take character of take character of take character of the totime or such surject of the take of the take of the take of the take of take of the take of the take of take	f an act of roved June * * In c or by expange of saic with, and and for the on the Trums of mon (900 * sec. 1) ** * * * * * * * * * * * * * * * *	e channel f Congress e 19, 1878, case of the biration of l channel, thereafter at purpose easurer of ey as may * (acts ** (ac		\$100,000.00	\$100,000

	object (fitle of appropriation), date of acts, reference require	erences to Statutes ed for each detailed	l object.	o Revised S		mount a	tal amount to be ppropriated under ach head of appro- riation.	Amount appropriat for the fiscal ye ending June 3 1924,
nten	nance of Channel, South Pass, Mississi	ppi River—Con						
			expendi-	Estimated expendi- tures, 1924.		,	į	
08 080 081	ing, and typewriting (service) (job work Binding Lithographing, engraving, etc.):	\$32.85	\$32.85 3.97	3.60			
083	Total printing and binding		67. 59	30, 77 67, 59				
10 111 12	Furnishing of heat, light, power, wate (service)	r, and electricity	144. 40 671. 33	144. 40 671. 33 12, 987. 60	609.00			
13 30	Special and miscellaneous current expense Equipment:	5	413, 21	413. 21	374. 84			
301 305	Furniture, furnishings, and fixtures		953 . 23 1, 146 . 51	953. 23 1, 146. 51	864. 72 1, 040. 05			
321	Total equipment			2,099.74	1, 904. 77			
341	Total			19, 757. 37	88, 314. 82			
	RECAPITULATION.							
01 02 03 05	Personal services. Supplies and materials. Subsistence and support of persons (services		29, 214. 01	33, 661, 95 29, 214, 01 262, 74	28, 136, 38 26, 499, 63 238, 34 114, 99			
06 07	Communication service Travel expenses Transportation of things. Printing and binding. Furnishing of heat, light, power, water, and Rents.		418. 89 174. 41	126. 76 418. 89 174. 41	380.00 158.22			
08 10	Printing and binding. Furnishing of heat, light, power, water, and	i electricity	67. 59 144. 40	67. 59 144. 40	61.31 130.99	1	l	
11 12	Acpairs and anterations		12.904.00 (671. 33 12, 987. 60	609. 00 11, 781. 68			
13	Special and miscellaneous current expenses		413, 21	413. 21	374, 84	1	1	
30 32	Equipment Structures and parts and nonstructural imp		2.099.74	2,099.74 19,757.37	1,904.77			
he p	ions and Surveys of South Pass, Missis	rovements to land. sippi River— nd of the act of	2, 099. 74 19, 757. 37 100, 000. 00	19, 757. 37 100, 000. 00	1, 904, 77 17, 924, 67 88, 314, 82			
nata he p exa in i star (act	Total	sippi River— nd of the act of mouth of the N herein reenacte t with the late Aug. 11, 1888, 1	19,757.37 100,000.00 Aug. 11, 1 fississippi d in expre James B.	19,757.37 100,000.00 1888, with River, sha ess terms, Eads and 424, secs. 4	1,994.77 17,924.67 88,314.82 regard to all remain notwith- associates		\$10,000.00	\$10,000.
nata he p exa in i star (act	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a aminations and surveys of South Pass, force as fully as though they were inding the termination of the contract to Mar. 3, 1875, vol. 18, p. 464, sec. 4;	sippi River— nd of the act of mouth of the N herein reenacte t with the late Aug. 11, 1888, 1	19,757.37 100,000.00 Aug. 11, 1 fississippi d in expre James B.	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 124, secs. 4	1,994.77 17,924.67 88,314.82 regard to all remain notwith- associates		\$10,000.00	\$ 10 , 000.
nather pexaments of the	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a aminations and surveys of South Pass, force as fully as though they were inding the termination of the contracts Mar. 3, 1875, vol. 18, p. 464, sec. 4; 1902, vol. 32, p. 340, sec. 1)	sippi River— nd of the act of mouth of the M herein reenacte t with the late Aug. 11, 1888, 1 Estimated expenditures, 1925.	2,090.74 19,757.37 100,000.00 Aug. 11, 1 fississippi d in expre James B. 1 sol. 25. p. 4 Estimal expendit 1924.	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 124, secs. 4	1,994.77 17,924.67 88,314.82 regard to all remain notwith-associates , 5; June		\$10,000.00	\$10,000.
nather pexaments of the	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a minimations and surveys of South Pass, force as fully as though they were inding the termination of the contracts Mar. 3, 1875, vol. 18, p. 464, sec. 4; 1902, vol. 32, p. 840, sec. 1) Personal services. d service: Number of employees.	sippi River— nd of the act of mouth of the M herein reenacte t with the late Aug. 11, 1888, 1 Estimated expenditures, 1925.	2,090.74 19,757.37 100,000.00 Aug. 11, 1 fississippi d in expred James B. 1 25. p. 4 Estimated expendit- 7 \$7,2	19, 757. 37 100, 000. 00 1888, with River, shases terms, Eads and 124, secs. 4 ted Expures, of Testimated expendi-	1,994,77 17,924.67 88,314.82 regard to all remain notwith-associates , 5; June ended and obligated, 1923.		\$10,000.00	\$10,000.
nather pexaments of the	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a minimations and surveys of South Pass, force as fully as though they were inding the termination of the contracts Mar. 3, 1875, vol. 18, p. 464, sec. 4; 1902, vol. 32, p. 840, sec. 1) Personal services. d service: Number of employees.	sippi River— nd of the act of mouth of the herein reenacte with the late Aug. 11, 1888, 1 Estimated expenditures, 1925.	2,090.74 19,757.37 100,000.00 Aug. 11, 1 fississippi d in expred James B. 1 25. p. 4 Estimated expendit- 7 \$7,2	19, 757. 37 100, 000. 00 1888, with River, shases terms, Eads and 124, secs. 4 ted Expures, of Testimated expendi-	1,994.77 17,924.67 88,314.82 regard to all remain notwith-associates, 5; June ended and blicated, 1923. \$5,404.98 Expended and obli-		\$10,000.00	\$10,000.
nata he p exa in i file (act 13, 01 Field 202 200 202 202 202 202 202 202 202 20	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a aminations and surveys of South Pass, force as fully as though they were inding the termination of the contract is Mar. 3, 1875, vol. 18, p. 464, sec. 4; 1902, vol. 32, p. 340, sec. 1) Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Wearing apparel and sewing supplies. Sundry supplies.	sippi River— nd of the act of mouth of the N herein reenacte twith the late Aug. 11, 1888, 1 Estimated expenditures, 1925.	2,090.74 19,757.37 100,000.00 Aug. 11, 1 lississippi d in expre James B. bool. 25. p. 4 Estimated expenditures, 1924. \$168.59 1,466.50 16.50 209.30	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 424, secs. 4 ted expenses, 226. 62 226. 62 216. 50 16. 50 16. 50 209. 30	1,994.77 17,924.67 88,314.82 regard to all remain notwith-associates 5,5; June pended and obligated, 1923. \$5,404.98 Expended and obligated, 1923. \$137.29 1,194.24 13.50 170.45		\$10,000.00	\$10,000.
701 Field 1230 1230 1230 1230 12510 166	Total	sippi River— nd of the act of mouth of the herein reenacte with the late Aug. 11, 1888, 1 Estimated expenditures, 1925.	2,090.74 19,757.37 100,000.00 Aug. 11, 1 lississippi d in exprediction exprediction expenditures, 1924. Estimated expenditures, 1925. \$168.59 1,466.50 16.50 16.50 209.30 333.97	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 124, secs. 4 226. 62 Estimated expenditures, 1924. \$168. 59 1,466. 50 16. 50 209. 30 333. 97	1,994.77 17,924.67 88,314.82 regard to all remain notwith-associates 5,5; June ended and obligated, 1923. \$1,404.98 Expended and obligated, 1923. \$1,194.24 13.50 170.45 271.97		\$10,000.00	\$10,000.
natri he pexa in fexa star (act 13, 01 Field 20200 2230 2240 22290 2290 2290 2290 2290 2290 22	ions and Surveys of South Pass, Missis provisions of the act of Mar. 3, 1875, a aminations and surveys of South Pass, force as fully as though they were inding the termination of the contract is Mar. 3, 1875, vol. 18, p. 464, sec. 4; 1902, vol. 32, p. 340, sec. 1) Personal services. Supplies and materials: Stationery and office supplies. Total salaries and wages. Sundry supplies. Materials Total supplies and materials: Sundry supplies. Materials Total supplies and materials: Transportation of things (service). Photographing and making photographs and Repairs and alterations.	sippi River— nd of the act of mouth of the N herein reenacte twith the late Aug. 11, 1888, 1 Estimated expenditures, 1925. 7 \$7, 226. 62	2,090.74 19,757.37 100,000.00 Aug. 11, 1 lississippi d in expre James B. 201. 25. p. 4 Estimated expenditures, 1924. \$168.59 1,466.50 16.50 209.30 333.97 2,194.94 3.07 26.09 1.55 121.65 417.95	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 124, secs. 4 ted expenses, 226. 62 226. 62 23168. 59 1, 466. 50 16. 50 209. 30 333. 97 2, 194. 94 3.07 26. 09 1. 55 121. 65 121. 65 121. 65	1,994.77 17,924.67 88,314.82 regard to all remain notwith-associates 5,5; June ended and obligated, 1923. \$1,787.49 1,194.24 13.50 21.04 271.97 1,787.45 2.50 21.25 1.28 99.07 340.36		\$10,000.00	\$10,000.
nata he pexa in last (act 13, 01 Field 2020 2020 2020 2020 2020 2020 2020 20	Total	sippi River— nd of the act of mouth of the Merein reenacte t with the late Aug. 11, 1888, 1 Estimated expenditures, 1925. 7 \$7, 226. 62	2,090.74 19,757.37 100,000.00 Aug. 11, 1 lississippi d in exprediction and expenditures, 1924. Estimated expenditures, 1925. \$168.59 1,466.50 209.30 333.97 2,194.94 3.07 26.09 1.55 121.65 417.95 1.23	19, 757. 37 100, 000. 00 1888, with River, sha ses terms, Eads and 124, secs. 4 226. 62 Testimated expenditures, 1924. \$168. 59 1, 466. 50 209. 30 333. 97 2, 194. 94 3. 07 26. 09 1. 55 121. 65 417. 95 1. 23 6. 00	1,904.77 17,924.67 88,314.82 regard to all remain notwith-associates, 5; June sended and obligated, 1923. \$5,404.98 Expended and obligated, 1923. \$137.29 1,194.24 130.50 170.45 271.97 1,787.45 2.50 21.25 1.26 99.07 340.36 1.00 4.89		\$10,000.00	\$10,000.

ral obje	ect (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed o	t Large, or to object.	o Revised S	tatutes, and estimated a	mount Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
ninat	ions and Surveys of South Pass, Missis	sippi River—(Continued				
			Estimated	Pati	English d		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
_							
01	RECAPITULATION. Personal services		\$7, 226. 62	\$7, 226, 62	\$ 5, 404. 98		
02 05	Supplies and materials		2, 194. 94 3. 07	2, 194. 94 3. 07	1, 787. 45 2. 50		
06 07 08	Travel expenses Transportation of things Printing and binding.		26. 09 1. 55 121. 65	26.09 1.55 -121.65	1. 26	:	
12 13	Repairs and alterations. Special and miscellaneous current expenses	•••••••	417. 95 1. 23	417. 95 1. 23	340, 36	!	
30	Equipment	• • • • • • • • • • • • • • • • • • • •	6.90	6. 90	5. 62		
	Total		10,000.00	10,000.00	7,663.49		
Secretary execution of E	eby authorized to draw his warrant retary of the Treasury for such sums seed in the aggregate for each year the mized statement of said expenses shall Engineers (acts Aug. 11, 1888, vol. 25, 9)	s may be necessum of \$9,60 l accompany of p. 424, sec. 6;	essary to 6 0: Provide the annua June 13, 1	lo such w ed, howeve l report o 1902, vol.	ork, not to tr, That an f the Chief 32, p. 374,	\$9,600.00	\$9, 600.
01	Personal services,	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.		
Field	d service:	17	1	00	 -		
1	Number of employees	\$8,050.00	\$8,	050.00	\$ 8, 237. 17		
ín	objects named below	300.00		300.00	345.00		
	Net personal services, field	7, 7 50.00	7,	750.00	7,892.17		
			Estimated expendi- tures, 1925.	expendi-	and obli-		
02	Supplies and materials:						
0201 02011	Stationery Printed forms and letterheads		\$8.00 350.00	\$8.00 350.00	345.00		
0210 0230 0260	Fuel		2,00 250,00	2.00 250.00	288, 61		
0280 0280	Provisions Sundry supplies Materials (not specifically allocated, etc.)		425, 00 90, 00 50, 00	425.00 90.00 50.00	38. 27		
0200	Total supplies and materials		1,175.00	1, 175. 00	919.60		
06	Travel expenses Rent of buildings and structures.		125.00	125.00	127. 88		
1100 12	Repairs and alterations		440, 00 100, 00 10, 00	440.00 100.00 10.00			
3050	Total		9,600.00	9,600.00	9, 450. 00		
3050	RECAPITULATION.				======		
3050			7,750.00 1,175.00	7,750.00 1,175.00	7, 892. 17 919. 60		
01	Personal services	· • • • • • • • • • • • • • • • • • • •		125.00			
	Personal services Supplies and materials Travel expenses		125.00 440.00	440.00			
01 02 06	Personal services		125.00	440.00 100.00 10.00	98.07		
01 02 06 11 12	Personal services. Supplies and materials. Travel expenses. Rents Repairs and alterations.		125.00 440.00 100.00	440.00 100.00	98. 07 8. 91		

Gen	eral object (title of appropriation), date of acts, referen required f	ces to Statutes a or each detailed	t Large, or object.	to Revised	Statutes, and estimated an	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Эре	rating Snag Boats on the Ohio River—Conting Section 13 of "An act making appropriate vation of certain public works on river approved Sept. 19, 1890, is hereby amen dollars" in lieu of the words "twenty-fiv Sept. 19, 1890, vol. 26, p. 455, sec. 13; Ju	ons for the co rs and harbo ded by insert e thousand d	ors, and : ing the v ollars" th	for other vords ''fift serein con	purposes," sy thousand tained (acts	\$50,000.00	\$50,000.00
	01 Personal services.	Estimated expenditures, 1925.	Estin expend	itures,	xpended and obligated, 1923.		
	Field service: Number of employees Total salaries and wages	24 \$27,350.00	24 \$2	7, 350. 00	4 \$26, 845. 91		
			Estimated expendi- tures, 1925	expendi-			
	02 Supplies and materials: 0200 Stationery and office supplies. 0230 Fuel. 0260 Provisions. 0270 Explosives 0280 Sundry supplies.		\$25.00 12,000.00 6,700.00 200.00 2,000.00	12,000.00	12, 121. 06 6, 681. 19 215. 12		
	Total supplies and materials 0510 Telephone service		20, 925. 00 50. 00 25. 00	20, 925. 00 50. 00 25. 00	53. 50		
	06 Travel expenses. 07 Transportation of things (service). 12 Repairs and alterations. 1373 Laundry service. 30 Equipment:		25. 00 650. 00 300. 00	25.00 650.00 300.00	16.00 667.42 319.08		
	3010 Furniture, furnishings, and fixtures 3050 Other equipment Total equipment		200. 00 475. 00 675. 00	200.00 475.00 675.00	197. 06 440. 08 637. 14		
	RECAPITULATION.		27, 350, 00 20, 925, 00 50, 00 25, 00 25, 00 650, 00 675, 00	27, 350.00 20, 925.00 50.00 25.00 25.00 650.00 300.00	26, 845. 91 21, 157. 77 53. 50 22. 23 16. 00 667. 42 319. 08		
	Total	F	50,000.00	675.00 50,000.00	637.14		
m	anent International Commission of Congresse 35, sec. 1)	s of Navigatio	on (act Ir	ine 28, 196	92, vol. 32,	3, 000. 00	3, 000. 00
	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	ures,	pended and obligated, 1923.	İ	
	i service: Wages of temporary force employed to pack and move office records				\$122. 50		
	, in the second	i	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
00 21	Communication service: Telegraph service. Postal service (postage).		\$10.00 10.00	\$10.00 10.00	\$3. 29		
02 20	Total communication service. Travel expenses: Fares by water. Mileage allowances.		1,680.00 250.00	20.00 1,680.00 250.00	3. 29 1, 786. 43 39. 52		
2	Total travel expenses	= = = = = = = = = = = = = = = = = = =	1, 930. 00	1, 930. 00	1,825.95		
	Permanent International Commission)	ļ	1,000.00 3,000.00	1,000.00 3,000.00	3,000.00		
	Personal services		20.00	20.00	122. 50 3. 29		
	Communication service Travel expenses Transportation of things (service) Grants, subsidies, and contributions		1,930.00 50.00 1,000.00	1,930.00 50.00 1,000.00	1, \$25. 95 48. 26 1, 000. 00		

ieral of	bject (title of appropriation), date of a	ects, references to State required for each de	utes at Large tailed object.	or to Re	evised S	atutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1 1924.
That verily States with of sitted no	g and Care of Canals and Other t no tolls or operating charges essel, dredge, or other water over, or other work for the use at ates or that may be hereafter rving and continuing the use a thout interruption the Secret Engineers, United States Arm ion from time to time upon the operating, maintaining, and k ions shall be paid by the Secret t otherwise appropriated (acts	Works of Navigat whatever shall be raft for passing the benefit of navigacquired or constand navigation of ary of War, upon y, is hereby auth Secretary of the eeping said works tary of the Treasur July 5, 1884, vo	e levied upon or collected from any through any lock, canal, canalized gation, now belonging to the United tructed; and for the purpose of presaid canals and other public works in the recommendation of the Chief torized to draw his warrant or requitreasury to pay the actual expenses in repair, which warrants or requiry out of any money in the Treasury of 23, p. 147. sec. 4; Mar. 3, 1909,					\$4, 4 34, 021. 00	\$4, 434, 021.
01	Personal services.	Estimated expenditures, 1925.	Estims expendit 1924	ures,	and	pended obligated, 1923.			
Dec	Field service: Number of employees		· ·	3, 191. 48 3, 731. 48		2, 984, 499. 65 1, 108, 437. 95			
Pay	Total y commissioned officers owances for quarters	985, 531. 48 2, 049, 460. 00 400. 00 140. 00		9, 460.00 400.00 140.00		1,876,061.70 1,328.47 276.00			
	Net personal services, field	2, 050, 000. 00	2,05	0,000.00		1, 877, 666. 17			
			Estimated expendi- tures, 1925.	Estima expen tures, I	di-	Expended and obli- ated, 1923.			
02 0200 0201 0201: 0202 0202 0210 0220 0230 0240 0250 0260 0270 0280 0290	1 Printed forms and letterheads. 2 Other stationery	ies. pplies. imals etc. ted, etc.)	\$8,000.00 600.00 2,595.00 500.00 20.00 707.41 185.00 191,000.00 900.00 2,640.00 48,000.00 75,000.00	2,34 50 26 66 18 191,00 90 53,00 3,10 48,00 75,00	00.00 15.00 15.00 15.00 15.00 15.00 16	\$10, 233. 95 1, 133. 40 2, 150. 42 4. 00 597. 00 143. 64 239, 805. 68 1, 143. 29 855. 19 66, 369. 34 3, 833. 95 60, 878. 25 75, 357. 02			
03	Total supplies and materials. Subsistence and support of persons.	į=	383, 252. 49	383,41	0.00	461,735.13 4,474.48			
04 05 0500 0510 0520	Subsistence and care of animals, etc Communication service: Telegraph service Telephone service Other communication service	=	1,000.00 19,000.00 300.00	1,00 19,00		915. 06 23, 769. 51 206. 97			
	Total communication service.		20, 300. 00	20, 28	8.00	24, 891. 54			
06 07	Travel expense		18,000.00 21,000.00	18,000 21,000	0.00 0.00	22, 849. 33 26, 866. 38			
08 0800 0810 0620 0830	Printing and binding, engraving, etc Printing and binding Lithographing, engraving, and e Stenographic work, typewriting, Photographing and making phot	ngrossing	70.00	7(1,286	0.00 3.12	3, 203. 51 63. 73 62. 40 1, 398. 19			
	Total printing and binding, etc.	ļ=	1, 359. 71	1,356		4,727.83			
09 10	Advertising and publication of notice Furnishing heat, light, power, etc	es (service)	835.00 17,000.00	815 17,000	5. 00). 00	785. 37 21, 103. 64			
11 1100 1110	Rents: Rent of buildings and structures Other rents		18, 250. 00 14, 805. 42	17, 250 14, 569). 00). 96	18,001.22 31,414.24			
	Total rents	-	33, 055. 42	31, 819		49, 415. 46			
	Repairs and alterations	penses:	210.00 180,000.00	917, 992 160 180, 000	0.00	151. 29			
1380						228, 233. 32			

radio d	oject (title of appropriation), date of acts, refere required	aces to Statutes for each detailed	at Large, o object.	or to Revised	Statutes, and estim	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropri for the fiscal ending June 1924.
ating	g and Care of Canals and Other Works o	of Navigation-	-Contin	ued.				
_		e	stimated xpendi- res, 1925.	Estimated expendi- tures, 1924-	Expended and obli- gated, 1923.			
•								
30 300 301 302 305	0 Furniture, furnishings, etc		\$471.61 7,300.00 1,500.00 00,000.00	\$600.00 7,300.00 1,500.00 400,000.00	\$839. 99 9, 192. 32 1, 370. 64 512, 083. 14			
	Total equipment	4	09, 271.61	409, 400. 00	523, 485. 09			
31	Land and interests in land				1,695.65			
32 321 322				370, 000. 00 8, 804. 70	463, 967. 67 4, 254. 00			
	Total structures, etc			378, 804. 70	468, 221, 67			
	Total	4,4	34,021.00	4, 434, 021. 00	4, 944, 703. 27			
	RECAPITULATION.	===-	=====	=======				
01 02 03 04 05	Personal services Supplies and materials. Subsistence and support of persons (service). Subsistence and care of animals, etc Communication service	2,00	50, 000, 00 33, 252, 19 3, 600, 00 408, 86 20, 300, 00	2,050,000.00 383,412.74 3,600.00 371.82 20,288.00	1,877,666.17 461,735.13 4,474.48 311.61 24,891.54			
06	Travel expense	1 1	8,000.00	18,000.00	22, 849. 33			
07 08	Transportation of things (service). Printing and binding, engraving, etc		21,000.00 1,359.71	21,000.00 1,356.12	26, 866, 38 4, 727, 83			
09 10	rurnishing neat, light, power, etc		835.00 7,000.00	815, 00 17, 000, 00	4, 727, 83 785, 37 21, 103, 64			
11 12	Rents		3, 055, 42 6, 915, 31	31, 819, 96 917, 992, 66	1, 228, 089, 31			
13 3 0	Repairs and alterations. Special and miscellaneous current expenses. Equipment	18	0,210.00 9,271.61	180, 160, 00 409, 400, 00	228, 384, 61 523, 485, 09			
	Equipment. Land and interests in land		.,	,	1,695.65		i i	
31 32	Structures and parts, etc	37	8 812 60	378, 804, 70				
32 ving	Total	Endangering	Navigati nken ves	sels or crai	468, 221. 67 4, 944, 703. 27	ï		
ving nder	Total	Endangering the sales of sued thereby, v 1, p. 197, sec. Estimated expenditures,	Navigati nken ves inder the 4)	4,434,021.00 on— seels or cra e provision mated ditures,	468, 221. 67 4, 944, 703. 27 It and cargo s of the act xpended and obligated,		\$140,000.00	\$300,000
ving indef ren of J	Structures and parts, etc	Endangering the sales of su lt, p. 197, sec.	Navigati nken ves inder the 4)	on—seels or crase provision	468, 221. 67 4, 944, 703. 27 it and cargo s of the act		\$140,000.00	\$300,000
oving ndet rem of J	Structures and parts, etc	Endangering the sales of su dt thereby, u 1, p. 197, sec. Estimated expenditures, 1925.	Navigati nken ves nken the 4) Estii expen	4, 434, 021. 00 on— ssels or cra e provision mated ditures, 124.	468, 221. 67 4, 944, 703. 27 It and cargo s of the act xpended and obligated,		\$140,000.00	\$300,000
oving ndet rem of J	Structures and parts, etc	Endangering the sales of su dt thereby, u 1, p. 197, sec. Estimated expenditures, 1925.	Navigati Navigati Navigati Sinder the 4)	4, 434, 021. 00 on— ssels or cra: e provision mated ditures, 224.	468, 221. 67 4, 944, 703. 27 It and cargo s of the act xpended and obligated, 1923.		\$140,000.00	\$300, 000
oving ndet rem of J	Structures and parts, etc	Endangering the sales of su dt thereby, u 1, p. 197, sec. Estimated expenditures, 1925.	Navigati nken vee nder the 4) Estinexpen 19 104 3:	4, 434, 021. 00 on— ssels or cra: provision mated ditures, 124.	468, 221. 67 4, 944, 703. 27 it and cargo s of the act xpended and obligated, 1923.		\$140,000.00	\$300, 000.
oving ndet rem of J	Structures and parts, etc. Total	Endangering the sales of su dt thereby, w 1, p. 197, sec. Estimated expenditures, 1925. 95 \$20,112.0	Navigati nken vee nder the 4) Estinexpen 19 104 3:	4, 434, 021. 00 On— ssels or cra: provision mated ditures, 124. 23, 682. 06 8, 957. 00 14, 725. 06	### 468, 221. 67 4, 944, 703. 27 It and cargo s of the act **Toponded and obligated, 1923.** ### \$21, 001. 42 13, 185. 08 7, 816. 34 It is expended and obligated a		\$140,000.00	\$300,000
oving nde!	Structures and parts, etc. Total	Endangering the sales of su dt thereby, w 1, p. 197, sec. Estimated expenditures, 1925. 95 \$20,112.0	Navigati nken vee nder the 4) Estimate 6 0 6 Estimate expendi	4, 434, 021. 00 On— ssels or cra: provision mated ditures, 124. 23, 682. 06 8, 957. 00 14, 725. 06	### 468, 221. 67 4, 944, 703. 27 It and cargo s of the act **Toponded and obligated, 1923.** ### \$21, 001. 42 13, 185. 08 7, 816. 34 It is expended and obligated a		\$140,000.00	\$300, 000
orving nder rem of J of the children of J of the children of J of the children	Structures and parts, etc	Endangering the sales of su d thereby, w 1, p. 197, sec. Estimated expenditures, 1925 \$20,112.0 8,567.0 11,545.0	Navigati nken vee nder the 4) Estimetexpeni 6 0 6 104 5:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 2:00 6 6 2:00 6 6 2:00 6 6 2:00 6 6 6 6 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6	4, 434, 021. 00 On— ssels or cra: provision mated ditures, 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 \$396. 0	### ### ##############################		\$140,000.00	\$300,000
32 ving ndet ren of J 01 Ded ch 02 0200 0230 0230 0230	Structures and parts, etc	Endangering the sales of su d thereby, u 1, p. 197, sec. Estimated expenditures, 1925 \$20,112.0 8,567.0 11,545.0	Navigati Navigati	4, 434, 021. 00 On— ssels or cra: e provision mated ditures, 124. 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 \$30. 0 530. 0 157. 5	### ### ##############################		\$140,000.00	\$300,000
32 ving ndet ren of J 01 Fiel 02 0200 0230 0230 0270 0280	Structures and parts, etc	Endangering the sales of su d thereby, u 1, p. 197, sec. Estimated expenditures, 1925. 95 \$20,112.0 8,567.0 11,545.0	Navigati Navigati	4, 434, 021. 00 On— ssels or cra: e provision mated ditures, 124. 23, 682. 06 8, 957. 00 14, 725. 06 Estimate expenditures, 192 00 \$396. 0 00 \$30. 0 157. 57. 00 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0 00 \$30. 0	### ### ### ### ### ### ### ### ### ##		\$140,000.00	\$300,000
32 rving nder ren of J 01 Fiel Ded ch 02 0200 0230 0260 0270	Structures and parts, etc. Total	Endangering the sales of su d thereby, u 1, p. 197, sec. Estimated expenditures, 1925. 95 \$20,112.0 8,567.0 11,545.0	## Available Ava	4, 434, 021. 00 On— ssels or crait provision mated ditures, 224. 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 33. 0 0 157. 5 00 33. 0 0 33. 0 0 0 33. 0 0 0 33. 0	### 468, 221. 67 4, 944, 703. 27 It and cargo s of the act **xpended and obligated, 1923.** ### \$21, 001. 42 13, 185. 08 7, 816. 34 ### Expended and obligated, 1923.** ### Expended and obl		\$140,000.00	\$300,000
32 ving ndet ren of J 01 Fiel 02 0200 0230 0230 0270 0280	Structures and parts, etc. Total	Endangering the sales of su dt thereby, u 1, p. 197, sec. Estimated expenditures, 1925. 95 \$20,112.0 8,567.0 11,545.0	## Available Available	4, 434, 021. 00 On— ssels or cra e provision mated ditures, 224. 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 830. 0 0157.5. 0 00 933. 0 00 00 00 00 00 00 00 00 00 00 00 00 0	### ### ### ### ### ### ### ### ### ##		\$140,000.00	\$300,000
01 Fiel Charles Charle	Structures and parts, etc	Endangering the sales of su to thereby, ut to the product of the sales of su to the product of the total sales of the total sal	Navigati Navigati	4, 434, 021. 00 On— ssels or cra: provision mated ditures, 223, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 \$30. 0 0157.5 00 157.5 00 500.0 00 2, 711. 5 00 110. 00 00 25. 00	### ### ### ### ### ### ### ### ### ##		\$140,000.00	\$300,000
32 ving ndet ren of J 01 Fiel Ded clt 020000230 0230 0230 0230 0250 0250 05 0500	Structures and parts, etc	Endangering the sales of survey to the sales	## A color of the	4, 434, 021. 00 On— ssels or cra: provision mated ditures, 924. 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 \$30. 0 00 \$	### ### ### ### ### ### ### ### ### ##		\$140,000.00	\$300,000
32 ving ndet ren of J 01 Fiel Ded clt 020000230 0230 0230 0230 0250 0250 05 0500	Structures and parts, etc. Total	### ### ##############################	## A COLON A C	4, 434, 021. 00 On— ssels or craice provision mated ditures, 124. 23, 682. 06 8, 957. 00 14, 725. 06 d Estimate expenditures, 192 00 \$33. 0 0 157. 5 0 110. 0 0 25. 0 0 42. 0 0 67. 0 0 747. 5	### ### ### ### ### ### ### ### ### ##		\$140,000.00	\$300,000.

-	ect (title of appropriation), date of acts, references to Statutes a required for each detailed of	t Large, or to object.	Revised St	atutes, and estimated a	mount appropriated under each head of appropriation.	for the fiscal year
ovi n g	Sunken Vessels or Craft Obstructing or Endangering	Navigatio	n—Conti	nued.		
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		
11 . 1100 1110	Rent of buildings and structures	8500.00 275.00	\$500.00 325.00	\$432. 16 1,576. 38		
	Total rents	775.00	825. 00	2,008.54		
12	Repairs and alterations	22, 100. 00	20, 100. 00	17, 982. 83		
13 1327 1380	Special and miscellaneous current expenses: Contingencies. Special and miscellaneous current expenses (not classified)	900.00 96.00	900.00 67,806.00	130.66 47.10		
	Total special and miscellaneous expenses	996.00	68,706.00	177. 76		
30 3010 3050	Equipment: Furniture, furnishings, etc. Other equipment.	75, 00 25, 000, 00	75.00 25,209.37	32. 19 28, 966. 51		
	Total equipment	!	25, 284. 37	28,998.70		
32 3210 3220	Structures and parts, etc.: Other structures. Nonstructural improvements.	5, 267, 00	7, 945, 00	6,011.79 91,515.40		
	Total structures, etc		166, 262. 94	97, 527. 19		
	Grand total	140,000.00	300, 000. 00	147, 548. 77		
	RECAPITULATION.					
01 02 03 05	Personal service, field. Supplies and materials. Sub-statece and support of persons (service).	2,461.50 110.00	14,725.06 2,711.50 110.00 67.00	7, 816. 34 1, 912. 14 94. 20 59. 84		
06 07	Communication service	637.50 210.00	747. 50 210. 00	646. 02 170. 04		
09 10	Transportation of things. Advertising of publication of notice (service) Furnishing of heat, light, power, etc.	208. 00 50. 00	200. 43 50, 00	110. 17 45. 00		
11 12	Furnishing of heat, light, power, etc. Rents. Repairs and atterations	775.00 22,100.00	825. 00 20, 100. 00	2,008.54 17,982.83 177.76		
13 30	Special and miscellaneous current expenses	996.00 25,075.00	68, 706, 00 25, 284, 37	28,998.70		
32	Structures and parts of structures, etc	75, 774. 94 140, 000. 00	300,000,00	97, 527. 19		
			-	<u> </u>		
,	Total permanent specific and indefinite appropri under Corps of Engineers				\$4, 871, 621.00	\$5,031,621.0
tribu videcenance defir water expe ation impre	tributed for River and Harbor Improvements— nite appropriation of the amounts received and cove titions by citizens in certain localities for river and I d in various acts of Congress. The and Operation of Dams and Other Improvement. The appropriation of 50 per cent of receipts from certs of power act to be received and appropriated as a spe nditure under the direction of the Secretary of War of dams and other navigation structures owned by to overments of navigable waters (act June 10, 1920, voi	s of Navigain license ecial fund in the main he United 1. 41, p. 10	rovements able Wate s under the in the Tre ntenance: States or 73, sec. 17)	s, as pro- rs— e Federal easury for and oper- for other		
7	Total rivers and harbors, including permanent sp funds			d special	59, 971, 621. 00	75, 813, 681. (
hat se of ros of ins 27, 19 an ac follow "Si pation	ds, Bridges, and Trails, Alaska Fund— ec. 1 of an act entitled "An act to provide for the cads, the establishment and maintenance of schoolsane persons in the District of Alaska, and for oth 905, as amended by an act approved May 14, 1906 et approved Feb. 6, 1909, be, and the same is here ws: ECTION 1. That all moneys derived from and colled nor trade licenses, outside of the incorporated town be deposited in the Treasury Department of the Useparate and distinct fund, to be known as the 'Al	is, and the ner purpose, and as for by, amendated for lice in the Trited States.	e care and es," approurther am led so as f quor licens erritory o es, there	I support oved Jan. ended by to read as ses, occu- f Alaska, to remain		

	oje t (title of appropriation), date of acts, referei required	aces to Statutes a for each detailed	t Large, or t object.	to Revised S	tatutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 30 1924.
no to to Tee Stather Star The angular of whis if the star (according to the star (accords Conds	Roads, Bridges, and Trails, Alaska Funcanage, old age, sickness, or accident; and the construction and maintenance curritory: * * * "That at the end of each fiscal quarter access shall divide the amount of said lot equarter just ended into four equal peates district judges in Alaska one of said at any unexpended balance remaining quarter shall be returned to the Sec d by him deposited in the said 'Alaska ently devoted, first, to meeting any such persons as are provided for in the arein the amount allotted for that put there shall be any remainder thereof, suction and maintenance of wagon rout Mar. 3, 1913, vol. 37, p. 728, sec. 1). ontributed for Improvement of Roads, Brovided in the act of June 30, 1921, vol.	d all the residual wagon road the Secretary per centum of arts and trans dequal amount in the handretary of the ka fund, and actual requires act in any of said remainder ads, bridges, and Ferridges, and Andread Andread Andread Andread Andread Andread Andread Andread Andread A	ne of said s, bridger of the Tr of said fun mit to each tts. * * ths of any Treasury of the said ments for ther divisived insuff r shall be and trails ries, Alask	easury of do so received so received to fee in a proving the fee in a proving the fee in a proving the fee in said in a said in said in said in said	the United ved during our United ided further, the end of ted States, be subse- and relief d Territory id, second, to the con-		
re b	•	, - ,				\$CO 6C6 493 00	\$76 507 701 (
	Total under Corps of Engineers INLAND AND COASTWISE			• • • • • • • • • • • • • • • • • • • •		\$60, 666, 431. 00	\$ 76, 507, 7 91. 0
For a por Un act app ma De act	tation facilities, Inland and Coastwise Walditional expense incurred in the oper tration facilities on the inland, canal, uited States in pursuance of the fourth of Mar. 21, 1918, and operated in purproved Feb. 28, 1920: Provided, That y be used for the payment of expert expartment in accordance with the prot, 1920, approved Feb. 28, 1920 (acts In 1923, vol. 42, p. 1421, sec. 1)	ration of boats, and coastwis a paragraph of rsuance of sec not to exceed s, clerks, and visions of sec. Feb. 28, 1920,	e waterwa sec. 6 of 201 of th \$20,000 other en 201 (e) (e) vol. 41, p.	the Fedente transpoor this appropriate transpoor this appropriate transpoor the transpoor the transpoor the transpoor the transpoor tran	red by the ral control relation act propriation in the War isportation 201; Mar.	29, 650. 00	29, 6 50. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	pended and obligated, 1923.		
Fiel	ld service:	10					
	Number of employees	\$16,860.00	10 \$16	, 860. 00	\$16,614.34		
	Total salaries and wages Net personal services, field	\$16,860.00	\$16	, 860. 00	\$16, 614. 34 16, 614. 34		
	Total salaries and wages	\$16,860.00	\$16	, 860. 00 , 860. 00 Estimated expendi-	\$16,614.34 16,614.34 Expended and obli-		
0150 0200 05	Net personal services, field	16, 860. 00 16, 860. 00	Estimated expenditures, 1925. \$2,000.00 50.00	,860.00 ,860.00 Estimated expenditures, 1924 \$1,880.00	\$16,614.34 16,614.34 Expended and obligated, 1923.		
0200	Net personal services, field Special and miscellaneous payments for personal stationery and office supplies Communication service: Telegraph service Telephone service	\$16,860.00 16,860.00 onal services	Estimated expenditures, 1925. \$2,000.00 50.00	,860.00 ,860.00 Estimated expenditures, 1924. \$1,880.00 50.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 50.00		
05 05 0500 0510	Special and miscellaneous payments for personal services, field. Special and miscellaneous payments for personal stationery and office supplies. Communication service: Telegraph service. Telephone service. Total Travel expenses. Per diem in lieu of subsistence and support	nal services	Estimated expenditures, 1925. \$2,000.00	,860.00 ,860.00 Estimated expenditures, 1924 \$1,880.00 50.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00		
05 05 0500 0510	Special and miscellaneous payments for personal services, field. Special and miscellaneous payments for personal stationery and office supplies. Communication service: Telegraph service Telephone service Total Travel expenses. Per diem in lieu of subsistence and support status.	nal services	Estimated expenditures, 1925. \$2,000.00	\$60.00 S60.00 Estimated expenditures, 1924. \$1,880.00 150.00 150.00 250.00 61.50 52.50	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00		
0200 05 0500 0510 03 0330	Special and miscellaneous payments for personal services, field. Special and miscellaneous payments for personal stationery and office supplies. Communication service: Telegraph service. Telephone service. Total Travel expenses. Per diem in lieu of subsistence and support	onal services	Estimated expenditures, 1925. \$2,000.00	\$60.00 S60.00 Estimated expenditures, 1924. \$1,880.00 150.00 150.00 250.00 61.50 52.50	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00		
0200 05 0500 0510 03 0330 0640 0830 1380 3010	Net personal services, field	while in travel il status.	Estimated expenditures, 1925. \$2,000.00	\$60.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00		
0200 05 0500 0510 03 0330 0640 0830 1380 3010 3216	Net personal services, field. Special and miscellaneous payments for personal services. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total Travel expenses. Per diem in lieu of subsistence and support status. Furnishing of food and lodging while in trave total. Photographing and making photographs and Special and miscellaneous expenses not elsew Furniture, furnishings, and fixtures. Piers and wharves (terminal construction and Payments to working capital funds (Misservice).	onal services while in travel al status prints prints it equipment) it system	Estimated expenditures, 1925. \$2,000.00	\$60.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00 200.00 383.85 28,520.61 54,251.20 230,000.00		
0200 05 0500 0510 03 0330 0640 0830 1380 3010 3216	Special and miscellaneous payments for personal services, field. Special and miscellaneous payments for personal service: Stationery and office supplies. Communication service: Telegraph service Telegraph service Total Travel expenses. Per diem in lieu of subsistence and support status. Furnishing of food and lodging while in trave total. Photographing and making photographs and Special and miscellaneous expenses not elsewher furniture, furnishings, and fixtures. Piers and wharves (terminal construction and Payments to working capital funds (Miss	onal services while in travel al status prints prints it equipment) it system	Estimated expenditures, 1925. \$2,000.00 \$2,000.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$60.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00 200.00 363.85 28,520.61 54,251.20		
0500 0500 0510 03 0330 0640 0830 1380 3216 5032 01 01 0150 02 05 06 08	Net personal services, field	mal services while in travel a status prints prints precelassified l equipment) issippi warrior	Estimated expenditures, 1925. \$2,000.00 50.00 150.00 250.00 150.00 150.00 250.00 250.00 29,580.00 29,650.00 200.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	\$60.00 \$60.00 Estimated expenditures, 1924. \$1,880.00 \$1,880.00 \$1,880.00 \$250.00 \$250.00 \$260.00 \$270.00 \$29,650.00 \$29,650.00 \$20.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00 200.00 363.85 28,520.61 54,251.20 230,000.00 16,614.34 50.00 200.00		
0500 0510 0510 0510 0510 0510 0510 0510	Special and miscellaneous payments for personal services, field. Special and miscellaneous payments for personal service and supports and office supplies. Communication service: Total travel expenses. Per diem in lieu of subsistence and support status. Furnishing of food and lodging while in trave and miscellaneous expenses not elsewing furniture, furnishings, and fixtures. Piers and wharves (terminal construction and Payments to working capital funds (Miss service). Total RECAPITULATION. Personal services, departmental Special and miscellaneous payments for person supplies and materials. Communication service. Travel expenses. Printing and binding Special and miscellaneous current expenses. Equipment, furniture. Structures and parts and nonstructural im land.	mal services while in travel a status prints there classified I equipment) issippi. Warrior mal services	Estimated expenditures, 1925. \$2,000.00	\$60.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00 200.00 383.85 28,520.61 54,251.20 230,000.00 16,614.34 50.00 200.00 383.85 28,520.61 54,251.20		
050 0500 0510 03 0330 0640 0830 1380 3216 5032 01 0150 06 08 0150 06 06 08 0150 06 06 06 06 06 06 06 06 06 06 06 06 06	Net personal services, field. Special and miscellaneous payments for personal services and office supplies. Communication service: Telegraph service Telegraph service Total Travel expenses. Per diem in lieu of subsistence and support status. Furnishing of food and lodging while in trave at the status. Photographing and making photographs and special and miscellaneous expenses not elsewly furniture, furnishings, and fixtures. Piers and wharves (terminal construction and Payments to working capital funds (Miss service). Total RECAPITULATION. Personal services, departmental Special and miscellaneous payments for personal services, departmental Special and miscellaneous current expenses. Printing and binding. Special and miscellaneous current expenses. Equipment, furniture Structures and parts and nonstructural im	si6,860.00 16,860.00 16,860.00 onal services while in travel of the services of the ser	Estimated expenditures, 1925. \$2,000.00 50.00 150.00 250.00 150.00 150.00 250.00 250.00 29,580.00 29,650.00 200.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	,860.00	\$16,614.34 16,614.34 Expended and obligated, 1923. 50.00 150.00 200.00 200.00 363.85 28,520.61 54,251.20 230,000.00 16,614.34 50.00 200.00 363.85 28,520.61		

$\textit{Estimates of appropriations required for the service of the fiscal year ending June~30,~1925\\ --\text{Continued}.$

eneral object (title of appropriation), date of acts, references to Statute required for each details	es at Large, o ed object.	r to Revised	Statutes, and estimated am	ount Total amount to be appropriated under each head of appropriation.	for the fiscal ve
uland and Coastwise Waterways Service Fund. Special Fund Indefinite appropriation of the receipts from the sale of used upon the New York State Barge Canal. to be inland and coastwise waterways service of the War D other inland, canal. and coastwise waterways (act Fe	or lease of available u epartment	intil expe in the dev	nded by the elopment of		
Total under inland and coastwise waterways ser	vice		• • • • • • • • • • • • • • • • • • • •	\$29,650.00	\$29, 650. 0
United States Soldi	ers' Hom	E.			
Indefinite appropriation of all stoppages or fines adjud of courts-martial, over and above any amount that ment of Government or of individuals, all forfeitur all moneys belonging to the estates of deceased sold be unclaimed for the period of three years subseques soldiers, to be repaid by the commissioners of the the heirs or legal representatives of the deceased. The commissioners are also authorized to receive all made by any person for the benefit of the institution and exclusive use. That all funds of the home not needed for current use, in the United States registered bonds, shall, as soon a investments can be converted into money without ury of the United States to the credit of the home draw interest at the rate of 3 per cent per annum, we the treasurer of the home, and the proceeds of suc paid, shall be deposited in like manner. * * * p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 5 p. 716, sec. 1).	ged agains may be des on acceiers which not to the dinstitution donations n and hold and which is received as a permathich shall h registers (R. S., p., 165, sec. 8;	ue for the unt of des now or man eath of sai upon the of money if the same are not no posited in anent fund be paid of donds, if 727, sec. 3 Feb. 26, 18	reimburse- ertion, and y hereafter d soldier or demand of or property for its sole w invested as present the Treas- , and shall uarterly to as they are 689; R. S., 89, vol. 25,	120,000.00	120, 000. <i>0</i>
	Estimate expendi- tures, 192	expendi-	Expended and obli- gated, 1923.		
2010 Interest.	\$120,000.0	\$120,000.00	\$122, 266. 19		
diers' Home, Permanent Fund— Indefinite appropriation of all stoppages or fines adjudg of courts-martial, over and above any amount that ment of Government or of individuals; all forfeiture all moneys belonging to the estates of deceased soldid be unclaimed for the period of three years subseque or soldiers, to be paid by the commissioners of the inheirs or legal representatives of the deceased. The commissioners are also authorized to receive all domade by any person for the benefit of the institution and exclusive use. That all funds of the home not needed for current use, as in United States registered bonds, shall, as soon as investments can be converted into money without the ury of the United States to the credit of the home adraw interest at the rate of 3 per cent per annum, with the treasurer of the home, and the proceeds of such paid, shall be deposited in like manner. No part of shall be withdrawn for use except upon a resolution stating the necessity, and approved by the Secretary of R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 2 vol. 25, p. 716, sec. 1).	may be disson according to the host into the nstitution contions of and hold mad which received, coss, be deput a permenich shall registered the princip of the boa of War. (12, p. 565,	ne for the int of design of design of the same of money of the same are not no or as soon cosited in nent fund, be paid que bonds, a boal sum soor of community. S., p. 727 sec. 8; Feb	reimburse- retion, and y hereafter aid soldier and of the represent to its sole winvested as present the Treas- and shall larterly to they are deposited insioners, i., sec. 3689; 26, 1889,	690, 000. 00	690, 000. 00
2210 Trust funds	\$690,000.00	\$690,000.00	\$834, 384. 59		
				,	

	ect (title of appropriation), date of acts, referen required	ices to Statutes a for each detailed	t Large, or sobject.	to Revised	l Sta	tutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 3 1924.
	NATIONAL HOME FOR DISA	BLED VOLUNT	EER SOL	DIERS.		,			
	or support of the National Home for	Disabled Volu	nteer Sol	diers, as	fol	lows:			
	ranch, Dayton, Ohio— nt expenses: For pay of officers and	noncommissio	ned offic	ers of th	e h	ome with			
sucl	h exceptions as are hereinafter noted, a plains, religious instruction, and ent	and their clerk	s, weighn	iasters, a	ınd	orderlies;			
prin	iters, bookbinders, librarians, music	ians, telegra	oh and	telephor	ie d	perators:			
thei	rds; janitors, watchmen, fire company ir use, including repairs not done by	the home: a	rticles of	amusen	aeni	t. library		1	
the	ks, magazines, papers, pictures and m home; stationery, advertising, legal ac	lvice, paymer	its due he	irs of de	ceas	sed mem-			
bers	s: Provided, That all receipts on accountiscal year shall also be available for s	nt of the effec	ts of decea	ased mei	nbe	rs during			
ture	es as can not properly be included une 5, vol. 18, p. 360, sec. 1; Mar. 3, 1887,	der other head	ls of expe	nditure	(act	s Mar. 3,			
p. 8.	49, sec. 1; Mar. 2, 1923, vol. 42, p. 142	3, sec. 1)	·, sec. 1,				\$66, 700.00		
•		Estimated	Estim	ated	E2	cpended		;	
01	Personal services.	expenditures, 1925.	expendi 192		and	obligated 1923.			
N	l service: Number of employees l'otal salaries and wages.	96 \$62, 700. 00	102	, 000. 00	103	\$ 62,754.27		į	
	,		Estimated expendi-	expend	i-	Expended and obli-			
0200	Stationery and office supplies	!	tures, 1925.	tures, 19	- -	\$3, 331. 92			
05	Communication service:	į			-				
0500 0510	Telegraph service Telephone service Other communication service (postage)		100.00 580.00 20.00	100. 580.	00	301. 32 666. 02			
0520	Total communication service (postage)		700.00	700.		977. 34			
06	Travel expenses. Transportation of things (service)	:	250.00	250.	00	459. 18		:	
07 08 09 12	Transportation of things (service) Printing and binding. Advertising and publication of notices service Repairs and alterations.)	200, 00 50, 00 100, 00 200, 00	200. 50. 100. 200.	00	274. 54 39. 75 104. 40 402. 88			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment	j	300. 00 200. 00	300. (200. (478. 99 1, 661. 99			
	Total equipment		500 00	500.	00	2, 140. 98			
	Total		66,700.00	70,000.	00	70, 485. 26		1	
	RECAPITULATION.							i i	
	Personal services, field			66,000.0 2,000.0	00	62,754.27 3,331.91			
06	Transportation of things (service)		250.00 200.00	250. 0 200. 0	00	977.34 459.18 274.54			
08	Printing and binding Advertising and publication of notices (service		50.00 100.00	50. (100. (00	39. 75 104. 40			
12	Repairs and alterations		200.00 500.00	200. (500. (XO	402.88 2,140,98			
30	• •		66,700.00	70,000.0	<u>-</u>	70, 485. 26			

	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t	o Revised St	atutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropr. for the fiscal ending June 1924.
ral B	Branch, Dayton, Ohio-Continued.							
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0260 0280	Supplies and materials:) Provisions		\$304, 650, 00 1, 000, 00	\$315, 150.00 1, 000.00	\$286, 723. 15 856. 61			
	Total supplies and materials		305, 650. 00	316, 150.00	287, 57 9 . 76			
06	Travel expenses	• • • • • • • • • • • • • • • • • • • •		50	40.60			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		3,600.00 200.00	3,600.00 200.00	3, 602. 10 176. 29			
	Total equipment		3, 800. 00	3, 800. 00	3, 778. 39			
	Total		342, 100. 00	353, 460.00	324, 201. 96			
	RECAPITULATION.							
01 02 06	Personal services, field. Supplies and materials. Travel expenses. Equipment.		32,600.00 305,650.00 50.00	33, 460, 00 316, 150, 00 50, 00	32, 803. 21 287, 579. 76 40. 60			i
30				3,800.00	3,778.39			•
	Total		342, 100.00	353, 460. 00	324, 201. 96			
gine labo pair	aired by the home; fuel, including freers and firemen, bathhouse keepers or, materials, and appliances required by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M	, janitors, lau d for househol 18. p. 360. sec.	indry emp ld use, and 1: Mar. 3.	nd light; voloyees, and repairs, 1887, vol.	nd for all if not re- 24. p. 537.	\$199, 800. 00		
gine labo pair	eers and firemen, bathhouse keepers or, materials, and appliances required ted by the home (acts Mar. 3, 1875, vol.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures,	indry empld use, and 1; Mar. 8, 1, 42, p. 14	nd light; volovees, and repairs, 1887, vol. 123, sec. 1)	water; en- nd for all if not re- 24, p. 587, bended and bligated,	\$199, 800. 00		
gine labo pair sec.	eers and firemen, bathhouse keepers or, materials, and appliances required red by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M	, janitors, lau d for househol 18, p. 360, sec. (ar. 2, 1923, vo	indry empld use, and 1; Mar. 3, l. 42, p. 14	nd light; volovees, and repairs, 1887, vol. 123, sec. 1)	water; en- nd for all if not re- 24, p. 537,	\$199, 800. 00		
gine labo pair sec.	eers and firemen, bathhouse keepers or, materials, and appliances requirered by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M	janitors, laud for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925.	indry empld use, an '1; Mar. 8, l. 42, p. 14 Estima expendit 1924	nd light; volovees, and repairs, 1887, vol. 123, sec. 1)	water; en- nd for all if not re- 24, p. 587, bended and bligated,	\$199, 800. 00		
gine labo pair sec.	eers and firemen, bathhouse keepers or, materials, and appliances required the test of the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. i service: Number of employees.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925.	Estimated expendi-	nd light; volupees, and drepairs, 1887, vol. 123, sec. 1) ted Extracted Expension of the control of the contro	water; en- nd for all if not re- 24, p. 587, bended and bligated, 1923.	\$199, 800. 00		
gine labo pair sec.	eers and firemen, bathhouse keepers or, materials, and appliances required the test of the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. i service: Number of employees.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925.	Estimated expendi-	nd light; volupees, and drepairs, 1887, vol. (23, sec. 1) ted Expures, 93 Estimated expendi-	water; en- nd for all if not re- 24, p. 587, bended and bligated, 1923. \$32,179.98 Expended and obli-	\$199, 800, 00		
gine labor pain sec. 01 Field 10 02 0200 0230	sers and firemen, bathhouse keepers or, materials, and appliances requirered by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. I service: Number of employees. Total salaries and wages. Supplies and materials: Cleaning and toilet supplies. Fuel.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$\$5,000.00 143,600.00	nd light; volume and light; volumes, and drepairs, 1887, vol. 123, sec. 1) ted Extracted Extraction of the extraction o	water; en- nd for all if not re- 24, p. 587, cended and bligated, 1923. \$32,179.98 Expended and obligated, 1923. \$8,178.55 142,787.04	\$199, 800, 00		
gine labor pain sec. 01 Field 10 02 0200 0230	eers and firemen, bathhouse keepers or, materials, and appliances requirered by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. d service: Number of employees. Fotal salaries and wages. Supplies and materials: Cleaning and toilet supplies. Fuel. Sundry supplies.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1925, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$5,000.00 143,600.00 4,000.00	nd light; volume and light; volumes, and drepairs, 1887, vol. 123, sec. 1) ted Extra Co. Estimated expenditures, 1924. \$8,000.00 153,400.00 4,000.00	water; en- nd for all if not re- 24, p. 587, cended and bligated, 1923. \$32,179.98 Expended and obligated, 1924. \$4,434.35	\$199, 800, 00		
gine labor pair sec. 01 Field 10 02 0200 0230 0230 0280	eers and firemen, bathhouse keepers or, materials, and appliances require red by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. i service: Number of employees. Fotal salaries and wages. Supplies and materials: Ciraning and toilet supplies. Fuel. Sundry supplies. Total supplies and materials.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$8,000.00 155,600.00 100.00	nd light; volume and light; volumes, and repairs, 1837, vol. 123, sec. 1) ted Extracted expenditures, 1924. \$8,000.00 153,400.00 165,400.00 100.00	water; en- nd for all if not re- 24, p. 587, cended and bligated, 1923. \$32,179.98 Expended and obligated, 1923. \$8,178.55 142,787.04 4,434.35 155,399.94	\$199, 800, 00		
gine labo pain sec. 01 Field 17 02 02000 0230 0230 0230 077 10 330 33010	eers and firemen, bathhouse keepers or, materials, and appliances requirered by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. diservice: Number of employees. Fotal salaries and wages. Supplies and materials: Cleaning and toilet supplies. Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing heat, light, power, water, and election and fixtures. Equipment: Furniture and furnishings, and fixtures.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1925, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$5,000.00 100.00 100.00 100.00 4,000.00 4,000.00	nd light; volume and light; volumes, and repairs, 1887, vol. 123, sec. 1) ted Extinated expenditures, 1924. \$8,000.00 153,400.00 4,000.00 100.00 5,000.00	water; en- nd for all if not re- 24, p. 587, cended and bligated, 1923. \$32,179.98 Expended and obligated, 1923. \$8,178.55 142,787.04 4,434.35 155,399.94 767.04 5,164.20 6,789.22	\$199, 800, 00		
gine labo pain sec. 01 Field 17 02 02000 0230 0230 0230 077 10 330 33010	eers and firemen, bathhouse keepers or, materials, and appliances require red by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. i service: Number of employees. Total salaries and wages. Supplies and materials: Cleaning and toilet supplies. Fuel. Sundry supplies Total supplies and materials. Transportation of things (service). Furnishing heat, light, power, water, and elect equipment: Furniture and furnishings, and fixtures. Other equipment.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1925, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$5,000.00 100.00 \$5,000.00 4,000.00 4,000.00 500.00	nd light; volume and light; volumes, and drepairs, 1887, vol. 123, sec. 1) ted Extimated expenditures, 1924. \$8,000.00 153,400.00 100.00 100.00 5,000.00 4,000.00 5,000.00	water; en- nd for all if not re- 24, p. 587, cended and bilgated, 1923. \$32,179.98 Expended and obli- gated, 1923. \$8,178.55 142,787.04 4,434.35 155,399.94 767.04 5,164.20 6,789.22 497.29	\$199, 800. 00		
gine labo pain sec. 01 Field 17 02 02000 0230 0230 0230 077 10 330 33010	eers and firemen, bathhouse keepers or, materials, and appliances require teed by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; M Personal services. i service: Number of employees. Fotal salaries and wages. Supplies and materials: Cleaning and toilet supplies. Fuel: Sundry supplies Total supplies and materials. Transportation of things (service). Furnishing heat, light, power, water, and election the equipment: Furniture and furnishings, and fixtures. Other equipment. Total equipment.	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1925, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$5,000.00 100.00 100.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	nd light; volume and light; volumes, and repairs, 1887, vol. 123, sec. 1) ted Extimated expenditures, 1924. \$8,000.00 153,400.00 100.00 100.00 5,000.00 4,000.00 4,000.00 4,000.00 4,000.00	water; en- nd for all if not re- 24, p. 587, ended and bligated, 1923. \$32,179.98 Expended and obli- gated, 1923. \$8,178.55 142,787.04 4,434.35 155,399.94 767.04 5,164.20 6,789.22 497.29 7,286.51	\$199, 800, 00		
gine labor sec. 01	sers and firemen, bathhouse keepers or, materials, and appliances require teed by the home (acts Mar. 3, 1875, vol. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 3, 1915, vo	, janitors, lau d for househol 18, p. 360, sec. ar. 2, 1923, vo Estimated expenditures, 1925. 100 \$34,600.00	Estimated expenditures, 1925. \$5,000.00 100.00 100.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00	nd light; volume and light; volumes, and repairs, 1887, vol. 123, sec. 1) ted Extimated expenditures, 1924. \$8,000.00 153,400.00 100.00 100.00 5,000.00 4,000.00 4,000.00 4,000.00 4,000.00	water; en- nd for all if not re- 24, p. 587, ended and bligated, 1923. \$32,179.98 Expended and obli- gated, 1923. \$8,178.55 142,787.04 4,434.35 155,399.94 767.04 5,164.20 6,789.22 497.29 7,286.51	\$199, 800. 00		

ral object (title of appropriati	on), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t	o Revised 8	statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ral Branch, Dayton, Ohn (Hospital: For pay of me clerks, and stewards, escort, janitors, and to burial of the dead; s liquors, fruits, and of bedsteads, bedding, s for the wards; hospita kitchen and dining re hospital furniture and 360, sec. 1; Mar. 3, 18 Mar. 2, 1923, vol. 42,	dical officers and as ward masters, nurs r such other services urgical instruments ther necessaries for and bedding materi l furniture, includir com; carriage, hear appliances not done 87, vol. 24, p. 537, a	ses, cooks, was as may be ness and applian the sick not als, and all ong special artises, stretchers, by the home sec. 1; Mar. 3	iters, read ecessary forces, medic purchased ther speci- cles and ap coffins; a (acts Mars, 1915, vo.	lers, driver the care cal books i under sal article opliances and for al 3, 1875, l. 38, p.	ers, funeral of the sick; medicine, ubsistence; necessary for hospital l repairs to vol. 18, p. 849, sec. 1;	\$260, 528. 0 0		
01 Personal s	ervices.	Estimated expenditures, 1925.	Estim expendi 192	tures,	xpended and obligated, 1923.			
	s	415 \$234, 228. 0	0 \$ 234	, 228. 00	7 \$185, 408. 53			
		<u>-</u>	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
02 Supplies and materia 0200 Photographic sup 0210 Medical and hosp 0220 Scientific materia 0280 Provisions	ls: plies. ital supplies. ls		\$2,000.00 9,900.00 100.00 100.00 2,000.00	\$2,000.00 16,600.00 100.00 100.00 2,000.00	26, 462, 16 43, 56 44, 42			
	and materials			20, 800. 00	-			
07 Transportation of this 12 Repairs and alteration	ngs (service)		200.00 500.00	200. 00 500. 00				
	ns	·······	1,000.00	1,000.00				
3050 Other equipment	oings, and fixtures	·····	500.00	15,000.00 2,500.00	22, 837. 24 2, 760. 48			
Total equipmen	it		10, 500. 00	17, 500. 00	25, 597. 72			
		•	260, 528. 00	274, 228. 00	244, 334. 44			
01 Personal services, fiel 02 Supplies and material 07 Transportation of thir 12 Repairs and alteration 2250 Burial expenses	CAFITULATION. d. s.		14, 100. 00 200. 00 500. 00 1, 000. 00 10, 500. 00	20, 800, 00 200, 00 500, 00 1, 000, 00 17, 500, 00	31, 030, 55 185, 87 393, 27 1, 688, 50 25, 597, 72			
ransportation: For tran p. 360, sec. 1; Mar. 3,	sportation of memi	pers of the ho	me (acts I	Mar. 3, 18 ol. 38, p.	75, vol. 18, 849, sec. 1;			
Mar. 2, 1923, vol. 42, 1	o. 1423, sec. 1)					1, 000. 00		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
06 Travel expenses			\$1,000.00	\$1,000.00	\$2, 221. 24			
depairs: For pay of chi fitters, electrical worke and laborers, and for al of roads and other impi the appropriation for a struction of any new b	rs, plumbers, tinsm I appliances and m ovements of a perm epairs for any of t	iths, steam fit aterials used anent charac he branch ho	ters, stone under this ter: <i>Provi</i> mes shall	and brices head; a ded, That be used f	ck masons, nd repairs no part of or the con-	71, 450. 00		
01 Personal ser	vices.	Estimated expenditures, 1925.	Estima expendit 1924	ures, (pended and obligated, 1923.			
Field service: Number of employees Total salaries and wages.		54 \$36, 900. 00	54	740.00				
Dad	onal services included		1	İ		ł		

neral ob	oject (title of appropriation), date of acts, refe requir	rences to Statutes : ed for each detailed	at Large, or i	o Revised	Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3 1924.
ntral E	Branch, Dayton, Ohio—Continued.							•
-			expendi-	Estimate expendi tures, 192			,	
0290	0 Materials		. \$50,000.00					
12	Total							
	RECAPITULATION.			<u> </u>				
02 12	Supplies and materials	· · · · · · · · · · · · · · · · · · ·	. 50,000.00 21,450.00					
	Total		71, 450.00	89, 740. 0	0 123, 967. 46			
ma stra cha and	ers, stablemen, teamsters, dairymen terials required for farm, garden, an aw, fertilizers, seed, carriages, wagon used for stock or work (including an I labor for flower garden, lawn, park, lks, and repairs not done by the hon	d dairy work; is, carts, and ot imals in the pa and cemetery;	grain and her convey rk); gasoli and const	grain provances; a ine; mate truction of	ducts, hay, nimals pur- rials, tools, of roads and	\$22, 350. 00	\$96 3, 928. 00	\$6 `6, 000. (
01	Personal services.	expenditures, 1925.	expendi 1924	tures,	obligated, 1923.			
1	d service: Number of employees Total salaries and wages.	53 \$16, 100. 00	53 \$14,	076. 00	1 \$16,708.05			
		<u></u>	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0230 0250 0280	Supplies and materials: Fuel Forage and other supplies for animals Sundry supplies.		\$1,650.00 1,000.00 2,000.00	\$2,400.00 1,000.00 2,000.00	\$2, 824. 85 1, 141. 89 6, 560. 08			
	Total supplies and materials		4, 650. 00	5, 400. 00	10, 526, 82			
12	Repairs and alterations		1,500.00	1,500.00	7, 149. 53			
3010 3050	LivestockOther equipment		100.00	100.00	29 t. 00 414. 66			
	Total equipment (includes livestock).		100.00	100.00	708. 66			
	Total		22, 350. 00	21, 076. 00	35, 093. 06			
0.1	RECAPITULATION.		16 100 00	14 076 00	16 700 05			
02 12	Personal services, field		16, 100. 00 4, 650. 00 1, 500. 00	14, 076, 00 5, 400, 00 1, 500, 00	16, 708, 05 10, 526, 82 7, 149, 53 708, 66			
30	Equipment (includes livestock)	 	100. 00 22, 350. 00	100. 00 21, 076. 00	35, 093. 06			
farm herei wester urren	or current expenses, subsistence, hour at the following branches, including under each of such heads for the Community of the	ng the same of entral Branch, 1 8, p. 360, sec. 1;	bjects respondences Mar. 3, 18	pectively	specified 24, p. 537,	55, 500 . 90		
01	Personal services.	Estimated expenditures, 1925.	Estimat expenditu 1924.		pended and bligated, 1923.			
Field s	ervice: imber of employees	79	85	85				

	ect (title of appropriation), date of acts, references to required for ea	o Statutes a sch detailed	t Large, or t	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 1924.
thwest	ern Branch, Milwaukee, WisContinued.							
			expendi-	Estimated expendi- tures, 1924.	and obli-			
0200	Stationery and office supplies		\$2,000.00	\$2,000.00	\$1,370.31			
05 0500	Communication service: Telegraph service. Telephone service.		75. 00	75.00	39. 67			
0510	Telephone service			500, 00 575, 00	491. 39 531. 06			
06 09	Travel expenses		250. 00 175. 00	250.00 175.00	239. 61 163. 38			
30	Equipment:							
3010 3050	Furniture, furnishings, and fixtures Other equuipment		500.00	500, 00 500, 00	386, 77 354, 31			
5260	Total equipment		1,000.00	1,000.00	741. 08			
- 2-0	for Disabled Volunteer Soldiers		55, 500, 00		1,528.62			
	Total		JU, 300. 00	58, 608. 00	57, 466. 22	:		
01 02 05 06 09 30 5260	Personal services, field		2,000.00	54, 608, 00 2, 000, 00 575, 00 250, 00 175, 00 1, 000, 00	52, 892. 16 1, 370. 31 531, 06 239. 61 163. 38 741. 08			
3200	for Disabled Volunteer Soldiers	mai Home			1, 528. 62			
	Total		55, 500. 00	58, 608. 00	57, 466. 22			
01	Personal services. exp	stimated enditures, 1925.	Estima expendit 1924.	ures, and	xpended obligated, 1923.			
N	service: umber of employees	\$21,564.00	67 \$21,	564. 00	\$19,870.49			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0260 0280	Supplies and materials: Provisions Sundry supplies.		\$252, 850. 00 1, 200. 00	\$263,500.00 1,200.00	\$147, 598. 80 1, 243. 55		i	
	Total supplies and materials		054 050 00	 -		ĺ		
			254,050.00	264,700.00	148,842.35			
3010	Furniture, furnishings, and fixtures		1, 000. 00	1,000.00	1, 308, 27			
3010	Furniture, furnishings, and fixtures Total							
01	Total		1, 000. 00	1,000.00	1, 308, 27			
01	Total		1,000.00 276,614.00 21,564.00 254,050.00 1,000.00	1,000.00 287,264.00 21,564.00 264,700.00	1, 308, 27 170, 021, 11 19, 870, 49 148, 842, 35			
01 02 30	Total		1,000.00 276,614.00 21,564.00 254,050.00 1,000.00 276,614.00	1,000.00 287,264.00 21,564.00 264,700.00 1,000.00 287,264.00	1, 308. 27 170, 021. 11 19, 870. 49 148, 842. 35 1, 308. 27 170, 021. 11	134, 700. 00		
01 02 30	Total		1,000.00 276,614.00 21,564.00 254,050.00 1,000.00 276,614.00	1,000.00 287,284.00 21,564.00 264,700.00 1,000.00 287,284.00	1, 308. 27 170, 021. 11 19, 870. 49 148, 842. 35 1, 308. 27 170, 021. 11	134, 700. 00		

ral obje	ect (title of appropriation), date of acts, reference troquired	nces to Statutes a for each detailed	t Large, or t	o Reviseo	l Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
 thwest	tern Branch, Milwaukee, Wis.—Contin	ued.						
			Estimated expendi- tures, 1925.	expend	li- and obli-			
02 0230 0280	Supplies and materials: Fuel Sundry supplies.		\$83,800.00 3.500.00	\$88,500. 3,500.				
0200	Total supplies and materials			92,000				
10 3010			20, 000. 00 5, 000. 00	20,000. 5,000.	00 19,504.82 00 5,616.80			
	Total		134,700.00	139, 824.	00 133, 786. 48			
	RECAPITULATION.							
01 02 10	Personal services, field	electricity (serv-	22,400.00 87,300.00	22, 824. 92, 000.	00 21,177.65 00 87,487.21			
30	ice L. Equipment		20, 000, 00 5, 000, 00	20, 000. 5, 000.			!	
	Total		134, 700. 00	139, 824.	00 133, 786. 48			
Homi	tal (acts Mar. 3, 1875, vol. 18, p. 360,	sec 1: Mar	3 1887 1	 ol 24 m	537 sec 1:			
	. 3, 1915, vol. 38, p. 849, sec. 1; Mar.					\$226, 200. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	Expended and obligated, 1923.			
N	l service: Number of employees Cotal salaries and wages.	346 \$191,500.00	346	,660.00	184 \$87,817.52			
		<u> </u>	Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
	Committee and materials:				_			
02 0210 0260	Supplies and materials: Medical and hospital supplies Provisions		\$19,700.00 5,000.00	\$30,000. 5,000.				
	Total supplies and materials		24, 700. 00	35,000.	00 33, 273. 10			
30 3000	Equipment: Passenger-carrying vehicles				102.33			
3010 30 2 0	Furniture, lurnishings, and fixtures Educational, scientific, and recreational e		5,000.00 5,000.00	5,000. 5,000.	00 20,604,82			
	Total equipment (includes livestock)		10,000.00	10,000.	00 30, 309. 91			! :
	Total		226, 200. 00	234,660.	00 151, 400. 53	ļ		
01	RECAPITULATION. Personal services, field		191,500.00	189,600.	00 87,817.52			
02 30	Supplies and materials. Equipment (includes livestock)		24,700.00 10,000.00	35,000. 10,000.	00 33, 273. 10 00 30, 309. 91	ļ		
	Total		226, 200. 00	234,660.	151, 400. 53			
'ransp	ortation (same acts)					500.00		
			Estimated expendi-	Estimat expend	i- and obli-			
		,	tures, 1925.	\$500.				
	M		#200 DO		00 \$42.63	į		
06	Travel expenses		\$500, 00				ł	
						47, 050. 00		
				ted 1	Expended and obligated, 1923.	47, 050. 00		
epairs 01 Field s	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted ures,	Expended and obligated, 1923.	47, 050. 00		
01 Field s	S (same acts) Personal services.	Estimated expenditures,	Estima expendit 1924	ted ures,	Expended and obligated,	47, 050. 00		

eral o	object (title of appropriation), date of acts, reference required	ices to Statutes for each detaile	at Large, or d object.	to Revised	l Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal yearding June 1924.
thwe	estern Branch, Milwaukee, Wis.—Contin	ued.						
_			Estimate expendi	- expend	i- and obli-			
_			tures, 192	5. tures, 19	24. gated, 1923.			
02 12	290 Materials		\$10,000.0 \$7,050.0					
	Total		47,050.0					
	RECAPITULATION.							
02 12		• • • • • • • • • • • • • • • • • • • •	10,000.0 37,050.0	0 10,000. 0 47,400.	00 11,550.00 00 48,417.51			
	Total		47,050.0	57, 400.	00 59, 967. 51			
Fari 3.	n (acts Mar. 3, 1875, vol. 18. p. 360. sec. 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923,	1; Mar. 3, 1, vol. 42, p. 14	887. vol. 2 23, sec. 1)	4, p. 5 37,	sec. 1; Mar.	\$13, 790. 00	\$ 754, 354. 00	\$ 339, 500.
01	Personal services.	Estimated expenditures 1925,	Estin expend	itures.	Expended and obligated, 1923.		\$101 , 801. 00	\ 0.00,
Fie	eld service: Number of employees	25	25		25			
	Total salaries and wages	\$7,440.0	Estimated	7, 440. 00 Estimate	\$6,991.34 d Expended			
			expendi- tures, 1925	expendi	and obli-			
025 305	0 Forage and other supplies	· · · · · · · · · · · · · · · · · · ·	\$1,000.00 5,350.00	\$1,000.0 6,000.0				
	Total		13, 790. 00	14,440.0	11,646.50			
01 02 30	RECAPITULATION. Personal services, field		7,440.00 1,000.00 5,350.00	7,440.0 1,000.0 6,000.0	0 6,991.34 0 694.73 0 3,960.43			
	Total		13, 790. 00	14, 440. 0	11,646.50			
rn E	Branch, Togus, Me.— ent expenses (same acts)					43, 100.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures, a	Expended id obligated, 1923.			
	d service: Number of employees. Total salaries and wages.	73 \$41,000.00	79	256.00				
	The state of the s		<u> </u>	<u>l</u>			ļ	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0200	,		\$1,000.00	\$1,000.00	\$601.57			
05 0500 0510	Communication service: Telegraph service.		65.00	65.00				
0010	Telephone service	ļ	535.00 600.00	535.00 600.00				
06	Travel expenses		100.00	100.00	119.14		ļ	
09	Advertising and publication of notices (service) Equipment: Furniture, furnishings, and fixtures		100.00	100.00	61.00 56.71			
30 3010	Other equipment		200.00	200.00	155.57		1	
	Matal aggian wa		300.00	300.00	212. 28 41, 016. 02		1	
3010	Total equipment	 -	42 100 00			i		
3010 3050	Total	-	43, 100. 00	49,356.00				
3010 3050 01 02	Total		41,000.00 1,000.00	47, 256. 00 1, 000. 00	39, 409. 36 601. 57			
3010 3050 01 02 05 06	Total		41,000.00 1,000.00 600.00 100.00	47, 256. 00 1, 000. 00 600. 00 100. 00	39, 409. 36 601. 57 612. 67 119. 14			
3010 3050 01 02 05 06 06	Total		41,000.00 1,000.00 600.00	47, 256, 00 1, 000, 00 600, 00	39, 409. 36 601. 57 612. 67			

	[ect (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or t object.	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
Subst	Branch, Togus, Me.—Continued. istence (acts Mar. 3, 1875, vol. 18, p. 360 ur. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2), sec. 1; Mar. 2, 1923, vol. 4.	3, 1887, 1 2, p. 1423,	vol. 24, p. 5, sec. 1)	537, sec. 1;	\$8 8, 584. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend:	itures, (pended and obligated, 1923.			
	ld service: Number of employees Total salaries and wages.	72 \$17,784.0	72	7, 784. 00	\$15, 352. 32			
			Estimated expendi- tures, 1925	expendi-	and obli-			
02 0260 0280	Supplies and materials: Provisions. Sundry supplies.		\$67,800.00 1,000.00	\$74,000.00 1,000.00	\$81, 369, 61 829, 49			
	Total supplies and materials	•	68, 800. 00	75,000.00	82,199.10			
30 3010 3050			1,000.00 1,000.00	1,000.00 1,000.00	1,097.64 547.73			
	Total equipment		2,000.00	2,000.00	1, 645. 37			
	Total		88, 584. 00	94, 784. 00	99, 196. 79			
01 02	RECAPITULATION. Personal services, field		17, 784. 00 68, 800. 00	17, 784. 00 75, 000. 00	15, 352. 32 82, 199. 10			
30			2,000.00	2,000.00	1,645.37	1		
	Total		88,584.00	94, 784, 00	99, 196. 79	1	İ	
[ones	hold (name acta)					1	1	
e	hold (same acts)					98, 936. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted Exp	pended and bligated, 1923.	98, 936. 00		
01 Field	·	Estimated expenditures,	Estima expendit 1924	ted Exp	pended and bligated,	98, 936. 00		
01 Field	Personal services.	Estimated expenditures, 1925.	Estimated expendi-	ted Expendi-	pended and bligated, 1923.	98, 936. 00		
01 Field N T	Personal services.	Estimated expenditures, 1925.	Estimated expendi-	ted Expendi-	sended and bligated, 1923. \$15, 212. 97 Expended an obli-	98, 936. 00		
01 Field N	Personal services. service: Sumber of employees otal salaries and wages Supplies and materials: Fuel.	Estimated expenditures, 1925.	Estima expendit 1924 61 \$15, Estimated expenditures, 1925.	ted ures, 0 61 756.00 Estimated expenditures, 1924.	site of the state	98, 936. 00		
01 Field N T 	Personal services. service: sumber of employees. otal salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service).	Estimated expenditures, 1925.	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 55,650.00 10,000.00	tted ures, Extures, 61 756.00 Estimated expenditures, 1924. \$84,500.00 5,000.00 10,000.00	sit, 212. 97 Expended and obligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04 4, 261. 41 74, 836. 45 11, 065. 42	98, 936. 00		
01 Field N T T 02 02 0230 0230 07 10	Personal services. service: Sumber of employees. Otal salaries and wages. Supplies and materials: Fuel Sundry supplies. Total supplies and materials. Transportation of things (service) Furnishing heat, light, etc.	Estimated expenditures, 1925.	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 10,000.00 116,000.00	tted ures, Expenditures, 1924. \$84,500.00 \$69,500.00 10,000.00 16,000.00	sended and bligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04 4, 261. 41 74, 836. 45 11, 065. 42 12, 563. 36	98, 936. 00		
01 Field N T T 02 0230 0280 07 10 30 3010	Personal services. service: sumber of employees. otal salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service) Furnishing heat, light, etc.	Estimated expenditures, 1925.	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 55,650.00 10,000.00	tted tres, Expenditures, 1924.	sit, 212. 97 Expended and obligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04 4, 261. 41 74, 836. 45 11, 065. 42	98, 936. 00		
01 Field N T T 02 0220 0230 0280 07 10 330 330 10	Personal services. service: Sumber of employees otal salaries and wages. Supplies and materials: Fuel Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing heat, light, etc. Equipment: Furniture, furnishings, and fixtures.	Estimated expenditures, 1925.	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 10,000.00 16,000.00 11,200.00	tted ures, 61 758.00 Estimated expenditures, 1924. \$64,500.00 5,000.00 10,000.00 1,200.00 1,200.00	stopended and bligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04 4, 261. 41 74, 336. 45 11, 085. 42 12, 563. 36 1, 233. 40	98, 936. 00		
01 Field N T 02 0230 0280	Personal services. Service: Sumber of employees. Otal salaries and wages. Supplies and materials: Fuel	Estimated expenditures, 1925.	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 10,000.00 16,000.00 11,200.00 11,500.00 11,500.00	tted ures, Expenditures, 1924.	\$15, 212. 97 Expended and obligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04	98, 936. 00		
01 Field N T 02 020230 0280 07 10 30 3010 3050	Personal services. Service: Sumber of employees. Otal salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing heat, light, etc. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total RECAPITULATION.	Estimated expenditures, 1925.	Estima expenditures, 1924. 61	tted ures, Expures,	\$15, 212. 97 Expended an obligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04 4, 261. 41 74, 836. 45 11, 085. 42 12, 563. 36 1, 233. 40 324. 70 1, 563. 10	98, 936. 00		
01 Field N T 02 02200280 07 10 30 3010 01 12 507 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Personal services. service: Sumber of employees. Otal salaries and wages. Supplies and materials: Fuel Sundry supplies. Total supplies and materials. Transportation of things (service) Furnishing heat, light, etc. Equipment: Furniture, furnishings, and fixtures Other equipment. Total equipment Total	Estimated expenditures, 1925. 61 \$15,786.00	Estima expendit 1924. 61 \$15, Estimated expenditures, 1925. \$50,650.00 5,000.00 10,000.00 16,000.00 11,200.00 11,500.00 11,500.00	tted ures, Expures, 61 756.00 61 Estimated expenditures, 1924. 864, 500.00 69, 500.00 10,000.00 1,200.00 1,200.00 1,500.00	\$15, 212. 97 Expended and obligated, 1923. \$15, 212. 97 Expended an obligated, 1923. \$70, 575. 04	98, 936. 00		

al obj	ject (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
Iosp	Branch, Togus, Me.—Continued. hital (acts Mar. 3, 1875, vol. 18, p. 360, ur. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2					\$46, 200. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
	ld service: Number of employees. Total salaries and wages.	102 \$37, 800. 00	123 5 47	, 376. 00	22 \$38, 056. 67			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	 and obli- 			
02 0210 0260			\$6,000.00 1,000.00	\$6,000.0 1,000.0				
	Total supplies and materials		7,000.00	7, 000. 0	7, 499. 45			
07	Transportation of things (service)		500.00	500.0	0 598, 84			
30 3010 3020		quipment	700. 00 200. 00	700. (200. (0 209, 18			
	Total equipment Total	i	900.00	900.0				
	RECAPITULATION.		46, 200, 00	55,776.0	47,083.08			
01 02 07 30	Personal services, field Supplies and material Transportation of things (service) Equipment		37, 800, 00 7, 000, 00 500, 00 900, 00	47, 376. 6 7, 000. 6 500. 6 900. 6	0 7,499.45 0 598.84			
	Total		46, 200. 00	55, 776. (47,083.08			
rans	portation (same acts)		Estimated expendi-	Estimate expendi	d Expended and obli-	500. 00		
 06	Travel expenses.		ture, 1925. \$500.00	\$500.0				
	rs (same acts).			<u> </u>	<u> </u>	25, 900. 00		
	· · · · · · · · · · · · · · · · · · ·	Estimated	Estim	ated I	Expended and	20,000.00		}
01	Personal services.	expenditures, 1925.	expendi 192-		obligated, 1923.			
N T Dedu	l service: Number of employees Total salaries and wages. Let expenditures for personal services included objects named below	\$16,400.00 16,400.00	1	816. 00 816. 00	\$17,177.05 17,177.05			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	 and obli- 			
0290 12	Materials		\$9,500.00 16,400.00	\$12,000.0 17,816.0	0 \$10, 238. 14 0 17, 177. 05			
	Total		25, 900. 00	29, 816. 0	0 27, 415. 19			
02 12	RECAPITULATION. Supplies and materials		9,500.00 16,400.00	12,000.0 17,816.0				
	Total	-	25,900.00	29, 816. 0	0 27, 415, 19			}

	ject (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	t Large, or to object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
arm	Branch, Togus, Me.—Continued. 1 (acts Mar. 3, 1875, vol. 18, p. 360, sec 15, vol. 38, p. 849, sec. 1; Mar. 2, 1923					\$19, 772. 00	\$322, 992. 00	\$363, 500.
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	xpended and obligated, 1923.	7	4322, 0021 33	¥ 030, 500.
	ld service: Number of employees Total salaries and wages.	. 62 \$10,772.00	62	1,772.00	\$10,978.59			
		,	Estimated expendi- tures, 1925.	expendi	and obli-			
0250	Forage and other supplies for animals		\$6,500.00	\$6 , 500. 0	56, 464. 35			
30 3040 3050	Equipment (includes livestock): Livestock, etc		500.00 2,000.00	500. 0 2, 000. 0	300.00			
	Total equipment		2, 500, 00	2, 500. 0	1, 140. 29			
	Total		19, 772. 00	19,772.0	15, 583. 23			
01 02	RECAPITULATION. Personal services, field		10, 772. 00 6, 500. 00	10, 772. 0 6, 500. 0	6, 464. 35			
30	Equipment (includes livestock)	ŀ	2, 500. 00 19, 772. 00	2, 500. 0 19, 772. 0	 			
				<u> </u>				
		1	· · · · · · · · · · · · · · · · · · ·			51, 100. 00		
01	Personal services.	Estimated expenditures. 1925,	Estima expendi 1924	ated E	xpended and obligated, 1923.	51, 100. 00		
Field		Estimated expenditures. 1925,	Estima expendi 1924	ated E	xpended and obligated, 1923.	51, 100. 00		
Field	Personal services. d service: Number of employees.	Estimated expenditures. 1925,	Estima expendi 1924	ated E tures,	xpended and obligated, 1923. \$ \$50,486.27	51, 100. 00		
Field	Personal services. d service: Number of employees.	Estimated expenditures. 1925,	Estimated expendi-	ated tures, 1. 100.00 7	xpended and obligated, 1923. \$ \$50,486.27 Expended and obligated, 1923.	51, 100. 00		
Field 1	Personal services, d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials.	Estimated expenditures. 1925,	Estimated expenditures, 1925.	ated tures, 100.00 7 Estimated expenditures, 1924	xpended and obligated, 1923. \$ \$50,486.27 Expended and obligated, 1923. \$824.59	51, 100. 00		
Field 1 2 02 0200 0280 0500	Personal services, d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials Communication service: Telegraph service.	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$850.00 1,000.00	sted tures, 4. , 100. 00 Estimated expenditures, 1924 \$850. 00 1,000. 00	xpended and obligated, 1923. \$ \$50,486.27 Expended and obligated, 1923. \$824.59 160.83 985.42	51, 100. 00		
02 02 0200 0280	Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service Telephone service.	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$550, 00 150, 00 1,000, 00	sted tures, i	xpended and obligated, 1923. \$ \$50,486.27 Expended and obligated, 1923. \$824.59 160.83 985.42 95.84 927.21	51, 100. 00		
Pielo 1 2 2 02 02 00 02 8 0 05 0 05 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Personal services, d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Communication service: Telegraph service Telephone service Total communication service. Travel expenses.	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$850.00 1,000.00	sted tures, 3. 100.00 Estimated expenditures, 1924 \$850.00 1,000.00	**spended and obligated, 1923. **spended and obligated, 1923. **Expended and obligated, 1923. **spended and obligated, 1923	51, 100. 00		
Field 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Personal services, d service: Number of employees Total salaries and wages Supplies and materials: Stationery and office supplies Sundry supplies Total supplies and materials. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Printing and binding. Advertising and binding.	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$850.00 1,000.00 100.00 200.00 50.00	\$850.00 1,000.00 1,000.00 200.00 55.00	***xpended and obligated, 1923. ***********************************	51, 100. 00		
Field 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Stationery and office supplies Sundry supplies. Total supplies and materials Communication service: Telegraph service Telephone service Total communication service Travel expenses Printing and binding	Estimated expenditures. 1925, 77	Estimated expenditures, 1925. \$50,00 1,000.00 1,000.00 200.00	sted tures, i	***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. **spended and obligated,	51, 100. 00		
Field 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service. Telegraph service Telephone service. Total communication service. Travel expenses. Printing and binding. Advertising and publication of notices (service discount of the service of the	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$850.00 1,000.00 1,000.00 200.00 50.00	*** sted tures, i	**spended and obligated, 1923. **spended and obligated, 1923. **Expended and obligated, 1923. **spended and obligated, 1923	51, 100. 00		
02 0200 0280 05 0500 0510 06 0800 099 13 3050	Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service Telephone service Total communication service. Travel expenses. Printing and binding. Advertising and publication of notices (service Miscellaneous current expenses. Other equipment. Total. RECAPITULATION.	Estimated expenditures. 1925,	Estimated expenditures, 1925. \$850.00 1,000.00 1,000.00 200.00 50.00 50.00 51,100.00	\$850.00 1,000.00 1,000.00 200.00 554,100.00	***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. **spended and obligated, 1	51, 100. 00		
Field 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service Telegraph service Telephone service Total communication service. Travel expenses. Printing and binding. Advertising and publication of notices (service Miscellaneous current expenses) Other equipment. Total. RECAPITULATION. Personal services, field Supplies and materials. Communication service.	Estimated expenditures. 1925, 77 \$48, 100.00	Estimated expenditures, 1924. 79 \$51, Estimated expenditures, 1925. \$850.00 1,000.00 1,000.00 200.00 50.00 700.00	### Estimated expenditures, 1924 ### ### ### ### ### ### ### ### ### #	***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. ***spended and obligated, 1923. **spended and obligated, 1	51, 100. 00		
Field 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Stationery and office supplies. Sundry supplies. Total supplies and materials. Communication service: Telegraph service Telegraph service Telephone service. Total communication service. Travel expenses. Printing and binding. Advertising and publication of notices (service). Wiscellaneous current expenses. Other equipment. Total. RECAPITULATION. Personal services, field. Supplies and materials. Communication service.	Estimated expenditures. 1925, 77	Estimated expenditures, 1925. \$51, Estimated expenditures, 1925. \$50.00 1,000.00 1,000.00 200.00 1,000.00 50.00 700.00 51,100.00 48,100.00 1,000.00	*** sted tures, i ***, 100.00 Estimated expenditures, 1924 **** \$850.00 1,000.00 1,000.00 200.00 50.00 700.00 54,100.00 51,100.00 1,000.00 1,000.00 1,000.00	**xpended and obligated, 1923. **\$50, 486. 27 Expended and obligated, 1923. **\$24. 59 160. 83 985. 42 95. 84 927. 21 1, 023. 05 165. 06 13. 00 61. 57 614. 06 53, 464. 15 50, 486. 27 985. 42 1, 023. 05 165. 06 13. 00 61. 55 165. 06 13. 00 61. 55 165. 06	51, 100. 00		

	ect (title of appropriation), date of acts, referen required i	ices to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal year ending June 1924.
Subsi	Branch, Hampton, Va.—Continued. istence (acts Mar. 3, 1875, vol. 18, p. 36 pr. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	60, sec. 1; Mar 2, 1923, vol. 4	r. 3, 1887, 12, p. 1425	vol. 24, p	. 537, sec. 1;	\$ 206, 650. 00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	xpended and obligated, 1923.			
	d service: Number of employees Total salaries and wages.	91 \$27,300.0	93 \$29	0,208.00	1 \$26, 369. 33			
		<u> </u>	Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0260	Provisions		\$175, 150. 00	\$187,500.00	\$18.70 190,885.95			
0280	Sundry supplies			2,000.00				
30 3010 3050	Equipment:		200. 00 2, 000. 00	200. 00 2, 000. 00				
	Total equipment		2, 200. 00	2, 200. 00	2, 180. 38			
	Total.	***************************************	206, 650. 00	220,908.00	221,444.30			
01	RECAPITULATION. Personal services field		27, 300, 00	29, 208. 00	26, 369. 33			
02 30	Personal services, field Supplies and materials Equipment		27, 300, 00 177, 150, 00 2, 200, 00	189, 500, 00 2, 200, 00	192, 894. 59			
			_,	2,200.00	2, 180. 38	1		
	Total		206,650.00	220, 908. 00	2, 180. 38			
ouse			206,650.00	220, 908. 00	221,444.30	125, 284. 00		
OUBE	Total		206,650.00	220, 908. 00	221,444.30	125, 284. 00		
01 Field	Totalhold (same acts)	Estimated expenditures,	Estima expendit 1924	220, 908. 00	221, 444. 30 pended and obligated,	125, 284. 00		
01 Field	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	220, 908. 00	221,444.30 pended and obligated, 1923. \$21,987.29	125, 284. 00		
Field N T	Personal services.	Estimated expenditures, 1925.	Estimated expendit-	ted ures, Extures, 54 Estimated expendi-	pended and bligated, 1923. \$21,987.29 Expended and obli-	125, 284. 00		
01 Field N T	Personal services. Service: tumber of employees. o'cal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$6,000.00 70,800.00	220, 908. 00 ted ures, 284. 00 Estimated expenditures, 1924. \$6,000.00 75,000.00	221,444.30 pended and obligated, 1923. \$21,987.29 Expended and obligated, 1923. \$5,736.88 80,760.54 1,975.66 88,473.08	125, 284. 00		
01 Field N T 02 02 0200 0230 0230	Personal services. Service: Iumber of employees. Iotal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Total supplies and materials. Furnishing of heat, etc.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$6,000.00 70,800.00 2,000.00	220, 908. 00 ted ures, 284. 00 Estimated expenditures, 1924. \$6,000.00 75,000.00 2,000.00	221, 444. 30 pended and obligated, 1923. \$21, 987. 29 Expended and obligated, 1923. \$5, 736. 88 80, 760. 64 1, 975. 66	125, 284. 00		
01 Field N T 02 02 0200 0230 0230	Personal services. Personal services. service: number of employees. otal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Total supplies and materials. Furnishing of heat, etc. Equipment: Furniture, furnishings, and fixtures. Other equipment.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$6,000.00 70,800.00 70,800.00 70,000.00 2,000.00 20,000.00	220,908.00 tted ures, 54 284.00 Estimated expenditures, 1924. \$6,000.00 75,000.00 2,000.00 20,000.00 2,000.00 2,000.00	221, 444. 30 pended and bligated, 1923. \$21, 987. 29 Expended and obligated, 1923. \$5, 736. 88 80, 760. 64 1, 975. 66 88, 473. 08 18, 343. 42 1, 671. 05 2, 050. 11	125, 284. 00		
01 Field N T 02 02 0220 0230 0230 0280	Personal services. Service: Iumber of employees. Iotal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies and materials. Furnishing of heat, etc. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.	Estimated expenditures, 1925.	Estimated expenditures, 1925. Estimated expenditures, 1925. \$6,000.00 70,800.00 2,000.00 20,000.00 2,000.00 4,000.00	220,908.00 ted ures, 54 284.00 Estimated expenditures, 1924. \$6,000.00 75,000.00 2,000.00 2,000.00 2,000.00 4,000.00	221, 444. 30 pended and bligated, 1923. \$21, 987. 29 Expended and obligated, 1923. \$5, 736. 88 80, 760. 54 1, 975. 66 88, 473. 08 18, 343. 42 1, 671. 05 2, 050. 11 3, 721. 16	125, 284. 00		
01 Field N T 02 02 0220 0230 0230 0280	Personal services. Personal services. service: number of employees. otal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies. Total supplies and materials. Furnishing of heat, etc. Equipment: Furniture, furnishings, and fixtures. Other equipment.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$6,000.00 70,800.00 70,800.00 70,000.00 2,000.00 20,000.00	220,908.00 tted ures, 54 284.00 Estimated expenditures, 1924. \$6,000.00 75,000.00 2,000.00 20,000.00 2,000.00 2,000.00	221, 444. 30 pended and bligated, 1923. \$21, 987. 29 Expended and obligated, 1923. \$5, 736. 88 80, 760. 64 1, 975. 66 88, 473. 08 18, 343. 42 1, 671. 05 2, 050. 11	125, 284. 00		
01 Field N T 02 02000 0230 0230 0230 03050	Personal services. Service: Iumber of employees. otal salaries and wages. Supplies and materials: Stationery and office supplies. Fuel. Sundry supplies Total supplies and materials. Furnishing of heat, etc Equipment: Furniture, furnishings, and fixtures Other equipment. Total equipment Total.	Estimated expenditures, 1925. 54 \$22,484.00	Estimated expenditures, 1925. Estimated expenditures, 1925. \$6,000.00 70,800.00 2,000.00 20,000.00 2,000.00 4,000.00	220,908.00 ted ures, 54 284.00 Estimated expenditures, 1924. \$6,000.00 75,000.00 2,000.00 2,000.00 2,000.00 4,000.00	221, 444. 30 pended and bligated, 1923. \$21, 987. 29 Expended and obligated, 1923. \$5, 736. 88 80, 760. 54 1, 975. 66 88, 473. 08 18, 343. 42 1, 671. 05 2, 050. 11 3, 721. 16	125, 284. 00		

	ect (title of appropriation), date of acts, reference required i	nces to Statutes a for each detailed o	t Large, or tobject.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ending June 1924.
arn	Branch, Hampton, Va.—Continued.							
Iospi	ital (acts Mar. 3, 1875, vol. 18, p. 360, r. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	, sec. 1; Mar. 2, 1923, vol. 4	3, 1887, v	ol. 24, p , sec. 1)	537, sec. 1;	\$104, 200. 00		
01	Personal services.	Estimated expenditures, 1925.	Estimer expendi	tures, (pended and obligated, 1923.	·		
1	d service: Number of employees	170	182	166				
	Total salaries and wages	\$83,500.00	Estimated	828. 00 Estimated	\$79,918.23 Expended			
			expendi- tures, 1925.	expendi-	and obli-			<u> </u>
02 0200 0210 0220 0260	Medical and hospital supplies Scientific and educational supplies		\$13,000.00 200.00 4,000.00	\$13,000.00 200.00 4,000.00	\$247.70 12,988.91 178.18 3,794.16			
	Total supplies and materials			17, 200. 00	17, 208. 95			
30 3020 3050	Equipment: Educational, scientific, and recreational of Other equipment	equipment	1,500.00 2,000.00	1,500.00 2,000.00	1,575.15 1,668.17			
	Total equipment		3,500.00	3,500.00	3, 243. 32			
	Total	•••••	104, 200. 00	114,528.00	100, 370. 50			
01 02 30	Personal services, field Supplies and materials. Equipment.		83,500.00 17,200.00 3,500.00	93,828.00 17,200.00 3,500.00	79,918.23 17,208.95 3,243.32			
50	Equipment		3,000.00	3,000.00	0,240.00	1		
	portation (same acts)			114,528.00	100, 370. 50	1, 000. 00		
ransj				Estimated	Expended	1, 000. 00		
rans)			Estimated expenditures, 1925.	Estimated expendi- tures, 1924.	Expended	1, 000. 00		
06	portation (same acts)		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.	1, 000. 00 43, 380. 00		
06	portation (same acts)	Estimated expenditures,	Estimated expenditures, 1925. \$1,000.00	Estimated expenditures, 1924. \$1,000.00	Expended and obligated, 1923. \$998.60			
06 O1 Field	portation (same acts)	Estimated	Estimated expenditures, 1925. \$1,000.00 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$1,000.00	Expended and obligated, 1923.			
06 O1 Field	portation (same acts) Travel expenses irs (same acts) Personal services. it service: Number of employees. Total salaries and wages Total salaries and wages tet expenditures for personal services included	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$1,000.00	Expended and obligated, 1923. \$998.60 pended and ibligated, 1923. \$17,363.98			
06 Cepai:	portation (same acts) Travel expenses irs (same acts) Personal services. it service: Number of employees. Total salaries and wages Total salaries and wages tet expenditures for personal services included	Estimated expenditures, 1925. 23 \$17,000.00	Estimated expenditures, 1925. \$1,000.00 Estimated expendi 1924 29 \$19, 19,	Estimated expenditures, 1924. \$1,000.00 ated tures, Extures, 200.00 Estimated expenditures	Expended and obligated, 1923. \$998.60 pended and ibligated, 1923. \$17,363.98 17,363.98 Expended and obligated, 1923.			
06 Cepai:	portation (same acts) Travel expenses. Personal services. I service: Number of employees. Total salaries and wages. Let expenditures for personal services included objects named below. Materials (not specifically allocated for use as ment, or structures at time of purchase). Repairs and alterations. Other equipment. Other structures (revetment).	Estimated expenditures, 1925. 23 \$17,000.00 17,000.00	Estimated expenditures, 1925. \$1,000.00 Estimated expendi 1924 29 \$19, 19, 19, 19, 10,000.00 8,380.00 10,000.00	Estimated expenditures, 1924. \$1,000.00 ated tures, Extures, 24 200.00 Estimated expenditures, 1924. \$20,000.00 24,200.00 10,000.00	Expended and obligated, 1923. \$998.60 pended and obligated, 1923. \$17, 363. 98 17, 363. 98 Expended and obligated, 1923. \$14, 315. 91 20, 131. 98 8, 714. 42			
06	portation (same acts) Travel expenses Personal services. I service: Number of employees Total salaries and wages tet expenditures for personal services included objects named below Materials (not specifically allocated for use as ment, or structures at time of purchase) Repairs and alterations Other equipment Other structures (revetment)	Estimated expenditures, 1925. 23 \$17,000.00 17,000.00	Estimated expenditures, 1925. \$1,000.00 Estimated expendi 1924 29 \$19, 19, Estimated expenditures, 1925. \$10,000.00 8,380.00 10,000.00 43,380.00	Estimated expenditures, 1924. \$1,000.00 ated tures, 24 200.00 Estimated expenditures, 1924. \$20,000.00 24,200.00 10,000.00	Expended and obligated, 1923. \$998. 60 pended and bligated, 1923. \$17, 363. 98 17, 363. 98 Expended and obligated, 1923. \$14, 315. 91 20, 131. 98 8, 714. 42			

nal ob	oject (title of appropriation), date of acts, reference required i	ces to Statutes a or each detailed o	t Large, or tobject.	o Revised	Statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
Farn	Branch, Hampton, Va.—Continued. n (acts Mar. 3, 1875, vol. 18, p. 360, acts, 3, 1915, vol. 38, p. 849, sec. 1; Mar.	sec. 1; Mur. 3 2, 1923, vol. 42	, 1887, vo ?, p. 1423,	l. 24, p. sec. 1)	537, sec. 1;	\$11, 500. 00	\$ 543, 114. 00	\$ 587, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	tures,	xpended and obligated, 1923.		4 013, 11100	4 007, 0007 0
Fie	eld service: Number of employees. Total salaries and wages.	35 \$8,000.00	35	,712.00	9 \$7,053.88			
	·······		Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0230 0250 0280	Forage and other supplies for animals		\$1,000.00 500.00 1,000.00	\$1,000.00 500.00 1,000.00	952.69			
Uaca	Total supplies and materials			2,500.00		,		
30 3040 3050	Equipment (includes livestock): Livestock (other than that purchased for zoological garden stock)	slaughter and	500. 00 500. 00	500, 00 500, 00	461.00			
	Total equipment		1,000.00	1,000.00	1,660.15			
3220	Nonstructural improvements				. 45. 70			
	Total		11,500.00	12, 212, 00	12,064.28			
	RECAPITULATION.							
01 02 30 3220	Personal services, field. Supplies and materials Equipment (includes livestock). Nonstructural improvements.		8,000,00 2,500,00 1,000,00	8,712.00 2,500.00 1,000.00	3, 304. 55 1, 660. 15			
	Total		11,500,00	12, 212. 00	12, 064. 28			
	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ted Ex	pended and obligated, 1923.	56, 260. 00		
	d service: Number of employees. Total salaries and wages.	88 \$53, 500. 00	94 \$56,	356, 00	\$ 54, 44 7. 75			
			expendí-	expendi-	Expended and obli- gated, 1923.			
— 0200	Stationery and office supplies		\$1,000.00	\$1,000.00	\$1,697.05			
05 0500 0510	Communication service: Telegraph service. Telephone service.		70.00 1,130.00	70.00 1,130.00				
	Total communication service		1, 200. 00	1, 200. 00	1, 184. 97]	
06 09	Travel expenses Advertising and publication of notices (service Miscellaneous current expenses Equipment Repayments of moneys of deceased members.)	50, 00 60, 00 150, 00 300, 00	50, 00 60, 00 150, 00 340, 00				
13 3050) =	56, 260. 00	59, 156, 00	62,674.96			
13 3050	Total							
13 3050	TotalRECAPITULATION.				1			
13 3050 5260 01 02 15 06 09 13	RECAPITULATION. Personal services, field		53, 500, 00 1, 000, 00 1, 200, 00 50, 00 60, 00 150, 00 300, 00	56, 356, 00 1, 000, 00 1, 200, 00 50, 00 60, 00 150, 00 340, 00	54, 447. 75 1, 697. 05 1, 184. 97 54. 32 64. 10 277. 33 312. 95			
13 3050 5260 01 02 15 06 09	RECAPITULATION. Personal services, field. Supplies and material. Communication service. Travel expenses. Advertising and publication of notices (service Miscellaneous current expenses.	=	1,000,00 1,200.00 50.00 60.00 150.00	1,000.00 1,200.00 50.00 60.00 150.00	1, 697, 05 1, 184, 97 54, 32 64, 10 277, 33			

al obje	ect (title of appropriation), date of acts, referen required fo	ces to Statutes at or each detailed o	Large, or to	o Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal ending June 1924.
ubsi	ranch, Leavenworth, Kans.—Continued stence (acts Mar. 3, 1875, vol. 18, p. 3 Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 3, p. 84	60, sec. 1; Mu				\$ 197, 940. 0 0		
01	Personal services.	Estimated ex- penditures, 1925	Estimat penditure		Expended and obligated, 1923.			
1	d service: Number of employees Total salaries and wages	83 \$26,340.00	83 \$26	340.00	\$4 \$26, 493. 66			
			Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
02 0260			\$168,600.00	\$175,000.	00 \$165, 427. 99			
0280	Total supplies and materials			1, 200. 176, 200.				
30 3010 3050	Equipment: Furniture, furnishings, and fixtures	i	1, 100, 00	1, 100. 700.	00 1,059.87			
	Total equipment			1,800.	00 1,745.36			
	Total		197, 940. 00	204,340.	00 194,829.94			
	RECAPITULATION.							
01 02 30	Personal services, field		26, 340. 00 169, 800. 00 1, 800. 00	26,340. 176,200. 1,800.	00 26,493.66 00 166,590.92 00 1,745.36			
30	Total							
 Iouse	shold (same acts)			• • • • • • • • • • • • • • • • • • • •		129, 260. 00		
01	Personal services.	Estimated ex- penditures, 1925	Estimat penditure		Expended and obligated, 1923.			
1	i service: Number of employees Total salaries and wages	73 \$22,140.00	73 \$22	, 140-00	73 \$ 22, 124. 14	ı		
			Estimated expendi- tures, 1925.	expend	li- and obli-			
02 0230 0280	Supplies and materials: Fuel. Sundry supplies.		\$74, 120. 00 9, 000. 00	\$79,500. 9,000.	00 \$80, 042. 03 00 9, 102. 49			
	Total supplies and materials		83, 120, 00	.				
10	Furnishing heat, light, power, water, and elec	tricity (service).	22,000.00	22,000.	00 21,721.31	:		
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		250.00	250.	00 353.63	.	i	
	Total equipment		2,000.00	2,000		=		
	Total		129, 260. 00	134,640	00 135, 228. 88	:		
01 02 10	Personal services, field Supplies and materials. Furnishing heat, light, power, water, and elected by the services of the s	tricity (service).	22, 140, 00 83, 120, 00 22, 000, 00 2, 000, 00	88,500 22,000	00 89, 144, 52 00 21, 721, 31	}		
30			2,000.00	2,000				

	ect (title of appropriation), date of acts, referen required i	ices to Statutes at for each detailed o	t Large, or t	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
Iosp	Branch, Leavenworth, Kans.—Continue ital (acts Mar. 3, 1875, vol. 18, p. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1;	360, sec. 1; A	Mar. 3, 18 vol. 42, p	87, vol. 2 . 1423, sec.	(4, p, 5.77, 1)	\$93, 330. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, c	pended and obligated, 1923.			
	id service: Number of employees Total salaries and wages.	149 \$71,330.00	159 \$74	.724, 00 154	\$71,411.16			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0210 0260			\$14,300.00 1,700.00	\$12,600.00 1,700.00	\$17, 212. 44 1, 654. 76			
	Total supplies and materials		16, 000. 00	14, 300. 00	18,867.20			
3010 3020 3050	Educational, scientific, and recreational e	quipment	3, 900, 00	2,000.00 3,900.00 100.00	1,830.76 3,813.75 3.00			
	Total equipment			6,000.00	5,647.51			
	Total		93, 330. 00	95,024.00	95, 925. 87			
01 02 30	Personal services, field		16,000,00	74, 724, 00 14, 300, 00 6, 000, 00	71, 411, 16 18, 867, 20 5, 647, 51			
	Total	•••••	93, 330. 00	95, 024. 00	95, 925. 87			
rans	portation (same acts)				<u> </u>			
			• • • • • • • •	 -		500.00		1
			Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.	500.00		
 06	Travel expenses.		Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-	500.00		
_	Travel expensesirs (same acls)		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.	500.00 43,820.00		
_			Estimated expenditures, 1925.	Estimated expenditures, 1924. \$500.00	Expended and obli- gated, 1923.			
01 Field	irs (same acts)	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$500.00 Estimated expenditures, 1925. \$500.00	Estimated expenditures, 1924. \$500.00	Expended and obligated, 1923. \$830.31			
01 Field	Personal services. I service: Number of employees Total salaries and wages. Luct expenditures for personal services included objects named below.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$500.00 Estimated expenditures, 1925. \$500.00	Estimated expenditures, 1924. \$500.00 ated tures, 2440.00 440.00	Expended and obligated, 1923. \$830.31 pended and biligated, 1923. \$21,007.08			
ol Field Dedin 0290	Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Materials (not specifically allocated for use as ment, or structures at time of purchase) Repairs and alterations.	Estimated expenditures, 1925. 39 \$22,440.00 22,440.00	Estimated expenditures, 1925. \$500.00 Estime expendi 1924 22 22 Estimated expendi-	Estimated expenditures, 1924. \$500.00 ated tures, 2440.00 Estimated expenditures, 247	Expended and obligated, 1923. \$830.31 pended and biligated, 1923. \$21,007.08 21,007.08 Expended and obligated, 1923.			
e par ol Field in occupant	Personal services. d service: Number of employees. Potal salaries and wages. net expenditures for personal services included objects named below. Materials (not specifically allocated for use as ment, or structures at time of purchase)	Estimated expenditures, 1925. 39 \$22,440.00 22,440.00	Estimated expenditures, 1925. \$500.00 Estimated expendi 1922 22 22 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$500.00 ated tures, 2440.00 Estimated expenditures, 1924. \$15,000.00	Expended and obligated, 1923. \$830.31 pended and biligated, 1923. \$21,007.08 21,007.08 21,007.08 15,123.46			
01 Field	Personal services. d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below. Materials (not specifically allocated for use as ment, or structures at time of purchase) Repairs and alterations.	Estimated expenditures, 1925. 39 \$22,440.00 22,440.00	Estimated expenditures, 1925. \$500.00 Estimexpendi 1925 22 22 Estimated expenditures, 1925. \$15,000.00 28,820.00	Estimated expenditures, 1924. \$500.00 ated tures, Extures, 440.00 Estimated expenditures, 1924. \$15,000.00 34,640.00	Expended and obligated, 1923. \$830.31 pended and bligated, 1923. \$21,007.08 21,007.08 Expended and obligated, 1923. \$15,123.46 21,007.08			

	required	res to Statutes at for each detailed o	Large, or t	o Revised s	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
`arm	Branch, Leavenworth, Kans.—Continue (acts Mar. 3, 1875, vol. 18, p. 360, sec 1915, vol. 38, p. 849, sec. 1; Mar. 2, 19	1: Mor. 3 18	287, vol. 2. 1424, sec.	4, p. 537, 1)	sce. 1; Mar.	\$18, 296. 00	\$ 539 , 406 . 00	\$ 560, 500. (
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	xpended and obligated, 1923.			
	d service: Number of employees. Total salaries and wages.	36 \$14, 296. 00	36 \$14	, 196. 00	4 \$13, 892. 19			
		<u> </u>	Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0250 0280			\$1,700.00 2,000.00	\$3,700.00 2,000.00				
	Total supplies and materials		3, 700. 00	5, 700. 00	5, 035. 78			
3 050	Other equipment		300.00	300.00	304. 69			
	Total		18, 296. 00	20, 196, 00	19, 232. 66			
01 02 30	RECAPITULATION. Personal services, field		14, 296, 00 3, 700, 00 300, 00	14, 196, 00 5, 700, 00 300, 00	5, 035, 78			
•	Total.	<u> </u> -	18, 296, 00	20, 196. 00		44		
	i		i			62, 400. 00		
01 Field	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	ted Ex	pended and obligated, 1923.	62, 400. 00		
Field N	Personal services. I service: Sumber of employees Cotal salaries and wages.	expenditures,	Estima expendi 1924	ted Ex	pended and obligated,	62, 400, 00		
Field N	l service: Sumber of employees.	expenditures, 1925. 93 \$56, 900. 00	Estima expendi 1924	ited Extures,	pended and obligated, 1923. \$58, 912. 26	62, 400, 00		
Field N T	l service: Sumber of employees.	expenditures, 1925.	Estimated expenditures, 1925.	stimated Extended expendi-	pended and obligated, 1923. \$58,912.26 Expended and obli-	62, 400.00		
Field N T	service: number of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service	expenditures, 1925. 93 \$56, 900.00	Estimated expenditures, 1925. \$2,000.00	872. 00 102 Estimated expenditures, 1924. \$2,000.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40	62, 400, 00		
Field N T 0200 0500 0510	service: number of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service Total communication service	expenditures, 1925. 93 \$56, 900.00	Estimated expenditures, 1925. \$2,000.00	872. 00 102 Estimated expenditures, 1924. \$2,000.00 200 400 600	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52	62, 400.00		
Field N T T T T T T T T T T T T T T T T T T	service: number of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service	expenditures, 1925. 93 \$56, 900.00	Estimated expenditures, 1925. \$2,000.00	872. 00 102 Estimated expenditures, 1924. \$2,000.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40	62, 400, 00		
0200 0200 0500 0500 0510 06 07 09 2	service: sumber of employees. Cotal salaries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Travel ex penses. Transportation of things (service). Advertising and publication of notices (service)	expenditures, 1925. 93 \$56, 900. 00	Estimated expenditures, 1925. \$2,000.00	872.00 102 Estimated expenditures, 1924. \$2,000.00 600 600 600.00 1,000.00 150.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20	62, 400, 00		
Field N T T T T T T T T T T T T T T T T T T	service: iumber of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service. Total communication service Travel expenses. Transportation of things (service). Advertising and publication of notices (service Repairs and alterations Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.	expenditures, 1925. 93 \$56, 900. 00	Estimated expenditures, 1925. \$2,000.00 200.00 1,000.00 150.00 200.00	Estimated expenditures, 1924. \$2,000.00 600.00 1,000.00 150.00 200.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20 193. 22 319. 65	62, 400, 00		
Field N T T T T T T T T T T T T T T T T T T	service: iumber of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service. Total communication service Travel expenses. Transportation of things (service) Advertising and publication of notices (service Repairs and alterations Equipment: Furniture, furnishings, and fixtures Other equipment	expenditures, 1925. 93 \$56, 900. 00	Estimated expenditures, 1925. \$2,000.00	872.00 102 Estimated expenditures, 1924. \$2,000.00 600.00 1,000.00 150.00 200.00 750.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20 193. 22 319. 65 512. 79	62, 400.00		
Field N T T T T T T T T T T T T T T T T T T	service: Sumber of employees. Cotal salaries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service Travel expenses. Transportation of things (service). Advertising and publication of notices (service Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total equipment. BECAPITULATION.	expenditures, 1925. 93 \$56, 900. 00	Estimated expenditures, 1925. \$2,000.00 200 400 600 600.00 1,000.00 150.00 200.00 200.00 250.00 250.00 950.00	Estimated expenditures, 1924. \$2,000.00 600 600.00 1,000.00 150.00 200.00 200.00 67,372.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20 193. 22 319. 65 512. 79 832. 44 64, 109. 54	62, 400, 00		
Field N T T T T T T T T T T T T T T T T T T	service: Sumber of employees. Cotal salaries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Advertising and publication of notices (service Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total equipment. Personal services (field). Supplies and materials.	expenditures, 1925. 93 \$56, 900.00	Estimated expendicures, 1925. \$2,000.00 200 400 600 600.00 1,000.00 150.00 200.00 200.00 950.00 62,400.00	Estimated expenditures, 1924. \$2,000.00 600.00 1,000.00 150.00 200.00 250.00 950.00 67,372.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20 193. 22 319. 65 512. 79 832. 44 64, 109. 54	62, 400, 00		
Field N 7 7 1 1 2 2 2 10 11 2 2 5 1 1 2 2 5 1 1 2 2 1 1 2 2 1 1 2 2 5 1 1 1 2 2 5 1 1 1 2 2 5 1 1 1 1	service: iumber of employees Potal salaries and wages Stationery and office supplies Communication service: Telegraph service Telephone service Total communication service Transportation of things (service) Advertising and publication of notices (service Repairs and alterations Equipment: Furniture, furnishings, and fixtures. Other equipment Total equipment Total equipment Total BECAPITULATION. Personal services (field). Supplies and materials.	expenditures, 1925. 93 \$56, 900. 00	Estimated expenditures, 1924 98 \$61, Estimated expenditures, 1925. \$2,000.00 600.00 1,000.00 1,000.00 1,50.00 200.00 200.00 950.00 62,400.00 56,900.00 600.00 600.00	Estimated expenditures, 1924. \$2,000.00 600.00 1,000.00 200.00 1,000.00 200.00 200.00 200.00 200.00 67,372.00	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 584. 93 1, 023. 47 145. 20 193. 22 319. 65 512. 79 832. 44 64, 109. 54	62, 400, 00		
Field N T T T T T T T T T T T T T T T T T T	service: Sumber of employees. Cotal salaries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses. Transportation of things (service). Advertising and publication of notices (service Repairs and alterations. Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total equipment. Personal services (field). Supplies and materials.	expenditures, 1925. 93 \$56, 900.00	Estimated expenditures, 1925. \$2,000.00 200 400 600 01,000.00 150.00 200.00 950.00 62,400.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	## Steel	pended and obligated, 1923. \$58, 912. 26 Expended and obligated, 1923. \$1, 816. 50 186. 12 415. 40 601. 52 319. 65 512. 79 832. 44 64, 109. 54	62, 400, 00		

	ject (title of appropriation), date of acts, reference required fo	r each detailed o	bject.	. accombed			appropriated under each head of appro- priation.	for the fis ending J 1924.
ic P	ranch, Santa Monica, Calif.—Continue					' '		
ubei	istence (acts Mar. 3, 1875, vol. 18, p. 366 ur. 3, 1915, vol. 38, p. 849, sec. 1; Mar.), sec. 1: Mar.	3, 1887, 1 2, p. 1424	ol. 24, p , sec. 1.)	. 537, sec. 1;	\$375,500.00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192-	tures,	Expended and obligated, 1923.			
	ld Service: Number of employees Total salaries and wages.	113 \$38, 800. 00	120 \$41	, 880. 00	17 \$38, 855. 30			
			Estimated expendi- tures, 1925.	expend.	- and obli-			
02	Supplies and materials:							
0260 0280		••••••	\$329,700.00 2,000.00	\$351, 500. (2, 000. (i	
	Total supplies and materials		331,700.00	353, 500.	356, 096. 07		!	
30 3010 3050			4,000.00 1,000.00	4,000.0 1,000.0	5, 296. 75 1, 276. 31		: : :	8
	Total equipment		5,000.00	5,000.0	00 6,573.06			
	Total		375, 500. 00	400, 380.	00 401,524.43			
	RECAPITULATION.							
01 02	Personal services, field Supplies and materials Equipment	•••••	38,800.00	41,880.0 353,500.0	38,855.30 0 356,096.07			
30				5,000.0	6,573.06		•	
	Total		375,500.00	400, 380.0	0 : 401,524.43			
				<u></u>				
[ou _B	ehold (same acts)		• • • • • • • •		• • • • • • • • • • • • • • • • • • • •	111, 750. 00		
01	Personal services.	Estimated expenditures, 1925.	Estims expc n di 1924	tures,	Expended and obligated, 1923.			
Fiel	d service:							
	Number of employees. Total salaries and wages.	77 \$25,750.00	77 \$25,	980. 00	\$23,810.28	:		
		:	Estimated expendi- tures, 1925.	Estimate expendi tures, 192	- and obli-			
02 0230 0280			\$49,500.00 12,500.00			:		
	Total supplies and materials		62,000.00	75,000.	0 64,231.34		• •	
07 10	Transportation of things (service)	and alastelaite	1,000.00	1,000.	782.00		<u>.</u>	
10	(service)	and electricity	20,000.00	25,000.	20, 333. 39			
30 3010 3050			2,000.00 1,000.00	2,000. 1,000.				
	Total equipment		3,000.00	3,000.	3, 207. 51			
	Total		111,750.00	129, 980.	00 112,364.52			
	BECAPITULATION.							
01 02 07	Personal services, field Supplies and materials. Transportation of things (service)	•••••	25,750.00 62,000.00 1,000.00	25, 980. 75, 000. 1, 000.	23,810.28 00 64,231.34 00 782.00			
10	Furnishing of heat, light, power, water, (service) Equipment (includes livestock)	and electricity	20,000.00 3,000.00	25,000.	00 20, 333. 39			
30			e, 000.00	0,000.	. 0,021.31		1	
30	Total		111 750 00	129, 980.	00 112,364.52		i .	I

eral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or s object.	to Revise	d Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
Новр	ranch, Santa Monica, Calif.—Continu pital (acts Mar. 3, 1875, vol. 18, p . 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1	. 360, sec. 1;	Mar. 3, vol. 42, 1	1887, ve 5. 1424,	ol. 24, p. 537, sec. 1)	\$258, 800. 00		
01	Personai services.	Estimated expenditures, 1925.	Estin expend 192	itures,	Expended and obligated, 1923.			
	ld service: Number of employees Total salaries and wages	356 \$189,650.00	0 371 \$233	7, 150. 00	371 \$196, 660, 82			
			Estimated expendi- tures, 1925	expend	li- and obli-			
02 0210 0260			\$25, 000. 00 25, 000. 00	\$25,000 25,000				
03	Total supplies and materials Subsistence and support of persons (service		50,000.00	50,000	.00 53,396.70			
07 12 30	members at State asylum		3,000.00 1,000.00 150.00	3,000 1,000 150	00 984.60			
3010 3020 3050	Educational, scientific, and recreational Other equipment	equipment	9, 500. 00 500. 00	5,000. 9,500. 500.	00 50, 592, 87 00 537, 85			
	Total equipment		15,000.00 258,800.00	15,000. 286,300.				
01 02 03 07 12 30	RECAPITULATION. Personal services, field Supplies and materials. Subsistence and support of persons (service). Transportation of things (service) Repairs and alterations. Equipment.		3,000.00	217, 150. 50, 000. 3, 000. 1, 000. 150. 15, 000.	00 53,396.70 00 2,877.00 00 984.60 00 130.68			
30	Total			286, 300.				
	portation (same acts)			· · · · · · ·		1, 000. 00		
			Estimated expendi- tures, 1925.	Estimat expend	ed Expended			
06	Travel expenses		\$1,000.00	\$2,500.	00 \$2, 222. 37			
Repair	rs (same acts)					50, 250. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	Expended and obligated, 1923.			
N T Dedu	service: umber of employees otal salaries and wages ot expenditures for personal services in- ded in objects named below	\$23, 500. 00 23, 500. 00	1	300. 00 300. 00	66 \$34, 160. 56 34, 160. 56			
			Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
	Materials (not specifically allocated for use as ment, or structures at time of purchase) Repairs and alterations		\$9,500.00 40,750.00	\$9,500. 60,800.				
	Total		50, 250. 00	70, 300.	00 60, 381. 28			
02	RECAPITULATION. Supplies and materials		9, 500. 00	9, 500.	00 9, 482. 35			
12	Repairs and alterations Total	f	40, 750.00 50, 250.00	60, 800. 70, 300.				
	10031	1		1 3,000	1 3,301.23		ļ	

Personal services Estimated expenditures Estimated expenditures Estimated expenditures Estimated expenditures Estimated expenditures Estimated expenditures Estimated expenditures Estimated expenditures Expended expenditures Estimated expenditures Expended expenditures	al objec	ct (title of appropriation), date of acts, referen required i	ces to Statutes at or each detailed o		o Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
Personal services. Estimated corporations	arm	(acts Mar. 3, 1875, vol. 18, p. 360, sec.	1: Mar. 3, 188	7, vol. 24, 424, sec. 1	p. 537, se	c. 1; Mar.	\$ 18, 650. 00	\$878, 350, 00	\$ 718, 000 . G
Number of employees	01	Personal services.	expenditures,	expendi	tures,	bligated,		•	
Capton C	N	Number of employees					'		
Section Comparison Compar				expendi-	expendi-	and obli-			
Livestock (other than purchased or slaughter, 264, and 200, 00	0250	Forage and other supplies for animals		\$ 3, 150, 00	\$6,500.00	\$3,602.29			
Total equipment (includes livestock) 1,500.00 1,500.00 889.50 Total 18,600.00 24,140.00 15,151.81 RECAPTULATION 18,600.00 16,100.00 15,151.81 RECAPTULATION 1,500.00 16,100.00 15,000.00 5,500.20 Sequipment (includes livestock) 1,500.00 1,500.00 5,500.20 Total 1,500.00 1,500.00 1,500.00 5,500.20 Recaptured (includes livestock) 1,500.00 1,500.00 1,500.00 1,500.00 Recaptured (includes livestock) 1,500.00 1,500.00 1,500.00 1,500.00 Recaptured (includes livestock) 1,500.00 1,500.00 1,500.00 Recaptured (includes livestock) 1,500.00 1,500.00 1,500.00 Field service: Number of employees 540,200.00 57 \$45,000.00 59 Total salaries and wages 5 \$40,200.00 57 \$45,000.00 59 Stationery and office supplies 5 \$40,200.00 57 \$45,000.00 59 Stationery and office supplies 5 \$40,200.00 500.00 51,500.00 51,450.73 Communication service 500.00 5,500.00 500.00 51,600.00 51,600.00 500.00 Telegraph service 500.00 5,500.00 5,500.00 5,500.00 500.00 7,500.00 Total communication service 1,000.00 1,000.00 1,000.80 Total communication service 200.00 200.00 100.90 100.90 Total communication service 1,000.00 1,000.00 1,000.80 Total communication service 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 Total communication service 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	3040	Livestock (other than purchased for slau zoological garden stock, 3021)				860.20			
Total RECATTULATION 18,520.00 24,140.00 15,151.81	3030	• •							
10		- · · · · · · · · · · · · · · · · · · ·							
23 Supplies and materials 3, 150, 00 5, 000, 00		RECAPITULATION.							
### Branch, Murion, Ind.— Discrepance D	02	Personal services, field	• • • • • • • • • • • • • • • • • • • •	14,000.00 3,150.00 1,500.00	6, 500, 00	3,602.29			
Description Description		Total		18, 650. 00	24, 140. 00	18, 151. 81			
Total salaries and wages \$40,200.00 \$44,377.17	Field	service:	1925.	1924					
expenditures, 1925. current tures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1924. cand oblitures, 1925. communication service. communication service. cand oblitures, 1925. cand oblitures, 1925. cand oblitures, 1925. cand oblitures, 1925. cand oblitures, 1924. cand	Ť	otal salaries and wages.		\$45,	,000,00	\$44, 377. 17			
Communication service:				expendi-	expendi-	and obli-			
Solid Telegraph service. 50. 00 50. 00 978. 25	0200	Stationery and office supplies		\$1,500.00	\$1,500.00	\$1,489.73			
106	0500	Telegraph service							
07 Transportation of things (service). 50.00 50.00 55.50 90 Advertising and publication of notices (service). 250.00 250.00 292.99 30 Equipment: 200.00 200.00 193.93 3010 Furniture, furnishings, and fixtures 200.00 500.00 500.00 513.20 Total equipment. 700.00 700.00 707.13 Total. 44,200.00 49,000.00 48,717.38 RECAPITULATION. 01 Personal services, field. 40,200.00 45,000.00 44,377.17 02 Supplies and materials. 1,500.00 1,500.00 1,489.73 05 Communication service. 1,000.00 1,000.00 1,000.80 06 Travel expenses 500.00 500.00 787.97 7 Transportation of things (service). 30.00 50.00 55.59 9 Advertising and publication of notices (service). 250.00 250.00 292.99 30 700.00 700.00 700.00 700.13	ne.								
3010 Furniture, furnishings, and fixtures 200. 00 200. 00 193. 93 3050 Other equipment 500. 00 500. 00 513. 20 Total equipment 700. 00 700. 00 707. 13 Total 44, 200. 00 49, 000. 00 48, 717. 38 RECAPITULATION 40, 200. 00 45, 000. 00 44, 377. 17 102 Supplies and materials 1, 500. 00 1, 500. 00 1, 489. 73 103 Communication service 1, 000. 00 1, 000. 00 1, 489. 73 104 500. 00 1, 000. 00 1, 000. 00 1, 006. 80 105 Travel expenses 500. 00 500. 00 787. 97 107 Transportation of things (service) 500. 00 50. 00 55. 59 109 Advertusing and publication of notices (service) 250. 00 250. 00 292. 99 300 Equipment 700. 00 700. 00. 00 707. 13	07 09	Transportation of things (service) Advertising and publication of notices (service)		50.00	50.00	55. 59			
Total	3010	Furniture, furnishings, and fixtures Other equipment		500.00	500.00	513. 20	,		
RECAPITULATION. 40, 200. 00 45, 000. 00 44, 377. 17			}						
					,000.00	20,111.00			
10.00	02 8	Supplies and materials. Communication service. Travel expenses. Transportation of things (service).		1,500.00 1,000.00 500.00 50.00	1,500.00 1,000.00 500.00 50.00	1, 489, 73 1, 006, 80 787, 97 55, 59			
Total	96 / 97 / 99 /	Advertising and publication of notices (servic	e)						t

_	ect (title of appropriation), date of acts, refere required	nces to Statut for each detai	tes at iled ob	Large, or to ject.	to Revised S	statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	A mount appropriate for the fiscal yearding June 1924.
Subsi	Branch, Marion, Ind.—Continued. istence (acts Mur. 3, 1875, vol. 18, p. 3 vr. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	360, sec. 1; 1 2, 1923, vo	M ar. ol. 42	3, 1887, , p. 1424	rol. 24, p., sec. 1)	537, sec. 1;	\$207, 200. 00		
01	Personal services.	Estimat Expe n ditu 1925.	ures,	Estin expend	nated E litures, 24.	xpended and obligated, 1923.			
	d service: Number of employces. Total salaries and wages.	100	500. 00	109	6,000.00	9 \$36, 584. 50			
			expe	endi-	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
02 0260 0280				640. 00 000. 00	\$186, 940. 00 2, 000. 00	\$152,544.69 1,086.88			
	Total supplies and materials		161,	640. 00	188, 940. 00	153,631.57			
06 07	Travel expenses			10.00 50.00	10, 00 50, 00	14.84			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures	=	2, 1,	000.00	2,000.00 2,000.00	1, 954. 83 1, 250. 29			
	Total equipment		3,	000.00	4,000.00	3, 205. 12			
	Total		207,	200.00	239, 000. 00	193, 436. 03			
Δŧ	RECAPITULATION.			****	44 000 00	20 504 50			
01 02 06	Personal services, field		161,	500.00 640.00 10.00	46,000.00 188,940.00 10.00	36,584.50 153,631.57			
07 30	Transportation of things (service) Equipment (includes livestock)		3.	50.00	50. 00 4, 000. 00	14.84 3,205.12			
	Total	I ~			239, 000. 00	193, 436. 03			
 Iouse	ehold (same acts)						105, 350. 00		
01	Personal services.	Estimate expenditu	ed	Estin		xpended and			
		1925.	,	expend 192	itures,	obligated, 1923.			
1	1 service: Number of employees. Potal salaries and wages	1925.		192	itures,	obligated, 1923.			
1	Number of employees	1925.	20.00	192	Estimated expendi-	9 \$19,564.14 I Expended and obli-		i	
02 0239	Number of employees. Total salaries and wages. Supplies and materials: Fuel.	1925. 43 \$21,52	20.00	43 \$21 Estimated expenditures, 1925.	1, 120.00 4 Estimate expenditures, 1924	9 \$19,564.14 Expended and obligated, 1923. \$71,074.58		i	
02	Number of employees. Total salaries and wages. Supplies and materials:	1925.	20.00	43 \$21 Estimated expendi- tures, 1925.	1, 120.00 4 Estimate expenditures, 1924	9 \$19,564.14 I Expended and obligated, 1923. \$71,074.58 11,136.49		;	
02 0239 0280	Number of employees. Total salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service).	1925.	20.00	43 \$21 Estimated expenditures, 1925. \$68, 530, 00 12, 000, 00	Estimater expenditures, 1924 \$72, 700.00 12, 000.00	9 \$19,564.14 i Expended and obligated, 1923. \$71,074.58 11,136.49 82,211.07			
02 0239 0280 07	Number of employees. Total salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials Transportation of things (service). Furnishing of heat, light, power, water, and ice)	1925. 43 \$21, 52	20.00	43 \$21 Estimated expendi- tures, 1925. \$68, 530, 00 12, 000, 00 80, 530, 00	Estimate expenditures, 1924 \$72, 700. 06 \$1, 700. 00	obligated, 1923. 9 \$19,564.14 i Expended and obligated, 1923. \$71,074.58 11,136.49 82,211.07 290.00			
02 0239 0280	Number of employees. Total salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing of heat, light, power, water, and ice). Equipment: Furniture, furnishings, and fixtures. Other equipment.	1925. 43 \$21,52	20.00	43 \$21 Estimated expenditures, 1925. \$68, 530, 00 12, 000, 00 300, 00 1, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000,	\$1,120.00 4 Estimate expenditures, 1924 \$72,700.00 12,000.00 300.00 1,000.00 1,000.00	obligated, 1923. 9 \$19,564.14 1 Expended and obligated, 1923. \$71,074.58 11,136.49 9 82,211.07 290.00 537.79 870.38 965.42		;	
02 0239 0280 07 10	Number of employees. Total salaries and wages. Supplies and materials: Fuel Sundry supplies Total supplies and materials Transportation of things (service). Furnishing of heat, light, power, water, and ice). Equipment: Furniture, furnishings, and fixtures Other equipment. Total equipment	1925. 43 \$21,52	20.00	43 \$21 43 \$21 Estimated expenditures, 1925. \$68, 530.00 12, 000.00 300.00 1, 000.00 1, 000.00 1, 000.00 2, 000.00 02, 000.00	\$72,700.00 \$72,700.00 12,000.00 81,700.00 1,000.00 1,000.00 2,000.00	obligated, 1923. 9 \$19,564.14 1 Expended and obligated, 1923. \$71,074.58 11,136.49 0 82,211.07 290.00 537.79 870.38 965.42 1,835.80			
02 0239 0280 07 10	Number of employees. Total salaries and wages. Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing of heat, light, power, water, and ice). Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment.	1925. 43 \$21,52	20.00	43 \$21 Estimated expenditures, 1925. \$68, 530, 00 12, 000, 00 300, 00 1, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000, 000,	\$72,700.00 \$72,700.00 12,000.00 81,700.00 1,000.00 1,000.00 2,000.00	obligated, 1923. 9 \$19,564.14 1 Expended and obligated, 1923. \$71,074.58 11,136.49 0 82,211.07 290.00 537.79 870.38 965.42 1,835.80		;	
02 0239 0280 07 10 30 3050	Supplies and materials: Fuel	1925. 43 \$21, 52	20.00	192 43 \$21 Estimated expenditures, 1925. \$68, 530. 00 12, 000. 00 300. 00 1, 000. 00 1, 000. 00 2, 000. 00 21, 520. 00 80, 530. 00	\$72,700.00 \$72,700.00 12,000.00 \$1,000.00 1,000.00 1,000.00 2,000.00 21,120.00 84,700.00	obligated, 1923. 9 \$19,564.14 1 Expended and obligated, 1923. \$71,074.58 11,136.49 82,211.07 290.00 537.79 870.38 965.42 1,835.80 104,438.80			
022 0239 0289 077 10 30 30 30 30 50 02 07 10	Supplies and materials: Fuel. Sundry supplies. Total supplies and materials. Transportation of things (service). Furnishing of heat, light, power, water, and ice). Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total. RECAPITULATION. Personal services. field.	electricity (se	20.00	43 \$21 43 \$21 Estimated expenditures, 1925. \$68, 530. 00 12, 000. 00 300. 00 1, 000. 00 1, 000. 00 2, 000. 00 105, 350. 00	\$72,700.00 \$72,700.00 12,000.00 1,000.00 1,000.00 2,000.00 109,120.00 21,120.00 21,120.00 300.00 1,000.00 1,000.00	obligated, 1923. 9 \$19,564.14 1 Expended and obligated, 1923. \$71,074.58 11,136.49 9 \$2,211.07 290.00 537.79 870.38 965.42 1,835.80 104,438.80 19,564.14 82,211.07 290.00 537.79			

al obje	ect (title of appropriation), date of acts, referen required f	ces to Statutes at or each detailed o	Large, or t	o Revise	đ Sta	stutes, a nd es	itimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal yearding June 1924.
Iosp	Branch, Marion, Ind.—Continued. httal (acts Mar. 3, 1875, vol. 18, p. 360 tr. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	. sec. 1; Mar. 2, 1923, vol. 4;	3, 1887, 1 2, p. 1424	ol. 24, , sec. 1)	p. !	37, šec. 1;	\$232, 450, 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Ext	pended and bligated, 1923.			
	ld service: Number of employees Total salaries and wages	254 \$216, 400. 00	261 \$242	, 040. 00	251	\$166, 790. 66			
		·	Estimated expendi- tures, 1925	expen	di-	Expended and obli- gated, 1923.			
02 0210 0260			\$10,000.00 500.00	\$10,000 500	.00	\$8, 267. 08 403. 06			
	Total supplies and materials		10,500.00	10, 500	.00	8, 670. 14			
07	Transportation of things (service)	••••••••	50, 00	50	. 00	37. 10			
30 3000 3010 3020 3050	Furniture, furnishings, and fixtures Educational, scientific, and recreational e	quipment	2,000.00	1,500 2,000 2,000	.00	97, 39 1, 417, 06 2, 038, 83 2, 065, 56			
	Total equipment		5, 500. 00	5, 500	.00	5, 618. 84			
	Total		232, 450. 00	258, 090	. 00	181, 116. 74			
01 02 07	RECAPITULATION. Personal services, field		216, 400. 00 10, 500. 00 50. 00	10,500	.00	166, 790. 66 8, 670. 14 37. 10			
3 0	Total			5, 500 258, 090		5,618.84			
				210,000					
rans	portation (same acts)				•••		1, 000. 00		
-			Estimated expendi- tures, 1925.	Estima expend tures, 1	di- i	Expended and obli- gated, 1923.			
06	Travel expenses		\$1,000.00	\$1,000	. 00	\$992.75			
				1					
epan	rs (same ucts)				•	• • • • • • • • • • • • • • • • • • • •	43, 115.00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	Ext	ended and oligated, 1923.			
Dedu	l service: Number of employees Total salaries and wages uct expenditures for personal services in- ided in objects named below	40 \$24, 315. 00 24, 315. 00	1	315. 00 315. 00	77	\$24, 768. 58 24, 768. 58			
			Estimated expendi- tures, 1925.	expend	1i-	Expended and obli- gated, 1923.			
0290 07 12	Materials (not specifically allocated for use as ment, or structures at time of purchase) Transportation of things (service) Repairs and alterations		\$18, 300. 00 50. 00 24, 765. 00	\$20,000. 50. 30,265.	00	\$14,675.61 1.23 34,286.64			
	Total	- -	43, 115, 00	50, 315.	00	48, 963. 48			
02 07	BECAPITULATION. Supplies and materials		18, 300. 00 50. 00	20,000.	00	14, 675. 61 1, 23			
12	Repairs and alterations.		24, 765. 00	30, 265.	ŏŏ	34, 286. 64			
	Total		43, 115. 00	50, 315.	00	48, 963. 48			

	ect (title of appropriation), date of acts, reference required for	es to Statutes at or each detailed o	Large, or to bject.	Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal yearending June 3 1924.
arm	Branch, Marion, Ind.—Continued. (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1					\$ 18, 650. 00	\$ 651, 965. 00	\$ 75, 000. (
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	spended and obligated, 1923.		• '	
	d service: Number of employees Total salaries and wages.	32 \$9, 650	30	\$9, 157	\$10,270			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0250	Forage and other supplies for animals		\$7,000.00	\$7,000.00	\$6,612.55			
30 3040 3050	and zoological garden stock, 3021)		500.00 1,500.00	500, 00 1, 500, 00				
••••	Total equipment (includes livestock)		2,000.00	2,000.00	1,807.49			
	Total		18, 650. 00	18, 157. 00	18, 690. 04			
	BECAPITULATION.							
01 02 30	Personal services, field		9, 650. 00 7, 000. 00 2, 000. 00	9, 157, 00 7, 000, 00 2, 000, 00	10, 270. 00 6, 612. 55 1, 807. 49			
	Total		18, 650. 00	18, 157. 00	18, 690. 04			
	Branch, Danville, Ill.— nt expenses (same acts)					51, 750. 00		
01 Fiek	Personal services.	Estimated expenditures, 1925.	Estima expendii 1924	ited E	pended and obligated, 1923.	51, 750. 00		
01 Fiek	nt expenses (same acts)	Estimated expenditures,	Estima expendia 1924	ited E	pended and obligated, 1923.	51, 750. 00		
01 Fiek	Personal services.	Estimated expenditures, 1925.	Estima expendia 1924	ated E	pended and obligated, 1923. \$51, 837, 19	51, 750. 00		
01 Fiek	Personal services.	Estimated expenditures, 1925.	Estime expendid 1924 84 \$52, Estimated expenditures, 1925.	694.00 Estimated expenditures.	spended and obligated, 1923. \$51, 837. 19 Expended and obli-	51, 750. 00		
01 Fiek	Personal services. I service: Number of employees	Estimated expenditures, 1925.	Estime expendid 1924 84 \$52, Estimated expenditures, 1925.	694.00 Estimated expenditures.	\$51,837.19 Expended and obligated, 1923.	51, 750. 00		
01 Fiek I 7 0200 05 0500 0510	Personal services. Personal services. 1 service: Number of employees. Total saluries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service.	Estimated expenditures, 1925.	Estimated expenditures, 1925.	694.00 Estimated expenditures, 1924.	\$51, 837. 19 Expended and obligated, 1923. \$51, 837. 19 Expended and obligated, 1923. \$2, 392. 39 62. 77 252. 00 314. 77	51, 750. 00		
01 Fiek 1 0200 05 0500 0510	Personal services. 1 service: Number of employees. Total saluries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service.	Estimated expenditures, 1925.	Estimated expenditures, 1925. \$2, 300.00	ted tures,	\$51, 837. 19 Expended and obligated, 1923. \$51, 837. 19 Expended and obligated, 1923. \$2, 392. 39 62. 77 252. 00	51, 750. 00		
01 Field 1 0200 05 0500 0510 06 09 30 3010	Personal services. Personal services. 1 service: Number of employees. Total saluries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service.	Estimated expenditures, 1925. 78 \$48,600.00	Estimated expenditures, 1925. \$2, 300.00 50.00 250.00 300.00	694.00 Estimated expenditures, 1924. \$2,300.00 250.00 200.00	\$51, 837. 19 Expended and obligated, 1923. \$51, 837. 19 Expended and obligated, 1923. \$2, 392. 39 62. 77 252. 00 314. 77 103. 59	51, 750. 00		
01 Field 1 0200 05 0500 0510 06 09 30 3010	Personal services. I service: Number of employees Total saluries and wages Stationery and office supplies Communication service: Telegraph service Telephone service. Total communication service. Travel expenses Advertising and publication of notices (service Equipment: Furniture, furnishings, and fixtures	Estimated expenditures, 1925. 78 \$48,600.00	Estimated expenditures, 1925. \$2, 300.00 50.00 250.00 300.00 100.00 100.00 200.00	50. 00 250. 00 200. 00 150. 00	\$51, 837. 19 Expended and oblicated, 1923. \$51, 837. 19 Expended and obliguted, 1923. \$2, 392. 39 62. 77 252. 00 314. 77 103. 59 121. 04	51, 750. 00		
01 Fiek 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Personal services. Personal services. I service: Number of employees. Fotal saluries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses Advertising and publication of notices (service Equipment: Furniture, furnishings, and fixtures. Other equipment Total.	Estimated expenditures, 1925. 78 \$48,600.00	Estimated expenditures, 1925. \$2, 300.00 50.00 250.00 300.00 100.00 100.00	50.00 250.00 200.00 100.00 100.00	\$51, 837. 19 Expended and obligated, 1923. \$51, 837. 19 Expended and obligated, 1923. \$2, 392. 39 62. 77 252. 00 314. 77 103. 59 121. 04	51, 750. 00		
01 Field 1 0200 05 0500 0510 06 09 30 3010	Personal services. Personal services. 1 service: Number of employees. Fotal saluries and wages. Stationery and office supplies. Communication service: Telegraph service. Telephone service. Total communication service. Travel expenses Advertising and publication of notices (service Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment	Estimated expenditures, 1925. 78 \$48,600.00	Estimated expenditures, 1925. \$2, 300.00 50.00 250.00 300.00 100.00 100.00 200.00	50. 00 250. 00 100. 00 200. 00 200. 00	\$51, 837. 19 Expended and obligated, 1923. \$51, 837. 19 Expended and obligated, 1923. \$2, 392. 39 62. 77 252. 00 314. 77 103. 59 121. 04 470. 14	51, 750. 00		

	ect (title of appropriation), date of acts, referen required i	ices to Stat for each det	utes a tailed o	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation the fiscal ending June 1924.
Subsi	Branch, Danville, Ill.—Continued. istence (ac's Mar. 3, 1875, vol. 18, p. 36 r. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	60, sec. 1; 2, 1923, 1	Ma vol. 4:	r. 3, 1887 2, p. 142	7, vol. 24, ; 4, sec. 1).	o. 537, sec. 1;	\$ 194, 900. 00		
01	Personal services.	Estime expendi 1923	tures.	expen	mated ditures, 224.	Expended and obligated, 1923.			
	d service: Number of employees Total salaries and wages.	89 \$26,	, 300. 00	89	26, 300. 00	89 \$26, 572. 61			
		<u> </u>	exp tu	mated pendi- tres. 925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	÷		
02 0260 0280			\$166	, 600. 00 500. 00	\$180, 000. 00 500. 00	\$175, 736. 71 237. 72			
	Total supplies and materials		167	, 100. 00	180, 500. 00	175, 974. 43			
30 3010 3050		•••••	1	, 300. 00 200. 00	1, 300. 00 200. 00	2, 765. 26 1, 365. 09			
	Total equipment	• • • • • • • • • • • • • • • • • • • •	1	, 500. 00	1, 500.00	4, 130. 35			
	Total		194	, 900. 00	208, 300. 00	206, 677. 39			
	RECAPITULATION.			_					
01 02 30	Personal services, field Supplies and materials Equipment.		167	, 300. 00 , 100. 00 , 500. 00	26, 300, 00 180, 500, 00 1, 500, 00	26, 572, 61 175, 974, 43 4, 130, 35			
	Total		194	, 900. 00	208, 300. 00	206, 677. 39			
Louse	ehold (same acts)					!			
		• • • • • • • • • •					104 500 00	1	
				Τ			104, 500, 00		
01	Personal services.	Estima expendit 1925	ted	Estin expend	nated E	expended and obligated, 1923.	104, 500. 00		
Field	Personal services. d service: Number of employees Total salaries and wages.	Estima expendit 1925	ted	Estin expend 192	nated F litures, 24.	xpended and obligated,	104, 500. 00		
Field	i service: Number of employees	Estima expendit 1925	sted cures,	Estin expend 192	nated litures, 24. 0,688.00	expended and obligated, 1923. \$19,082.91 d Expended and obli-	104, 500. 00		
Field	d service: Number of employees Total salaries and wages. Supplies and materials: Fuel. Sundry supplies	Estima expendit 1925	500.00	Estimated expendi-	nated litures, 24. 0, 688. 00 I Estimate expenditures, 192	Expended and obligated, 1923. \$19,082.91 d Expended and obligated, 1923.	104, 500. 00		
Field 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	d service: Number of employees Fotal salaries and wages. Supplies and materials: Fuel. Sundry supplies Total supplies and materials.	Estima expendit 1925	500.00	Estimated expenditures, 1925	nated litures, 24. 0,688.00 Estimate expenditures, 192 \$58,000.0	Expended and obligated, 1923. \$19,082.91 d Expended and obligated, 1923. \$48,242.78 6,082.38	104, 500. 00		
Field 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	d service: Number of employees Fotal salaries and wages. Supplies and materials: Fuel. Sundry supplies Total supplies and materials. Furnishing of heat, light, power, water, service).	Estima expendit 1925 63 \$19,	500.00	Estimater expenditures, 1925	nated litures, 24. 0,688.00 Estimate expenditures, 192 \$58,000.0 6,000.0	Expended and obligated, 1923. 55 \$19,082.91 d Expended and obligated, 1923. 0 \$48,242.78 6,082.38 0 54,325.16	104, 500. 00		
Field 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	d service: Number of employees Fotal salaries and wages. Supplies and materials: Fuel. Sundry supplies Total supplies and materials. Furnishing of heat, light, power, water, (service). Equipment: Furniture, furnishings, and fixtures. Other equipment.	Estima expendit 1925 63 \$19,	500.00	Estimated expenditures, 1925 \$48,000.00 54,000.00	nated litures, 24. 0, 688. 00 1 Estimate expendi tures, 192 \$58,000. 0 6,000. 0 30,000. 0	Expended and obligated, 1923. 55 \$19,082.91 d Expended and obligated, 1923. 0 \$48,242.78 6,082.38 0 54,325.16 0 29,263.31	104, 500. 00		
Field 1	i service: Number of employees Fotal salaries and wages. Supplies and materials: Fuel	Estima expendit 1925 63 \$19,	500.00	Estimate expenditures, 1925 \$48,000.00 \$48,000.00 54,000.00 500.00	nated litures, 24. 0,688.00 1 Estimate expendic tures, 192 \$58,000.0 6,000.0 30,000.0 500.0 500.0	Expended and obligated, 1923. 55 \$19,082.91 d Expended and obligated, 1923. 0 \$48,242.78 6,082.38 0 54,325.16 0 29,263.31	104, 500. 00		
Field 1	d service: Number of employees Potal salaries and wages. Supplies and materials: Fuel	Estima expendit 1925 63 \$19,	500.00	Estimate expenditures, 1925 \$48,000.00 \$48,000.00 \$500.00 \$500.00	nated litures, 24. 0,688.00 1 Estimate expenditures, 192 \$58,000.0 64,000.0 30,000.0 500.0 1,000.0	Expended and obligated, 1923. 55 \$19,082.91 d Expended and obligated, 1923. 0 \$48,242.78 0 6,082.38 0 54,325.16 0 29,263.31 0 424.39 471.18 0 895.57	104, 500. 00		
7 Field 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Supplies and materials: Fuel. Sundry supplies Total supplies and materials. Furnishing of heat, light, power, water, reservice). Equipment: Furniture, furnishings, and fixtures. Other equipment. Total equipment. Total equipment. Formula services field.	Estima expendit 1925 63 \$19,	500.00	Estimater expenditures, 1925 \$48,000.00 6,000.00 30,000.00 500.00 1,000.00	nated litures, 24. 0, 688. 00 1 Estimate expendi tures, 192 1 \$58,000. 0 6,000. 0 30,000. 0 1,000. 0 115,688. 0	Expended and obligated, 1923. 55 \$19,082.91 d Expended and obligated, 1923. 0 \$48,242.78 6,082.38 0 54,325.16 0 29,263.31 0 424.39 471.18 0 895.57 0 103,566.95	104, 500. 00		
Field 1, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	i service: Number of employees Potal salaries and wages. Supplies and materials: Fuel	Estima expendit 1925 63 \$19,	500.00	Estimate expenditures, 1925 \$48,000.00 \$48,000.00 \$500.00 \$1,000.00 104,500.00	nated litures, 24. 0,688.00 1 Estimate expenditures, 192 358,000.0 64,000.0 1,000.0 115,688.0 20,688.00 30,000.0 30,000.0	319,082.91 d Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. 55 \$19,082.91 56,082.38 54,325.16 29,263.31 10,3566.95	104, 500. 00		

al obje	ect (title of appropriation), date of acts, refere required	aces to Statutes at for each detailed o	Large, or to bject.	Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropr for the fiscal ending June 1924.
Toepi	Branch, Danville, Ill.—Continued. ital (acts Mar. 3, 1875, vol. 18, p. 360 r. 3, 1915, vol. 38, p. 849, sec. 1; Mar.), sec. 1; Mar 2, 1923, vol. 4	3, 1887, ve 2, p. 1424	ol. 24, p.	537, sec. 1;	\$ 69 , 850. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	spended and obligated, 1923.			
- 1	d service: Number of employees. Total salaries and wages.	. 120 \$56,750.00	129	512, 00 12	3 \$57, 577. 36			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
02 0210 0260			\$1, 100. 00 2, 000. 00	\$12,000.00 2,000.00				
30 3010 3020	Educational, scientific, and recreational	equipment	3, 100. 00 3, 000. 00 6, 500. 00	3,000.00 6,500.00	2,745.65 6,538.32			
3050	Other equipment Total equipment		10,000.00	10,000.00				
	Total		69, 850. 00	84, 512. 00	76, 617. 06			
01 02 30	Personal services, field		56, 750, 00 3, 100, 00 10, 000, 00	60, 512, 00 14, 000, 00 10, 000, 00	11, 264. 93			
	Total	•••••	69, 850. 00	84, 512. 00	78, 617. 06			
rans	sportation (same acts)					500, 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
06	Travel expenses		\$500.00	\$500, 00	\$10.35			
Repai	irs (same acts)					39, 872, 00		
 01	Personal services.	Estimated Expenditures, 1925.	Estima expendi 1924	tures,	*pended and obligated, 1923.			
Dedi	d service: Number of employees. Total salaries and wages. uct expenditures for personal services included objects named below	32 \$19, 272. 00 19, 272. 00	1	272.00 4 272.00) \$21,593.94 21,593.94			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
0290 12	Materials (not specifically allocated for use as ment, or structures at time of purchase). Repairs and alterations		\$12,000.00 27,872.00	\$12,000.00 37,772.00				
	Total RECAPITULATION.		39, 872. 00	49, 772. 00	36, 151. 10			
02 12	Supplies and materials	ŀ	12, 000, 00 27, 872, 00	12,000.00 37,772.00	24, 126. 20			
	Total		39, 872.00	49, 772. 00	36, 151. 10			1

ıl obj	ect (title of appropriation), date of acts, referen required f	ces to Statutes a or each detailed o	t Large, or t	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 1924.
arm	Branch, Danville, Ill.—Continued. (acts Mar. 3, 1875, vol. 18, p. 360, sec. 1915, vol. 38, p. 849, sec. 1; Mar. 2, 19:	1; M ar. 3 , 18 2 3 , vol. 42, p.	87, vol. 24 1424, s ec.	i, p. 537, i)	sec. 1; Mar.	\$ 10, 550. 00	\$ 471, 922. 00	\$527, 500. 0
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
	d service: Number of employees Total salaries and wages	25 \$8,100.00	25 \$8	, 172. 00	35 \$6,991.18			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	- and obli-			
02 0230	Supplies and materials:		\$1,500.00	\$1,600.0	0 \$1,681.60			
0250	Forage and other supplies for animals Other supplies		100.00	150.0		1		
0280	Total supplies and materials		1,600.00	1,500.0 3,250.0				
3050	Other equipment		850.00	850.0				
	Total		10, 550. 00	12, 272. (İ		
	RECAPITULATION.							
01 02 3 050	Personal services, field Supplies and materials Other equipment		8, 100. 00 1, 600. 00 850. 00	8, 172. (3, 250. (850. (0 2,967.73			
	Total		10, 550. 00	12, 272.0	0 10, 809. 15			
ľ	Personal services. I service: Number of employees	expenditures, 1925. 54 \$38,600.00	expendi 1924 60	-	obligated, 1923. 55 \$43,493.52			
	-		Estimated expendi- tures, 1925.	Estimate expendi tures, 192	d Expended			
02 0200 0280	Supplies and materials: Stationery and office supplies Stationery and office supplies		\$2,000.00 150.00	\$2,000.0 150.0				
	Total supplies and materials		2, 150. 00	2, 150. 0	0 2, 459. 83			
05 0500	Communication service: Telegraph service		100.00	100.0	76, 96			
0510	Telephone service		150.00	150.0		İ		
	Total communication service	f:	250. 00	250.0	=====			
)6)7	Travel expenses		400.00 100.00	400.0 100.0	222.76	[
3	Special and miscellaneous current expenses		200.00	200.0	77.40	İ		
,,,,,,	Other equipment	=	42, 100, 00	48, 180, 0	=====	,		
	RECAPITULATION.	7	=======================================	10, 100. 0	7 11,003.30	}		
12 15	Personal services, field		38, 600, 00 2, 150, 00 250, 00	44, 680. 0 2, 150. 0 250. 0	2, 459. 83 253. 07			
6 7	Travel expenses		400.00 100.00	400.00 100.00	395.66 222.76			
9 3	Advertising and publication of notices (service Special and miscellaneous current expenses)	200.00	200.00	183.38 77.40			
0	Equipment (includes livestock)		400.00	400.00				
	Total		42, 100. 00	48, 180, 00	47, 509, 96	1		

al obj	ect (title of appropriation), date of acts, reference required fo	es to Statutes a r each detailed (t Large, or tobject.	o Revised S	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1 1924.
ubai	Branch, Johnson City, Tenn.—Contin istence (acts Mar. 3, 1875, vol. 18, p. 36 r. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2	0. sec. 1: Mai	r. 3, 1887, 2, p. 1424,	vol. 24, p	. 537, sec. 1;	\$219, 600. 00		
01	Personal services.	Estimated expendi- tures, 1925.	Estim exper tures,	ıdi- {	Expended and obli- guted, 1923.			
	d service: Number of employees Total salaries and wages.	78 \$2 9,000.00	78 \$29	,000.00	81 \$28,741.84			
			Estimated expendi- tures, 1925.	expendi-	and obli-			
02 0200 0210 0260	Wearing appared and cawing cumplice		4	\$196, 500, 00	\$2.46, 52 430, 00 169, 591, 46			
0280	Sundry supplies			2,000.00	1, 161. 48			
2010	Total supplies and materials			198, 500. 00				
3010	Furniture, furnishings, and fixtures			2,500.00				
	RECAPITULATION.		213,000.00	210,000.00	202, 700. 50			
01 02 30	Personal services Supplies and materials. Equipment (includes livestock)		188, 100, 00	29,000.00 198,500.00 2,500.00	171, 429. 46			
	Total		219,600.00	230, 000. 00	202, 785. 96			
01	Personal services.	Estimated expendi- tures, 1925.	Estime exper	ated idi-	Expended and obli- gated, 1923.	99, 800. 00		
1	i service: Number of employees Potal salaries and wages.	40 \$21,300.00	40 \$21	, 500. 00	40 \$20, 341. 50			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0230 0240 0280	Supplies and materials: Stationery and office supplies. Fuel Wearing apparel and sewing supplies. Sundry supplies.		\$5,000.00 62,000.00 2,000.00	\$5,000.00 62,000.00 2,000.00	69, 516. 83 23. 00			
	Total supplies and materials		69,000.00	69,000.00		ļ		
07 10	Transportation of things (service)	ricity(service)	5,000.00	5,000.00	2. 61 4, 993. 32			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		3,500.00 1,000.00	3,500.00 1,000.00				
	Total equipment			4, 500. 00			ļ	
	Total		99,800.00	100,000.00	107, 374. 32			
		1			00 041 50			
01	RECAPITULATION.		21 200 M	່ວ1 ະດາ ດາ				
01 02 07 10 30	RECAPITULATION. Personal services, field	ricity (service).	21,300.00 69,000.00 5,000.00 4,500.00	21,500.00 69,000.00 5,000.00 4,500.00	77, 579. 48 2. 61 4, 993. 32			

d obj	ect (title of appropriation), date of acts, referen required f	ces to Statutes at or each detailed o	Large, or to bject.	Revise	d Sta	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
lospi	Branch, Johnson City, Tenn.—Continital (acts Mar. 3, 1875, vol. 18, p. 360, p. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2	sec. 1; Mar.	3, 1887, vo 2, p. 1424,	ol. 24, sec. 1)	p. 5	37, sec. 1;	\$225, 000. 00		
01	Personal service.	Estimated expenditures, 1925.	Estim expendi 1924	tures,		pended and bligated, 1923.			
	ld service: Number of employees Total salaries and wages.	241 \$186,000.00	241 \$186	, 000. 00	257	\$165, 185. 34			
			Estimated expendi- tures, 1925.	Estima exper tures, l	di-	Expended and obli- gated, 1923.			
02 0200 0210 0220 0260	Medical and hospital supplies Scientific and educational supplies Provisions.		\$400,00 21,350.00 150.00 10,000.00	\$300 40,000 100 10,000). 00). 00	\$530. 05 44, 017. 33 149. 47 10, 238. 53			
0280	Sundry supplies		31,900.00	50,400		75. 33 55, 010. 71			
07 2250	Transportation of things (service)			 _	0.00	285. 69 718. 00			
30 3000 3010	Equipment: Passenger-carrying vehicles Furniture, furnishings, and fixtures		500, 00 2, 000, 00	500 2, 000). 00). 00	485. 43 2, 170. 93			
3020 3050		quipment	2, 250, 00 1, 250, 00	2,250 1,250). 00	2, 360. 17 1, 280. 50			
	Total equipment		6,000.00	6,00		6,297.03			
	Total		225,000.00	243, 50	. 00	221, 490. 11			
01 02 07 2250 30	Personal services, field Supplies and materials Transportation of things (service). Burial expenses Equipment		186,000.00 31,900.00 100.00 1,000.00 6,000.00	50, 400), 00), 00), 00	165, 185, 34 55, 010, 71 285, 69 718, 00 6, 297, 03			
•••	Total			243, 500		227, 496. 77			
rans	sportation (same acts)						500, 00		
			Estimated expendi- tures, 1925.	Estima expertures,	di-	Expended and obli- gated, 1923.			_
06	Travel expenses		\$500.00	\$1,50	0. 00	\$706. 52			
Rep	pairs (same acts)						38, 950. 00		
		Estimated expenditures, 1925,	Estima expendi	tures,	Exp	pended and bligated, 1923.			
Field	1 service:								
1	Number of employees	39 \$29, 500. 00	39 \$29	, 400. 00°	39	\$28, 986, 49			
clu	uct expenditures for personal services in- ided in objects named below	29, 500.00	29	400.00		28, 986. 49			
			Estimated expendi- tures, 1925.	Estima exper tures,	di-	Expended and obli- gated, 1923.			
02 280 0296	Supplies and materials: Sundry supplies	ise as supplies,	\$6,000.00	\$6,000		\$6,463.51			
	equipment, or structures at time of pur Total supplies and materials		8,000.00 14,000.00	14,00		9, 216, 40			
12	Repairs and alterations		24, 950. 00	33, 40		53, 445. 77			
	Total		38, 950. 00	47, 40	0.00	69, 125, 68			
02	RECAPITULATION. Supplies and materials		14,000.00	14,00	0.00	15, 679. 91			
12	Repairs and alterations	• • • • • • • • • • • • • • • • • • • •	24, 950. 00	33, 40	0.00	53, 445. 77			
	Total		38, 950. 00	47,40	. ^^	69, 125, 68		Î.	1

al obj	ect (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed o	t Large, or to bject.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
Farm	a Branch, Johnson City, Tenn.—Conti a (acts Mar. 3, 1875, vol. 18, p. 360, s rr. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	sec. 1; Mar. 3.	1887, vo. 2, p. 1424	l. 24, p., se c . 1).	537, sec. 1;	\$28, 800. 00	\$654, 750. 00	\$ 75, 000. 0
01	Personal services.	Estimated expenditures, 1925.	ures, expenditures, obligated,					
	ld service: Number of employees. Total salaries and wages.	39 \$17, 500. 00	39 \$17	, 500. 00	47 \$17, 292. 10			
		· *	Estimated expendi- tures, 1925.	expendi	- and obli-			
0150	Special and miscellaneous payment for p (commissions, retainers, etc.)	ersonal services,			\$89.50			
0200 0210 0230 0210 0250	0200 Stationery and office supplies. 0210 Medical and hospital supplies. 0230 Fuel. 0240 Wearing apparel and sewing supplies.		1	\$200.0 3,000.0 300.0 8,000.0	12. 15 0 3, 730. 32 0 334. 47 0 7, 987. 25			
0280 30	Total supplies Total supplies and materials Equipment (includes livestock):	······································	250. 00 10, 800. 00	12,000.0				
3000 3020 3050	Passenger-carrying vehicles Educational, scientific, and recreational Other equipment	equipment	500.00	500.0	125. 83 10. 59 0 243. 49			
	Total equipment (includes livestock). Total			30,000.0				
01 0150 30	RECAPITULATION. Personal services, field. Special and miscellaneous payments for p. (commissions, retainers, etc.) Equipment (includes livestock).	ersonal services,	·	17,500.0	89. 50			
02	Equipment (includes livestock) Supplies and materials Total				0 12,678.38			
	untain Sanitarium, Hot Springs, S. Dent expenses (same acts)					32, 950. 00		
01	Personal services.	Estimated expenditures,	Estima expendit 1924	ures,	xpended and obligated, 1923.			
	d service: Number of employees Total salaries and wages.	38	44 \$32,	580. 00	\$32,101.66			
			expendi-	expendi-	d Expended and obli- sated, 1923.			
0200			\$900.00	\$1,000.0	0 \$915.75			
0500 0510	Telegraph service		50. 00 150. 00 200. 00	50. 0 150. 0 200. 0	0 167. 45			
06 07 09	Travel expenses. Transportation of things (service). Advertising and publication of notices (service)		200. 00 100. 00 100. 00	200. 0 300. 0 100. 0	0 277. 16 0 322. 05			
1110 12 30	Rent			100.0	4.00			
3020 3050	Educational, scientific, and recreational e Other equipment		50. 00 50. 00	50. 0 50. 0	0 25.50	,		
	Total	l:	32,950.00	34,580.0				
01 02 05 06 07 09	Personal services, field		31, 250. 00 900. 00 200. 00 200. 00 100. 00 100. 00	32,580.0 1,000.0 200.0 200.0 300.0	915.75 9 210.23 9 277.16 9 322.05			
1110 12 30	Advertising and publication of notices			100. 0	4.00 117.15			
	Total		32, 950. 00	34, 580. 0	34,099.38			

al ob	ject (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed		to Revise	d Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
Subs	ountain Sanitarium, Hot Springs, S. D sistence (acts Mar. 3, 1875, vol. 18, p. 36 ar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2,	0, sec. 1; Mar.	. 3, 1887,	vol. 24, ec. 1)	p. 537, sec. 1;	\$ 79, 650. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures,	Expended and obligated, 1923.			
Fie	old service: Number of employees Total salaries and wages.	5 \$2,700.00	5 \$2	2,700.00	4 \$2,398.34			
			Estimated expendi- tures, 1925.	expend	li- and obli-			
02 0260 0280	9 Sundry supplies	• • • • • • • • • • • • • • • • • • • •	\$74, 700, 00 750, 00	750.	860.11			
30	Total supplies and materials		75, 450. 00	78,750.				
3010 3050	Other equipment		500.00 1,000.00	1,000.	00 1,007.00			
	Total equipment		1,500.00 79,650.00	1,500. 82,950.				
	RECAPITULATION.							
01 02 30	Personal services, field Supplies and materials Equipment		2,700.00 75,450.00 1,500.00	2,700. 78,750. 1,500.	00 77,369.42			
	Total	· · · · · · · · · · · · · · · · · · ·	79,650,00	82,950.	00 81, 197. 71			
	ehold (same acts)					59, 920, 00		
	Chord (dame date)					00,020.00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	Expended and obligated, 1923.			
	d service: Number of employees	\$6,120.00	11 \$6,	, 120, 00	11 \$6, 118. 34			
			Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
02 0200 0230 0280	Supplies and materials: Cleaning and toilet supplies. Fuel. Sundry supplies.		\$200.00 42,230.00 3,320.00	\$200. 42,000. 3,500.	00 42,472.99			
	Total supplies and materials		45,750.00	45,750.				
07 1 0	Transportation of things (service)	etricity	50.00 7,000.00	50. 7,000.	00 26.92 00 6,985.20			
30 3010 3050	Equipment: Furniture, furnishings, and fixtures Other equipment		500. 00 500. 00	500. 500.	00 523. 83 00 533. 04			
	Total equipment		1,000.00	1,000.	00 1,056.87			
	Total		59,920.00	59,920.	60,078.27			
	RECAPITULATION. Personal services, field		6, 120. 00 45, 750. 00	6, 120. (45, 750. (50. (0 45,890.94			
01 02 07 10	Supplies and materials Transportation of things (service) Furnishing of heat, light, power, water and elec	tricity	50.00 7,000.00	7,000.0	00 6.985.20		!	
)2)7	Transportation of things (service). Furnishing of heat, light, power, water and elected Equipment. Total.	etricity		7,000.0 1,000.0 59,920.0	00 6,985.20 1,056.87			

al obj	ect (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revise	d St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation the fiscal ye ending June 3 1924.
Hosp	ountain Sanitarium, Hot Springs, S. 1 ital (acts Mar. 3, 1875, vol. 18, p. 360, sec 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923	c. 1; Mar. 3, 18.	87, vol. 24				\$61, 700. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expend 192	tures,	Expended and obligated, 1923.				
	ld service: Number of employees. Total salaries and wages.	103 \$50,600.00	0 111 \$54	,712.00	111	\$ 49, 656. 09			
			Estimated expendi- tures, 1925	exper	idi-	Expended and obli- gated, 1923.			
02 0210 0260 0280 0290)210 Medical and hospital supplies		3,000.00 800.00		0. 00 0. 00 0. 00 0. 00	\$6, 429, 29 2, 873, 51 863, 29 163, 68			
	Total supplies and materials		7, 500. 00	7,400	0.00	10, 329. 77			
07	Transportation of things (service)		100.00	100	0.00	85. 03			
2250	50 Burial expenses		1,000.00	1,000	00	979.00			
30 3010 3020 3050	Educational, scientific, and recreational e	auipment	1,000.00 1,500.00	1,000		4, 398. 65 32. 00 1, 308. 88			
	Total equipment		2,500.00	2,500	0.00	5, 739. 53			
	Total		61,700.00	65,712	. 00	66, 789. 42			
01 02 07 2250 30	RECAPITULATION. Personal services, field. Supplies and materials. Transportation of things (service). Burial expenses. Equipment.		50,600.00 7,500.00 100.00 1,000.00 2,500.00	54,712 7,400 100 1,000 2,500	0.00	49, 656, 09 10, 329, 77 85, 03 979, 00 5, 739, 53			
	Total	ı		65,712		66, 789. 42		į	
rans	portation (same acts)		Estimated expenditure, 1925.	Estima expen	di-	Expended and obli-	500. 00		
 06	Travel expenses.		\$500,00	\$2,000		gated, 1923. 			
	irs (same acts)	·		<u> </u>			18, 300. 00	į	
01	Personal services.	Estimated expenditures,	Estim: expendi	ated	Ext	ended and	25,000.00		
		1925.	1924			1923.			
	l service: Number of employees. Potal salaries and wages Lect expenditures for personal services inded in objects named below	\$9,400.00 9,400.00	1	940. 00 940. 00	11	\$10, 840. 32 10, 840. 32			
			Estimated expendi- tures, 1925.	Estima expen- tures, 1	di-	Expended and obli- gated, 1923.			
02 0280 0290	Supplies and materials: Sundry supplies. Materials (not specifically allocated for u equipment, or structures at time of pure	ise as supplies,	\$1,000.00 6,400.00	\$1,000 10,400	J	\$999. 48 10, 514. 38			
	Total supplies and materials		7, 400. 00	11,400	.00	11, 513. 86	-		
12	Repairs and alterations		10,900.00	10,440	.00	10, 854. 32			
	Total		18, 300. 00	21,840	.00	22, 368, 18			
02 12	RECAPITULATION. Supplies and materials. Repairs and alterations. Total	ŀ	7, 400. 00 10, 900. 00	11,400 10,440	.00	11, 513, 86 10, 854, 32 22, 368, 18			
			18, 300, 00	21,840					

		for each detailed	object.				appropriated under each head of appro- priation.	for the fiscal ending June 1924.
^r arm	ountain Sanitarium, Hot Springs, S. I (acts Mar. 3, 1875, vol. 18, p. 360, ur. 3, 1915, vol. 38, p. 849, sec. 1; Mar.	sec. 1; Mar. 3,	. 1887, re	ol. 24, p. 4, sec. 1).	537, sec. 1;	\$ 5,500.00	\$258, 520.00	\$200,00
01	Personal services.	Estimated expenditures, 1925.	expend		expended and obligated, 1923.		. ,	
	ld service: Number of employees Total salaries and wages.	7 \$3,300.00	10 \$	4, 060. 00	\$1,040.63			
_			Estimated expendi- tures, 1925	expendi-	and obli-			
02 0230 0250 0280	Forage and other supplies for animals		\$400.00 900.00 900.00	600.0	518.52			
U28U	Sundry supplies Total supplies and materials	· · · · · · · · · · · · · · · · · · ·		2,600.0				
3050		i=	500.00					
	Total		5, 500.00	7, 160. 0	6,731.88			
01	RECAPITULATION. Personal services, field		3, 300. 00	4,060.0	4, 040, 63			
02 3 0	Supplies and materials Equipment		1, 700. 00 500. 00	2,600.0	1,915.30			
	Total		5, 500, 00	7 100 0	l .			
or cl mat	Home for Disabled Volunteer Soldiers, (lothing, underclothing, hats, caps, beerials, machines, tools, and appliance	Clothing— coots, shoes, so	cks, and	overalls in the	; labor and tailor shops			
or c mat and	lothing, underclothing, hats, caps, b	Clothing— oots, shoes, so es employed, a nich any kind o	ecks, and nd for us of clothin	l overalls se in the g is made	; labor and tailor shops or repaired		161, 200. 00	200, 00
or cl mat and (san 01 Field	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoe shops, or other home shops in what acts) Personal services.	Clothing— oots, shoes, so es employed, a nich any kind of Estimated expenditures, 1925.	Estimexpend	l overalis se in the g is made ditures, at	; labor and tailor shops or repaired Expended and obligated, 1923.		161, 200. 00	200,000
or cl mat and (san 01 Field	lothing, underclothing, hats, caps, bterials, machines, tools, and appliance is shoe shops, or other home shops in whene acts) Personal services.	Clothing—oots, shoes, so semployed, a nich any kind control of the semployed of the semploy	Estime expending 150 \$43	l overalls se in the g is made ditures, at 4.	; labor and tailor shops or repaired Expended and obligated, 1923. 7 \$43,242.53		161, 200. 00	200, 000
or ci mat and (sam on Field of Field of Ci ci ci ci ci ci ci ci ci ci ci ci ci ci	lothing, underclothing, hats, caps, berials, machines, tools, and appliance is hoe shops, or other home shops in where acts) Personal services. d service: Number of employees	Clothing— oots, shoes, so semployed, a nich any kind c Estimated expenditures, 1925. 150 \$43,200.00	Estime expending 150 \$43	l overalis se in the g is made atted itures, 4. 5, 200.00 Estimated expendiures, 1924.	; labor and tailor shops or repaired Expended do obligated, 1923. 7 \$43,242.53 Expended and obligated, 1923.		161, 200. 00	200,000
or classification of the control of	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoe shops, or other home shops in where acts) Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies. Sundry supplies.	Clothing—oots, shoes, soes employed, a nich any kind cestimated expenditures, 1925.	Estime expending 150 \$43 mated ending, 1925. t	l overalls se in the g is made atted itures, 4. Estimated expendiures, 1924.	; labor and tailor shops or repaired Expended do obligated, 1923. 7 \$43,242.53 Expended and obligated, 1923.		161, 200. 00	200, 000
01 Field N 7 7 9 2 2 2 2 4 0 0 2 8 0 0 5 1 0	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoes shops, or other home shops in whe acts) Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies. Sundry supplies. Total supplies and materials. Telephone service.	Clothing— coots, shoes, so semployed, a nich any kind c Estimated expenditures, 1925. 150 \$43,200.00 Estimated expenditures, 1927.	Estime expending 150 \$43 mated ending, 1925. t	l overalis se in the g is made atted itures, 4. 5, 200.00 Estimated expendiures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$43, 242.53 Expended and obligated, 1923.		161, 200. 00	200, 000
01 Field 17 2240 0280	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoe shops, or other home shops in where acts) Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies Sundry supplies Total supplies and materials	Clothing— oots, shoes, so semployed, a nich any kind c Estimated expenditures, 1925. 150 \$43,200.00 Estimated expenditures, 1925.	Estime expending 150 \$43 mated ending, 1925. t	l overalls se in the g is made atted itures, 4. Estimated expendiures, 1924. 6142, 800.00 142, 950.00	; labor and tailor shops or repaired Expended dobligated, 1923. 7 \$43,242.53 Expended and obligated, 1923. \$141,154.73 115.10 141,269.83		161, 200. 00	200,000
01	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoes shops, or other home shops in whe acts) Personal services. d service: Number of employees Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies. Sundry supplies. Total supplies and materials. Telephone service Repairs and alterations Other equipment. Total.	Clothing— oots, shoes, so s employed, a nich any kind c Estimated expenditures, 1925. 150 \$43,200.00 Estimated expenditures, 1927.	Estime expend 192 150 \$43 mated endi-1, 1925. t t 800.00 \$950.00 25.00	l overalls se in the g is made atted itures, 4. 14. Estimated expendiures, 1924. 6142, 800.00 150.00 25.00	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$141, 154, 73 115, 10 141, 269, 83 22, 55 1, 90		161, 200. 00	200, 000
or ci mat and (san on or ci mat and (san or ci mat	lothing, underclothing, hats, caps, berials, machines, tools, and appliance shoes shops, or other home shops in whe acts) Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies. Sundry supplies. Total supplies and materials. Telephone service. Repairs and alterations. Other equipment. Total. BECAPITULATION. Personal services, field Supplies and materials.	Clothing— coots, shoes, so semployed, a hich any kind cook Estimated expenditures, 1925. 150 \$43,200.00 Estimated expenditures, 1925. 117, 117, 161, 161, 117, 161, 161, 117, 117, 117, 118, 117, 117, 118, 117, 118, 118, 117, 117, 117, 118, 11	Estimexpending 192 150 \$43 mated endi- 1, 1925. t 800.00 25.00 25.00 200.00	l overalis se in the g is made itures, at 4. 3, 200.00 Estimated expendiures, 1924. 8142, 800.00 150.00 142, 950.00 25.00 186, 200.00 43, 200.00	Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. Expended and obligated, 1923. \$141, 154. 73 115. 10 141, 269. 83 22. 55 1. 90 9. 40 184, 546. 22		161, 200. 00	200,000
or ci mat and (san or ci mat and	lothing, underclothing, hats, caps, berials, machines, tools, and appliance is hoe shops, or other home shops in whe acts) Personal services. d service: Number of employees. Total salaries and wages. Supplies and materials: Wearing apparel and sewing supplies. Sundry supplies Telphone service. Repairs and alterations. Other equipment. Total. BECAPITULATION. Personal services, field.	Clothing— cots, shoes, soes employed, a lich any kind cots	Estime expending 192 150 \$43 mated ending, 1925. t \$800.00 25.00 25.00 200.00	l overalls se in the g is made itures, at 4. Estimated expenditures, 1924. \$142,800.00 25.00 25.00 26,00 43,200.00	; labor and tailor shops or repaired Expended and obligated, 1923. 7 \$43,242.53 Expended and obligated, 1923. \$141,154.73 115.10 141,269.83 22.55 1.90 9.40 184,546.22		161, 200. 00	200,000

neral obj	ject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or tobject.	to Revised 8	itatutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Board be treaser gen boa who cal Au	mal Home for Disabled Volunteer Soldiers, Salaries and Incidental Expenses— Board of managers: President, \$4,000; secretary, \$500; general treasurer, who shall not be a member of the board of managers, \$5,000; chief surgeon, \$4,500; assistant general treasurer, \$3,500; inspector general, \$3,500; assistant chief surgeon, \$3,500; clerical services for the offices of the president, general treasurer, chief surgeon, and inspector general, \$23,000; clerical services for managers, \$2,700; traveling expenses of the board of managers, their officers and employees, including officers of branch homes when detailed on inspection work, \$14,000; outside relief, \$100; legal services, medical examinations, stationery, telegrams, and other incidental expenses, \$1,700 (acts Aug. 18, 1894, vol. 28, p. 411, sec. 1; June 6, 1900, vol. 31, p. 588, sec. 1; June 30, 1906, vol. 34, p. 749, sec. 1: Mar. 4, 1911, vol. 35, p. 1011, sec. 1: June 5, 1920, vol. 41, p. 905, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1). Estimated Estimated Expended and							\$ 32 ₈ ,000, 00
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 1924	tures,	spended and obligated, 1923.			
	d service: Number of employees Total salaries and wages.	25 \$46, 200. 00	25 \$46,	200.00	\$40, 156. 33			
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
02 0200 0220	Supplies and materials: Stationery and office supplies Scientific and educational supplies		\$350, 00 95, 00	\$550.00 175.00	\$511.79 83.51			
	Total supplies and materials		445.00	725. 00	595. 30			
05 0500 0510	Communication service: Telegraph service. Telephone service.		300. 00 200. 00	300.00 200.00	248. 15 174. 30			
	Total communication service		500.00	500.00	422. 45			
06 07 08 09 12 3010	Transportation of things (service). Printing and binding. Advertising and publication of notices (servic Repairs and alterations. Furniture, furnishings, and fixtures.	e)	14,000.00 29.00 360.00 25.00 50.00 100.00	14,000.00 20.00 400.00 25.00 50.00 100.00	13, 619, 28 21, 06 364, 60 18, 26 42, 15 76, 70			
	Total		61,700.00	62, 020. 00	55, 316. 13			
	RECAPITULATION.	-						
01 02 05 06 07 08 09 12 30	Personal services, field. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Advertising and publication of notices (service kepairs and alterations. Equipment (includes livestock).	e)	46, 200. 00 445. 00 500. 00 14, 000. 00 20. 00 360. 00 25. 00 50. 00 100. 00	46, 200, 00 725, 00 500, 00 14, 000, 00 20, 00 400, 00 25, 00 50, 00	40, 156, 33 595, 30 422, 45 13, 619, 28 21, 06 364, 60 18, 26 42, 15 76, 70			
	Total		61,700.00	62, 020. 00	55, 316. 13			
	Total, National Home for Disabled Volential Homes for Disabled Soldiers		ers				6, 262, 201. 00	4, 354, 500.00
For consolding solding shall any	ntinuing aid to State or Territorial hers, in conformity with the act approacts of soldiers admissible to the Nati, 000.00: Provided, That for any sum or ch State or Territorial homes to be used be deducted from the aid herein provices that or Territorial home into which the state of the st	omes for the soved Aug. 27, onal Home for sums collected for the supported for, but the wives or wi	1888, as a Disabled I in any mrt of said he his provisedows of so	mended, Volunteer anner from comes a lik so shall no oldiers are	including Soldiers, n inmates se amount t apply to admitted		700,000,00	800, 000. 00
na propriat	maintained ion for 1924 not asked for 1925 (increa	se of compens	ation)				700, 000. 00	960, 000. 00
,	Total under National Home for Disab	led Volunteer	Soldiers.			ە. رىمىمىمىمىمىم	6, 962, 201. 00	6, 114, 500. 00
						,		

- · · · · · · · · · · · · · · · · · · ·	tes at Large, or to Re illed object.	vised Statutes, and estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.	
	THE PANAMA	CANAL.			
The limitations on the expenact shall not apply to the approfor every expenditure requisite f sanitation, and civil governmen the following: Compensation of newspapers and periodicals; law reference; printing and binding, is services in the District of Colum and other machines; purchase c motor-propelled and horse-draw to vessels passing through the loc Canal act; claims for losses of o authorized business operations; c tenance and operation, sanitatio quisition of land and land under penses incurred in assembling, machinery, and equipment her construction of the Panama Can be reimbursed from the proceechearings and examining estimates to any emergency arising becaus acter not foreseen or otherwise presistence when prescribed by the field work or traveling on official appropriation act approved Aug. States as the governor of the Pan maintenance and operation, sanitall to be expended under the daccounted for as follows (acts Jun. 117, sec. 39; Aug. 24, 1912, vol. sec. 1). Internance and Operation, Panama Car For maintenance and operation, delivery, equipment for issue to all departors they have been of the United Sternance of the Panama of the Panama of the Panama of the Panama of the Panama Car Paraches of the Hunted Sternance of the Panama Car Paraches of the Hunted Sternance of the Panama of the Panama of the Panama of the Panama of the Panama Car Paraches of the Hunted Sternance of the Panama of the Pan	popriations for the cor and incident to to the Panama all officials and all officials and all officials and all officials and books not exceed including printing nbia; purchase or exchange, main n passenger-carrying the Panama Cr damages to proplaims for damages or damages n, and civil govern water, as authoric assorting, storing, etofore or hereafted as of such sales; of calamity by find the properties of calamity by find the properties of the Panama Canal may detation, and civil girection of the gove 26, 1902 vol. 32, .37, p. 560, secs. 1-mal— the Panama Canal handling, and staments of the Panama Canal staments of the Panama Canal staments of the Panama Canal staments of the Panama Canal staments of the Panama Canal the Panam	Panama Canal. Canal and Canal employees; foreig ing \$500, textboo of annual report; nexchange of type tenance, repair, sing vehicles; clai anal, as authorize terty arising from to property arising ment of the Pa ared in the Panam prepairing and repurchased or a reviceable or no be expenses inciden on the Isthmus; es ood, fire, pestilen per diem allowan nama Canal, to pe to section 13 of hother expenses i cem necessary bes overnment of the vernor of the Pai p. 481, sec. 1; Aug -14; Mar. 2, 1923, Salary of the ge toring of materia uma Canal, the Pa toring of materia and Canal, the Pa toring of materia	e and operation, Zone, including m and domestic obs and books of ent and personal writing, adding, and operation of ms for damages d by the Panama the conduct of g from the main- nama Canal; ac- tae Canal act; ex- selling material, acquired for the enger needed, to t to conducting expenses incident ace, or like char- ce in lieu of sub- rsons engaged in the sundry civil not in the United t to promote the Panama Canal and 5, 1909, vol. 36, vol. 42, p. 1425, overnor, \$10,000; l, supplies, and anama Railroad,		
other branches of the United Stein lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of injured for the Panama Canal, \$5,748,160 power plant at Miraflores, togeth ness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new process. 37, p. 560, secs. 1-14; Mar. 2,	to alien cripples tries sustained which including \$1,000 er with all moneys Panama Canal act to the amount him \$710,000, for the lower plant at Mir	rized by the injunction who are now a continuous arrivation of the consideration of the constant of the Government of th	ry compensation charge upon the the construction struction of new conduct of busior of the Panama I, to incur oblitate at the construction of the s Aug. 24, 1912.	\$5, 748, 160. 00	\$ 5, 079, 683. 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togethness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new p vol. 37, p. 560, secs. 1-14; Mar. 2,	to alien cripples tries sustained which including \$1,000 er with all moneys Panama Canal act to the amount heng \$710,000, for the tower plant at Mir 1923, vol. 42, p. 1	rized by the injunction who are now a cilic employed in 0,000 for the cone arising from the cilic and the Government appropriate e completion, at a afores, in all (act 426, sec. 1)	ry compensation charge upon the three construction struction of new conduct of busion of the Panama 1, to incur oblition to tall cost of not s Aug. 24, 1912,	\$5,748,160.00	\$5, 079, 683. OC
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togethness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new p vol. 37, p. 560, secs. 1-14; Mar. 2,	i, to alien cripples tries sustained which in the control of the c	rized by the injunctive who are now a cilic employed in 0,000 for the constanting from the constant appropriate ecompletion, at a affores, in all (act 426, sec. 1)	ry compensation charge upon the the construction struction of new conduct of busior of the Panama d, to incur oblitatost cost of not s Aug. 24, 1912.	\$5, 748, 16 0. 00	\$5, 079, 683. 00
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togetheness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new pool. 37, p. 560, secs. 1-14; Mar. 2, 101 Personal services. Field service: Executive office— Number of employees. Total salaries. Clubs and playgrounds— Number of employees.	to alien cripples tries sustained which including \$1,000 er with all moneys Panama Canal act to the amount heng \$710,000, for thower plant at Mir 1925, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00	rized by the injury who are now a cile employed in 1,000 for the come arising from the cile and the Government appropriate e completion, at a afores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315,300.00	ry compensation charge upon the the construction struction of new conduct of busi- or of the Panama d, to incur obli- total cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287,184.98	\$5, 7 4 8, 1 60. 00	\$5, 079, 683. O
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togetheness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new pool. \$7, p. 560, secs. 1-14; Mar. 2, 101 Personal services. Field service: Executive office— Number of employees. Total salaries. Clubs and playgrounds— Number of employees. Total salaries and wages. Accounting department— Auditor's office— Number of employees	to alien cripples tries sustained which, including \$1,000 er with all moneys Panama Canal act to the amount heng \$710,000, for the lower plant at Mir. 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00	rized by the injury who are now a cile employed in 0,000 for the constanting from the crain appropriate e completion, at a aflores, in all (act 426, sec. 1) Estimated expenditures, 1924.	ry compensation charge upon the the construction struction of new conduct of busion of the Panama d, to incur oblitately cost of not s Aug. 24, 1912. Expended and obligated, 1923.	\$5, 7 48, 160. 00	\$5, 079, 683. O
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togeth ness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new pool. 37, p. 560, secs. 1-14; Mar. 2, 101 Personal services. Field service: Executive office— Number of employees. Total salaries and wages. Accounting department— Auditor's office— Number of employees. Total salaries and wages. Accounting department— Auditor's office— Number of employees. Total salaries. Paymaster's office— Paymaster's office—	to alien cripples tries sustained which, including \$1,000 er with all moneys Panama Canal act to the amount he source of the summer of the plant at Mir. 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00	rized by the injury who are now a sile employed in 0,000 for the constanting from the cand the Government appropriate e completion, at a aflores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315,300.00 135 129,905.00	ry compensation charge upon the the construction intruction of new conduct of busion of the Panama d, to incur oblitate total cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287,184.98 155 149,881.76	\$5, 748, 16 0. 00	\$5, 079, 683. 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togetheness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new proof. 37, p. 560, secs. 1-14; Mar. 2, 101 Personal services. Field service: Executive office— Number of employees. Total salaries. Clubs and playgrounds— Number of employees. Total salaries and wages. Accounting department— Auditor's office— Number of employees. Total salaries office— Number of employees. Total salaries office— Number of employees. Total salaries.	to alien cripples tries sustained which, including \$1,000 er with all moneys Panama Canal act to the amount he gr10,000, for the lower plant at Mir 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00 162 350,000.00	rized by the injury who are now a cile employed in 0,000 for the constanting from the crain appropriate e completion, at a affores, in all (act. 426, sec. 1) Estimated expenditures, 1924. 150 \$315,300.00 135 129,905.00	ry compensation charge upon the the construction struction of new conduct of busion of the Panama d, to incur oblitotal cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287, 184. 98 155 149, 881. 76	\$5, 748, 1 60. 0 0	\$ 5, 079, 683. 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togetheness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new proof. 37, p. 560, secs. 1-14; Mar. 2, 101 Personalservices. Field service: Executive office— Number of employees. Total salaries. Clubs and playgrounds— Number of employees. Total salaries and wages. Accounting department— Auditor's office— Number of employees. Total salaries. Paymaster's office— Number of employees. Total salaries. Collector's office— Number of employees. Total salaries. Collector's office— Number of employees. Total salaries. Total salaries. Total salaries. Total salaries. Total salaries. Total salaries. Total salaries. Total salaries.	to alien cripples tries sustained which including \$1,000 er with all moneys Panama Canal act to the amount he ground for the war plant at Mir. 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00 162 350,000.00 14 37,100.00 17 43,771.00	rized by the injury who are now a cile employed in 1,000 for the come arising from the cand the Government appropriate e completion, at a aflores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315,300.00 135 129,905.00 14 36,475.00 17 43,450.00	ry compensation charge upon the the construction struction struction struction of new conduct of busing of the Panama I, to incur oblitiotal cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287,184.98 155 149,881.76 159 336,905.91 14 36,284.28 17 39,269.01	\$5, 7 4 8, 1 60. 0 0	\$ 5, 079, 683. 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,160 power plant at Mirafloree, togeth ness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new proc	to alien cripples tries sustained which, including \$1,000 er with all moneys Panama Canal act to the amount he sold to the amount he were plant at Mir. 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00 162 350,000.00 14 37,100.00 17 43,771.00	rized by the injury who are now a cile employed in 1,000 for the constanting from the constanting from the cis and the Government appropriate e completion, at a flores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315,300.00 135 129,905.00 14 36,475.00 17 43,450.00 193 429,925.00	ry compensation charge upon the the construction intruction of new conduct of busion of the Panama I, to incur oblitatal cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287,184.98 155 149,881.76 159 336,905.91 14 36,284.28 17 39,269.01 190 412,459.20	\$5, 748, 1 60. 00	\$5, 079, 683 . 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togetheness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new proof. \$7, p. 560, secs. 1-14; Mar. 2, 2, 2, 3, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	to alien cripples tries sustained who, including \$1,000 er with all moneys Panama Canal act to the amount he syllo,000, for the ower plant at Mir, 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00 162 350,000.00 17 43,771.00 193 430,871.00 11 30,540.00	rized by the injury who are now a cile employed in 1,000 for the come arising from the crand the Government appropriate e completion, at a afores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315, 300.00 135 129, 905.00 162 350,000.00 17 43,450.00 193 429,925.00 11 30,500.00	ry compensation charge upon the the construction intruction of new conduct of busion of the Panama I, to incur oblitated and control of the Panama II, to incur oblitated and control of the Panama II, to incur oblitated and control of the Panama II, to incur oblitated and control of the Panama II, to incur oblitated and service of the Panama II, to incur oblitated and control of	\$5, 7 4 8, 1 60. 00	\$5, 079, 683 . 0
in lump sums of not exceeding tact approved September 7, 1916 Panama Canal by reason of inju of the Panama Canal, \$5,748,166 power plant at Miraflores, togeth ness operations authorized by the Canal is authorized, in addition gations in an amount not exceeding \$1,710,000, of a new pwol. \$7, p. 560, secs. 1-14; Mar. 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	to alien cripples ries sustained which, including \$1,000 or with all moneys Panama Canal act to the amount he syr10,000, for thower plant at Mir. 1923, vol. 42, p. 1 Estimated expenditures, 1925. 149 \$314,806.00 134 127,344.00 162 350,000.00 17 43,771.00 193 430,871.00 11 30,540.00	rized by the injury who are now a cile employed in 1,000 for the come arising from the crand the Government appropriate e completion, at a afores, in all (act 426, sec. 1) Estimated expenditures, 1924. 150 \$315, 300.00 135 129, 905.00 162 350,000.00 17 43,450.00 193 429,925.00 11	ry compensation charge upon the the construction struction of new conduct of busino of the Panama I, to incur oblitiotal cost of not s Aug. 24, 1912. Expended and obligated, 1923. 149 \$287, 184. 98 155 149, 881. 76 159 336, 905. 91 14 36, 284. 28 17 39, 269. 01 190 412, 459. 20 9	\$5, 748, 16 0. 0 0	\$5, 07 9, 683. C

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1924. General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object. Maintenance and Operation, Panama Canal-Continued. Expended and obligated, 1923. Estimated expenditures, 1925. Estimated expenditures, 1924. 01 Personal services.

Supply department
Supply department
Chief quartermaster's office- Number of employees
Number of employees
District quartermaster— Number of employees 339 211,000.00 212,000.00
Number of employees
General stores
General stores
Total salaries and wages 227,500.00 227,500.00 224,2 Puel oil plants— Number of employees 67 67 67 Total salaries and wages 80,000.00 80,000.00 79,9 Number of employees 135 135 Total salaries and wages 135 125,000.00 125,800.00
Fuel oil plants— Number of employees
Number of employees
Total salaries and wages 80,000.00 80,000.00 79,9 Animal and motor transportation— Number of employees 135 Total salaries and wages 135 125,000.00 125,800.00 125,800.00 125,800.00
tion— Number of employees 135 Total salaries and wages 125,000.00 125,000.00 125,8
Number of employees
Total salaries and wages 125,000.00 125,000.00 125,8
moon our repair shop
Number of employees 44 44 44 44 44 44 44 44 44 44 44
Total salaries and wages 48,000.00 48,000.00 49,10
Constructing quartermaster— Number of employees 397 397 437
Total salaries and wages 269,000.00 269,000.00 282,55
Panama Canal press—
Number of employees 82 82 82 82 65,000.00 65,33
Farm bureau-
Number of employees 18 18 18
Total salaries and wages 10, 220.00 10, 220.00 2,70
Hotel Tivoli— Number of employees 88 88 88
Number of employees 88 88 88 Total salaries and wages 47,000.00 47,000.00 49,91
Total, supply department—
Number of employees
Salaries and wages
Marine division— Number of employees
Total salaries and wages
Locks, operation and maintenance—
Number of employees. 788 732 690 732 Total salaries and wages. 1,063,050.00 879,150.00 804,37
Total salaries and wages
Number of employees
Total salaries and wages
Dredging division— Number of employees
Number of employees
Electrical division—
Number of employees
Total salaries and wages
Municipal engineering division— 537 537 537 574 538 652.00 523,86
Total salaries and wages
Mechanical division—
Number of employees
Total salaries and wages
Total salaries and wages.
njury and death payments—
Total salaries and wages
Fotal personal services, Isthmus
maintenance and operation—
Number of employees 6, 861 6, 834 6, 786
Salaries and wages
Offices in the United States—
Number of employees 92 92 87
Total salaries
hand total maintenance and opera.
rand total maintenance and opera- tion, Isthmus and offices in United
States-
Number of employees
Salaries and wages

Estimated Estimated Expende
expendi- and obli
expenditures, 1925. expenditures, 1925. tures, 1924. gated, 193
expendi- and obli
expenditures, 1925. expenditures, 1924. gated, 193
expendi- and obli
expenditures, 1925. expenditures, 1924. and obliques, 1925. offices in the united states.
expenditures, 1925. expenditures, 1924. and obliques, 1925. expenditures, 1924. gated, 1930. OFFICES IN THE UNITED STATES. \$185, 290.00 \$185, 290.00 \$162, 9930. Miscellaneous office supplies, stationery, uncidental ex-
expenditures, 1925. expenditures, 1924. and obliques, 1925. expenditures, 1924. gated, 193

	expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.
OFFICES IN THE UNITED STATES.			
01 Personal services	\$185,290.00	\$185,290.00	\$162,996.02
penses, textbooks, and books of reference	6, 500. 00	6,300.00	7, 151. 09
0500 and 0510 Telegraphs, telephones, and cables	6,100.00	5, 300. 00	4,865.62
06 Traveling expenses in the United States	500.00	500.00	520.61
0800 Printing and binding	9,900.00	8, 000. 00	7, 234. 76
•			

al objec	et (title of appropriation), date of acts, references to Stati required for each det	utes at Large, stailed object.	or to Revised !	Statutes, and estimated amo	Total amount to be appropriated under each head of appro- priation.	for the fiscal y
lenan	ce and Operation, Panama Canal—Continued.					
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
	OFFICES IN THE UNITED STATES—continued.					
1110 1	Rent of buildings in the United States	\$1,800.00	\$1,800.00	\$1,800.00		į
09 13	Advertising Payment to Panama Railroad Co. for Panama Canal's share of expenses of assistant purchasing agent's office	4,000.00	3,420.00	3, 399. 07		1
	in New York for rent, telephone, and miscellaneous	1,570.00	1,570.00	1,569.96		
	supplies This office purchases jointly for the Panama Canal and railroad. The amount estimated for is the propor- tion chargeable to in idental expenses of the total of \$6,600 per annum which by agreement is paid by the Panama Canal on account of services rendered.)			· 		
06 ~	ction of material, incidental expenses: Transportation	6,600.00	5, 130. 00	4,817.61		
06 01 and	Miscellaneous	7,400.00	6,000.00	5,929.40		
	other Government establishments	2,800.00	2,000.00	1,758.68		
	Grand total, United States	232, 400, 00	225, 310. 00	202,042.82		
01	Personal services	7,856,253.00	7, 218, 372. 00	7,081,157.10		
02 0200	Supplies and materials: Stationery and office supplies	79 399 00	71 704 00	02 047 10		
0210 0220	Medical and hospital supplies	15,495.00 10.394.00	71,794.00 18,122.00 10,231.00	92, 947. 10 15, 818. 13 10, 815. 39		
0230 0240	Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals.	718,687.00 8,031.00 7,549.00	774, 062, 00 7, 984, 00 7, 509, 00	616, 556, 39 5, 525, 31 7, 540, 46		
0250 0260	Provisions	(190, aab. 00	190, 276, 00	171,080.71		
0270 0280 0290	Powder, explosives, etc. Sundry supplies. Materials.	708, 274, 00	104, 056, 00 715, 537, 00	99, 898, 26 697, 631, 02		
0200	Tota: supplies and materials		2,567,656.00	598, 921. 66 2,316, 734. 43		
05	Communication service:					
0500 0510	Telegraph service	3, 450. 00 79, 490. 00	3, 650. 00 79, 540. 00	3, 198, 52 77, 303, 35		
	Total communication service		83,190.00	80, 501. 87	į	
06 07	Travel expenses. Transportation of things (service). Printing and binding. Repairs and alterations.	56,300.00 204,245.00	56, 625, 00 215, 455, 00	38, 625, 38 255, 489, 96 19, 289, 44		
0800 12 13	Repairs and alterations. Special and miscellaneous current expenses.	18,735.00 55,525.00 293,485.00	215, 455, 00 18, 725, 00 48, 525, 00 317, 265, 00	45,728.61		
	Services and supplies for fortifications division	122, 125. 00	122, 125, 00	287,939.99		
	Total	748, 415, 00	778, 720. 00	647, 073. 38		
30 3000 3010 3020 3040 3050	Equipment (includes livestock): Passenger-carrying vehicles. Furniture, furnishings, and fixtures. Educational, scientific, and recreational equipment. Livestock. Other equipment.	24, 937. 00 3, 314. 00 205. 00	7,680.00 23,961.00 3,007.00 204.00 379,656.00	5, 505. 18 3, 667. 27 1, 670. 44 4, 392. 40 266, 679. 47		
	Total equipment (includes livestock)		414, 508, 00	281, 914. 76		
3210 33	Other structures (Miraflores power plant) Stores purchased for resale	l	<u> </u>			
		i	1 '	11, 426, 553, 27		
Office	Total, Isthmussin United States			·		
	Grand total, maintenance and operation RECAPITULATION.	14, 183, 329.00	12, 787, 756.00	12, 035, 977. 63		
	(Isthmus and United States combined.)			!		
01	Personal services	8,041,543.00	7, 403, 662, 00	7, 244, 153, 12		İ
w	Communication service	L SOUTHERN THE	88, 490, 00	2, 323, 885, 52 85, 367, 49		
07 0800	Travel expenses. Transportation of things. Printing and binding.	73,600.00 204,245.00	70, 255, 00 215, 455, 00	51, 651, 68 255, 489, 96		
09 11	Printing and binding. Advertising and publishing of notices. Rents.	28, 635, 00 4, 000, 00 1, 800, 00	26,725.00 3,420.00	26, 524, 20 3, 399, 07 1, 800, 00		
12 13	Rents Repairs and alterations. Special and miscellaneous current expenses.	53, 525, 00 417, 180, 00	1,800.00 48,525,00 440,960.00	1, 800.00 45, 728.61 289, 509.95		
30 32	Equipment (includes livestock) Structures and parts, etc. Stores purchased for resale	419, 969. 00 1, 000, 000. 00	414, 508. 00	281, 914. 76		
		1	1	1, 426, 553. 27		İ
Less a mer depa	Total amount included above for sales and services to com- cial interests, Panama R. R. Co., Army, Navy, other artments, and employees.	6, 901, 423. 00	12, 787, 756. 00 6, 272, 012. 00	12, 035, 977. 63 6, 247, 056. 94		
	Net canal expenses	7, 281, 906. 00	6, 515, 744. 00	5, 788, 920, 69		

ral object (title of appropriation), date of acts, references to Sta required for each de		or to Revised S		Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
ntenance and Operation, Panama Canal—Continued					
· · · · · · · · · · · · · · · · · · ·	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated,1923.		
CLASSIFICATION OF SALES AND SERVICES (REPAID TO APPROPRIATION).	-				
01 Personal services. 02 Supplies and materials. 05 Communication service.	\$3,909,758.00	\$3,282,452.00	\$3, 447, 180, 35 1, 103, 293, 61 40, 529, 28]
05 Communication service.	42,892.00 11,368.00	39, 139, 00 8, 959, 00	40, 529, 28 9, 386, 95		
06 Travel expense 07 Transportation of things. 08 Printing and binding.	98, 387. 00	95, 298, 00	121, 297. 03		
12 Repairs and alterations	23,525.00	1,200.00 18,525.00	1, 028, 53 20, 535, 16 77, 252, 76		
13 Special and miscellaneous current expenses	182, 367, 00 1, 500, 000, 00	187, 956, 00 1, 500, 000, 00	77, 252. 76 1, 426, 553. 27		Í
Total			6, 247, 056. 94		Í
RECAPITULATION-NET CANAL EXPENSES.			======		
(Isthmus and United States combined.)	}				-
	4, 131, 785, 00	4, 138, 730, 00	3, 813, 672. 77		
01 Personal services. 02 Supplies and materials. 05 Communication service.	1,217,866.00 46,148.00	1, 435, 473.00 49, 351.00	1, 220, 591. 91 44, 838. 21		
06 Travel expense. 07 Transportation of things.	62, 232, 00 105, 858, 00	61, 296, 00 120, 157, 00	42, 264, 73 134, 192, 93		
08 Printing and binding	27, 435, 00	25, 525, 00	25, 495. 67		
11 Rents	. 1,800.00	3, 420, 00 1, 800, 00	3, 399. 07 1, 800. 00		
12 Repairs and alterations	i 30,000,00	30,000.00 253,004.00	25, 193, 45 212, 257, 19		
13 Special and miscellaneous current expenses	419,969.00	414, 508, 00	281, 914. 76		
Total		l <u> </u>	5, 805, 620, 69		
CLASSIFICATION OF NET CURRENT EXPENSES.		=			
Executive offices	261, 852, 00	262, 342, 00	217, 379. 15		
Clubs and playgrounds Accounting department Offices in United States	. 100,000.00 196,719.00	100,000.00	141, 424, 95 167, 300, 75		
Offices in United States	199, 560, 00	193, 830. 00 176, 790. 00	167, 547. 23		
Office engineer. Meteorology and hydrography	18, 200, 00 39, 855, 00	17, 100, 00 40, 000, 00	141, 424, 95 167, 309, 75 167, 577, 23 18, 578, 73 36, 882, 38 35, 681, 76		
Section of surveys Operation of general storehouses. Public buildings and grounds Maintenance laborers' quarters.	35, 170, 00 311, 325, 00	38, 035, 00 311, 735, 00		i	
Public buildings and grounds	157, 900. 00 95, 000. 00	157, 830, 00 95, 000, 00	141, 843. 30 50, 705. 29		
Street lighting. Water for municipal purposes	13,900.00 75,000.00	12, 725, 00 75, 000, 00	10. 045. 93		
Maintenance isoprers' quarters. Street lighting. Water for municipal purposes Roads, streets, and sidewalks. Storm sewers. Printing and binding:	80,000.00 25,000.00	120,000.00 25,000.00	69, 205. 86 68, 990. 64 14, 455. 90		
Printing and binding:	20,000.00	,	18, 260. 91		
Panama Canal Press Public Printer, Washington	9,900.00	17, 525, 00 8, 000, 00	7, 234, 76		
Transportation tracks and equipment maintenance	30,000.00 50,000.00	30, 000. 00 50, 000. 00	25, 193. 45 31, 879. 79		
Recruiting and repatriating employees Transportation of employees on 1sthmus Compensation injured employees	120,000.00 2,000.00	120,000,00 2,000.00	120,000.00 650.00		
Marine division: Superintendence	i .	17,065.00	12, 149. 53		
Post captains' offices. Board of admeasurers	150,000.00 40,000.00	150,000.00 40,000.00	148, 872, 37 38, 441, 39	!	
Board of local inspection	7,000.00	7,000.00	1,033.64		
Pilotage. Tug and launch service.	150,000.00 130,900.00	125, 000, 00 117, 540, 00	33, 113, 36 70, 485, 87		
Aids to navigation	i	128, 982. 00	221, 708. 61		
Gatun Locks Pedro Miguel Locks	470, 141, 00 385, 000, 00	491, 825, 00 350, 000, 00	349, 525. 66 412, 942. 77		
Miraflores Locks	577, 395, 00 29, 950, 00	399, 905, 00 29, 800, 00	373, 281. 37 32, 700. 28		
Gatun spiliway Colon east breakwater	2,600.00	5,775.00	6, 170. 87 5, 149. 48		
Damages to vessels	25,000.00	50,000.00	6, 791, 29 2, 027, 919, 63		
Channel maintenance (dredging) Removing floating obstructions	29,000,00	2, 277, 690. 00 29, 000. 00	28,686.39		
Floating derricks, maintenance. Work in process and other obligations.	55,000.00	55,000.00	55, 341, 23 127, 835, 78		
Reserve for second half of bonus. Improvement, construction, and equipment.		75,750.00 312,500.00	158, 554, 16		
Miraflores power plant	1,000,000.00				ĺ
Rising stem valves	80,000,00				
Improvements water system New roads and sidewalks	40,000.00 15,000.00				
Total	7, 281, 906. 00	6,515,744.00	5, 788, 920. 69		
Appropriated and available		6, 272, 118. 15	6, 358, 623. 00		
Transferred to retirement fund		24,000.00 6,248,118.15	28, 392, 20 6, 330, 230, 80		
Available for expenditure Savings 1923 carried to 1924 and 1925. Depreciation reserve available for expenditure.	273,684.26 1,260,061.74	267, 625, 85	´541,´310. 11		
Required to be appropriated	5,748,160.00				

ral obj	ject (title of appropriation), date of acts, reference require	ences to Sta d for each de	tutes at etailed of	Large, bject.	, or to Revis	ed Sta	atutes, and estimated	amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
For salepting or of Cartion tail	tion, Canal Zone, Panama Canal— or sanitation, quarantine, hospitals, and medical aid and support of the insane and of lepers, and aid and support of indigent persons legally within the Canal Zone, including expenses of their deportation when practicable, and the purchase of artificial limbs or other appliances for indigent persons who were injured in the service of the Isthmian Canal Commission or the Panama Canal prior to Sept. 7, 1916, and including additional compensation to any officer of the United States Public Health Service detailed with the Panama Canal as chief quarantine officer (acts Aug. 24, 1912, vol. 37, p. 560, secs. 1-14; Mar. 2, 1923, vol. 42, p. 1426, sec. 1)							\$580,000 00	\$ 575, 000. 00	
01	Personal services.	Estin expend		exp	stimated penditures, 1924.	Exi	pended and bligated, 1923.			
•	ld service: Chief health office— Number of employees Total salaries.	4 \$1	1, 500. 00	4	\$11,500.00	4	\$ 11, 543. 34			
	Ancon Hospital— Number of employees Total sarries and wages.	342 33	0, 000. 00	342	330, 000. 00	342	329, 553. 16			
	Colon Hospital— Number of employees. Total salaries and wages. Corozal Hospital—	56	0, 500. 00	56	50, 500. 00	56	50, 126. 69			
	Number of employees. Total salaries and wages. Line dispensaries—	109	6, 000. 00	109	66, 000. 00	109	65, 743. 31			
	Number of employees. Total salaries and wages. Palo Seco Leper Colony—	3	7, 000. 00	20	37, 000. 00	20	36, 494. 93			
	Number of employees. Total salaries and wages. Santo Tomas Hospital—		6 , 500. 0 0	32	16, 500. 00	32	15, 729. 09			
	Number of employees	1	4, 000. 00	6	14, 000. 00	6	13, 652. 49			
:	Number of employees. Total salaries and wages. Sanitation		4, 500. 00	34	44, 500. 00	34	44,031.44			
,	Number of employees Total salaries and wages. Total personal services, sanitation, Canal Zon	23	0, 000. 00	329	230, 000. 00	329	229, 412. 18			
	Panama Canal — Number of employees. Salaries and wages.	932	0, 000. 00	932	800, 000. 00	932	796, 286. 63			
				nated endi- , 1925.	Estimate expendi tures, 192	-	Expended and obli- gated, 1923.			
01 02 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and sewing supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, etc. Sundry supplies.		10, 52, 16, 4, 10, 160,	000.00 225.00 000.00 750.00 000.00 000.00 000.00 25.00 800.00	10, 425, 55, 000, 750, 16, 500, 4, 500, 11, 000, 163, 265, 26, 600.	00 00 00 00 00 00 00 00	\$796, 286. 63 9, 956. 55 50, 937. 17 662. 85 15, 207. 14 4, 166. 86 10, 743. 37 160, 597. 90 22. 79 23, 433. 31			
0250	Total supplies and materials.			620. 00	- <u>-</u>	-	8, 388. 72 284, 106. 66			
0510 06 07 0800 10 1100 12 13	Travel expenses. Transportation of things (service). Printing and binding. Furnishing of electric light and water.		15, 53, 1, 38, 11, 24,	350. 00 404. 00 300. 00 200. 00 900. 00 000. 00 127. 26	13, 900. 54, 500. 1, 200. 37, 275. 10, 000.	00 00 00 00 00	13, 304, 23 18, 635, 08 53, 755, 64 1, 023, 53 36, 027, 86 13, 422, 43 17, 918, 12 68, 854, 82			
30 3000 3010 3020	Furniture, furnishings, and fixtures Educational, scientific, and recreati	nal equip-	. 5,:	025. 00 200. 00	5, 200.	00	2, 342. 78 2, 298. 85			
3040	mentLivestock		2,	950, 00 000, 00 005, 00	950. 2,000. 9,505.	00	795. 39 853. 91 8, 125. 07			
	Other equipment		.,,				O, -mo. O.			
3050	Total equipment (includes livestock) Stores purchased	•••••	21,	180. 00	22, 680. 30, 000.	00	14, 416. 00 30, 124. 21			

eral object (title of appropriation), date of acts, reference required	nces to Stat for each det	utes at Large, ailed object.	or to Revised	Statutes, and estimate	red amount to be appropriated under each head of appropriation.	r for the fiscal yea
itation, Canal Zone, Panama Canal—Conti	nued.					
	*	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
CLASSIFICATION OF ESTIMATED COLLECTIONS (R	EPAID TO					
01 Personal services 02 Supplies and materials 05 Communication service. 06 Travel expense. 07 Transportation of things. 10 Furnishing of electric light and water. 11 Rent of buildings. 12 Repairs and alterations. 13 Special and miscellaneous current expenses. 33 Stores purchased for resale.		7, 250, 00 25, 080, 00 18, 300, 00 5, 175, 00 11, 300, 00 32, 065, 00	\$394, 275. 00 148, 250. 00 6, 550. 00 6, 850. 00 26, 805. 00 18, 350. 00 4, 906. 00 11, 900. 00 32, 616. 00 30, 000. 00	\$426, 852, 74 152, 100, 09 7, 122, 59 9, 976, 53 28, 778, 76 19, 287, 97 7, 185, 87 9, 592, 69 36, 862, 30 30, 124, 21		
Total		680,000.00	680, 502. 00	727, 883. 75		
01 Personal services. 02 Supplies and materials. 05 Communication service. 06 Trivel expense. 07 Trisportation of things. 08 Printing and binding. 10 Furnishing of electric light and water. 11 Rent of buildings. 12 Repairs and alterations. 13 Special and miscellaneous current expenses. 14 Equipment (includes livestock).		153, 340, 00 7, 070, 00 8, 154, 00 28, 220, 00 1, 200, 00 20, 600, 00 5, 825, 00	405, 725, 00 152, 870, 00 6, 800, 00 7, 050, 00 27, 695, 00 1, 200, 00 18, 925, 00 5, 094, 00 12, 300, 00 33, 661, 00 22, 680, 00	369, 433, 89 132, 006, 57 6, 181, 64 8, 658, 55 24, 976, 88 1, 028, 53 16, 739, 89 6, 236, 56 8, 325, 43 31, 992, 52 14, 416, 00		
Total		686,081.26	694, 000. 00	619, 996. 46		
RECAPITULATION.		800, 000. 00 289, 620. 00 13, 350. 00 15, 404. 00 53, 300. 00 1, 200. 00 38, 900. 00 11, 000. 00 24, 000. 00 68, 127. 26 21, 180. 00 30, 000. 00	800, 000. 00 301, 120. 00 13, 350. 00 13, 900. 00 54, 500. 00 1, 200. 00 37, 275. 00 10, 000. 00 24, 200. 00 66, 277. 00 22, 680. 00 30, 000. 00	796, 286, 63 284, 106, 66 3, 304, 23 15, 635, 08 53, 755, 64 1, 028, 53 36, 027, 86 13, 422, 43 17, 918, 12 68, 854, 82 14, 416, 00 30, 124, 21		
TotalLess estimated collections		1,366,081.26 680,000.00	1, 274, 502, 00 680, 502, 00	1, 347, 880. 21 727, 883. 75		
Current expenses. Amount appropriated and available. Savings 1923 and 1924 carried to 1925. Amount required to be appropriated.			694,000.00 720,077.72 26,077.72	619, 996, 46 700, 000, 00 80, 003, 54		
Government, Panama Canal and Canal Zor For civil government of the Panama Canal \$7,500; district attorney, \$5,000; marsha clothing for indigent discharged prisoners Mar. 2, 1923, vol. 42, p. 1426, sec. 1) Personal services.	and Can	and for gr. 24, 1912, vo	atuities and	trict judge, i necessary o, secs. 1-14; xpended and obligated, 1923.	\$912,000 O(\$930, 000. 0
Field service: Civil affairs and customs— Number of employees. Total salaries. Bureau of posts— Number of employees. Total salaries. Division of schools— Number of employees. Total salaries. Potal salaries. Police and fire division—	62 104, 0	000, 00	38, 080. 00	.5 \$34, 662, 53 .3 100, 773, 81 .7 167, 867, 21		
Police and prisons— Number of employees Total salaries Fire protection— Number of employees Total salaries	44	350.00 176 300.00 44	92, 800. 00 4	6 303, 445. 82 4 93, 807. 56		
Total, police and fire division— Number of employees Salaries	220 403, 4	50.00 220	103, 450. 00	0 397, 253, 38		

malobj	ject (title of appropriation), date of acts, referen required i	ces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
l Gov	vernment, Panama Canal and Canal Zo	ne—Continue	·d.					
01	Personal Services.	Estimated expenditures, 1925	Estin expend 192	itures,	Expended and obligated, 1923.			
	ld service—Continued. District attorney—	\$11,850.0	2	1, 250. 00 7, 400. 00	3 \$9,874.88 2 7,400.03			
	Number of employees	7 13, 540. 0	0 7	3, 540. 00	7 13, 889. 43			
	Total personal services, civil government— Number of employees Salaries	441 782, 917. 0	439 776	6, 030. 00	35 750, 254. 46			
			Estimated expendi- tures, 1925	Estimat expend tures, 19	i- and obli-			
01	Personal services. Supplies and materials:		\$782, 917. 00	\$776, 030.	\$750, 254. 46			
0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	Stationery and office supplies. Medical and hospital supplies. Scientific and educational supplies. Fuel. Wearing apparel and se ing supplies. Forage and other supplies for animals. Provisions. Powder, projectiles, explosives, etc. Sundry supplies.		5, 160, 00 900, 06 600, 00 12, 437, 00 135, 00 9, 550, 00	720. 13, 473. 4, 305. 900. 1, 000. 11, 685. 250. 9, 670.	00 336. 47 00 13, 577. 15 00 4, 861. 86 892. 41 600. 37 11, 361. 48 00 514. 19 00 8, 358. 91			
0290	Total supplies and materials		1, 339.00 54, 467.00	-				
03 0510 06 07 10 12 13	Subsistence and support of persons. Telephone service. Travel e spenses. Transportation of things. Furnishing of electricity and ater. Repairs and alterations. Special and miscell means current expenses.		9, 970, 00	9, 825. 0 15, 555. 0 24, 625. 0	0 24,413.60 0 19,531.37 0 28,581.62			
30 3000 3010 3020 3040 3050	Equipment (includes livestock): Passenger-carrying vehicles Furniture, furni shings, and fixtures Educational, scientific, and recreational equ Livestock	ipment	3, 590, 00 1, 295, 00 3, 025, 00 300, 00 2, 303, 00	3, 400. (1, 135. (11, 543.	0 3, 158. 66 0 678. 33 20. 00 90. 00			
	Total equipment (includes livestock) Total			16, 078. 0 991, 600. 0				
CLAS	SIFICATION OF ESTIMATED COLLECTIONS (REPAID		999, 310, 21	991,000.0	971,803.50			
01 07	Personal services. Transportation of things		56, 100. 00 8, 500. 00	56, 100. (8, 500. (0 56, 143. 04 0 8, 608. 70			
	Total		64,600.00	64, 600. 0	0 64,751.74			
01 02 03 0510 06 07 10 12 13 30	Personal ser rices Supplies and materials Subsistence and support of persons Telephone service Tra elexpense Transportation of trings Furnishing of electricity and water Repairs and alterations Special and miscellaneous current expenses Equipment		54, 467, 00 12, 500, 00 9, 970, 00 16, 369, 00	53, 887. (12, 500. (9, 825. (0 51, 394, 45 0 12, 394, 60 0 9, 531, 06 0 12, 861, 12 15, 801, 90 0 10, 531, 37 0 28, 581, 62 0 60, 425, 60			
	Total		934, 916. 21	930, 000. 0	0 907, 083. 79			
01 02 03 0510 06 07 10 12 13 30	RECAPITULATION. Personal services. Supplies and materials. Subsistence and support of persons. Telephone service. Travel expense. Transportation of things. Furnishing of electricity and water Repairs and alterations. Special and miscellaneous current expenses. Equipment.		54, 467, 00 12, 500, 00 9, 970, 00 16, 369, 00 25, 179, 00 11, 924, 00 18, 520, 00 57, 247, 21	53, 887. (12, 500. (9, 825. (15, 555. (24, 625. (0 51, 394, 45 0 12, 394, 60 0 9, 531, 06 0 12, 861, 12 24, 413, 60 0 10, 531, 37 0 28, 581, 62 0 60, 425, 60	i		
	Total		999, 516. 21 64, 600. 00	994, 600. 0 64, 600. 0				
	Current expenses. Amount appropriated Savings 1923 carried to 1915. Amount required to be appropriated.	i	•	930, 000. 0 930, 000. 0	0.00,000.00			

neral object (title of appropriation), date of acts, references t required for ea	o Statutes at Lar ch detailed objec	ge, or to Revised t.	l Statutes, and estimated amou	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
propriation for 1924 not asked for 1925 (increase	of compensation	on)			\$17, 520. 00
Total, Panama Canal, which may be d and to be available until expended.				\$ 7, 240, 160. 00	6, 602, 203. 00
SUMMARY OF PANAMA CANAL EST	IMATES AND	EXPENDITU	RES.		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Maintenance and operation, Panama Canal	\$7, 281, 906. 00 1, 533, 746. 00	\$6, 515, 744. 00 1, 453, 581. 00			
Appropriation required	5, 748, 160. 00	5, 062, 163. 00	\$5,788,920.69		
Sanitation, Canal Zone, Panama Canal	686, 081, 26 106, 081, 26	694, 900. 00 119, 000. 00			
Appropriation required.	580, 000. 00	575, 000. 00	619, 996. 46		
Civil government, Panama Canal and Canal Zone	934, 916. 21 22, 916. 21	930, 000. 00			
Appropriation required		930, 000, 00	907, 083. 79		
Total appropriation required	7, 240, 160-00	6, 567, 163. 00	7, 316, 000. 94		
Panama Canal receipts deposited in the Treasury and not available for expenditure by canal:					
Tolls Interest, licenses, taxes, fees, fines, etc. Amortization and interest, Panama Public Works. Profit on business operations	18,000,000.00 175,000.00 134,000.00 700,000.00	18,000,000.00 175,000.00 134,000.00 700,000.00	17, 507, 630. 52 184, 213. 54 120, 048. 22 1, 081, 986. 89		
Total miscellaneous receipts	19, 009, 000. 00	19, 009, 000. 00	18, 893, 879. 17		
tained in this act may be under his directic purchase needed materials, supplies, and equof the War Department (act Mar. 2, 1923). In addition to the foregoing sums, there is a expenditures and reinvestment under the swithout being covered into the Treasury of by the Panama Canal from services rendere the United States, the Panama Railroad Co., temployees, respectively, or to the Panama Goplies and services; from rentals, wharfage, an supplies and other services furnished to vesse canal, and to others unable to obtain the sam other by-products of manufacturing and shop cunserviceable materials, supplies, and equipoperation, maintenance, protection, sanitate Canal Zone; and any net profits accruing from shall annually be covered into the Treasury of a addition there is appropriated for the open waterworks, sewers, and pavements in the cifiscal year 1925, the necessary portions of such or directly by the Government of Panama for	appropriated feveral heads the United S d or materials he Canal Zon wernment, frod like service; so ther than e elsewhere; perations; froment purcha on, and govern such businf the United S ation, maintt ties of Panana sums as shall	for the fiscal of appropriation and supplies e government of those passing from the sale of the sale o	year 1925 for ion aforesaid, neys received furnished to t, or to their hospital sup- naterials, and through the of scrap and bobsolete and ired for the e canal and nama Canal et). extension of tduring the		
SUMMARY.					
Total military activities, including department 1924		_		259, 024, 006, 00 1 70, 176, 926, 00	257, 274, 768. 00 85, 315, 611. 00
					342, 590, 379. 00
Total Panama Canal, including increase of compensation	on for 1924	•••••		7, 240, 160. 00	6, 602, 203. 00

ESTIMATES OF APPROPRIATIONS REQUIRED FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

	nces to Statutes at for each detailed	Large, or to	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 30 1924.
CHAPTER XIII	DISTRICT	of co	LUM	BIA.			
Be it enacted by the Senate and House of in Congress assembled, That in order to def for the fiscal year ending June 30, 1925, 4 except those herein directed to be paid of the Treasury not otherwise appropriated, revenues of the District of Columbia and a suthorized in the District of Columbia namely:	ray the expens 0 per centum of nerwise, is apposand all the re such advances	ses of the of each of ropriated mainder of from the	District the foll out of a out of the Federal	of Columbia owing sums, ny money in ne combined Treasury as			
ries, Offices of the District of Columbia— Executive office: For officers and employed	es (act Feb. 28,	19 2 3, vol.	42, p. 1.	327, sec. 1)		\$40, 500. 00	\$30, 280. 0
01 Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures,	Expended and obligated, 1923.			
Clerical, administrative, and fiscal service— Grade 1, underclerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical. Grade 9, full administrative. Grade 14, special executive.	. 4 1,860 1 3,000	3 96 3 84 1 2 1 64	Rate. N 0-1, 140 0-1, 440 1, 640 0-1, 740 0-1, 840 2, 740 5, 000	70. Rate. 3 960-1,440 3 840-1,440 1 1,640 2 1,640-1,740 4 1,640-1,840 1 2,740 2 5,000			
Custodial service: Grade 3, minor custodial	2 1,020	1	840-960	2 840-960			
Total basic salaries for 1924 and 1923	18		\$30, 280 3, 640	18 \$30, 280 3, 640			
Total salaries.	\$40,500	'	33, 920	33,920			
Increase under classification act, \$6,580.							
Veterinary division: For employees (same	act)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · ·		\$1,680 .00		
	Estimated expenditures,	Estims expendi	ated I	Expended and obligated, 1923.	\$ 1, 680. 00		
Veterinary division: For employees (same	Estimated expenditures, 1925. No. Rate. 1,680	Estima expendi 1924	ated I	Expended and obligated, 1923.	\$1, 680. 00		
Veterinary division: For employees (same 01 Personal services. Special class. Total basic salaries for 1924 and 1923.	Estimated expenditures, 1925. No. Rate. 1,680	Estime expendi 1924	ated tures,	Expended and obligated, 1923. b. Rate. 1 1,640	\$1,680.00		
Veterinary division: For employees (same 01 Personal services. Special class.	Estimated expenditures, 1925. No. Rate. 1,680	Estime expendi 1924	ated tures,	Expended and obligated, 1923.	\$1 , 680. 00		
Ol Personal services. Special class. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 1 1,680	Estime expendi 1924	ated tures,	Expended and obligated, 1923. o. Rate. 1 1,640 1 \$1,400 240	\$1,680.00		
Ol Personal services. Special class. Total basic salaries for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 1 1,680 1	Estime expendii 1924 No. 1	ated tures, Rate. 1,640 \$1,400 240 1,640	Expended and obligated, 1923. D. Rate. 1 1,640 1 \$1,400 240 1,640	\$1,680.00 350.00	2 _# 030.00	1, 750. 0
Veterinary division: For employees (same 01 Personal services. Special class. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$40.	Estimated expenditures, 1925. No. Rate. 1 1,680 1 \$1,680 oplies (same act	Estime expendii 1924 No. 1	ated tures, Rate. 1,640 \$1,400 240 1,640	Expended and obligated, 1923. D. Rate. 1 1,640 1 \$1,400 240 1,640 d Expended and obli-		2,4030.00	1, 750. 0

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neral object (title o	f appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Purchasing di	the District of Columbia—Co ivision: oyees (act Feb. 28, 1923, vol.		c. 1)			\$ 49, 880.00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	Expended and obligated, 1923.			
Grad Grad Grad Grad Grad Grad Grad	administrative, and fiscal service: e 1, under clerical e 2, junior clerical 3, assistant clerical 4, main clerical 6, principal clerical 7, assistant administrative e 11, chief administrative	10 1,260-1,44 11 1,320-1,68 4 1,680-1,74 1 1,86 1 2,10 1 2,40	$\begin{array}{c cccc} 0 & 10 & 1, 24 \\ 0 & 11 & 1, 14 \\ 0 & 4 & 1, 68 \\ 0 & 1 & 1 & 1 & 1 & 1 & 1 \\ 0 & 1 & 1 & 1 & 1 & 1 & 1 & 1 \\ 0 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 \\ 0 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $	10-1,440	No. Rate. 10 1,240-1,440 11 1,140-1,740 4 1,680-1,740 1 1,840 1 2,040 1 2,040 1 3,000			
Custodial Grade	e 3, minor custodial	. 3 1,020-1,26	0 3 60	0-1,000	3 600-1,000			
Total bas	ic salaries for 1924 and 1923ease of compensation for 1924 and	32	32	\$40, 240 7, 440	\$40, 240 7, 440			
1520	al salaries			47, 680	47,680			
	under reclassification act, \$2,200.	<u> </u>	<u> </u>					
	y labor (increase of \$150 sub	nitted) (same	act)			250.00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimate expendi- tures, 192-	and obli-		\$ 50, 130. 00	\$40, 340.
Skilled la	borer	\$2.50	Number.	Number				
			\$250,00	\$100.0	\$100.00			
For emplo	ection division: yees (act Feb. 28, 1923, vol. 4 Personal services.	Estimated expenditures, 1925.	Estime expendi	ated E tures,	xpended and obligated, 1923.	5 7, 080 . 00		
Grade Grade	al and scientific service; 3, associate professional 4, full professional sional service;	No. Rate. 1 3,000 1 3,800	No. 1		o. Rate. 1 2,240 1 3,000			
Grade Grade Grade	4, assistant subprofessional	1 1,740 14 1,680-2,040 1 2,400	13 1,60	1,740 0-2,040 1,740	1,740 3 1,600–2,040 1 1,740			
Grade Grade	1, under clerical	1 1,620) 1 ′	1,600	4 1,140-1,290 1 1,600 3 1 740-2 240			
Custodial		i	1	·	1 840		İ	
Total basis	c salaries for 1924 and 1923	31	. 30	\$43,290 ²	6 \$37,690			
1923			-	6,960	6,000			
Tota	l salaries	\$57,080	1,	50, 250	43,690			
Subprofes Grade Grade Grade Grade Grade Grade Grade Grade Grade Grade Total basi Add incre 1923 Tota	sional service: 4, assistant subprofessional. 5, main subprofessional. 8, chief subprofessional. 1ministrative, and fiscal service: 1, under clerical. 7, assistant clerical. 7, assistant administrative. 1, service: 3, minor custodial. 1, assistant of the complete service: 2, or salaries for 1924 and 1923. 2, assistant of the complete service. 2, minor custodial. 2, assistant of the complete service of the complete service. 3, minor custodial. 3, assistant of the complete service of	1 1,744 14 1,680-2,044 1 2,404 6 1,140-1,320 1 1,620 5 2,400 1 1,020 31 \$57,080	1 13 1,60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,740 0-2,040 1,740 0-1,290 0-2,240 840 843,290 6,960 50,250	1,740 3,1,600-2,040 1,740 1,140-1,290 1,600 3,1,740-2,240 1,840 6,900 43,690 ubmitted)	17, 000. 00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	Expended and obli-	•		
Do	nspector	6.00	Number,	Number.	Number.			
Do		3. 50			ī			
Wages					\$19,722.73 297.27			
Ralance								
Balance		I-	\$17,000.00					

eral object (title o	of appropriation), date of acts, referen required f	ces to Statutes a or each detailed	t Large, or t object.	o Revised S	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Building insp To reimb mainte duties,	the District of Columbia—Conpection division—Continued. burse 3 inspectors of elevator and the rate of \$15 each per m 3, vol 42, p. 1428, sec. 1)	ors for expensions incident to some	the perform e of \$180	nance of t	neir official) (act Feb.	\$ 540.00		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
To reimb	burse 3 inspectors for maintenance of r	notor vehicles	\$540	\$360	\$429			
their or	ourse 5 inspectors for expenses wn automobiles incident to th \$26 each per month (increase of	e performanc	e of their o	official du	ies, at the	1, 560. 00	\$ 76, 180. 00	\$ 59, 850.
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		ψ, ο, 100.	***,***
3 automo 1 automo	obiles for 12 months, at \$26 per month obile for 10 months, at \$26 per month.	· · · · · · · · · · · · · · · · · · ·		\$1,200	\$936 260			
	pbiles for 12 months, at \$20 per month bbiles for 12 months, at \$26 per month tal.		\$1,560 1,560	1, 200	1,196			
					1			
Plumbing div For emplo	rision: oyees (same act)			• • • • • • • • • • • • • • • • • • • •		21, 420. 00	•	
01	Personal services.	Estimated expenditures, 1925.	Estime expendi 1924	tures,	pended a nd bligated, 1923.			
G G Custo G G	cal, administrative, and fiscal vice: yice: yrade 1, under clerical	No. Rate. 1 1,144 3 1,140-1,620 7 1,620-1,800 1 1,861 1 2,400	3 1,440	Rate. No 1, 140 1-1, 590 3 1-1, 790 6 1, 790 1 2, 240 1	1,140 1,440–1,590 1,600 1,740			
Total bas	sic salaries for 1924 and 1923ase of compensation for 1924 and 1923.	13	13	17,910	\$16,310			
	tal salaries	\$21, 42		3,120	2, 880 19, 190			
Incres	ase under classification act, \$390.		<u> </u>					
for such	y employment of additional as a time as their services may latt)	be required (increase o	f \$1,000 s	ubmitted)	4,000.00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
		\$3. 2 5	Number.	Number.	Number.			
Temporar	ry assistant inspectors	4.02	5 1	3 1	3 1			
Do Do	ry assistant inspectors.	6. 00 3. 37						
Do Do Laborers.	····	3.37	\$4,000.00	\$3,000.00	\$2,711.14	ł	ł	
Do Do Laborers. Wages		3.37	\$4,000.00	<u> </u>		450. 00		
Do Do Laborers. Wages		3.37	\$4,000.00	<u> </u>		450. 00		

eral object (title of appropr	riation), date of acts, referen required f	ices to Statutes at or each detailed o	Large, or to bject.	Revised 8	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
Plumbing division— To reimburse 5 a themselves of 8 Columbia, \$15	trict of Columbia—Con- Continued. Assistant inspectors of per month each (inc. 8, sec. 1)	plumbing for p in their official rease of \$300	l inspectio submitted	ns in the (act Fe	District of b. 28, 1923,	\$900.00	\$26,770.00	\$21,960.0
			Estimated expendi- ture, 1925.	Estimate expendi- ture, 1924	and obli-		\$20,770.00	Φ21, θ00. (
	ssistant inspectors of plum		\$900.00	\$600.00	\$168, 00			
are of District Build For employees (a	ding: uct Feb. 28, 1923, vot. 4	2, p. 1328, sec.	1)		•••••	44, 000. 00		
01 Pers	sonal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures,	xpended and obligated, 1923.			
Grade 2, junior Custodial service:	rative, and fiscal service:	1 1,320	1	´	1 1,140			
Grade 4, unde Grade 5, junio Grade 6, assist	laborer r custodial r custodial r custodial r custodian ant custodial custodian ipal custodian	2 1,140-1,260 4 1,320-1,440 1 1 680	13 840 12 1,120 14 1,120 1 1	-1, 440 1, 640 1, 840				
Total basic salarie Add increase of c	es for 1924 and 1923 compensation for 1924 and	40	. 40	31,000 9,600				
	·····	\$44,000		40, 600	40,600			
Increase under c				40, 600	40,600	14, 400. 00		
Increase under c	elassification act, \$3,400.			(same ac	40,600	14, 400. 00		
Increase under c Services of cleaner 01 Pers	elassification act, \$3,400. rs, as necessary, not to	exceed 30 cent	Estima expendit	(same ac	40, 600	14, 400. 00		
Increase under c Services of cleaner 01 Pers Cleaners	elassification set, \$3,400. rs, as necessary, not to conal services.	exceed 30 cent Estimated expenditures, 1925.	Estima expendit 1924.	(same ac ted ures, E. 000.00	40,600 kpended and obligated, 1923. \$8,987.08	14, 400. 00		
Increase under c Services of cleaner 01 Pers Cleaners	elassification set, \$3,400. rs, as necessary, not to sonal services. s for 1924 and 1923	Estimated expenditures, 1925.	Estima expendit 1924.	(same ac ted ures, 000.00 000.00 000.400.00	40,600 t)	14, 400. 00		
Increase under c Services of cleaner 101 Pers Cleaners	elassification set, \$3,400. rs, as necessary, not to conal services.	Estimated expenditures, 1925.	Estima expendit 1924. \$9, 5, 14,	(same ac ted ures, E. 000.00	40,600 kpended and obligated, 1923. \$8,987.08	14, 400. 00		
Increase under of Services of cleaners Cleaners Total basic salaries Increase of compet Cuexpended balan Provided, That no employment of District Buildi	elassification set, \$3,400. rs, as necessary, not to sonal services. s for 1924 and 1923	Estimated expenditures, 1925. \$14,400.00 14,400.00 made in this engineers or v	Estima expendit 1924. \$9, . 9, . 14, act shall I vatchmen	(same ac ted ures, 000.00 000.00 400.00 co availa for the	\$8,987.08 \$,987.08 \$,987.08 \$,987.08 \$,987.08 12.92 12.92 ble for the care of the	14, 400. 00 115, 740. 00	58, 400, 00	40, 000. (
Increase under of Services of cleaner Ol Pers Cleaners	elassification set, \$3,400. rs, as necessary, not to sonal services. s for 1924 and 1923	Estimated expenditures, 1925. \$14,400.00 14,400.00 made in this engineers or v	Estima expendit 1924. \$9, . 9, . 14, act shall I vatchmen	(same ac ted ures, E. 000.00 0	\$8,987.08 \$,987.08 \$,987.08 \$,987.08 \$,987.08 12.92 12.92 ble for the care of the		58, 400, 00	40, 000.
Increase under c Services of cleaner Ol Pers Cleaners	elassification set, \$3,400. rs, as necessary, not to sonal services. s for 1924 and 1923	Estimated expenditures, 1925. \$14,400.00 14,400.00 made in this engineers or v. 1923, vol. 42, Estimated expenditures,	Estima expendit 1924. \$9, 5, 14, act shall I watchmen pp. 1328-1 Estima expendit 1924. No. R	(same ac (same ac ted ures, E 000.00 000.00 400.00 ted availa for the (329, sec. ted ures, E 1,440 11 1,740 12 2,040 12 2,040 12 2,040 13	\$8,987.08 \$8,987.08 \$8,987.08 \$8,987.08 \$5,392.24 14,379.32 12.92 ble for the care of the care of the 1923. \$40-1,440 1,440-1,440 1,440-1,440 1,440-1,440 1,440-2,240 1,740-2,240 2,240-2,240 2,240-2,240 3,000-3,000		58, 400. 00	40, 000.
Increase under construction of cleaners	elassification set, \$3,400. 18, as necessary, not to sonal services. 18 for 1924 and 1923	Estimated expenditures, 1925. \$14,400.00 14,400.00 14,400.00 made in this engineers or v 1923, vol. 42, Estimated expenditures, 1925. No. Rate. 16 1,140-1,440 21 1,440-1,680 28 1,680-1,740 21 1,860-2,040 10 1,860-2,040 10 1,860-2,030 1 2,300-2,300 1 2,300-2,300 1 3,000-3,000	Estima expendit 1924. \$9, 5, 14, act shall I vatchmen pp. 1328-1 Estima expendit 1924. No. 84 1,640 21 1,440 8 1,640 21 1,440 8 1,640 11 2,240 12 1,350 6 3,000 1 3,500 6 5 \$98,0	(same ac (same ac ted ures, E 000.00 000.00 400.00 ted availa for the (329, sec. ted ures, E 1,440 11 1,740 12 2,040 12 2,040 12 2,040 13	40,600 t)		58, 400. 00	40 , 000. 0

ral object	t (title of	appropriation), date of acts, referen required f	ces to Statutes at or each detailed (t Large, or to object.	o Revised S	tatutes, and est		Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
8898801	r's offic	the District of Columbia—Conte—Continued. y clerk hire (act Feb. 28, 1923		1328–1 3 29	, sec. 1)		\$1,000.00	_	± ±.1-
0)1	Personal services.	Rate per month.	Estimated expendi- tures, 1925.	expendi-	and obli-			
s	Salaries: Clerk	S	\$70	Number.	Number.	Number.			
_		sal		\$1,000	\$1,000	\$500			
	al tax b tra cler	ooard: rk hire (same act)	• • • • • • • • • • • • • • • • • • • •		.	•••••	2, 000. 00	\$11 8, 740.00	\$ 101, 070.
0.	1	Personal services.	Rate per month.	Estimated expendi- tures, 1925,	expendi-	and obli-		4-20, , 20000	4.5.2, 5.1.5.
s	D	S	60	Number.	Number.	Number.			
	D	al	50	\$2,000	\$2,000	\$1,980		,	
	e burea r emplo	u: byees (act Feb. 28, 1923, vol. 42	2, p. 1329, sec.	1)			17, 820. 00		
01	1	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
	Grade	dministrative, and fiscal service: No. 1, under clerical No. 2, junior clerical. 3, assistant derical. 7, assistant administrative	No. Rate. 4 1,140-1,440 4 1,440-1,680 2 1,500-1,680 1 2,400	4 1,140 4 1,440	Rate. No 0-1,440 4 0-1,640 3 1,640 1 2,240 1	1,140-1,440 1,440 1,640			
U	ustodial Grade	service: 4, undercustodial	1 1,140	1 11	840 1				
T A	otal basi ddincres	ic salaries for 1924 and 1923 ase of compensation for 1924 and 1923	\$17,820	• •	13,100 2,640 15,740	\$11,700 2,400 14,100			
-	Increase	under classification act, \$580.	411,000	1	20,720				
Ten	mporary	y clerk hire (same act)					1, 500. 00		
01		Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
Salaries	s, clerks,	\$2.50 per diem		Number. 6	Number. 6	Number.			
T	rotal			\$1,500	\$1,500	\$1,500			
For pur pur mit	urchase poses a ted) (so	e of metal identification tags and motor vehicles in the Di ame act)	for horse-dra istrict of Col	wn vehic umbia (in	les used facrease of	s business \$500 sub-	18, 000. 00	37, 320. 00	99 100
				Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		31, 320.00	32, 100
Auto ta Motor-c	igs			\$17,800 200	\$17,300 200	150			
			••••••	18,000	17,500	15,000			
	of tags:			140,000 3,000	130,000	120,000			

al object (t	itle of appropriation), date of acts, refere required	nces to Statutes at for each detailed of	Large, or to Revis	ed Statutes, and estimated amo	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ries, Office Office of c	es of the District of Columbia—Co collector of taxes: For employees	ntinued. (act Feb. 28, 192	23, vol. 42, p. 1	329, sec. 1)	\$68, 360. 00	\$54, 82 0. 0
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Grad Grad Grad Grad Grad Grad	administrative, and fiscal service: e No. 1, under clerical e No. 2, junior clerical e No. 3, assistant clerical e No. 4, main clerical e No. 5, senior clerical e No. 6, assistant chief administrative e No. 11, chief administrative	28 1,320-1,680 8 1,500-1,740 1 1,869 2 2,100-2,300 1 2,300	No. Rate. 3 960-1,240 25 1,140-1,640 8 1,440-1,740 1 1,840 2 2,040-2,240 1 2,240 1 4,000	No. Rate. 3 960-1, 2440 23 1, 140-1, 6440 8 1, 440-1, 740 1 1, 849 2 2, 040-2, 2440 1 2, 240 1 4, 000		
	e No. 3, minor custodial	. 2 1,020	2 840	2 840		
Total bas	al. ic salaries for 1924 and 1923 ease of compensation for 1924 and 1923		\$54, 820 10, 080	\$52, 420 9, 600		
Tot	al salaries	. \$68,360	64,900	62,020		
Increas	e under classification act, \$2,140.	<u></u>	·			
uditor's	office: For employees (same act)		• • • • • • • • • • • • • • • • • • • •		74, 800.00	56, 276. 00
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
6 6 6 6 6 6 6	al, administrative, and fiscal service— rade 1, under clerical. rade 2, junior clerical. rade 3, assistant clerical rade 6, principal clerical rade 6, principal clerical rade 7, assistant administrative rade 9, full administrative rade 12, chief administrative. dial service—Grade 3, minor clerical.	7 1,320-1,680 18 1,500-1,680 5 1,680-1,860 2 2,400-3,000 1 3,000 1 5,200	No. Rate. 3 1, 140-1, 440 6 840-1, 640 18 1, 178-1, 640 5 1, 240-1, 840 2 1, 480-2, 040 2 2, 040-3, 000 1 2, 490 1 4, 000 1 840	No. Rate. 3 1,140-1,240 6 840-1,640 18 1,176-1,640 5 1,240-1,840 5 1,840-2,040 2 2,040-3,000 1 2,490 1 4,000		
Total basi	ic salaries for 1924 and 1923	43	\$56, 276	42 \$56, 276		
	ase of compensation for 1924 and 1923 al salaries		9, 600 65, 876	9, 600	ĺ	
	e under classification act, \$7,604. orporation counsel: For employe	es (same act)			30, 740.00	23, 420 . 00
		·			ļ :	
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Salaries:		expenditures, 1925.	expenditures, 1924.	obligated, 1923.		
Salaries: Profes Gr Gr	sional and scientific service— ade 1, junior professional	expenditures, 1925.	expenditures,	obligated,		
Salaries: Profes Gr Gr Gr Gr Gr Gr Clerica Gr Gr	sional and scientific service— ade 1, junior professionalade 3, associate professional	No. Rate. 3 1,860 2 3,000 2 3,800 1 4,600 1 1,140	No. Rate. 3 1,740 2 2,040-2,240 2 2,740-3,000	obligated, 1923. No. Rate. 3 1,740 2 2,040-2,240 2 2,740-3,000		
Salaries: Profess Gr Gr Gr Gr Gr Clerica Gr Gr Gr Gr Gr	sional and scientific service— ade 1, junior professional	No. Rate. 3 1,860 2 3,800 2 3,800 1 4,600 1 1,140 2 1,320 1 1,500 1 1,680	wo. Rate. 3 1,740 2 2,040-2,240 2 2,740-3,000 1 960 2 1,140 1 1,440	No. Rate. 3 1,740 2 2,040-2,240 2 2,740-3,000 1 960 2 1,140 1 1,440		

al object (title of appropriation)	, date of acts, referer required	nces to Statutes: for each detailed	at Large, or a object.	to Revised 8	statutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal yearding June 1924.
ries, Offices of the District of Coroner's office: For employees (act Feb	•		c. 1)			\$5, 160.00		
01 Person	nal services.	Estimated expenditures 1925.	Estim expend 192	itures,	kpended and obligated, 1923.			
Salaries: Special class		No. Rat 1 2,10		Rate. N	p. Rate. 1 2,040	ļ		
Grade 3, minor cu	orerstodialstodial	1 90 I 1,02 1 1,14	0 1	720 840 960	840			
Total basic salaries for 192 Addincrease of compensat	4 and 1923	4	4	\$3,600 960	\$3,600 960			
				4, 560	4,500			
Increase under classifica	stion act. \$600.							
For installation of refrig		the morgue	submitted))		6, 000. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Refrigerating plant			\$6,000		\ 			
and other necessary s						T .	i i	
ing inquests, includi graphing unidentified for furnishing an aut	l bodies, and incomobile in the	eluding an all	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	6, 000. 00	\$17, 160.00	\$ 9, 600.
graphing unidentified for furnishing an aut	aintenance	eluding an all performance	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	6, 000. 00	\$ 17, 160. 00	\$9, 600.
Office supplies, morgue Coal	aintenance quests. g and whar! for morgue. loyees. coroner's office (office)	eluding an all performance	Estimated expenditures, 1925. \$50.00 1,200.00 2,500.00 200.00 200.00 50.00 5.00 6,000.00	#360 to t. duties (so t. duties (so expenditures, 1924. #50.00 150.00 150.00 2,760.00 800.00 20.00 20.00 50.00 15	Expended and obligated, 1923. \$55.30 136.63 254.99 1, 260.00 2, 675.50 780.00 319.42 149.10 114.78 32.54	6, 000. 00	\$17, 160.00	\$9, 600.
Office supplies, morgue Coal. Motor truck for morgue, m Autopsies. Jurors and witness fees. Stenographic services at in Repairs to morgue building Ice for bodies at morgue. Laundry Light—electricity and gas of Stamps. Car tokens for morgue emp Allotment for automobile, Total Total.	aintenance	eluding an all performance	Estimated expenditures, 1925. \$50.00 1,200.00 2,500.00 200.00 200.00 50.00 5.00 6,000.00	#\$360 to t. duties (so text	Expended and obligated, 1923. \$55.30 136.63 254.99 1, 260.00 2, 675.50 780.00 319.42 149.10 114.78 32.54		\$ 17, 160. 00	\$9, 600.
office supplies, morgue Coal	aintenance aintenance quests ques	Estimated expenditures, 1925. No. Rate. 4 1,320-1,450 6 1,740 1 2,800 10 900 5 1,020	Owance of of official Estimated expenditures, 1925. \$50. 00 150. 00 250. 00 250. 00 250. 00 400. 00 200. 00 50. 00 15. 00 15. 00 360. 00 6, 000. 00 ts: Estima expendit 1924. No. 4 1, 140-6 1 1 10 77 5 840-	#\$360 to t. duties (so tuties (so	Expended and obligated, 1923. Expended and obligated, 1923. \$55.30 136.63 254.99 1, 260.00 2, 675.50 780.00 319.42 149.10 14.78 32.54 5,678.26		\$17, 160.00	\$ 9, 600.
office supplies, morgue Coal	aintenance aintenance quests.	Estimated expenditures, 1925. No. Rate. 4 1,320-1,460 6 1,740 1 2,800 10 900	Estimated expenditures, 1925. \$50. 00 150. 00 250. 00 250. 00 250. 00 250. 00 800. 00 400. 00 20. 00 50. 00 15. 00	#\$360 to t. duties (so t. duti	Expended and obligated, 1923. \$55. 30 136. 63 254. 99 1, 260. 00 2, 675. 50 780. 00 319. 42 149. 10 14. 78 32. 54 5, 678. 26 cended and bligated, 1923. Rate. 1, 140-1, 440 1, 740 2, 740 720-840		\$ 17, 160. 00	\$9,600 .

ral object ((title of appropriation), date of acts, referer required i	ices to Statutes at for each detailed of	Large, or to bject.	Revised St	atutes, and esti	mated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
Offi ć e of For in	ices of the District of Columbia—Consuperintendent of weights, measure the purchase of commodities, includes the purchase of commodities, included the consumption of the columbia of the colu	res, and mark uding personal f short weight	l services, or measur	in conne e (<i>act Feb</i>	. 28, 192 3 ,	\$300.00		
_			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Pu	urchase of groceries, etc		\$300	\$300	\$250			
	maintenance and repairs to markets lant at not exceeding \$1,200 per an					7, 000. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
Li	epairs ghting and power		\$2,500.00 3,100.00	\$3,500.00 3,100.00	\$3,425.00 3,155.17			
Sa Sa	ipplies		400.00 1,000.00 7,000.00	7,000.00	7,044.28			
Pur	chase of one Ford motor truck (sub	mitted)				650.00		
-			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
1 1	Ford motor truck		\$650.00					
	maintenance and repair of 5 motor nitted) (same act)					1, 700. 00	4 40 030 00	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		\$42,810.00	\$33, 90
Ma	mintenance and repair of 5 motor vehicles		\$1,700	\$1,440	\$1,440	i		
– Enginee	r department: For employees (san	ue act)			• • • • • • • • • • • • • • • • • • • •		244, 760. 00	182, 21
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
Salaries	SURFACE DIVISION.							
Pro	Grade 1, junior professional. Grade 2, assistant professional Grade 3, associate professional Grade 5, senior professional. Oprofessional service— Grade 4, assistant subprofessional.	. 6 2,400 3 3,000 1 5,200	2 1,44 6 1,74 3 2,44 1	3,000	Rate. 2 1,440-1,590 3 1,740-2,240 4 2,440-2,740 3,000 3 1,140-1,440			
Cle	Grade 5, main subprofessional, rical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical	. 6 1,680 . 4 1,140-1,440 . 1 1.689	6 1,44 0 4 84 0 1	0-1, 590 0-1, 440 1, 740	1,440-1,590 4 840-1,440 1 1,740 2 1,440-1,590			
_	stodial service — Grade 3, minor custodial Grade 4, under custodial	.] 3 1.144	3 1,02	1,020	4 840- 960 3 1,020-1,140 1 1,020 1 1,290-1,440			
Cus	Grade 5, junior custodial	. 1 1,32 . 11 1,68	11 1,29	-,, -	,,			
Total b	Grade 7, unior custodial Grade 7, main custodial Oracle 7, main custodial oasic salaries for 1924 and 1923 crease of compensation for 1924 and 1923	62	62	62 14,640				

ral object (ti	tle of appropriation), date of acts, refe require	rences to Statutes d for each detailed	at La l obje	rge, or to Revi	sed S	latutes, and estimated amo	Total amount to be appropriated under each head of appro- priation.	for the fiscal ve
	s of the District of Columbia—Codepartment—Continued.	ontinued.						
01	Personal services.	Estimated expenditures 1925.	, (Estimated expenditures, 1924.		pended and bligated, 1923.		
	TREES AND PARKING DIVISION.							
Gı Gı	d, administrative, and fiscal service — ade 1, under clerical ade 9, full administrative	No. Rate 1 1,1 1 3,0	00 00	To. Rate. 1 1,080 1 2,240	No. 1	Rate. 1, 080 2, 240		
Gi Gr	rade 5, junior custodial ade 6, assistant custodial ade 8, senior custodial	. 1 1,5)0 [5 1,140-1,290 1 1,240 1 1,590	5 1 1	1, 140–1, 290 1, 240 1, 590		į
fotal basi Add incres	c salaries for 1924 and 1923se of compensation for 1924 and 1923	9		9 \$9,840 2,160	9	\$9,840 2,160		
	d salariesunder classification act, \$1,920.	\$13,9	20	12,000	-	12,000	1	
Salaries:	OFFICE OF THE CHIEF CLERK.							
C =	l, administrative, and fiscal service— ade 1, under clerical ade 2, junior clerical ade 3, assistant clerical ade 5, senior clerical ade 9, full administrative	1 9 1 14	0 0 0	2 960-1,080 4 1,440-1,590 3 1,440-1,740 1 2,040 1 2,490	2 4 3 1	960-1,080 1,440-1,590 1,440-1,740 2,040		
Custoo	ade 9, full administrativeial service— ade 3, minor custodial	i		1 2,490 2 840	2	2, 490 840		
Total basic	salaries for 1924 and 1923se of compensation for 1924 and 1923	13		3 \$15,860 3,120	13	\$15,860 3,120		
	l salaries	\$20, 28	0	18,980		18,983		
Salaries:	office of Permit Clerk. I, administrative, and fiscal services—							
Gra	de 1, under clerical	. 1 1,74	0	1,240 1,740	1	1,240 1,740		
Total basic Add increa	salaries for 1924 and 1923se of compensation for 1924 and 1923	2		\$2,500 480	2	\$2,500 480		
Increase	salaries	. \$3,00)	2,980	<u></u>	2,980		
Salaries: Profess	ional service— de 3, associate professional	. 1 3,00) 1	2,400	1	2,400		
Subpro Gra	fessional— de 2, under subprofessional , administrative, and fiscal service—	1		•	1	1,440		
Gra Gra	de 2, junior clerical de 3, assistant clerical de 3, assistant clerical de 3 de service—	. 1 1,32 1 1,50			1	1,140 1,440		
	de 2, office laborer grade	5 900	$-\frac{1}{5}$			865		
Total basic Add increas	salaries for 1924 and 1923e of compensation for 1924 and 1923		.]	\$6,325 1,200		\$6,325 1,200		
	salariesnder classification act, \$635.	\$8,160	-	7,525		7,525		
Salaries:	SEWER DIVISION. Onal and scientific service—			ĺ				
Grad Grad Grad	haj and sections service— 16 2, assistant professional 16 3, associate professional 16 5, senior professional 285;onal service— 285;onal service—	1 3,000	, 1	1,740-2,040 2,440 3,300	4 1 1	1,740-2,040 2,440 3,300		
Grad Grad Grad	le 3, junior subprofessionalle 4, assistant subprofessionalle 5, main subprofessional	1 1,500	1 1 5	1,440 1,440 1,290-1,640	1 1 5	1,440 1,440 1,290–1,640		
Clerical, Grad Grad	administrative, and fiscal service— le 2, junior clerical	4 1,320-1,440	4 1	1,140-1,440 1,740	4 1	1,140-1,440 1,740		
Grad	1 Set vice— 6 3, minor custodial. 6 4, under custodial. 6 5, junior custodial. 6 6, assistant custodial. 6 7, main custodial.	13 1,020-1,200 11 1,140-1,440 4 1,320 3 1,740	13 11 4 3	840-1,200 1,020-1,400 1,140 1,700	13 11 4 3	840-1,200 1,020-1,400 1,140 1,700		
Grad Grad	e 7, main custodial	1 2,400	1	1,440-2,040 2,330	7	1, 440-2, 040 2, 330		
Fotal basic so Add increase	daries for 1924 and 1923of compensation for 1924 and 1923	57	57	\$68,200 13,440	57	\$68,200 13,440		
	alaries	\$90,700		81,640		81,640	1	

ral object (titl	le of appropriation), date of acts, refere required	nces to Statutes at for each detailed of	Large, or to Revis bject.	ed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ries, Offices Engineer d	of the District of Columbia—Condepartment—Continued.	atinued.					
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
a	ENGINEER STABLES.						
Gr	lal service— ade 3, minor custodial	No. Rate. 4 1,020 1 1,320	No. Rate. 4 870 1 1,215	No Rate. 4 870 1 1,215			 -
Gre	ade 5, junior custodialade 6, assistant custodial		1 1,740	1 1,740			
Add increa	salaries for 1924 and 1923se of compensation for 1924 and 1923	· <u></u>	6 \$4,995 1,440	6 \$4,995 1,440			
	l salaries	\$7,140	6,435	6,435			
Surface div	under classification act, \$705. SUMMARY, ision	101,560	85,830	85,830			
Trees and p	oarking division lef clerk rmit clerk f asphalts and cements	13,920 20,280	85,830 12,000 18,980	12,000 18,980			
Office of pe	rmit clerk	3,000 8,160	2,980 7,525	2,980 7,525			i
Sewer divis	S1011	30,700	81,640	81,640			
	ables		6,435 215,390	6,435 215,390			
		1					
entral gan	age: For employees (act Feb. 28	i, 1923, vol. 42,	p. 1330, sec. 1			\$4, 260. 00	\$ 3, 500
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Salaries:		No. Date	N D 4	NT. D. C.			
Gra	, administrative, and fiscal service— ide 1, under clerical	No. Rate. 1 1,260	No. Rate. 1 1,240 1 1,740	No. Rate. 1 1,240			
Gra Custodi	ide 4, under main clericalial service—	1	1 1,740	1 1,740			
Gra	de 4, under custodial		1,240	1 1,240			
Total basic	salaries for 1924 and 1923	3	3 \$3,500	3 \$3,500	:		
	se of compensation for 1924 and 1923 salaries		4,220	720 4, 220			
	inder classification act, \$40.	-	7	.,	!		
Office of m	unicipal architect: For employe	es (same act)	•••••		\$ 30, 100. 00		
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
	Land spinetting services	No. Rate.	No. Rate.	No. Rate.			
Grade 2	l and scientific service: , assistant professional	3 2,400	3 2 040-2 240	3 2,040-2,240		ļ	
Grade 5.	, associate professional	1 3,000 1 5,200	1 2,640 1 3,600	1 2,640 1 3,600		ļ	
Grade 5	onal service: , main subprofessional	2 1,680	2 1,540-1,640	2 1,540-1,640			
Grade 2	ninistrative, and fiscal service: , junior clerical	1 1,320	1 1,080	1 1,080			
Grade 3,	, assistant clerical	1 1,500	1 1,440	1 1,440			
Custodial se	, minor custodial	1 1,020	1 840	1 840			
Custodial se Grade 3,		10	10 \$17,140	10 \$17,140			
Grade 3,	salaries for 1924 and 1923					!	
Grade 3, Total basic s Add increas	e of compensation for 1924 and 1923	\$22,600	2, 160	2, 160			
Grade 3, Total basic s Add increas Total	e of compensation for 1924 and 1923	\$22,600		19,300	ļ		
Grade 3, Total basic s Add increas Total	e of compensation for 1924 and 1923		2, 160				
Grade 3, Total basic s Add increas Total : Increase u Clerical, adn Grade 1,	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DISTRICT RAPAIR SHOP. Inhistrative, and fiscal service: . clerical.	\$22,600 2 1,140-1,260	2, 160 19, 300 2 960-1, 240	19,300 2 960-1,240			
Grade 3, Total basic and increase u Increase u Clerical, adm Grade 1, Grade 2, Custodial set Grade 7	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DISTRICT RAPAIR SHOP. ninistrative, and fiscal service: clerical junior clerical rvice: main custodial.	\$22,600 2 1,140-1,260 1 1,320 1 1,680	2, 160 19, 300 2 960-1, 240 1 1, 290 1 1, 590	2 960-1, 240 1 1, 290 1 1, 590			
Grade 3, Total basic s Add increas Total l Increase u Clerical, adn Grade 1, Grade 2, Grade 3, Grade 7, Grade 8,	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DISTRICT RAPAIR SHOP. uninistrative, and fiscal service: clerical junior clerical rvice: main custodial senior custodial	\$22,600 2 1,140-1,260 1 1,320	2, 160 19, 300 2 960-1, 240 1 1, 290 1 1, 590 1 2, 040	2 960-1,240 1 1,290 1 1,590 1 2,040 5			
Grade 3, Total basic s Add increas Total s Increase w Clerical, adn Grade 1, Grade 2, Custodial sei Grade 7, Grade 8, Total basic s	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DESTRICT RAPAIR SHOP. ninistrative, and fiscal service: clerical junior clerical rvice: main custodial senior custodial salaries for 1924 and 1923	\$22,600 2 1,140-1,260 1 1,320 1 1,680 1 2,100 5	2,160 19,300 2 960-1,240 1 1,290 1 2,040 5 \$5,920	2 960-1, 240 1 1, 290 1 1, 590 1 2, 040 5 \$5, 920			
Grade 3, Total basic : Add increas Total increase u Clerical, adn Grade 1, Grade 2, Custodial sei Grade 7, Grade 8, Total basic s Add increas	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DISTRICT RAPAIR SHOP. ninistrative, and fiscal service: clerical junior clerical rvice: main custodial senior custodial salaries for 1924 and 1923 e of compensation for 1924 and 1923	\$22,600 2 1,140-1,260 1 1,320 1 1,680 1 2,100	2, 160 19, 300 2 960-1, 240 1 1, 290 1 1, 590 1 2, 040	2 960-1,240 1 1,290 1 1,590 1 2,040 5			
Grade 3, Total basic s Add increas Total s Increase u Clerical, adn Grade 1, Grade 2, Custodial set Grade 8, Total basic s Add increas	e of compensation for 1924 and 1923 salaries under classification act, \$3,300. DESTRICT RAPAIR SHOP. ninistrative, and fiscal service: clerical junior clerical rvice: main custodial senior custodial salaries for 1924 and 1923	\$22,600 2 1,140-1,260 1 1,320 1 1,680 1 2,100 5	2,160 19,300 2 960-1,240 1 1,290 1 2,040 5 \$5,920 1,200	19,300 2 960-1,240 1 1,290 1 2,040 5 \$5,920 1,200			

eral object (title	of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or to	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Office of mu	of the District of Columbia—Con nicipal architect—Continued. purchase of Ford runabout (sub			• • • • • • • • • • • • • • • • • • • •		\$6 50. 00	-	
			Estimated expendi- tures, 1925.	expendi-				
One Fo	ord runabout		\$650					
pal ar copyis propri per ce	reafter all apportionments of ap chitect in payment for the serv sts, and inspectors, employed ations, shall be based on an a ant of the amount of the approp	ices of draftsm n construction mount equive	ien, assista i work au ilent to ai	ant engine thorized l nd not ex	ers, clerks, by said ap- ceeding 31		\$ 30, 750. 00	\$26, 81 0 . 0
	ties Commission: ployees (act Feb. 28, 1923, vol. 4:	ℓ, p. 1331, sec.	1)			36, 120. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
io	ical, fiscal, and administrative serve— Grade 1, under clerical Grade 2, junior clerical Grade 4, main clerical Grade 5, senior clerical Grade 7, assistant administra-	No. Rate. 3 1,140 2 1,440-1,680 7 1,680-2,040 2 1,860-2,300	3 960 2 1,440 7 1,440	Rate. No 1-1,140 3 1-1,640 2 1-2,040 7 1-2,240 2	960-1,140 1,440-1.640 1,440-2,040 1,640-2,240			
	tive. Grade 9, full administrative. Grade 11, assistant chief administrative.	1 2,400 2 3,000 1 4,000	2	2,240 3,000 2 4,000	3,000 4,000			
Ad	tal basic salaries for 1924 and 1923 id increase of compensation for 1924 and 1923	18	. 18	\$31,520 3,600	\$31,520 3,600			
Increase	Total salaries	\$36,120		35,120	35, 120			
For incid	lental and all other general nece	ssarv expense	s authorize	ed by law	(same act).	5, 000. 00		
				Estimated			41, 120. 00	36, 520. 0
			expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
Car toker Stationer Annual r Furnitur General c	nphic services and notes		\$1, 200. 00 250. 00 750. 00 1, 500. 00 300. 00 1,000. 00	\$1,200.00 250.00 750.00 1,500.00 300.00 1,000.00	\$433. 10 335. 44 908. 49 1, 689. 93 497. 16 1, 000. 00 3, 000. 00			
To Balance	talunexpended				7, 864. 12 135. 88			
To	tal		5,000.00	5,000.00	8, 000. 00			
Board of exam	niners, steam engineers: Three	members, at	\$150 each	(same act)	···		450.00	450.0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	embers of board of examiners, steam e		\$450.00	\$450.00	\$450.00			

eral object	(title of	appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or object.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1 1924,
Insuran	ce depa	he District of Columbia—Cor irtment: vees (act Feb. 28, 1923, vol.		c. 1)			. \$17,860.00		
01		Personal services.	Estimated expenditures, 1925.	Estin expend	litures,	Expended and obligated, 1923.	-		
Ch	Grade : Grade : Grade :	ministrative, and fiscal service: 2, junior clerical 4, main clerical 6, principal clerical 7, assistant administrative 9, full administrative	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$egin{array}{c cccc} 0 & 5 & 1, 2 \\ 0 & 1 & & & \\ 0 & 1 & & & \\ 0 & 1 & & & \\ \end{array}$	Rate 40-1, 740 1, 940 2, 240 3, 000 3, 500	No Rate. 5 1,240-1,74 1 1,94 1 2,24 1 3,00 1 3,50)))		
To Ad	otal basic id increas	salaries for 1924 and 1923ee ofcompensation for 1924 and 1923.	9	9	\$15,900 1,680	9 \$15,90 1,68			
	Total	salaries	\$17,86	0	17, 580	17,58)		
		under classification act, \$280. clerk hire (same act)					600.00		
_				Estimated	Estimat	ad Expended		\$18, 460.00	\$ 16, 500.
01		Personal services.		expendi- tures, 1925.	expend:	and obli-			
Sal	laries: Clerks Clerk Clerk	enographer	per month, \$125 er month, \$175 per diem, \$5	Number.	Number	Number.			
		salaries		\$600			:	:	
Surveyor For	r's offic employ	e: ees (same act)					42, 320.00		
01		Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	Expended and obligated, 1923.		į	
	Gra Gra	onal service— de 2, assistant professional de 4, full professional essional service—		No. 4 1,74	Rate. 0-2,240 3,000	Vo. Rate. 4 1,740-2,240 1 3,000			
Ć	Gra Gra Clerical, s Gra Gra	essional services de 3, junior professional de 5, main professional duministrative, and fiscal service— de 1, under clerical de 2, junior clerical de 3, assistant clerical	1 1,440 3 1,680-1,740 1 1,320-1,560 3 1,320-1,740	1	1, 290	1 1,440 3 1,140-1,740 1 1,290 3 1,215-1,515			
(de 3, assistant clerical service— de 3, minor custodial————————————————————————————————————	6 1,020	6 89	0-1,740 0- 940	3 1,215-1,515 3 1,140-1,740 6 890- 940	*		
		sic salaries for 1924 and 1923	3 1,140	25	1,065	3 1,065			
	Add incr	ease of compensation for 1924 and		- -	5, 760	\$2 9, 300 5, 760			
	To	otal salaries	\$42,320		35,060	35,060	İ		
Servi req	ices of a	nder classification act, \$4,860. temporary draftsmen, comp purchase of supplies, care of led without the written auti	or hire of team	is, no par	t of whic	h sum shall	10, 000. 00		
01		Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimate expendi- tures, 192				
	Assistan Draftsma Compute Draftsma Rodman Do Chainme	t engineer. an er and transitman an	5.00 5.00 3.00 3.00 2.72 2.72	Number. 1 1 2 1 1 1 1 1 2 2		1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		•		\$9,930.00	\$9,930.0	\$9,026.20			
sup				70.00	10,000.00	56.34			
	1 1½ mon			.,		5, VOL. 01			

neral object (title o	of appropriation), date of acts, referer required	nces to Statutes a for each detailed	t Large, or to object.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
Surveyor's of For maki	of the District of Columbia—Co ffice—Continued. ing surveys to mark permaner ays for the District of Columbi	ntly on the gr	ound the j	permanent	t system of 31, sec. 1).	\$2,000.00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Wages: Assis Rodi	istant engineer	\$5.00	Number.	Number.	Number.			
То	otal		\$2,000.00	\$2,000.00	\$1,999.53			
1 101	months.	29 months.	'	·	·			
For revisi	sion of the highway plan (same	act)				1, 500. 00	\$ 55, 820. 00	\$ 39, 500.
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		,	4 00, 000
Wages: Draft Com	Itsman	\$3.50 3.00	Number.	Number.	Number.			
			\$1,500.00	\$1,500.00				
1 6 m	nonths.			l	<u>l</u> .			
or the act (entitled "An act to provide	Сощренняютои			na IInitad	1		
poses," app	ering injuries while in the per proved Sept. 7, 1916 (acts Ju ol. 42, p. 1332, sec. 1)	formance of the	$egin{array}{cccc} \mathbf{heir} & \mathbf{duties} \ vol. & 41, & \mu \end{array}$	s, and for o. 104, sec	other pur-		10, 000. 00	10,000
poses," app	proved Sept. 7, 1916 (acts J_t	formance of the	heir duties	Estimated expendi-	e. 11; Feb. Expended and obli-		10, 000. 00	10, 000
poses," app 28, 1923, ro Employees' cli Hospital bills. Doctors' bills. Artificial limb Widows Minor children	proved Sept. 7, 1916 (acts Jr ol. 42, p. 1332, sec. 1)	formance of the state of the st	Estimated expenditures, 1925. \$6, 260. 00 1, 000. 00 200. 00 1, 823. 00 217. 00	Estimated expenditures, 1924. \$6, 260.00 1,000.00 500.00 200.00 1,823.00 217.00	Expended and obligated, 1923. \$4,318.39 509.00 101.16 33.00 1,822.44 216.01		10, 000. 00	10, 000.
poses," app 28, 1923, ro Employees'ch Hospital bills. Doctors' bills. Artificial limb: Widows. Minor children Total	proved Sept. 7, 1916 (acts Jr ol. 42, p. 1332, sec. 1)	formance of the state of the st	Estimated expenditures, 1925. \$6,260.00	Estimated expenditures, 1924. \$6, 260.00 1,000.00 200.00 1,823.00	Expended and obligated, 1923. \$4, 318.39		10, 000. 00	10, 000
poses," app 28, 1923, ro Employees'ck Hospital bills. Doctors' bills. Doctors' bills. Minor children Total Unpaid bills Free Public L Salaries, School,	proved Sept. 7, 1916 (acts Jr ol. 42, p. 1332, sec. 1)	formance of the state of the st	Estimated expenditures, 1925. \$6, 290. 00	Estimated expenditures, 1924. \$6, 260.00 1,000.00 500.00 0,207.00 10,000.00 ssant, Easunior His	Expended and obligated, 1923. \$4,318.39 509.00 10.18 33.00 1,822.44 216.01 7,000.00 term High gh School	153, 000. 00	10, 000. 00	10,000
poses," app 28, 1923, ro Employees' cle Hospital bills. Doctors' bills. Doctors' bills. Midows. Minor children Total Unpaid bills Free Public L Salaries, School,	proved Sept. 7, 1916 (acts July 1916). 42, p. 1332, sec. 1)	formance of the state of the st	Estimated expenditures, 1925. \$6, 290. 00	Estimated expenditures, 1924. \$6, 260.00 1,000.00 500.00 200.00 1,823.00 10,000.00 ssant, Eas unior Highters, 1924. tted Extres, 0	Expended and obligated, 1923. \$4,318.39 509.00 10.18 33.00 1,822.44 216.01 7,000.00 term High gh School		10, 000. 00	10, 000.
poses," app 28, 1923, vo 28, 19	proved Sept. 7, 1916 (acts July 1916)	otherstern, Mool, and Mac p. 1332, sec. Estimated expenditures,	beir duties vol. 41, p	Estimated expenditures, 1924. \$6, 260.00 1, 000.00 200.00 10, 000.00 10, 000.00 Estimated Expenditures, 1924. \$6, 260.00 1, 000.00 1823.00 217.00 10, 000.00 Estimated Expenditures, 1924. Estimated Expenditures, 1	Expended and obligated, 1923. \$4,318.39 509.00 10.18 33.00 1,822.44 216.01 7,000.00 ttern High gh School Rate. 840-1,240 1,020-1,440 1,020-1,400 1,020-1,400 1,020-1,400 1,020-1,400 1,020-1,400 1,020-1,400 1,020-1,400		10,000.00	10,000

eneral object (title of appropriation), date of acts, referen required	ices to Statutes at for each detailed o	Large, or to Revis	ed Statutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
llaries, Offices of the District of Columbia—Con Free Public Library—Continued.	tinued.				
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
NEW POSITIONS RECOMMENDED FOR 1925.					
Salaries: Main library— Clerical, administrative, and fiscal service— Service—	No. Rate.	No. Rate.	No. Rate.		
Grade 1, underclerical. Grade 2, junior clerical Grade 3, assistant clerical	1 1,140 3 1,320 3 1,500				
Total salaries	9,600				
Clerical, administrative, and fiscal service— Grade 1, underclerical (6 months, at \$1,140 per annum) Grade 2, junior clerical (6 months,	3 570				
at \$1,320 per annum)	1 660 1 750				
at \$1,680 per annum). Grade 5, senior clerical (6 months, at \$1,860 per annum). Custodial service—	1 840 1 930				
Grade I, junior messenger (6 months, at \$500 per annum) Grade 2, charwoman, 40c per hour (8 months, at \$563 per	3 300				
annum). Grade 3, minor custodial (6 months, at \$1,020 per annum).	1 281.50 1 510				
Total salaries Eastern High School	6, 581, 50		***		
Clerical, administrative, and fiscal service————————————————————————————————————	1 1,140 1 1,320	•••••			
Grade 4, main clerical Custodial service— Grade 1, Junior messenger	1 1,680 1 600				
Total salaries	4,740				
Langley Junior High School branch— Clerical, administrative, and fiscal service— Grade 1, underclerical Grade 2, junior clerical	1 1,140 1 1,320				
Gr de 4, main clerical	i i,680 1 600				
Total salaries	4,740				
Macfarland Junior High School— Clerical, administrative, and fiscal service— Grade 1, underclerical	1 1,140 1 1,320				
Grade 4, main clerical Custodial service Grade 1, junior messenger	1 1,680 1 600				
Total salaries	4 4,740				
Grand total salaries	128	97 106, 556	97 103, 027. 66		

Public Librar For substitutes of stations in That no mon stations not r buildings (acc sec. 1) Ot	istrict of Columbia—Continued. y—Continued. and other special and temp public-school buildings, at ey appropriated by this act low in existence, but this little June 3, 1896, vol. 29, p. 24. Personal services.	porary serves the discressibility be emitation sides. 1-5	etion of the xpended in hall not ap ; Feb. 28,	e lib rarian : n conducti oply to pul 1923, vol. 4	Provided, ing library blic-school			
Assistants	Personal services.	D-4				\$ 3, 000. 00		
Pages		Rate per annum.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Salaries			Number.	Number.	Number.			
			3,000	3,000	3,000	ļ		
For extra service	ces on Sundays, holidays, ar	nd Saturds	ay half hol	idays (san	re acts)	2, 500. 00		
01	Personal services.	Rate.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Reference librari	per hourando	\$1. 10 1. 00	Number.	Number.	Number.	į		
Children's librar Assistants	iandodo	. 90 . 90	6	6	6			
Engineer	doper diemdodo	. 70 5. 50	1 1	1 3	1			
Charwomen	do	4. 25 1. 60	3 2	2	3 2			
Total			\$2,500.00	\$2,500.00	\$3,000.00			
subscript publicati farland J	periodicals, and newspapions to periodicals, newspons, including branch libraunior High School and Lang	apers, sub aries in ne	Estimated expendi- tures, 1925.	books, at i High Scl hool (same Estimated expendi- tures, 1924.	Expended and obligated, 1923.	28, 000. 00		
Stock Eastern	High School		\$21,000 3,000	\$17,500	\$17,500		ļ	
	y Junior High School		2,000 2,000					
Total			\$28,000	\$17,500	\$17,500			
For binding	z, including necessary perso	nal servic	es (same a	cts)		8, 500. 00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	(apprentice).	\$6. 25 4. 75 1. 75–3. 00 2. 75 1. 00–1. 75	Number. 1 1 1 2	Number. 1 1 1 2	Number. 1 1 1 2			
Forwarder	merher	1.00-1.75	1		·····			\
Forwarder of Sewer		1.00-1.75	\$6,810.50 1,689.50	\$6,103.50 896.50	\$5, 953. 48 1, 040. 02			

deneral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or object	to Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
Falaries, Offices of the District of Columbia—Continued. Free Public Library—Continued. Miscellaneous—Continued. For maintenance, repairs, fuel, lighting, fitting ument: purchase, exchange, and maintenance vehicles, and other contingent expenses: inconew Eastern High School, Macfarland Junic Junior High School (acts June 3, 1896, vol. 1923, vol. 42, p. 1332, sec. 1)	of bicycle luding bra or High \$ 29, p.24	s and mote anch librar School, and 4, secs. 1–5	or delivery ries in the d Langley i; Feb. 28,	\$ 19, 300. 00	\$214 200 00	\$10c 640 00
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		\$214, 300. 00	\$126, 640. 00
Coal Car tokens. Building supplies. Repairs to equipment New equipment Stationery. Library of Congress cards. Freight, expressage, and drayage Ice and laundry. Typewriters, multigraph, adding machine, and repairs. Electric and gas light. Telephone. Printing. Repairs made by District of Columbia repair department. Motor vehicles and upkeep. Miscellaneous.	30.00 1,200.00 450.00 650.00 650.00 475.00 250.00 400.00 500.00 4,000.00 370.00 1,200.00	30, 00 1,000,00 200,00 200,00 650,00 450,00 200,00 375,00	\$2,886.81 10.00 765.83 187.18 162.80 607.42 439.78 210.03 378.80 128.75 3,531.44 355.77 862.01 250.00 871.32	į		
Total	15,000.00	12,500.00	11,909.25			
Eastern High School: Stationery. Typewriter. Miscellaneous.	400.00 70.00 30.00					
Total						
Langley Junior High School: New equipment Stationery						
Total	1,900.00					
Macfarland Junior High School: New equipment Stationery.	1,750.00 150.00				:	
Total	1,900.00					
Total	19, 300. 00	12,500.00	111,909.25			
¹ Expended to date; bills not all in.						
Total salaries, etc., District of Columbia				. 	1, 263, 860.00	947, 496. 00
tingent and Miscellaneous Expenses—						
For printing, checks, books, law books, books of reference	e, periodi	cals, statio	nery; sur-			
veying instruments and implements; drawing materialing, and preservation of records; purchase of laborator and maintenance of laboratory in the office of the instalmages; livery, purchase, and care of horses and carnot otherwise provided for; horseshoeing; ice; repairs	ory appara pector of a riages or l to pound	atus and e asphalt and ouggies and and vehicl	quipment d cement; d bicycles es; use of			
bicycles by inspectors in the engineer department not to and other general necessary expenses of District office board, harbor master, health department, surveyor's c of weights, measures, and markets, department of insur- including an allowance to the secretary of the Board o rate of \$30 per month, for the maintenance of an auton	es, includ office, offic rance, and of Charitie	ing the pe ce of super l Board of a, not exce	rsonal-tax intendent Charities, eding the			
and used in the discharge of his official duties (acts Jun 1-5; June 30, 1898, vol. 30, p. 528, sec. 1; Feb. 28, 1923, a	n e 3, 1896,	vol. 29, p.	244, secs.	47, 500. 00		

required	ces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ingent and Miscellaneous Expenses—Contin	ued.						
		expendi-	Estimated expendi- tures, 1924.	and obli-			
Stationery, blank forms, printing and binding, an office supplies		\$33,355.00	\$33, 355.00	\$31,646.35			
and subscriptions to newspapers and periodicals. Furniture and equipment, including book and file Telephone rental and tolls, telegrams, express	cases	1,500.00 2,500.00 500.00		530.96		1	
Typewriters, purchase, repair, and rentals Mimeograph, addressograph, calculating, adding, machines, etc. Transportation:	and computing	2,000.00 2,000.00	1	1,508.38 1,260.60			
Car tokens Livery and garage Livery and garage Forage, stable supplies, and repairs to vehicles Traveling expenses Fuel, gas, electric light, laundry, ice, and charcoal		1,200.00 600.00 700.00 300.00	1,200.00 600.00 700.00 300.00	1,186.00 612.00 663.31 309.80			
Fuel, gas, electric light, laun iry, ice, and charcoal. Dog tags. Haslets for dog pound. Repairs to dog pound and stables.		725. 00 400. 00 150. 00	725.00 400.00 150.00	725. 92 379. 00 140. 46			
Purchasing officer's bond. Lawvers Title Co., examination of land records	·····	10.00	200.00 750.00 10.00	212. 43 762. 25 10. 00 108, 00			
Allowance for bicycles. Recorder of deeds, recording instruments Equipment for first-aid room. Seals and weights, for superintendent weights,		60. 00 50. 00	60.00 50.00	54. 00 55. 35 31. 68			
markets	•	500.00	500.00	483. 94 522. 77			
Total		47, 500.00	47, 500. 00	45,000.00			
authority is hereby given the Commissio tinue the printing of any annual or specie of Columbia in order to keep the expendit where the printing of said reports is disco kept on file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13	al reports of the ures within the continued, the coners of the I	he govern is appropro original construct of	Columbia ment of th riation. I opy there Columbia	ne District n all cases of shall be for public	\$5, 000. 00		
tinue the printing of any annual or special of Columbia in order to keep the expendit where the printing of said reports is discokept on file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13)	al reports of tures within the oners of the I	he govern is appropriate original construct of Estimated expendi- tures, 1925.	Columbia ment of the riation. I opy theree Columbia Estimated expendi- tures, 1924.	to disconne District n all cases of shall be for public Expended and obligated, 1923.	\$5, 000. 00		
tinue the printing of any annual or speci- of Columbia in order to keep the expendit where the printing of said reports is disco- kept on file in the offices of the Commissi	al reports of tures within the oners of the I	he govern is appropr original c district of Estimated expendi-	Columbia ment of the riation. I opy therecal Columbia	to disconne District n all cases of shall be for public Expended and obli-	\$5, 000. 00		
tinue the printing of any annual or special of Columbia in order to keep the expendit where the printing of said reports is discokept on file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13)	al reports of tures within the ontinued, the oners of the I 333, sec. 1)	he govern is appropi original constrict of expenditures, 1925. \$5,000.00 cles, and	Columbia ment of the riation. I gopy thereo Columbia expenditures, 1924.	to discon- te District n all cases of shall be for public Expended and obligated, 1923. \$4,619.60	\$5, 000. 00 30, 000. 00		
tinue the printing of any annual or special of Columbia in order to keep the expendit where the printing of said reports is discovered to file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13) Printing reports	al reports of tures within the ontinued, the oners of the I 333, sec. 1)	he govern is appropi original constrict of expenditures, 1925. \$5,000.00 cles, and	Columbia ment of the riation. If the columbia columbia expenditures, 1924. \$5,000.00 columbia expenditures, 1924.	to discon- te District n all cases of shall be for public Expended and obligated, 1923. \$4,619.60			
tinue the printing of any annual or speciof Columbia in order to keep the expendit where the printing of said reports is discokept on file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13 Printing reports. For maintenance, care, and repair of automol by the District of Columbia that are not	al reports of tures within the oners of the L 333, sec. 1)	he govern is appropi original c pistrict of Estimated expenditures, 1925. \$5,000.00 cles, and rein provi Estima expendit	Columbia ment of the riation. I copy there Columbia Estimated expenditures, 1924. \$5,000.00 motor trudded for (so the steed tures, o columbia)	to discon- te District n all cases of shall be for public Expended and obligated, 1923. \$4,619.60 cks owned ame act)			
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tinue the printing of any annual or species of Columbia in order to keep the expendit where the printing of said reports is discokept on file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13 Printing reports	al reports of tures within the notinued, the oners of the I 333, sec. 1) biles, motorcy otherwise he Estimated expenditures, 1925. Number. 8 \$14,000.00	he govern is appropriate appropriate original construct of expenditures, 1925. \$5,000.00 Cles, and rein provious expenditures. **Number 1924** **Number 1924** **Number 1924** **S14,	Columbia ment of the inition. I copy there Columbia Estimated expenditures, 1924. \$5,000.00 motor true ded for (set of the columbia) er. 8 000.00	to disconte District n all cases of shall be for public Expended and obligated, 1923. \$4,619.60 Cks owned ame act) pended and bligated, 1923. Number. 8 \$13,750.00			
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tinue the printing of any annual or special of Columbia in order to keep the expendit where the printing of said reports is discovered to file in the offices of the Commissi inspection (act Feb. 28, 1923, vol. 42, p. 13). Printing reports	al reports of tures within the untinued, the oners of the I 333, sec. 1) biles, motorcy otherwise he Estimated expenditures, 1925. Number. 8 \$14,000.00 16,000.00 use of the va for the exchathe judgment le (same act)	he govern is appropriate appropriate original construct of expenditures, 1925. \$5,000.00 cles, and rein provious expenditures. Numb 1924 Numb 16, 30, rious depange of sure of the Co	Columbia ment of the riation. I copy there Columbia Estimated expenditures, 1924. \$5,000.00 motor true ded for (see the columbia columb	Expended and obligated, 1923. \$4,619.60 Expended and obligated, 1923. \$4,619.60 Expended and obligated, 1923. Pended and bligated, 1923. Number. \$13,750.00 15,750.10 29,500.10 of the gov- biles nowers of said	30, 000. 00		

ral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	o Revised St	atutes, a n d est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the liscal yes ending June 3 1924.
All of said motor vehicles and all other motor vehicles phorse-drawn carriages and buggies owned by the Distington only for purposes directly pertaining to the public serve be under the direction and control of the commissioner alter or change the assignment for use thereof or direct to of any of the same by officials and employees of the Divided in this act: Provided, That no automobile shap purchase or exchange, at a cost, including the value of a \$650, except as may be herein specifically authorized, the police and fire departments, but no such vehicles police or fire departments to any other branch of the Columbia (act Feb. 28, 1923, vol. 42, p. 1333, sec. 1). Appropriations in this act shall not be expended for the horses or horse-drawn vehicles for the use of the commor maintenance of horses or horse-drawn vehicles for in those officials or employees provided with motor vehice p. 1334, sec. 1). Appropriations in this act shall not be used for the purch horses, or for the purchase, maintenance, or repair of be except as provided for in the appropriation for continge or unless the appropriation from which the same is precally authorize such purchase, livery, maintenance, a hereinafter authorized (same act). Appropriations in this act shall not be used for the paym of fire insurance (same act). Telephones may be maintained in the residences of the department, sanitary engineer, chief inspector of the sant superintendent of the street-cleaning division, ins of the Board of Charities, health officer, assistant heal of preventable diseases, chief engineer of the fire-alarm s and two fire-alarm repair men, under appropriations commissioners may connect any or all of these telephon Chesapeake & Potomac Telephone Co. or the telepho District of Columbia or to both of such systems (same For postage for strictly official mail matter (increase of \$500 contents).	trict of Colvices of sainters, who may he joint or strict, excell be acquired, we have a continuous and the properties of the sainters of the same action of the same	umbia shad District di District interchan ept as other ired here cochanged, n motor v transferreent of the e or mains or for the e or mains or other preb. 28, 192 y, or main arriages an icellaneou pe paid shand excemiums or endent of ning divis plumbing, chief of t, superint e fire-alarrial in this to the sysmaintain	and shall ne to time geable use grable use grable use grable use grable use grable use grable use grable use for the control of the purchase grable use for a g	\$17,000.00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
For postage	\$17,000	\$16,500	\$16,500			
The commissioners are authorized, in their discretion, to tion in connection with strictly official business of the purchase of street car and bus fares from appropriation vided, That the expenditures herein authorized shall be a total of \$7,500: Provided further, That the provision include the appropriations herein made for the fire and	e District ns contain so apportions of this police dep f title, the	of Columbed in this pared as not paragraph partments	act: Pro- to exceed shall not (same act).			
the Court of Appeals of the District of Columbia, withe District cases before the Supreme Court of said District	Estimated expenditures, 1925.)	ervices in	4, 000. 00		
District cases before the Supreme Court of said District	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	4, 000. 00		
the Court of Appeals of the District of Columbia, withe District cases before the Supreme Court of said District Court cases before the Supreme Court of said District Court cases and reporting. Printing briefs, etc. Titles and recording.	Estimated expenditures, 1925. \$60.00 700.00 1,080.00 2,160.00	Estimated expenditures, 1924. \$60.00 700.00 1,080.00 2,160.00	Expended and obligated, 1923. \$60. 23 676. 45 1, 081. 23 2, 143. 50	4, 000. 00		
Traveling expenses. Court costs and reporting. Printing briefs, etc. Titles and recording. Total.	Estimated expenditures, 1925. \$60.00 700.00 1, 080.00 2, 160.00 4,000.00	\$60.00 700.00 1,080.00 2,160.00 4,000.00	Expended and obligated, 1923. \$60, 23 678, 45 1, 081, 23 2, 143, 50 3, 961, 41	4, 000. 00		
the Court of Appeals of the District of Columbia, withe District cases before the Supreme Court of said District Court cases before the Supreme Court of said District Court cases and reporting. Printing briefs, etc. Titles and recording.	Estimated expenditures, 1925. \$60.00 700.00 1,080.00 2,160.00 4,000.00 and for ta	Estimated expenditures, 1924. \$60.00 700.00 1, 080.00 2, 160.00 4, 000.00 x and sch.	Expended and obligated, 1922. \$60. 23	4, 000. 00 7, 000. 00		
Traveling expenses. Court costs and reporting. Printing briefs, etc. Titles and recording. Total. For general advertising, authorized and required by law,	Estimated expenditures, 1925. \$60.00 700.00 1,080.00 2,160.00 4,000.00 and for ta	Estimated expenditures, 1924. \$60.00 700.00 1, 080.00 2, 160.00 4, 000.00 x and sch.	Expended and obligated, 1922. \$60. 23			

al object (title of appropriation), date of acts, referen required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
ingent and Miscellaneous Expenses—Conting of Agr. 19. 1890, to be reimbursed by a property advertised (increase of \$500 subsec. 1)	dy 1, 1924, as a charge of 50 omitted) (act) cents for <i>Feb. 28, 19</i>	each lot of 23, vol. 4:	or piece of 2, p. 1334,	\$ 5, 500. 00		
		Estimated expendi- tures, 1925.	expendi-	and obli-			
Advertising notice of taxes in arrears		\$5,500.00	\$5,000.00	1 \$5,000.00			
¹ Deficiency, \$937.81.							
For carrying out the provisions of the act en ers of the District of Columbia to remo- thereof, and for other purposes," approve board of survey provided for therein, oth pensation of not to exceed \$10 for each so removing such buildings upon the refusal	ve dangerous ed Mar. 1, 189 her than the in urvey, and to	or unsafe 9, to pay aspector of pay the c	buildings each mem buildings ost of mak	and parts ber of the , at a com- ing safe or	500. 00		
	· · · · · · · · · · · · · · · · · · ·	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Removal unsafe buildings		\$500	\$500	\$155			
For all expenses necessary and incident to to create a board for the condemnation of in bia, and for other purposes," approved Mauthorized by the commissioners, includ nishing a motor vehicle for the performance (acts. May 21, 1906, vol. 34, p. 157, secs. 1–16	nsanitary buil fay 1, 1906, in ling an allowa e of official dut	dings in the cluding pe nce of \$36 ies (increa	ne District rsonal serv 0 per annu se of \$250 s	of Colum- vices when um for fur- submitted)	2, 500. 00		
create a board for the condemnation of ir bia, and for other purposes," approved M authorized by the commissioners, includ nishing a motor vehicle for the performance	nsanitary buil fay 1, 1906, in ling an allowa e of official dut	dings in the cluding per nee of \$36 dies (increas), vol. 42, p	ne District resonal serve 0 per annu se of \$250 s o. 1334, sec.	of Colum- vices when um for fur- submitted)	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved M authorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1–16	nsanitary buil fay 1, 1906, in ling an allowa e of official duts; Feb. 28, 192 Estimated expenditures, 1925.	dings in the cluding pence of \$36 cies (increa 3, vol. 42, percentage) Estimexpendings. E. No.	ne District resonal serve 0 per annu se of \$250 s o. 1334, sec.	of Colum- rices when um for fur- submitted) 1) pended and obligated, 1923.	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved M authorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1-16 11 Personal services. Subprofessional service: Grade 6, senior subprofessional	nsanitary buil fay 1, 1906, in ling an allowa e of official dut 6; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10	dings in the cluding per new of \$36 or new of \$36 or new of \$36 or new of \$3, vol. 42, 7 or new of \$3, vol. 42, 7 or new of \$192 or new of \$1	ne District resonal serve of per annu se of \$250 s o. 1834, sec.	of Columices when am for furnited) 1) pended and obligated, 1923.	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved Mauthorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1-16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional.	nsanitary buil fay 1, 1906, in ling an allowa e of official dut 6; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10	dings in the cluding per nece of \$36 nece of \$36 nece of \$36 nece of \$3.0 nece of \$	ne District resonal services of \$250 s o. 1334, sec. ated tures, c	of Columices when am for furnubmitted) 1) pended and obligated, 1923. Rate. 2,340	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved Mauthorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1–16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional	nsanitary buil fay 1, 1906, in ing an allowa e of official dut f; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10	dings in the cluding per nece of \$36 nece of \$36 nece of \$36 nece of \$3.0 nece of \$	ne District resonal services of \$250 s o. 1334, sec. ated tures, 4. Rate. 2,340 1 \$2,100 240 2,340	of Columices when am for furnited) 1) pended and obligated, 1923. Rate. 2,340 \$2,100 240 2,340 Expended and obligated and obligated.	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved Mauthorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1–16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional	nsanitary buil fay 1, 1906, in ing an allowa e of official dut f; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10 1 \$2,10	estimated expenditures. 1925.	ne District resonal services of \$250 s o. 1334, sec. ated tures, tures, c. 1. 2,340 less of \$2,100 and c. 2,340 less of \$2,100 and c. 2,340 less of \$2,340 less of tures, c. 1. 2,340 less of tures, c. 1. 2,340 less of tures, c. 2,340 less of ture	of Columices when am for furnited) 1) pended and obligated, 1923. Rate. 2,340 \$2,100 240 2,340 Expended and obligated and obligated.	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved Mauthorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1-16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional Total basic salaries for 1924 and 1923 Add increase of compensation for 1924 and 1923 Total salaries Decrease under classification act, \$240.	nsanitary buil fay 1, 1906, in ing an allowa e of official dut f; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10 1 \$2,10	estimated expenditures. 1925.	ne District resonal ser to per annu se of \$250 s o. 1334, sec. ated tures, 4	of Columices when am for furnubmitted) 1)	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved M authorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1-16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Decrease under classification act, \$240. Allowance for automobile. Stationery, office supplies, and equipment. Balance. Total. or copies of such wills, petitions, and oth volved, for the use of the assessor of the sec. 1).	nsanitary buil fay 1, 1906, in ing an allowa e of official dut is; Feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10 1 \$2,10	Estimated expenditures. 1925. 360.00 2,500.00 2,500.00	me District resonal services of \$250 s o. 1334, sec. ated tures, 4. Rate. No 2,340 1 \$2,100 240 2,340 1 Estimated expenditures, 1924. 150.00 2,490.00 to real es	of Columices when am for furnibmitted) 1)	2, 500.00		
create a board for the condemnation of ir bia, and for other purposes," approved M authorized by the commissioners, includ nishing a motor vehicle for the performance (acts May 21, 1906, vol. 34, p. 157, secs. 1-16 1 Personal services. Subprofessional service: Grade 6, senior subprofessional. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Decrease under classification act, \$240. Allowance for automobile. Stationery, office supplies, and equipment. Balance. Total. or copies of such wills, petitions, and oth volved, for the use of the assessor of the sec. 1).	nsanitary buil fay 1, 1906, in ling an allows e of official dut if it is feb. 28, 192 Estimated expenditures, 1925. No. Rate 1 2.10 1 \$2,10	Estimated expenditures. 1925. 360.00 2,500.00 2,500.00	me District results of the property of the pro	of Columices when im for furnited) 1)			

al object (title of appropriation), date of acts, reference required fo	es to Statutes a or each detailed	t Large, or t object.	o Revised S	tatutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal y ending June 1924.
ngent and Miscellaneous Expenses—Continu							
For rent of offices of the recorder of deeds, in not to exceed 30 cents per hour, to be exp	including ser pended unde	rvices of c	leaners as	necessary,			
sioners of the District of Columbia (increase	se of \$1,600	submitted	\mathbf{l}) (act Fe	b. 28, 1923 ,			
vol. 42, p. 1335, sec. 1)			· · · · · · · · · · · ·		\$ 7, 600.00	†	
		Estimated	Estimated	Expended			
		expendi- tures, 1925.	expendi-	and obli-			
Rent, office of recorder of deeds		\$7,600.00	\$6,000.00	\$5, 473. 60			
District building: For fuel, light, power, re to exceed \$5,000, and miscellaneous suppli	epairs, laund ies (same act)	lry, mech	anics, and	l labor not	35, 000. 00	i i	
D. D. D. D. D. D. D. D. D. D. D. D. D. D	Pate	Estimated					
01 Personal services.	Rate.	expendi- tures, 1925.	expendi- tures, 1924	and obligated, 1923.			
Wages: Carpenters	\$6.00-\$6.24 4.00- 5.00	Number.	Number.	Number.			
Personal services, wages.		\$5,000.00	\$5,000.00	\$5,000.00			
OTHER OBJECTS OF EXPENDITURE.		10 100 00	15 000 00	10 507 05			
Fuel. Light.		1.500.00	15,000.00 1,620.00	1,500,00			
Power. Repairs. Miscellaneous supplies.	· · · · · · · · · · · · · · · · · · ·	3,000.00 2,000.00	3,500.00 2,000.00	3,000.00 2,000.00			
wiscettaneous aubbites	· - · · · · · · · · · · · · · · · · · ·	4,000.00	7,880.00	3,972.65		1	ĺ
M-4-1			05 000 00				4
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the	and miscellar	35,000.00 neous and e for the I	District of	35,000.00 t expenses Columbia,	9, 220, 00		
Employment service: For personal services a	and miscellar ment service te District of Estimated expenditures,	as,000.00 neous and for the I Columbia Estimate expendi	continger District of (same act	at expenses Columbia,	9, 220. 00		
Employment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the paid wholly out of the revenues of the Personal services.	ment service ne District of Estimated expenditures, 1925.	as,000.00 neous and e for the I Columbia Estime expendi	continger District of (same act	as,000.00 t expenses Columbia,) pended and obligated, 1923.	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the other services. Personal services. Clerical, administrative, and fiscal service: Grade 2, junior clerical	ment service to District of Estimated expenditures, 1925. No. Rate. 4 1,500-1,686	as,000.00 neous and e for the I Columbia Estime expendi 1924 No. 4 1,500	continger District of Same act sted tures, Rate. Na 576	35,000.00 t expenses Columbia,) pended and foligated, 1923. Rate. 1,500-1,740	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the other personal services. Personal services. Clerical, administrative, and fiscal service: Grade 2, junior cierical.	ment service to District of Estimated expenditures, 1925. No. Rate. 4 1,500-1,686	as,000.00 neous and e for the I Columbia Estime expendi 1924 No. 4 1,500	continger District of (same act tures,). Rate. 0-1,740	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of crade 2, unior clerical. Clerical, administrative, and fiscal service: Grade 2, unior clerical. Custodial service: Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923.	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,020 6	as,000.00 neous and for the I Columbia Estime expendi 1922 No. 4 1,500	continger District of (same act tures, b. Rate. 0-1,740 576 960	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the other paid wholly out of the revenues of the paid wholly out of the revenues of the other paid wholly out of the revenues of the other paid wholly out of the revenues of the other paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the revenue of the revenues of the reve	ment service to District of Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,022 6	as,000.00 neous and for the I Columbia Estime expendi 1922 No. 4 1,500	continger District of (same act tures, b. Rate. 0-1,740 576 960 1	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the paid service: Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries.	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,020 6	as,000.00 neous and for the I Columbia Estime expendi 1922 No. 4 1,500	continger District of (same act tures, b. Rate. 0-1,740 576 960	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obli-	9, 220. 00		
Employment service: For personal services a required for maintaining a public employ to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer. Grade 3, minor custodial. Total basic salaries for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,024 6	as,000.00 neous and e for the I Columbia Estime expendi 1924 No. 4 1,500 1 1 6	continger District of (same act tures, b. Rate. Na 0-1,740 576 1960 \$6,740 1,416 8,156	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obli-	9, 220. 00		
Employment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid services. Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer	Estimated expenditures, 1925. No. Rate. 4 1,500-1,684 1 900 1 1,024 6	as,000.00 neous and e for the I Columbia Estimated expenditures, 1923.	continger District of (same act ated tures,	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obligated, 1923. \$8,156.00	9, 220. 00		
Employment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the revenues of the open of the paid wholly out of the revenues of the open of the paid services. Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Increase under classification act, \$304. Personal services. Contingent and miscellaneous expenses. Total.	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,022 6	Stimated expenditures, 1925. Stimated expenditures, 1925. Stimated expenditures, 1925. Statement Stateme	continger District of (same act ated tures, b. Rate. 0-1,740 576 960 1,416 1,416 8,156 Estimated expenditures, 1924 \$8,156.00 8,916.00	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obligated, 1923. \$8,156.00 651.55 8,807.55	9, 220. 00		
Comployment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid wholly out of the revenues of the paid services. Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer Grade 2, innior custodial. Total basic salaries for 1924 and 1923 Total salaries Increase under classification act, \$304. Personal services Contingent and miscellaneous expenses Total	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 900 1 1,022 6 state the state of the	35,000.00	continger District of (same act ated tures, -1,740 576 1,416 8,156 Estimated expenditures, 1924. \$8,156.00 District of	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obligated, 1923. \$8,156.00 651.55 8,807.55	9, 220. 00		
Employment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid services. Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$304. Personal services Contingent and miscellaneous expenses. Total. istorical places: For erection of suitable tablets to mark here.	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 900 1 1,022 6 state the state of the	35,000.00	continger District of (same act ated tures, -1,740 576 1,416 8,156 Estimated expenditures, 1924. \$8,156.00 District of	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obligated, 1923. \$8,156.00 651.55 8,807.55			
Employment service: For personal services a required for maintaining a public employs to be paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid wholly out of the revenues of the open of the paid services. Clerical, administrative, and fiscal service: Grade 2, junior clerical. Custodial service: Grade 2, office laborer Grade 3, minor custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries. Increase under classification act, \$304. Personal services Contingent and miscellaneous expenses. Total. istorical places: For erection of suitable tablets to mark here.	Estimated expenditures, 1925. No. Rate. 4 1,500-1,686 1 1,022 6 \$8,460	as,000.00 neous and e for the I Columbia Estimated expenditures, 1923. \$8,460.00 9,220.00 Estimated expenditures in the Estimated expenditures.	Continger District of (same act ated tures, Rate. 0-1,740 576 960 1,416 8,156 Estimated expenditures,1924. \$8,156.00 8,916.00 District of Estimated expendications Estimated expendications Estimated expendications	35,000.00 t expenses Columbia,) pended and obligated, 1923. Rate. 1,500-1,740 576 960 \$6,740 1,416 8,156 Expended and obligated, 1923. \$8,156.00 651.55 8,807.55			

	utes at Large, or to tailed object.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
ntingent and Miscellaneous Expenses—Continued. Emergency fund: To be expended only in case of e public insanitary conditions, calamity by flood or and in all cases of emergency not otherwise sufcretion of the commissioners: Provided, That in the for in this act no more than the market price shall bids for any such articles above the market preceived or purchases made in open market, as m tageous to the District of Columbia (act Feb. 28, 28, 28).	fire or storm, a ficiently provide purchase of a l be paid for an ice shall be re- ay be most eco	nd of like ded for, i all articles ly such ar jected and nomical a	character; n the dis- s provided ticles, and l new bids nd advan-	\$4,000.00		
	expendi-	Estimated expendi- tures, 1924.	and obli-			
Emergency fund	\$4,000	\$4,000			į	
To enable the commissioners, in any case where a charges, rents, fees, or collections of any charact into the Treasury to the credit of the United Stat the proportion that the appropriations for the expetrict of Columbia for the fiscal year involved wer the United States and the revenues of the District neous payments, wholly or in part, including the permits authorized by the District of Columbia a 1911: Provided, That this appropriation shall be ments made within the past 3 years (act Feb. 28, 19).	er have been tes and the Disenses of the gove or are paid fit of Columbia, refunding of feappropriation a available for s	erroneously trict of Covernment rom the Toto refund the paid for the province the province refund refundrefu	ly covered blumbia in of the Dis- reasury of such erro- r building ed Mar. 2, ds of pay-	1, 500.00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Refund erroneous collections	\$1,500.00	\$1,500.00	\$1,499.30			
To aid in support of the National Conference of Com (submitted).				250. 00		
	Estimated	Estimated	Expended			
	expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
Special and miscellaneous expense	tures, 1925.	tures, 1924.	and obli-			
Special and miscellaneous expense	\$250 ypewriters, caraxes, to be imi	ds and file	and obligated, 1923. cases, for available	10, 000. 00		
For the purchase of special typewriting equipment, to the use of the office of the assessor and collector of the special typewriting equipment.	ypewriters, careaxes, to be important to be im	ds and file	e cases, for available	10, 000. 00		
For the purchase of special typewriting equipment, to the use of the office of the assessor and collector of the special typewriting equipment, the use of the office of the assessor and collector of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment, the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the use of the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the office of the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment and the special typewriting equipment equipment equipment equipment equipment equipment equipment equipment equipme	\$250 \$250 ypewriters, carraxes, to be implementations are spenditures, 1925.	ds and file mediately Estimated expendi- tures, 1924.	e cases, for available	10, 000. 00		
For the purchase of special typewriting equipment, to the use of the office of the assessor and collector of to (submitted) Purchase of special typewriting equipment, including filing of the special typewriting equipment, including the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the special typewriting equipment in the specia	ypewriters, careaxes, to be important tures, 1925. Estimated expenditures, 1925.	ds and file nediately Estimated expendi- tures, 1924.	e cases, for available Expended and obligated, 1923.	10, 000. 00	\$190, 570. 00	\$ 177, 750.
For the purchase of special typewriting equipment, to the use of the office of the assessor and collector of to (submitted) Purchase of special typewriting equipment, including filing coand cards	tures, 1925. \$250 ypewriters, carraxes, to be important tures, 1925. Estimated expenditures, 1925. \$10,000	ds and file mediately Estimated expendi- tures, 1924.	e cases, for available Expended and obligated, 1923. Expended and obligated, 1923.	10, 000. 00	\$190, 570. 00 300, 000. 00	\$ 177, 750.
For the purchase of special typewriting equipment, to the use of the office of the assessor and collector of to (submitted) Purchase of special typewriting equipment, including filing conditions and cards. That hereafter the charge for each certificate of taxes the District of Columbia shall be \$1 (submitted).	tures, 1925. \$250 ypewriters, carriaxes, to be important tures, 1925. asses \$10,000 a issued by the Estimated expendi-	ds and file mediately Estimated expendi- tures, 1924.	e cases, for available Expended and obligated, 1923. Expended and obligated, 1923.	10, 000. 00		\$ 177, 750. (

al object (ti	tle of appropriation), date of acts, refe require	rences to Statutes a ed for each detailed	t Large, or to object.	Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
Assessmen nance o	ments and Repairs— t and permit work: For asset f motor vehicles (increase of \$) ec. 3; Feb. 28, 1923, vol. 42, p.	l5,000 submitted	l) (acts Ju	ne 11, 187	8, vol. 20,	\$300, 000. 00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Computer Overseers	engineer	4.00-6.00 4.50-5,00	Number. 4 4 3	Number. 4 4 3	Number. 2 4 2 2			
Copyist Plumbers Blacksmit Carpenters Auto drive	hs and helpers	3.50-4.50 5.20-6.00 3.84-6.00 5.12-6.00 3.44-3.60	2 1 4 1 4	2 1 4 1	2 1 4 1			
Pavers Painters Watchman	ous and temporary labor	3. 36-4. 48 5. 40-5. 56 2. 96-3. 04	10 1 3	10 1 3	10 1 3	į		
	OTHER OBJECTS OF EXPENDITU		\$10,000.00 160,000.00	\$10,000.00 150,000.00	\$7,468.80 135,877.53			
Hire of tea Gasoline a Miscellane Hardware, Remove a Moving ga Advertisin Catch basi	ork		5,000.00 2,500.00 2,500.00 5,000.00 200.00 400.00 300.00	50, 000. 00 56, 850. 00 5, 000. 00 2, 500. 00 2, 500. 00 5, 000. 00 200. 00 400. 00 100. 00 400. 00 1, 000. 00 2, 500. 00	38, 215, 90 45, 820, 78 5, 192, 71 2, 139, 01 1, 779, 90 4, 766, 24 359, 70 124, 65 380, 84 176, 38 27, 00 266, 63 449, 98 141, 50			
Balance (bligated)				243, 187. 55 6, 812. 45			
	d				250, 000. 00			
Permit road	dways: For paving roadways un	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-	45, 000. 00		
Assistant e Mechanics	ngineer and temporary faborers	\$6.50 4.16-3.04						
Salaries Wages			\$850.00 800.00	\$850.00 800.00	\$852. 17 552. 97			
Material Moving tre	OTHER OBJECTS OF EXPENDITUR es tric poles		32,935.00 10,300.00 100.00 15.00	36, 935, 00 11, 300, 00 100, 00 15, 00	34, 455, 00 11, 157, 44 89, 25 15, 00			
-					47, 122, 08 2, 877, 92			
Balance								

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
eet Improvements and Repairs—Continued.		
Street improvements: For paving, repaving, grading, and otherwise improving streets, avenues, suburban roads, and suburban streets, respectively, including the main-		
tenance of motor vehicles used in this work, as follows (acts June 11, 1878, vol. 20,		
p. 104, sec. 3: Feb. 28, 1933, vol. 42, p. 1336, sec. 1): Northwest and Southwest: For paving Fourteenth Street west, B Street south to	: I	
C Street north, 50 and 70 feet wide, \$30,000.		
Northwest: For paving Varnum Street, Second Street to Fourth Street, 30 feet wide, \$11,600.		
Northwest: For paving Third Street, Varnum Street to Webster Street, 30 feet		į
wide, \$5,800. Northwest: For paving Second Street, Upshur Street to Webster Street, 30 feet		
wide, \$9,200. Northwest: For paving Eighth Street, Crittenden Street to Decatur Street, 30 feet		
wide, \$5,200.		
Northeast: For paving Fifteenth Street, B Street to E Street, 32 feet wide, \$38,500. Northwest: For paving Emerson Street, Georgia Avenue to Eighth Street, 30 feet wide, \$12,700.		
Northwest: For paving Farragut Street, Georgia Avenue to Eighth Street, 30 feet wide, \$12,700.		
Northwest: For paving Hamilton Street, Georgia Avenue to Illinois Avenue, 30 feet wide, \$7,500.	<u> </u>	
Southeast: For paving Massachusetts Avenue, Fifteenth Street to Sixteenth Street,		
40 feet wide, \$14,000. Northwest: For paving Kansas Avenue, Thirteenth Street to Quincy Street, 40		
feet wide, \$6,200. Northeast: For paving Monroe Street, Eighteenth Street to Twentieth Street, 30	:	
feet wide, \$11,500. Northwest: For paving Varnum Street, Fifteenth Street to Sixteenth Street, 30		
feet wide, \$6,000. Northwest: For grading Fern Street, Blair Road to Eighth Street, \$2,400.		
Southeast: For paying Eleventh Street, M Street to bridge, present width, \$25,000.		
Northwest: For paving Ninth Street, Emerson Street to Farragut Street, 30 feet		
wide, \$5,200. Northwest: For paving Upshur Street, Second Street to Fourth Street, 45 feet wide,		
\$9,500. Northwest: For paving Fourth Street, Varnum Street to Webster Street, 30 feet		
wide, \$4,700. Northwest: For paving Quincy Street, Tenth Street to Kansas Avenue, 30 feet wide,		
\$6,400. Northwest: For paving Quebec Place, Tenth Street to Thirteenth Street, 24 feet		
wide, \$7,000. Northwest: For paving Taylor Street, west of Fourteenth Street (approximately		
400 feet), 30 feet wide, \$4,700.		
Northeast: For paving Second Street, Bryant Street to Channing Street, 30 feet wide, \$5.200.		
Northeast: For paving Bryant Street, Lincoln Road to Third Street, 30 feet wide,		
\$7.400. Northwest: For paying T Street, Thirty-fifth Street to Thirty-seventh Street, 30		
feet wide, \$12,000. Northwest: For paving S Street, Thirty-sixth Street to Thirty-Seventh Street, 30		
feet wide, \$5,800. Northwest: For paving Thirty-eighth Street, Windon Street to Albemarle Street,		
30 feet wide, \$11,000.		
Northwest: For paving Maple Street, Vine Street to Carrol Street, 24 feet wide,		
\$4,600. Southeast: For grading in subdivision of Barry Farm as follows: Howard Road,		
west of west end of existing pavement; Sumner Road, west of Baltimore & Ohio		
R. R. tracks; Stevens Road, Wade Road to Barry Road; Wade Road, insane asylum grounds to Sumner Road; Barry Road, Stevens Road to Sumner Road;		
Firth-Sterling Avenue, Stevens Road to Sumner Road, \$21,000.		
Northwest: For paving Twenty-seventh Street, K Street to L Street, 32 feet wide, \$14,000.		
Northwest: For paving Twentieth Street, E Street to Virginia Avenue, 32 feet		
wide, \$10,000. Northwest: For paving Vine Street, Baltimore & Ohio R. R. to Maple Street, 20		
feet wide, \$2, \$00.		
Northwest: For paving Princeton Place, Warder Place to Georgia Avenue, 30 feet wide, \$10,000.		
Northeast: For paving Kearney Street, Eighteenth Street to Twentieth Street, 30		
feet wide, \$11,500. Northeast: For paving Twentieth Street, Lawrence Street to Monroe Street, 30		
feet wide, \$5,200. Northwest: For paving Ninth Street, Butternut Street to Cedar Street, 30 feet wide,		
\$5,200. Northwest: For paving Eighth Street, Butternut Street to Cedar Street, 30 feet wide,		
\$3,700.		
Northwest: For paving Chesapeake Street, River Road to Forty-fourth Street, 30		

eneral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
Street Improvements and Repairs—Continued. Street improvements—Continued.		
Northwest: For paving Otis Street, Sixth Street to Park Place, 30 feet wide, \$3,000. Northwest: For paving Farragut Street, Georgia Avenue to Thirteenth Street, 30		
feet wide, \$8,100. Northwest: For paving Arkansas Avenue, Georgia Avenue to Emerson Street, 40 feet wide, \$13,000.		
Northwest: For paving Kennedy Street, Fifth Street to Eighth Street, 40 feet wide, \$15,000.		
Northeast: For paving Twelfth Street, C Street to D Street, 32 feet wide, \$8,000. Northeast: For paving Thirteenth Street, D Street to Emerson Street, 35 feet wide, \$12,000.		
Southeast: For grading Savannah Street, Wheeler Road to Eleventh Street; Ninth, Tenth, and Eleventh Places, Savannah Street to Alabama Avenue, \$7,600. Northwest: For paving Thirty-fourth Street, Newark Street to Ordway street, 30 feet		
wide, \$6,900. Northwest: For paving Thirty-fourth Street, Lowell Street to Klingle Road, 30 feet wide, \$9,800.		
Northwest: For paving Klingle Road, Thirty-fourth Street to east end of Massachusetts Avenue Subdivision Line, 30 feet wide, \$12,000.		
Northwest: For paving Seventeenth Street, Irving Street to Kilbourne Street, 30 feet wide, \$7,300. Northwest: For paving Ninth Street, Crittenden Street to Decatur Street, 30 feet		
wide, \$5,000. Northwest: For paving Fourth Street, Cattlehaen Street to Decath Street, 50 feet wide, Northwest: For paving Fourth Street, Taylor Street to Upshur Street, 30 feet wide,		
\$4,000. Northwest: For paving Thirteenth Street, Allison Street to Iowa Avenue, 40 feet		
wide, \$8,000. Northwest: For grading and constructing retaining walls on Audubon Terrace between Linean Avenue and Broad Branch Road, \$15,000. Northwest: For paving Jefferson Street, Thirteenth Street to Fourteenth Street.		
30 feet wide, \$11,500. Northwest: For paving Allison Street, Seventh Street to Illinois Avenue, 30 feet		
wide, \$4,000. Northwest: For paving Varnum Street, Fourteenth Street to Fifteenth Street, 30 feet wide, \$6,100.		
Northwest: For paving Webster Street, New Hampshire Avenue to Rock Creek Cemetery, 30 feet wide, \$15,800.		
Northwest: For paving Garrison Street, Belt Road to Wisconsin Avenue, 30 feet wide, \$11,700.		
Northwest: For paving Thirty-ninth Street, Warren Street to Van Ness Street, 30 feet wide, \$6,900. Northwest: For paving Thirty-ninth Street, Windon Street to Alton Place, 30 feet		
wide, \$7,000. Northwest: For paving Thirty-fifth Place, T Street to U Street, 24 feet wide, \$3,500. Northwest: For paving Seventh Street, Jefferson Street to Kennedy Street, 30 feet		
wide, \$4,700. Northwest: For paving Seventh Street, Kennedy Street to Longfellow Street.		
30 feet wide, \$4,700. Northwest: For paving Eighth Street, Ingraham Street to Jefferson Street, 30 feet		
wide, \$4,700. Northwest: For paving Ninth Street, Hamilton Street to Ingraham Street, 30 feet		
wide, \$5,200. Northwest: For paving Kansas Avenue, Allison Street to Buchanan Street, 50 feet wide with 10-foot center parking, \$7,500.		
Northwest: For paving New Hampshire Avenue, Grant Circle to Allison Street, 50 feet wide with 10-foot center parking, \$10,900.		
Northwest: For paving Fifteenth Street, Varnum Street to Webster Street, 30 feet wide, \$4,700. Northwest: For paving Gawfold Street, Arizona Avanua to Forty, 6fth Street, \$7,500.		
Northwest: For grading Garfield Street, Arizona Avenue to Forty-fifth Street, \$7,500. Northeast: For paving Twelfth Street, Otis Street to Michigan Avenue, 40 and 50 feet wide, \$19,000.		
Northwest: For grading Potomac Avenue, Macomb Street to Norton Place and constructing a culvert in connection therewith, \$12,500. Northwest: For paving Illinois Avenue, Georgia Avenue to Kennedy Street, 40		
feet wide, \$6,200. Northeast: For paving Fifth Street, T Street to W Street, 30 feet wide, \$13,800.		
Northeast: For paving V Street, Fourth Street to Fifth Street, 30 feet wide, \$3,500. Northeast: For grading Forty-fourth Street, Dix Street to Grant Street, \$5,500. Northeast: For grading Otis Street and Perry Street from Eastern Avenue westward to a point about 155 feet west of Thirtieth Street; Thirtieth Street, Otis		
Street to Perry Street: Eastern Avenue, south line of Monroe Street to a point about 800 feet northwest of the northerly line of Bunker Hill Road, \$7,000.		
In all, \$700,000, to be disbursed and accounted for as "Street improvements" and for that purpose shall constitute one fund, and shall be immediately available		

s	propriation), date of acts, references to Statut required for each deta	es at Large, or led object.	to Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1 1924.
	and Repairs—Continued. ents—Continued.						
01	Personal services.	Estimated expendi- tures, 1925	expendi-	and obli-			:
	OTHER OBJECTS OF EXPENDITURE.			\$6, 509. 83 19, 405. 96			• :
Contract worl	cmaterial	574,275.00 75,000.00	453, 375, 00 50, 000, 00	148, 764, 53 26, 318, 63			
Team hire	poles and gas lamps	500.00	300.00	262.45			ſ
Miscellaneous		, 150.00	100.00	40.00 51.43			
Repairs to fiel	d wagonssins, fire hydrants, etc	75.00 400.00	300.00	73. 28 202. 96			
Move catch be Moving trees.	sins, fire hydrants, etc.	1,700.00		1, 274. 32 559. 31			
Total			. 543, 300. 00	203, 462, 71			1
Balance (oblig	gated)			13, 237, 29			
5 per cent rese	erve et NW., H to I, repave (canceled)		30,000.00	16,800.00			
							
Total		700,000.00	573, 300.00	233, 500. 00			
hire of same, an	d horses (act Feb. 28, 1923, vol. 42, p	. 1337, sec. 1)		\$50, 000. 00		
01	Personal services.	Estimated expendi- tures, 1925,	expendi-	Expended and obli- gated, 1923.			
Assistant engineer	(rate \$6 to \$7 per diem)	expendi- tures, 1925,	expendi-	and obli-			
Assistant engineer of Miscellaneous and t	rate \$6 to \$7 per diem)emporary labor	expendi- tures, 1925,	expendi- tures, 1924.	and obligated, 1923.			
Assistant engineer of Miscellaneous and the Salaries	rate \$6 to \$7 per diem). emporary labor	expendi- tures, 1925,	expendi- tures, 1924.	and obligated, 1923.			
Assistant engineer of Miscellaneous and the Salaries wages	rate \$6 to \$7 per diem)emporary labor	\$1,200.00 12,000.00	\$1,200.00 12,090.00	and obligated, 1923. \$1,000.00 10,085.71 21,689.23			
Assistant engineer of Miscellaneous and the Salaries of Wages of Contract work	rate \$6 to \$7 per diem)emporary labor	expenditures, 1925, \$1,200.00 12,090.00	\$1,200.00 12,090.00 20,000.00 1,400.00	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00			
Assistant engineer of Miscellaneous and the Salaries of Wages of Contract work. Hire of teams of Moving trees	(rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE,	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00	\$1,200.00 12,090.00 20,000.00 1,400.00 250.00	\$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04			
Assistant engineer of Miscellaneous and the Salaries of Miscellaneous and the Salaries of Miscellaneous of M	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00 30.00 15.00	\$1,200.00 12,090.00 20,000.00 1,400.00 15.00 30.00 15.00	\$1,000.00 10,085.71 21,689.23 1.413.00 25.60 25.60 27.64			
Assistant engineer of Miscellaneous and the Salaries of Miscellaneous and the Salaries of Miscellaneous of Miscellaneous of Miscellaneous of Moving trees of Printing of Miscellaneous of Miscell	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 15.00 30.00 15.00	\$1,200.00 12,090.00 20,000.00 1,400.00 250.00 15.00 30.00	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.54 498.68			
Assistant engineer Miscellaneous and t Salaries. Wages. Contract work. Hire of teams. Moving trees. Printing. Civil service retirem Electric poles. Inlet sewer. Total.	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00 30.00 15.00	\$1,200.00 12,090.00 20,000.00 1,400.00 15.00 30.00 15.00	\$1,000.00 10,085.71 21,689.23 1.413.00 25.60 25.60 27.64			
Assistant engineer Miscellaneous and t Salaries Wages OT Contract work. Hire of teams Moving trees Printing Civil service retirem Electric poles Inlet sewer Total Balance	(rate \$6 to \$7 per diem). emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00 15.00	\$1,200.00 12,090.00 20,000.00 1,400.00 15.00 30.00 15.00	\$1,000.00 10,085.71 21,689.23 1,413.00 253.60 425.62 17.54 498.68			
Assistant engineer Miscellaneous and t Salaries Wages Contract work Hire of teams Moving trees Printing Civil service retirem Electric poles Inlet sewer Total Balance Total	(rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00 30.00 15.00	si, 200.00 12, 090.00 20, 000.00 1, 400.00 250.00 15.00 30.00 15.00	\$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.54 498.68 34,999.42 .88	1, 000. 00		
Assistant engineer Miscellaneous and t Salaries Wages Contract work Hire of teams Moving trees Printing Civil service retirem Electric poles Inlet sewer Total Balance Total	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	expenditures, 1925, \$1,200.00 12,090.00 35,000.00 1,400.00 250.00 15.00 30.00 15.00	si, 200.00 12, 090.00 20, 000.00 1, 400.00 250.00 15.00 30.00 15.00	\$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.54 498.68 34,999.42 .88	1, 000. 00		
Assistant engineer Miscellaneous and t Salaries Wages Orr Contract work Hire of teams Moving trees Printing Civil service retiren Electric poles Inlet sewer Total Balance Total Condemnation: Fo	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund.	si, 200. 00 12, 090. 00 13, 000. 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00 15, 00	#1, 200, 00 12, 090, 00 12, 090, 00 1, 400, 00 15, 00 30, 00 15, 00 35, 000, 00 d alleys (see	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.54 498.68 34,999.42 .58 35,000.00 ame act)	1, 000. 00		
Assistant engineer of Miscellaneous and the Salaries of Miscellaneous and the Salaries of Mag	rate \$6 to \$7 per diem) emporary labor HER OBJECTS OF EXPENDITURE. ent and disability fund. or purchase or condemnation of street	si, 200. 00 12, 090. 00 14, 400. 00 250. 00 15. 00 30. 00 15. 00 50, 000. 00 ts, roads, an Estimated expenditures, 1925. \$1,000 as at the interested by	si, 200.00 12, 090.00 12, 090.00 14, 400.00 250.00 15.00 30.00 15.00 35, 000.00 d alleys (s Estimated expenditures, 1924. \$1,000 cersection the communication of the communica	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.64 498.63 34,999.42 .58 35,000.00 ame act) Expended and obligated, 1923. \$150 of streets, missioners	1, 000. 00 5, 000. 00		
Assistant engineer of Miscellaneous and the Salaries of Miscellaneous and the Salaries of Mag	rate \$6 to \$7 per diem). emporary labor. HER OBJECTS OF EXPENDITURE. ent and disability fund	si, 200. 00 12, 090. 00 13, 000. 00 15, 000. 00 15,	si, 200.00 12, 090.00 12, 090.00 14, 400.00 250.00 15.00 30.00 15.00 35, 000.00 d alleys (see expenditures, 1924. \$1,000 errection the comm	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 498.63 34,999.42 .58 35,000.00 ame act) Expended and obligated, 1923. \$150 of streets, missioners			
Assistant engineer of Miscellaneous and the Salaries of Miscellaneous and the Salaries of Mag	rate \$6 to \$7 per diem). emporary labor. HER OBJECTS OF EXPENDITURE. ent and disability fund	si, 200. 00 12, 090. 00 14, 400. 00 250. 00 15. 00 30. 00 15. 00 50, 000. 00 ts, roads, an Estimated expenditures, 1925. \$1,000 as at the interested by	si, 200.00 12, 090.00 12, 090.00 14, 400.00 250.00 15.00 30.00 15.00 35, 000.00 d alleys (s Estimated expenditures, 1924. \$1,000 cersection the communication of the communica	and obligated, 1923. \$1,000.00 10,085.71 21,689.23 1,413.00 253.60 16.04 25.62 17.64 498.68 34,999.42 .58 35,000.00 ame act) Expended and obligated, 1923. \$150 constructs, missioners Expended and obligated and oblig			

eral object (title of appropriation), date of acts, reference required for	s to Statutes: each detailed	at Large, or object.	to Revised S	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
To carry out the provisions contained in the for the fiscal year 1914 which authorize the any street, avenue, road, of highway to contem of highways in that portion of the Dis Washington and Georgetown there is apprepurpose during the fiscal year 1925, to be putrict of Columbia (act Feb. 28, 1923, vol. 42, That, commencing with July 1, 1924, the as District of Columbia charged with the dunations for opening, widening, extending, as shall be paid in accordance with the rate of tion act approved Mar. 3, 1923 (act June 27 Repairs, streets, avenues, and alleys: For cuand alleys, including resurfacing and repair other not inferior material, and including the this work, and including an allowance of a mobile for use for official purposes (increas vol. 42, p. 1337, sec. 1) This appropriation shall be available for when necessary; the amounts thus expend companies as provided by section 5 of "An ernment for the District of Columbia," appreto the credit of the appropriation for the fis	e commission form with factor of Coopriated suraid wholly, p. 1337, sessistant to ty of instituted straight of compensa for the compensa for the compensa of the compensa of the compensa of the compensa of the compensa for the compensa for the compensa for the compensa for the compensa for the compensa for the compensa for the compensation of th	ners to op the plan of lumbia ou ch sum as out of the ic. 1.) the corpor uting pro- ening alle tion fixed 34, p. 49 of repairs the paveme of three r ince of mode submitted	en, extende for the permittside of the six necessar revenues ration councedings for the six necessary and minunder the six of streets nts with the six of streets remonth for the six of street of the six of streets of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of street defines and six of s	d, or widen nament system cities of ry for said of the Dismusel of the or condemnor streets, a classificate state of the same or as at a cost es used in or an autob. 28, 1923, at railways the control of the control of	\$600,000.00		
01 Personal services.	Rate per diem.	Estimated expendi-	Estimated	Expended and obli-			
Assistant engineer	\$6.00-\$7.00 4.00- 6.00	Number.	$\frac{2}{4}$	2			
()vorsoors	4 50 - 5 00	6		6			
Inspector Copyist Plumber Blacksmiths and helpers	3.50- 4.50 5.20- 6.00	1		1			
Blacksmiths and helpers	3.84-6.00 5.12-6.00	1		4			
Auto drivers	4.08- 6.00 3.44- 3.60	1 8		1 6			
Carpenter Auto mechanic Auto drivers Pavers Miscellaneous and temporary labor	3.36- 4.48 2.96- 4.16	5	5	5			
Salaries. Wages		\$16,000.00 300,000.00	\$16,000.00 300,000.00	\$12,751.33 357,868.92			
OTHER OBJECTS OF EXPENDITURE. Contract Work		190,000.00	155, 000, 00	70 599 40			
Construction material		58 440 00	44, 288, 00 7, 000, 00	79, 628, 49 51, 873, 73 6, 643, 70			
Hire of teams. Broken stone and freight. Wood, coel, and fuel oil.		8,000.00 3,000.00	8,000.00 5,000.00	7,527.28 5,570.06	1		
Miscellaneous supplies, tools, and implements, etc		1,000.00 3.000.00	1,000.00	765. 18 2,303. 80	ř	Ì	
Auto trucks Repair parts, asphalt plant		2, 400.00 1, 600, 00	1,600.00	1, 929. 33 1, 330. 84		ļ	
Gasoline and oils. Moving and erecting poles, lamp-posts, and hydrants.	• • • • • • • • • • • • • • • • • • • •	2, 400.00 500.00	2, 400, 00 500, 00	2, 274. 17 32. 52			
Auto allowance		360,00	312.00	312.00			
Traveling expenses Electricity and gas Printing and blue printing		100.00	100.00	479.87 57.03	į		
Printing and blue printing. Repairs and parts (automobiles).	• • • • • • • • • • • • •	1,000.00	\$00.00 1,000.00	1, 140, 12 723, 06		į	
Forage		2,000.00	2,000.00	779. 73 4, 098. 99	ł		
Steam boilers (purchase)				931.00	ĺ		
Steam roller (purchase). Concrete mixers (purchase and repair)	1			5, 250, 00 1, 584, 10	ļ		
Traffic lights Readjusting poles (Bladensburg Road) Civil service retirement and disability fund.		400.00	400.00	551, 99 4, 868, 95 333, 08			
			<u> </u>	552, 003, 67			
				92, 545, 50 541, 83	1	ļ	
Total		i					
Total. Transfers ¹ . Balance	••••••				ļ		
Total		600,000.00	550, 000. 00	460, 000. 00			

ral object (title of appropriation), date of acts, referen required	ces to Statutes a for each detailed	t Large, or t object.	o Revised S	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal year ending June 1924.
Improvements and Repairs—Continued. The authority given the commissioners in approved Mar. 2, 1907, to make such chan Avenue and its intersecting streets in conconsider necessary and advisable is made as may be improved under appropriation such change shall be made unless there st the improvement (act Feb. 28, 1923, vol. 4 or construction and repair of sidewalks an nicipal and United States buildings (same	ges in the lin- nection with applicable to as contained all result the 2, p. 1338, see d curbs arour	es of the c their result such other in this ac refrom a d c. 1).	urb of Per rfacing as r streets and t: Provided ecrease in reservation	they may ad avenues I, That no the cost of us and mu-	\$ 15, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Wages OTHER OBJECTS OF EXPENDITURE.		\$1,200.00	\$1,200.00	\$1,217.34			
Hire of teams		8,500.00	50. 00 8, 500. 00 5, 250. 00	50. 40 8, 518. 13 2, 060. 76			
Balance (obligated)				14, 846. 63 153. 37			
Total							
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Assistant engineer Computers Carpenter Blacksmiths and helpers Curb setter Roller men	\$6,00-\$7,00 4,00-6,00 5,12-6,00 3,84-6,00 4,56-5,28 4,72-5,84	Number.	expendi-	and obli-			
Pavers. Auto mechanics Miscellaneous and temporary labor	3.36- 4.48 4.08- 6.00 2.96- 4.16	3 2	3 2	3 2			
Salaries	•••••••	\$1,800.00 165,000.00	\$1,800.00 155,000.00	\$1,171.77 146,001.82			
Contract work. Constructing material Broken stone and freight Gasoline and oil. Furnishing and hauling cinders. Hire of teams. Coal and wood. Gas and electricity Repairs to steam rollers Lumber and hardware Miscellaneous supplies (implements, tools, etc.). Repairs and parts for automobiles. Civil service retirement and disability fund. Repairs to tractor.		50,000.00	10,000.00 40,000.00 25,980.00 23,000.00 23,000.00 2,500.00 800.00 1,500.00 3,600.00 45.00 300.00	5, 542. 16 38, 247. 01 22, 109. 75 2, 231. 88 20, 480. 52 5, 487. 04 2, 423. 79 133. 75 823. 31 1, 201. 19 1, 394. 99 3, 502. 22 30. 03 373. 37			
Parts for street scraper Catch basins Printing		200. 00 400. 00 25. 00	200.00 400.00 25.00	224.50 338.45 12.42			
Total			• • • • • • • • • • • • • • • • • • • •	249, 729. 97 270. 03	ł		
Total		300,000.00	275, 000. 00	250,000.00			
or completion of trestle and bins in N St Second Street (submitted)	reet northear	st, betwee	n First S	treet and	20, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
					1	i	

	required	ices to Statutes a for each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal year ending June 1924.
	nts and Repairs—Continued.						priation	1001.
	construction and repair, incluintenance of an automobile for							
	eed \$30 per month, and including 42, p. 1338, sec. 1)					#30 000 00		
1330, 000. 4	42, p. 1000, sec. 1)		•		• • • • • • • • • •	\$ 30, 000. 00		1
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	and obli-			
		47.00.7.00	Number.	Number.	Number.			
Bridge overse	ineererer	\$6,00-7.00 6,00	1	1	1			
Miscellaneous	er. and temporary labor.	5. 12-6. 00 3. 84-4. 16	1	1	1			i i
				\$3,000.00 9,170.00	\$2,674, 22 12,604,55			
Contract work	OTHER OBJECTS OF EXPENDITURE.		\$5,010.00	\$3,000.00				
Major repairs	material (lumber, paint, labor, etc.)	· · · · · · · · · · · · · · · · · · ·	1, 800. 00 7, 000. 00	1,800.00 7,000.00	\$1,663.64 6,920.56			
Blue printing	supplies, etc.		20.00 [800.00 20.00	716. 51 20. 52			
Auto allowano	ricityeeetirement and disability fund	· · · · · · · · · · · · · · · · · · ·	85, 00 360, 00	85.00	78. 81 312. 00			
Civil service re	etirement and disability lund		75. 00 50. 00	75. 00 50. 00	68. 55 43. 36			
	gated: contract)			• • • • • • • • • • • • • • • • • • • •	25, 102. 72 2, 397. 28		!	
Total Balance (oblige Total Iereafter this carrying a page of the construction of	s appropriation shall be availab public street over the right of v cting, reconstructing, or repair	ele for repairing way or propering in such ma	30,000.00 ag, when ne ty of any ra anner as sh	30,000.00 cessary, a ilway con all in the	2,397.28 27,500.00 any bridge mpany, or judgment			
Total Balance (oblig Total Iereafter this carrying a property for constructor of the come bridge requested or property the neglect and require and subsist company, a pany in the government ited in the in the same paid from the bia (same action and same action and same action are same paid from the bia (same action are same paid from the same paid f	s appropriation shall be available public street over the right of vering, reconstructing, or repair amissioners be necessary reasoured to carry or carrying such to fany canal company operated by the commissioners, and the commissioners of the commissioners, and the commissioners of the commissioners o	ole for repairing way or propering in such manably to accreaffic in a publing as such ir anal company, the amounts to for such railway com 5 of an act proper approved Junited States tons for such per and the reverse and the reverse kind necessar	ig, when ne ty of any reanner as shommodate bild street on the District odo such hus expending a company or froviding a company of the District of the Distric	cessary, a silway colall in the public truer the rigging ct of Columbra work where the shall by or of simulation of the columbra with the columbra columbra with the columbra columbra with the columbra columbra with the columbra	2,397.28 27,500.00 any bridge mpany, or judgment affic, any ght of way ambia, on notified be a valid uch canal anal comut form of be deposedoumbia or may be of Columbia or may be of Columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia or may be of columbia.	18, 580. 00		
Total Balance (oblighted) Total Iereafter this carrying a property of the combridge requirements of the combridge requirements of the combridge requirements of the company, a pany in the government of the in the same paid from the same and ighway Briclaneous sup and maintents. Custodial servi Grade 3, m	s appropriation shall be available public street over the right of victing, reconstructing, or repair in the right of a contracting reconstructing, or repair or refusal of such railway or carrying such the rotation of any canal company operation or refusal of such railway or carrying in the commissioners, and the result of the commissioners, and the such as a contract of columbia, and the result of the reproportions as the appropriation of the United State (1). In the treasury of the United State (2). In the result of the repair of the bridge and appropriation of the bridge appropriation of th	ole for repairing way or properting in such manably to accraffic in a pubing as such ir mal company the amounts the first of such railway combot of an act papproved Junuited States ions for such pas and the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in	ag, when ne ty of any ranner as shommodate olic street on the District od such hous expending a company or froviding a e 11, 1878, and the Dispurposes ha enues of the company of the company of the company or froviding a ell, 1878, and the Dispurposes has enues of the company of the company or from the company or from the company or from the company or from the company or from the company of th	cessary, a silway cor all in the public tree to f Colo work wheeled shall ly or of som such copermaner and shall istrict of ve been core District for power at to the ne act)	2,397.28 27,500.00 any bridge mpany, or judgment affic, any ght of way imbia, on entified be a valid uch canal anal compart form of be deposed of Columbia or may be of Columbia. The conded and oligated, 1923. Rate.	18, 580. 00		
Total Balance (oblighted) Total Iereafter this carrying a property of the combridge requirements of the combridge requirements of the combridge requirements of the company, a pany in the government of the in the same paid from the same and ighway Briclaneous sup and maintents. Custodial servi Grade 3, m	s appropriation shall be available public street over the right of veting, reconstructing, or repair amissioners be necessary reasoured to carry or carrying such to fany canal company operation or refusal of such railway or cased by the commissioners, and the summary of the commissioners, and the summary provided in section the District of Columbia, and the proportions as the appropriation of the Treasury to the credit of the proportions as the appropriation of the United State of the Indian of the In	ole for repairing way or propering in such manuably to accreaffic in a pubing as such ir mal company the amounts the first of such railway comes to find a company of an act papproved Junuited States ions for such pass and the revelor employees kind necessal aches, \$8,100; Estimated expenditures, 1925. No. Rate. 1,020 4 1,140-1,260	ag, when ne ty of any ranner as shommodate blic street on the District od such hous expending a company or froviding a e 11, 1878, and the Dourposes ha enues of the company of the company of the company or froviding a enues of the company or from the company or from the company or from the company or from the company or from the company or from the company or from the company or from the company or from the company or from the company or from the company of the compa	cessary, a cilway con all in the public tree of Colo work whe led shall ly or of som such copermaner and shall istrict of ve been con to the control of the	2,397.28 27,500.00 any bridge mpany, or judgment affic, any ght of way umbia, on notified be a valid uch canal anal companit form of be depos-Columbia or may be of Columbia or may be of Columbia or may be of Columbia.	18, 580. 00		
Total Balance (oblighted) Total Iereafter this carrying a property the neglect and require and subsist company, a pany in the government ited in the in the same paid from the bia (same and ighway Briclaneous sup and maintend) Custodial services of the company of the company of the government of the company of th	s appropriation shall be availabed public street over the right of victing, reconstructing, or repair missioners be necessary reason the document of any canal company operation or refusal of such railway or carrying such the first of any canal company operations of the commissioners, and the summer provided in section the collected from such that the proportions as the appropriation of the deproportions as the appropriation of the United State of the Collected from the proportions as the appropriation of the United State of the Collected from the District of the United State of the Collected from the District of the Collected from the Personal services of every nance of the bridge and appropriation of the United State of the United State of the United State of the Collected from the United State of the United State	ole for repairing way or properting in such manably to accraffic in a pubing as such ir mal company the amounts the first of such railway combot of an act papproved Junuited States ions for such pas and the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in the revelopment of the such passed in	ag, when ne ty of any ranner as shommodate slic street or the District od such hous expending a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or froviding a company or from the company or from the company or from the company of	cessary, a silway cor all in the public tree to f Colo work wheeled shall ly or of som such copermaner and shall istrict of ve been core District for power at to the ne act)	2,397.28 27,500.00 any bridge mpany, or judgment affic, any ght of way imbia, on entified be a valid uch canal anal compart form of be deposed of Columbia or may be of Columbia. The conded and oligated, 1923. Rate.	18, 580. 00		
Total Balance (oblighted the company and subsist company, a pany in the government ited in the in the same adighway Briclaneous supand mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and mainten of the company and substitute of t	s appropriation shall be availabed public street over the right of victing, reconstructing, or repair imissioners be necessary reasonized to carry or carrying such to fany canal company operation or refusal of such railway or carrying such the commissioners, and the street of the commissioners, and the such shall be collected from such the such shall be collected from such the such shall be collected from such the such shall be collected from such the such shall be collected from such the such shall be collected from such the such shall be collected from such the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the such shall be collected from such that the shall be collected from such that the such shall be collected from such that the shall be collec	ole for repairing way or propering in such manably to accraffic in a publing as such ir mal company to for such railway company to for an act propering in such railway company united States cons for such per and the reversions for such per and the revers	ag, when ne ty of any ranner as shim to do such hus expend ay compan apany or from the District of the do such hus expend ay compan and the District of the do such hus expend ay compan and the District of the document of t	cessary, a cilway con all in the public tree of Colowork whee colors and shall istrict of construct of colors and shall istrict of colors and shall istrict of colors and shall istrict of colors and	2,397.28 27,500.00 any bridge mpany, or judgment affic, any ght of way umbia, on notified be a valid uch canal anal compart form of be depose-Columbia or may be of Columbia, on may be of Columbia, or may	18, 580. 00		

ral object (title of appropriation), date of acts, references required for	to Statutes a each detailed		c Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropria for the fiscal yearending June 3 1924.
t Improvements and Repairs—Continued.							
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Salaries Wages Miscellaneous supplies, etc Coal Hardware, tools, and implements Civil service retirement and disability fund Electric lighting Painting and emergency repairs		600.00 600.00 110.00 2,500.00 25.00 150.00	\$1,000.00 600.00 600.00 110.00 2,500.00 25.00 150.00 2,655.00	\$909. 00 570. 68 495. 22 110. 35 2, 103. 72 22. 95 142. 44			
Balance				4, 354. 36 1, 985. 64			
Expenses		7,700.00	7,640.00	6, 340, 00			
Salaries Labor	••••••••••••••••••••••••••••••••••••••	8,880.00 2,000.00	6, 360. 00 2, 000. 00	6, 360. 00 2, 000. 00			
Total	•	18,580.00	16,000.00	14, 700. 00			
Anacostia River Bridge: For employees, misc kind necessary to operation and maintenance p. 1338, sec. 1)	e of the br	idge (act F	eb. 28, 192	23, vol. 42,	\$4, 500. 00		
01 Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Wages OTHER OBJECTS OF EXPENDITURE.		\$3,100.00	\$3, 100.00	\$3,032.40			
Lumber. **N iscellaneous supplies.*** **Description: The second of the		1, 137, 00	75.00 1,137.00	69. 38 62. 80			
IceCoal		18.00 40.00	18,00 49,00	17.78 39.97			
Electric. Contract (painting).	• • • • • • • • • • • • • • • • • • • •	139.00	130.00	129, 10 3, 400, 00			
Balance				6, 751. 43 248. 57			
Total		4, 500. 00	4, 500. 00	7, 000. 00			
Prancis Scott Key Bridge across Potomac Ripenses of every kind necessarily incident t proaches, including personal services (same	o the main	tenance of	the bridg	e and ap-	2, 000. 00		
Francis Scott Key Bridge		\$2,000.00	\$2,000.00				
rees and parkings: For contingent expenses, i repairmen, teamsters, hire of carts, wagons stakes, tree straps, tree labels, planting and care of trees, tree spaces, maintenance of au act)	, or motor care of trees tomobiles,	trucks, trucks on city ar and miscel	ees, tree b d suburb laneous it Estimated expendi-	ems (same Expended and obli-	60, 000. 00		
		tures, 1925.		gated, 1923.			
		Number.	Number.	Number.			
Salaries: Computer Inspector Wages: Horsesheer	\$4.50-\$5.00 5.40- 6.00	i	1	2			
Computer		i 1	1 1	1 2 1			

ral	object (title of appropriation), date of acts, references required for e	to Statute each detaile	s at Large, or ed object.	to Revised &	statutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
t .	Improvements and Repairs—Continued.							
	·		expendi	d Estimate expendi- tures, 192				
]	OTHER OBJECTS OF EXPENDITURE. Hired teams (double and single). Hired motor trucks Equipment and materials Paving abandoned tree spaces. Unexpended balance of appropriation.		3,500.0 16,000.0	3, 500. 0 11, 000. 0	\$3,279.00 11,082.00			
	Total		·		-			
1	By appropriation "Streets, District of Columbia, 1923, F	Parking Cor	n- ¹					
1	mission". By repayment to above appropriation				50,000.00 2,769.55			
	Total				. 52, 769. 55			
	Statement of the number of horses, vehicles, and harness p hired, and the sums paid for same from the appropriat Commission."	tion for "St	reets, District	of Columbia	1923, Parking			
Ī	Horses purchased. 'ehirles purchased: 1 Fordson tractor Harness purchased: 6 collars, heavy team. Horses and vehicles hired. Luto trucks hired:							
•	Kind of truck.			e per Numl				
T.	-ton. -ton. -ton.		1 2 1		9 \$ 534 71 975 7 1,770			
	Total				3, 279			
or e	Init cost of removing trees init cost of planting trees init cost of trimming trees onit cost of spraying trees r maintenance of public convenience statio mployees (acts Mar. 3, 1905, vol. 33, p. 984, ec. 1)	ns, inclu secs. 1-4,	ding comp	ensation o	6. 27 	\$23,000.00	\$2, 174, 080. 00	\$1, 916, 800.
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925	expendi-	and obli-			
_	ttendants	\$3.4	Number.	Number.	Number.			
11	Do		5 4 0 3 0 2	3 2	3 2			
	ages		\$17,812.00	\$17,812.00	\$15, 132.00			
W	OTHER OBJECTS OF EXPENDITURE.							
			1.500.00	1,200,00	1,200.00			
G:El R:D:	as and fuel lectric light epairs. istribution of refuse.		1,200.00 1,000.00 50,00	1, 800, 00 50, 00	1,000.00 1,800.00 50.00			
G: El R: D:	as and fuelectric lightepairs		1,200,00 1,000,00 50,00 1,438,00	1, 800, 00 50, 00	1,000.00 1,800.00 50.00 818.00			

al object (title of appropriation), date of acts, references required for	s to Statutes s each detailed	t Large, or t object.	o Revised Si	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
's For cleaning and repairing sewers and basin	s. includir	g the pur	chase of th	hree motor			
field wagons at not to exceed \$650 each, th	ie purchase	of four m	otor truck	s at not to			
exceed \$650 each, the purchase of two motors the purchase of one motor tractor at not to exceed \$650.						1	
vehicles used in this work; for operation	and mainte	nance of	the sewage	e pumping			
service, including repairs to boilers, machi	nery, and p	oumping s	tations, ar	d employ-			
ment of mechanics and laborers, purchase of not to exceed \$400, and other supplies, inclu	f coal, oils,	waste, the	purchase	of forms at			
at not to exceed \$600, and for the mainter	nance of me	otor vehicl	es used in	this work			
(act Feb. 28, 1923, vol. 42, p. 1359, sec. 1)	• • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	• • • • • • • •		\$265,000.00		
		Estimated	Estimated	Expended		'	
		expendi-	expendi-	and obli-			
		tures, 1925.	tures, 1924.	gated, 1923.			
		Number.	Number.	Number.			
Assistant engineers, 2 at \$6.		. 2	2	2			
Overseer, 1 at \$5.25 Inspector, 1 at \$6		. 1	1	1			
Inspector, 1 at \$6. Computers, 1 at \$4.50, 1 at \$4. Engineers, 1 at \$4.50, 1 at \$4.72. Carpenters, 1 at \$7.20, 1 at \$6.56. Blacksmiths, 1 at \$6, 1 at \$5.84.		*2	*2	2			
Carpenters, 1 at \$7.20, 1 at \$6.56		*2	*2	*2			
			2 2 3	*2			
Machinists, 2 at \$6, 1 at \$5.60.		3	3				
Steamfitters, I at \$5.84, I at \$5.60, I at \$5.20. Machinists, 2 at \$6, I at \$5.60. Electricians, I at \$5.84, I at \$5.20. Caulker, I at \$5.		*1	*1	1		!	
Auto mechanic, 1 at \$5.84		. 2	2 2	*1 *2			
Auto driver mechanics, 1 at \$4, 1 at \$3.76. Auto truck drivers, 2 at \$3.68, 1 at \$3.60.	• • • • • • • • • • • • • • • • • • • •	12	8	*3			
Gardner, 1 at \$4.56. Skilled laborers, 4 at \$4.16, 3 at \$4, 9 at \$4.08, 5 at \$3.84 Tables 27 at \$4.05 at \$4.16, 3 at \$4, 9 at \$4.08, 5 at \$3.84	i, 6 at \$3.76	*36	*36	* 27			
1/18 DUTCES, 2/ 21 40.00, 1 21 15.00, 1 21 25.04		. 7.33	*33	*29			
Watchman, 1 at \$3.04. Drivers, 1 at \$3.36, 8 at \$3.12, 12 at \$3.04, 1 at \$3.76, 2 at	\$3.28	*3	*9	*24			
Wages (*part time)		\$175,918,52	\$148, 241, 15	\$105,775.91			
Wages (*part time). Wagons, 2, at \$720. Construction material. Coal. Oils and waste. Supplies, tools, and equipment.		500.00	1,886.40	282, 40 1, 205, 80			
Coal.		35,000.00	33, 250. 00	39,013.57 1,727.66			
Supplies, tools, and equipment	• • • • • • • • • • • • • • • • • • •	44,348.93	21, 246. 57	24, 992. 21			
RepayingAllotted engineer department stablesAllotted other departments		500.00 2,590.00	500.00 3.483.33	348. 99 5, 510. 91			
Allotted other departments			3, 483. 33 1, 142. 55	1, 142. 55	1		
General reserve			213, 750. 00 11, 250. 00				
Total		265, 000. 00	225, 000, 00	180, 900. 00	ì		
Construction and repair appropriation, 1923				\$80,000	{		
Construction and repair appropriation, 1923 Sewage pumping service appropriation, 1923 Defiency, 1923			******	80,000 20,000			
Total							
or main and pipe sewers and receiving basin				•	125, 000. 00		
	<u>` </u>	<u> </u>	I		,		
Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-		i	
		Number.	Number.	Number.			
Assistant engineer	. \$6.00	1	1	1			
Overseer	. 5,00	1	į	i			
Computer Dtaftsman	4.50 6.00	1	1	1 1			
Motor-truck drivers, at \$3.68, \$3.60 Bricklayer	.]	2	2	12			
Cement finisher	. 3.92	1	1	1			
Skilled laborers, at \$4.16, \$4.08, \$4, \$3.92, \$3.84	. -	21 11 1	21 11 1	1 21 1 11			
Watchman	3.04			1			
Wages 1		\$35,000.00	\$34 , 859. 68	\$20, 347. 25			
OTHER OBJECTS OF EXPENDITURE. Wagons, 1, at \$7.20		1,000,00	1,000.00	1,078.49		1	
Contract work		55,000.00	55, 575, 00	70, 201. 00			
Construction material Supplies, tools, and equipment		15, 286. 17 7, 000. 00	15, 425, 00 7, 325, 00	14,660.27 11,240.05		!	
Repaving. Allotted other departments		10,000.00 1,713.83	2, 851. 49 1, 713. 83	5,759.11 1,713.83		ļ	
			118,750.00	1,120.00			
_					- 1		
General reserve		125, 000, 00	6, 250. 00	125, 000, 00			

al object (title	e of appropriation), date of acts, references required for	to Statutes : each detailed	at Large, or i	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 3 1924.
at not to e the purch truck at a	ued. an sewers, including the exchange of exceed \$650 each, the purchase of our ase of four motor trucks at not to ex not to exceed \$5,000, and the mai Feb. 28, 1923, vol. 42, p. 1339, sec.	ne motor fi ceed \$650 intenance	eld wagon: each, the p of motor	at not to ex ourchase of vehicles u	ceed \$650, one motor sed in this			
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Overseer	igineer	7.00	Number.	Number.	Number.			
Computer Draftsman Carpenter Motor-truck Bricklaver	driver	6.00 4.50 6.56 3.68–3.60 7.12	1 2 1 4 1	1 2 1 4 1	1 1 1 4			
Skilled labor Laborers, at	rers, at \$4.16, \$4.08, \$4, \$3.76 \$3.60, \$3.52, \$3.50, \$3, \$2.80	3, 52-3, 00 3, 04		17 15 1	17 15 1			
Wages 1	OTHER OBJECTS OF EXPENDITURE.		\$55,000.00	\$ 53, 968. 73	\$39, 469. 94			
Contract wor Construction Supplies, too	at \$7.20 rk n material ols, and equipment er departments.		240,000.00 55,000.00 10,000.00	183, 825, 00 30, 425, 00 9, 975, 00	3, 293, 57 72, 905, 33 28, 277, 57 10, 741, 82 597, 93 1,713, 84			
	rve							
Total.			370, 000. 00	300, 000. 00	157, 000. 00			
1 Part time or assessme	e. ent and permit work, sewers (incre	use of \$70,	000 submi	tted) (same	act)	220, 000. 00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Inspector Computer Copyist		4.50	Number. 1 1 1 1 1	Number. 1 1 1 1 1	Number. 1 1 1 1			
Bricklayers . Skilled labore Laborers, at	driver. ers, at \$4.16, \$4.08, \$4, \$3.76, \$3.75. \$3.60, \$3, \$2.80.	3. 68-3. 60 7. 12 3. 04	1 73 33 2	4 1 49 25 2	4 1 49 25 2			
Wages 1	OTHER OBJECTS OF EXPENDITURE.		\$145, 000. 00	\$92, 245. 0 5	\$88, 013. 79			
	t \$7.20.		7,000.00 60,880.00	7, 000. 00 37, 612. 40 3, 000. 00	6, 568. 15 17, 748. 31 33, 106. 73 2, 726. 82			
Contract wor Construction Supplies, tool Repaying	material ls, and equipment r departments.		3, 000, 00 2, 500, 00 1, 700, 00	1,500.00 1,142.55	693.65 1,142.55			
Contract wor Construction Supplies, tool Repaying Allotted other	s, and equipment		2,500.00 1,700.00	1,500.00				

eral object (title o	of appropriation), date of acts, refered required	nces to Statutes a for each detailed	t Large, or t object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
For purchase of public se	ed. or condemnation of rights of wewers (act Feb. 28, 1923, vol. 4	ay for constru 2, p. 1339, sec.	ction, mai	intenance,	and repair	\$2,000.0 0		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
Appropriation Expended, co	nnsideration, recorder fees, etc		\$2,000.00	\$2,000.00				
Unexpe	anded balance				. 1, 573. 15			
For the exten	sion of the Rock Creek main i	nterceptor (sa	me act)	• • • • • • • • • • • • • • • • • • • •		3 0, 000. 00		
		,	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
Appropriation Expended, con	ntract construction		\$30,000	\$20,000 20,000				
For continuin	ng the construction of the uppe	er Potomac ma	in interce	ptor (same	act)	20, 000. 00	\$ 1,032,000.00	\$ 842, 00 0. (
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923,		, ,	
Contract const	ruction		\$20,000	\$20,000	\$40,000		i	
Street cleanin For emple	Personal services.	Estimated expenditures, 1925.	Estime expendi	ated Ex	pended and bligated, 1923.	55, 200. 00		
Cleric services of G G G G G G G G G G G G G G G G G G	street cleaning: al, administrative, and fiscal vice— rade 1, underclerical rade 2, junior clerical rade 9, full administrative dial service— rade 3, minor custodial rade 6, andercustodial rade 6, assistant custodial rade 6, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 7, main custodial rade 8, principal custodial rade 8, principal custodial rade 8, principal custodial rade 9, minor custodia	5 1,020-1,030 5 1,140-1,380 10 1,500-1,680 1 2,100 39	3 966 5 1,240 1 5 844 13 1,144 10 1,340 1 1	9,120	3,000 840-1,140 1,140-1,340 1,340-1,640 1,540 2,040 \$44,180 9,120 53,300			
streets, snow and the com ment, re and mai harness, nance of duties, n vehicle, maintena and purc nance, a	under the immediate direction dice from streets, sidewalks, missioners, including services ent of storage rooms; maintenance of horses; hire, pur and other equipment; allows horses and vehicles or motor to exceed for each inspects and repair of motor-propense of motor-propelled street of motor of motor-propense of motor-propelled street of motor-propelle	on of the con crosswalks, ar a and purchas ance and repa chase, mainte unce to inspec vehicles used or or foreman; bile, and \$15 elled vehicles et-cleaning equecessary inci	nmissioner and gutters e and ma- irs of stab mance, an stors and sinithe pe \$20 per mo per montal necessary uipment; dental ex	s, and fo in the di- intenance cles; hire, d repair of foremen for formance onth for a h for a mo in cleani purchase penses (ii	cleaning cretion of of equip- purchase, of wagons, or mainte- of official horse and tor cycle; ang streets, mainte- accesses of	420, 000. 00		

object (title of appropriation), date of acts, references required for e	to Statutes a ach detailed	t Large, or t object.	o Revised St	atutes, and estimated amoun	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1921.
ion and Disposal of Refuse—Continued.	-					
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		
Auto mechanic	*4 04	Number.	Number.	Number.		
Do	\$4.64 4.80 4.88		2			
Do Do	4.96	i	1	2	1	
Do	5. 04 5. 12	1 4	4	1 3	į	
Auto drivers	3.68	6	4	4	Ì	
DoBlacksmiths		i	6	;		
Do	5.52	1	2	î	1	
Do Blacksmiths' helpers	6.00 4.16	4 2	3 2	4 2		
Carpenters.	5. 76	2	1	1	į ;	
Do	6.00			1		
Electricians Harness makers	5. 12 5. 04	1 1	1 1	i		
Horseshoers	5.36		4	4		
Do Painters		4		4 2		
Do	5.68		2			
DoStable bosses	5.84 5.04	1	2	1 2	1	
Do	5.68	î	<i></i>	ī		
Assistant stable bosses		2	2	2		
Storekeeper	4.40	1	i	i		
Do	5.04	1	1	1		
Sheet-metal worker Tinner.	6.00 5.36	1	i	1 1	1	
Do	5.84		i	1		
Wheelwright	5, 52 5, 84		1 2	2 2	1	
Skilled laborers	3.68	3	2	3		
Do	4.00 4.08	2 5	2 5	2 5		
Do		4		i		
Laborers	2.72	240	240	241		
Do	2.88 2.96	2	3	2 2		
Do	3. 20	6	3	6		
DoLaborers (drivers)	3, 28 2, 88	9	55	6		
Do	3.04	64				
DoCopyist	3. 50 3. 50	· · · · · · · · · · · · · · · · · · ·	1			
Inspector	6.00	1		i		
Wages						
** #500	• • • • • • • • • • • • • • • • • • • •	\$ 310 , 000. 00	\$290, 000. 00	\$333,633.60		
GENERAL OBJECTS OF EXPENDITURE.				\$333, 633. 60		
GENERAL OBJECTS OF EXPENDITURE.		\$310, 000. 00 2, 200. 00	2.130.00	2,065,00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies.		2,200.00 47,650.00	2.130.00	2, 065. 00 585, 00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage		2, 200. 00 47, 650. 00 28, 000. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00	2,065.00 585.00 53,542.17 27,760.32		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies.		2, 200. 00 47, 650. 00 28, 000. 00	2.130.00	2, 065. 00 585, 00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies.		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 065, 00 585, 00 53,542, 17 27, 760, 32 5, 384, 00 13, 712, 77 3, 672, 37		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment.		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00	2, 065, 00 585, 00 53,542, 17 27, 760, 32 5, 384, 00 13, 712, 77		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery. Repair materials and supplies. Forage. Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments.		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 065. 00 585. 00 53, 542. 17 27, 760. 32 5, 364. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery. Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total.		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 065, 00 585, 00 53, 542, 17 27, 760, 32 5, 364, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923.		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 065. 00 585. 00 53, 542. 17 27, 760. 32 5, 364. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30 7, 660. 70		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery. Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows:		2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00	2, 065. 00 585. 00 53, 542. 17 27, 760. 32 5, 364. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30 7, 660. 70		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section:	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 400, 000. 00	2, 065, 00 585, 00 58, 542, 17 27, 700, 32 5, 384, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93 367, 339, 30 7, 660, 70 375, 000, 00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery. Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 400, 000. 00	2, 065. 00 585. 00 53, 542. 17 27, 760. 32 5, 384. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30 7, 660. 70 375, 000. 00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00 420, 000. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 065, 00 585, 00 53, 542, 17 27, 760, 32 5, 384, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93 367, 339, 30 7, 660, 70 375, 000, 00		
GENERAL OBJECTS OF EXPENDITURE. Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 485 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 427 Washington Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 420, 000. 00 120. 00 216. 00 72. 00 60. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 25, 000. 00 1, 650. 00 400, 000. 00	2, 065. 00 585. 00 53, 542. 17 27, 760. 32 5, 384. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30 7, 660. 70 375, 000. 00		
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Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment Miscellaneous items and contingencies. Total Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 486 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 507 Tenth Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1515 L Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 25, 500. 00 1, 650. 00 420, 000. 00 120. 00 216. 00 72. 00 60. 00 180. 00 120. 00 120. 00 180. 00 120. 00 120. 00	2, 130. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 085. 00 585. 00 53, 542. 17 27, 780. 32 5, 384. 00 13, 712. 77 3, 672. 37 440, 335. 23 72, 995. 93 367, 339. 30 7, 660. 70		
Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 458 C Street NW. No. 3, rear 458 C Street NW. No. 3, rear 47 Washington Street NW. No. 3, rear 171 Tenth Street NW. No. 4, rear 713 Twentieth Street NW. No. 4, rear 713 Twentieth Street NW. No. 4, rear 713 Twentieth Street NW. No. 4, rear 713 Twentieth Street NW. No. 4, rear 713 Twentieth Street NW. No. 4, rear 713 Twentieth Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00 120. 00 180. 00 180. 00 180. 00 180. 00 180. 00 144. 00 150. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 065, 00 585, 00 58, 542, 17 27, 700, 32 5, 384, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93 367, 339, 30 7, 660, 70 375, 000, 00		
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Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 458 C Street NW. No. 3, rear 458 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 1515 L Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1515 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 2008 2000 M Street NW. No. 5 rear 2129 Feartment Street NW. No. 5 rear 2129 Feartment Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00 420, 000. 00 120. 00 180. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 065, 00 585, 00 53, 542, 17 27, 760, 32 5, 384, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93 367, 389, 30 7, 660, 70 375, 000, 00		
Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total. Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 458 C Street NW. No. 3, rear 458 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 1211 C Street NW. No. 3, rear 1515 L Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1515 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 2008 2000 M Street NW. No. 5 rear 2129 Feartment Street NW. No. 5 rear 2129 Feartment Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00 420, 000. 00 120. 00 180. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 065, 00 585, 00 53, 542, 17 27, 760, 32 5, 384, 00 13, 712, 77 3, 672, 37 440, 335, 23 72, 995, 93 367, 389, 30 7, 660, 70 375, 000, 00		
Rent of storage rooms. Livery Repair materials and supplies. Forage Stable supplies. Purchase of equipment. Miscellaneous items and contingencies. Total Repays for work done for other departments. Unexpended balance of July 15, 1923. The above includes an estimate for rental of storag follows: White wing section: No. 1, rear 525 New Jersey Avenue NW. No. 2, rear 413 P Street NW. No. 3, rear 456 C Street NW. No. 3, rear 427 Washington Street NW. No. 3, rear 427 Washington Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1515 L Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW. No. 4, rear 1529 T Street NW.	e rooms, as	2, 200. 00 47, 650. 00 28, 000. 00 5, 500. 00 26, 000. 00 1, 650. 00 420, 000. 00 120. 00 180. 00	2, 130. 00 720. 00 45, 000. 00 30, 000. 00 5, 500. 00 1, 650. 00 400, 000. 00	2, 065, 00 53,542, 17 27,760, 32 5,364, 00 13,712, 77 3,672, 37 440, 335, 23 72, 959, 93 367, 339, 30 7,660, 70 375, 000, 00		

eral object (title of appropriation), date of acts, referequire	ences to Statutes a d for each detailed	t Large, or sobject.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
cection and Disposal of Refuse—Continued To enable the commissioners to carry our collection and disposal of garbage, dead and ashes in the District of Columbia (n animals), including inspection and allo and vehicles or motor vehicles used in t\$26 per month for each inspector for a hor and \$15 per month for motor cycles; fen by the commissioners as public dumps; proceeds received from the disposal of Treasury of the United States to the cred lumbia in the same proportions as the a the Treasury of the United States and twided further. That this appropriation she cellaneous refuse from hotels and places or more apartments in which the landlor submitted) (act Feb. 28, 1923, vol. 42, p	the provisions animals, night of contract shall wance to inspecte seand vehicle, cing of public a and incidental city refuse or gittof the Uniterpropriations of he revenues of all not be availe of business, or d furnishes hear	soil, and be let for a ctors for a of official \$20 per m and private expenses: garbage sh d States and or such puthe Distri- ble for co- from apan, to tenant	miscellanthe collection aintenanthe collection aintenanthe duties, no onth for an exproperty. Provided all be pand the Distripuses are ct of Colu llecting as timent hots (increase	eous refuse ion of dead ee of horses at to exceed atomobiles, designated That any id into the trict of Co- paid from mbia: Pro- hes or mis- uses of four e of \$70,000	\$930, 000. 00		
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	obligated, 1923.			
Clerical, administrative, and fiscal service: Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical. Grade 7, assistant administrative. Grade 12, chief administrative.	3 1,410-1,68 1 1,88 1 2,04 4 2,100-2,40 4 2,100-2,30 1 2,74	1 3 1,20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Raie. No. 000 0-1, 400 1, 416 1, 800 0-2, 400 0-2, 500 4, 000 0	1,000 1,200-1,400 1,416 1,800 1,800-2,400 1,760-2,000 2,500			
Custodial service: Grade 6, assistant custodial. Grade 7, main custodial. Grade 8, senior custodial.	10 1,500-1,88 2 1,86	10 1,20		1,140-1,560 1,600-1,660			
Total basic salaries for 1924 and 1923			\$48, 376 6, 720 55, 096	\$48,906 6,720 55,626			
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Wages: Laborer Auto mechanic. Computer Do Do Copyist Inspector	4, 68 4, 80 4, 50 4, 00 4, 00	Number. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Number. 1 1 1 1 1 1 1 1 1 1 1	Number. 1 1 1 1 1 1 1 1 1 1 1			
A. Sajaries B. Wages GENERAL OBJECTS OF EXPENDITURE.		\$57,000.00 6,000.00	\$47,976.00 5,500.00	\$48,906,00 4,904.71			
Contract for collection and disposal of night soil. Contract for collection and disposal of dead animal Supplies. Miscellaneous expenses. Equipment.	8	24,000.00 50.00 1,500.00 5,600.00	24,000.00 50.00 700.00 5,000.00	17,500.00 3,360.00 1,622.62 4,321.60			
Less repayments				26, 804, 22 429, 79			
C. City refuse contracts and expenses		30,550.00	29,750.00	26, 374. 43			
Collection and disposal of garbage: Wages of garbage collection— Auto drivers. Auto mechanic Blacksmith Do. Do. Blacksmith's helper.	3, 68 5, 12 5, 20 5, 52 5, 68 6, 00	Number. 8 4 1	Number. 7 3 1 1 1 1 1 1 1	Number. 6 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Do Engineers. Horseshoers. Do Harness maker. Painter Stable boss. Assistant stable boss.	4,72 5,52 5,36 6,00 5,04 5,60 5,04	3 2 1	3 2 1 1 1 1	1 2 2 2 1 1 1			

al object (tit	tle of appropriation), date of acts, references t required for e	o Statutes a ach detailed	t Large, or t object.	to Revised St	tatutes, and estimated amour	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
ction and	Disposal of Refuse—Continued.						
01	Personal services.	Rate per diem.	expendi-	Estimated expendi- tures, 1924.	and obli-		
GFNERA	L OBJECTS OF EXPENDITURE—continued.						İ
Wages Sk	and disposal of garbage—Continued. of garbage collection—Continued. illed laborers. Do. borers. Do. Do.	\$3, 68 4, 16 2, 88 3, 20	Number. 3 4 6 50	Number. 2 5 12	Number. 3 4 6 40		
	Do Do	3, 36		. 10	3		
La Dr	borers (collectors)ivers	3, 20 3, 20	100	110	85 5		
	D. Total wages of garbage collection		\$190,790,00	\$184,500,00	\$159,008,11		
	of garbage-disposal plant:						
Co	oks	3.68 3.68	3 5	5	3 5		
Fir	emen easemen	3.68	5	5 2	5		
Pre	essmen	3. 44	10	10	8		l
La	mstress borers, skilled	3. 12	50	40	42		1
Cei	nekeeper	4.72 5.00		1	1		
F	E. Total wages of garbage-disposal plant		75,000.00	70, 000. 00	69, 819, 54		
			Estimated	Estimated	Expended		
			expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.		
Rent, o Materis Forage Equipp Livery Miscell Coal, re- Freight Mis sell Rent o Repair- Rent o Materis Forage Equipp Mis ell Chemic Mileoge Press re Total Less repayr	ollection plant ollection plant als and supplies, collection plant ment, collection plant collection plant collection plant collection plant collection plant duction plant duction plant con garbage transportation, reduction plant aneous treight, reduction plant st on garbage cars, reduction plant s to garbage cars, reduction plant s to garbage cars, reduction plant s to garbage cars, reduction plant s to garbage cars, reduction plant s to railroad stiding, reduction plant al and supplies, reduction plant reduction plant nent, reduction plant aneous expenses, reduction plant al analyses, reduction plant creduction plant al analyses, reduction plant al analyses, reduction plant al analyses, reduction plant al analyses, reduction plant creduction plant creduction plant bloth, reduction plant cacks, reduction plant ments set of collection and disposal of garbage, excluties and wages	sive of sala-	22, 000. 00 21, 000. 00 30, 000. 00 31, 000. 00 2, 500. 00 1, 500. 00 1, 000. 00 460. 00 25, 000. 00 25, 000. 00 25, 000. 00 400. 00 400. 00 200. 00 8, 000. 00 1, 500. 00	\$1, 440.00 1, 800.00 17, 000.00 18, 200.00 16, 200.00 18, 200.00 25, 000.00 25, 000.00 25, 000.00 2, 500.00 1, 500.00 300.00 1, 000.00 300.00 20, 000.00 404.00 300.00 1, 000.00 1, 000.00 1, 000.00 1, 000.00 1, 000.00	\$2, 018. 10 1, 800. 00 12, 389. 59 23, 627. 95 13, 212. 82 78. 00 18, 495. 94 28, 500. 00 27, 900. 00 2, 200. 00 1, 079. 00 121. 87 7. 81 460. 13 21, 382. 76 286. 54 8, 320. 69 268. 04 3. 9. 00 1, 683. 20 1, 499. 00 1, 499. 00 1, 499. 00 1, 768. 35 3, 160. 80		
Wages, colle	ection and disposal of ashes:	Per diem. \$4.08	Number,	Number.	Number.		
Auto dr	rivernith	3. 68 5. 36	1	i	į		
Do. Harness	maker	6.00 5.04	İ	i	i		
messan	nt stable boss	5. 36 4. 64	2	: 2	2		
Laborer	8	2, 72 2, 88		5 30	5 30		
Do.		3. 04 3. 20	12 50	38	12		
G.	. Total wages, collection and disposal of				44	ļ	
Caparal ohi	ashesects of expenditure:		\$100,000.00	\$90,000.00	\$97, 136. 01	Į.	
Repairs	, materials, and supplies.		10,000.00	24, 720.00	23, 596. 94		
Equipm	nent, five 3-ton electric trucks	i		5, 000. 00	130, 00 11, 90		
Coal		. 	6,000.06 150.00	14,000.00 350.00	18, 900. 85		
Rent	incous expense.		230, 00 1, 620, 00	300, 00 1, 620, 00	263. 87 1, 620. 00		
Total.	····				44, 523. 56		
ьез гераун Н. Со	est of collection and disposal of school or	 ,			30, 051. 90		
	ive of salaries and wages						

${f ral}$ object (title of appropriation), date of acts, references ${f t}$ required for each	o Statutes a sch detailed	t Large, or to object.	Revised St	atutes, and estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
ection and Disposal of Refuse—Continued.			· · · · · · · · · · · · · · · · · · ·			
	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obligated, 1923.		
Wages, collection and disposal of miscellaneous refuse: Auto driver mechanic Auto drivers Assistant stable boss. Blacksmith Horseshour Wheelwright	3, 68 4, 48 6, 00 5, 36	Number. 6 2 1 1 1	Number, 1 1 1 1 1 1 1 1	Number. 3 1 1 1 1		
Laborers Do Do Do Do Do Do	2. 72 2. 88 3. 12 3. 20	2 5 57	1 45 1 20 1	1 37 4 16 1		
I. Total wages, collection of miscellaneous refuse.		\$70,000.00	\$65,000.00	\$ 60, 577. 9 3		
General objects of expenditure: Repairs, material, supplies. Forage. Livery. Equipment.		5,000.00	15,000.00 7,500.00 12,500.00	12, 528, 25 8, 272, 70 1, 092, 00 14, 017, 09		
Miscellaneous expense.		2,000.00		2,068.00		
J. Cost of collection of miscellaneous refuse, ex- clusive of salaries and wages		29, 000. 00	35, 000. 00	37,978.04		
Wages, disposal of miscellaneous refuse:	4.79	Number,	Number.	Number.	į	
Storekeeper	4.72 5.04 2.88	1 2	1 2	1 1		
Assorters	1. 52 1. 76 2. 48 2. 56 2. 72	32 13 3 4	45 5 4 5	32 11 3 4 1		;
Do	2, 96 3, 04 3, 12 3, 20 3, 28 3, 36	3 2 10 2 4 7	4 2 2 10 2 2 9	3 2 11 2 4 7		
Do Skilled laborers. Do Fireman.	3. 44 3. 68 4. 16 4. 00	2 1 2 4	2 2 2 1	2 1 2 4		
K. Total wages, disposal of miscellaneous refuse.		\$75,000.00	\$70,000.00	\$65, 560. 73		
General objects of expenditure: Drayage and hauling, disposal plant. Power for operation, disposal plant. Baling wire and crates, disposal plant. Equipment. Miscellaneous. Rent. Livery.	· · · · · · · · · · · · · · · · · · ·	10,000.00 1,000.00 3,000.00 3,500.00 7,500.00 11,500.00	1,000.00 3,000.00 3,500.00 7,500.00 11,500.00	945. 70 2. 976. 30 18. 935. 00 8. 029. 01 9. 880. 00 273. 00		
Coal		500.00	500.00	174. 90		
L. Cost of disposal of miscellaneous refuse, ex- clusive of salaries and wages		37, 000. 00	27, 000. 00	41, 213, 91		
Wages, collection and disposal of dead animals: Auto drivers. Collectors.	3, 68 3, 20	Number.	Number.	Number.		
=		\$2,775.00	\$2,775.90			
GENERAL OBJECTS OF EXPENDITURE		000.00	gan a-			
Horse cost, forage, etc		600.00 1,125.00	600.00 1,125.00			
N. Cost of collection and disposal of dead animals, exclusive of wages		1, 725. 00	1,725.00			

eral object (title of appropriation), date of acts, references required for	to Statutes at each detailed o	Large, or to object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1 1924.
lection and Disposal of Refuse—Continued.							
SUMMARY OF DISPOSA	AL OF CITY	REFUSE.					
		expendi-	expendi-	Expended an tobli- gated, 1923.			
A. Salaries (entire appropriation)		\$57,000.00	\$17,976.00	\$48, 905, 00			
B. Wag's (exclusive of collection and disposal of garlection, and trash service). C. City refuse contract and expenses. D. Wages, collection of garbage. E. Wages, garbage disposal. F. Cost of collection and disposal of garbage, exclusi and wages. G. Wages, collection and disposal of ashes.		6,000.00	5, 500, 00 29, 750, 00 184, 500, 00 70, 000, 00	23, 374, 43 159, 003, 11			
and wages	ve or sataries	212, 160, 00 100, 000, 00	184, 784, 00 90, 000, 00	173, 625, 55 97, 136, 01			
H. Cost of collection and disposal of ashes, exclusive o wages 1. Wages, collection of miscellaneous refuse	i salaties and	43,000.00 70,000.00	45, 990, 00 65, 000, 00	14, 471, 63 60, 577, 93			
 I Cost of adjustion of missallanguage refuse against 	co of volution l	29, 000, 00 75, 000, 00	35, 000. 00 70, 000. 00	37, 978, 04			
and wages. K. Wages, disposal of miscellaneous refuse. L. Cost of disposal of miscellaneous refuse, exclusive o wages. M. Wages, collection and disposal of dead animals.	f salaries and	37,000.00	27, 000, 00	41, 213. 91			
M. Cost of collection and disposal of dead animals. N. Cost of collection and disposal of dead animals, exclu Unexpended balance of July 15, 1923.	sive of wages.	2, 775, 00 1, 725, 00	2, 775.00 1, 725.00				
Total	ì	930, 000. 00	860,000.00	800, 000. 00			
SUMMA	ARY.					[
Equipment Salaries and wages Contract work (night soil collection and disposition) Forage Hauling salvaged trash Coal, freight, and power Rent Supplies and other expenses				\$84,500 			
For the purchase of square 739, on which the p	oresent garb	age trans	fer station	is located	\$40,000.00 ·		
							ŀ
		Estimated expendi- tures, 1925.	Estimated expendi-	Expended			
Purchase of square 739		expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	ļ		
Purchase of square 739		expendi- tures, 1925. \$40,000.00	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	15, 000. 00		
		expenditures, 1925. \$40,000.00	Estimated expenditures, 1924.	Expended and obligated, 1923.	15, 000. 00		
	garage (subt	expenditures, 1925. \$40,000.00 mitted) Estimated expenditures, 1925.	Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923.	15, 000. 00		
For the erection on square 73% of a two story g	garage (sub	expenditures, 1925. \$40,000.00 nitted). Estimated expenditures, 1925. \$15,000.00	Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923.	15, 000. 00 71, 270, 00	\$1, 460, 200. 00	\$1, 304, 180.
For the erection on square 73% of a two story g For the erection on square 739 of a two-story garage ic Playgrounds— For employees (act. Feb. 28, 1923, vol. 42, p. 1.	garage (sub	expenditures, 1925. \$40,000.00 nitted). Estimated expenditures, 1925. \$15,000.00	Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923.		\$1, 460, 200. 00	\$1, 304, 180.
For the erection on square 73% of a two story garage For the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Property of the erection on square 739 of a two-story garage Salaries: Supprofessional service - (1700 to 1	garage (subrate state of the second state of t	expenditures, 1925. \$40,000.00 nitted) Estimated expenditures, 1925. \$15,000.00 Estimated expenditures, 1925. **Property of the statement of the stateme	Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. Expended and obligated, 1923. pended and obligated, 1923.		\$1, 460, 200. 00	\$1, 304, 180.
For the erection on square 73% of a two story garage For the erection on square 739 of a two-story garage for employees (ac! Feb. 28, 1923, vol. 42, p. 1. Ol Personal service – Grade No. 1, minor subprofessional	garage (sub) 340, sec. 1). Estimated spenditures, 1925. 225-525 3 285-950 1 1,320 1 1,520	expenditures, 1925. \$40,000.00 mitted)	Estimated expenditures, 1924. Estimated expenditures, 1924. Lated ures, 1924. Cat. No. 40-560 26 40-590 30 1,140 1	Expended and obligated, 1923. Expended and obligated, 1923. pended and obligated, 1923. Rate. 240-560 240-990 1, 140		\$1, 460, 200. 00	\$1, 304; 180.
For the erection on square 73% of a two story garage For the erection on square 739 of a two-story garage For employees (ac! Feb. 28, 1923, vol. 42, p. 1. Personal services. Salaries: Subprofessional service — Grade No. 1, minor subprofessional	garage (sub) 340, sec. 1). Estimated xpenditures, 1925. 2. Rat: 225-525 3 283-930 1 1,320 1 3,000 2 240-1,020	expenditures, 1925. \$40,000.00 mitted) Estimated expenditures, 1925. \$15,000.00 Estimated expenditures, 1924. No. 29 2 33 2 1 1 1 32 3	Estimated expenditures, 1924. Estimated expenditures, 1924. Lated ures, 1924. Lated ures, 1924. Lated ures, 1924. Lated 12, 440 11, 440 1	Expended and obligated, 1923. Expended and obligated, 1923. pended and biligated, 1923. Rate. 240-560 240-990 1, 140 1, 140 2, 740 334-840		\$1, 460, 200. 00	\$1, 304, 180.
For the erection on square 73% of a two story garage for the erection on square 739 of a two-story garage for employees (ac! Feb. 28, 1923, vol. 42, p. 1. Ol Personal service — Grade No. 1, minor subprofessional	garage (sub) 340, sec. 1). Estimated xpenditures, 1925. 2. Rat: 9 225-525 1 1,320 1 1,500 1 3,000 2 240-1,020 1 1,500	expenditures, 1925. \$40,000.00 nitted) Estimated expenditures, 1925. \$15,000.00 Estimated expenditures, 1925. \$15,000.00 Avo. A 29 2 33 2 1 1 1 32 3 1 1 98	Estimated expenditures, 1924. Estimated expenditures, 1924. Lated expendi	Expended and obligated, 1923. Expended and obligated, 1923. Pended and obligated, 1923. Rate. 240-560 240-990 1, 140 1, 140 2, 740 31, 440		\$1, 460, 200. 00	\$1, 304, 180.
For the erection on square 73% of a two story garage For the erection on square 739 of a two-story garage Provential Playgrounds— For employees (act. Feb. 28, 1923, vol. 42, p. 1. Ol. Personal services. Subprofessional service— Grade No. 1, minor subprofessional	garage (sub) 340, sec. 1). Estimated xpenditures, 1925. 2. Rat: 9 225-525 1 1,320 1 1,500 1 3,000 2 240-1,020 1 1,500	expenditures, 1925. \$40,000.00 mitted) Estimated expenditures, 1925. \$15,000.00 Estimated expenditures, 1924. \$15,000.00 Estimated expenditures, 1924. Solution Sol	Estimated expenditures, 1924. Estimated expenditures, 1924. Late Estimated expenditures, 1924. Add 560 26 40-990 30 1,140 1 2,740 1 2,740 1 34-840 29 1,440 1	Expended and obligated, 1923. Expended and obligated, 1923. pended and biligated, 1923. Rate. 240-560 240-990 1, 140 1, 140 2, 740 334-840		\$1, 460, 200. 00	\$1, 304, 180.

ral object (title of appropriation), date of acts, references t required for e	to Statutes a ach detailed	at Large, or t object.	to Revised S	t atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriation for the fiscal years and grant of the fiscal years and find the first and find the first and find the first and find the first and find the first and first
ic Playgrounds—Continued. For services of extra directors at not exceeding 42, p. 1340, sec. 1)					\$800.00		
		Estimated expendi-	Estimated	and obli-			
Services of extra directors.		\$800.00	\$800.00	\$799.75			
For services of extra watchmen at not exceeding	ng 25 cent	ts per hou	r (same act)	600. 00		
		expendi-	Estimated expendi- tures, 1924.	and obli-			
Services of extra watchmen		\$600	\$600	\$582			
For general maintenance, improvement, equitingent expenses of playgrounds, including vision of the commissioners (increase of \$4,68)	labor, u	nder the c	direction :	and super-	40, 000. 00	·	
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Wages: Skilled laborers Miscellaneous and temporary labor Teams, temporary OTHER OBJECTS OF EXPENDITURE.	\$4, 16-\$2, 68 3, 67- 2, 72 7, 20	\$12,000.00 4,000.00 2,000.00	4,000.00	\$8, 475. 93 5, 580. 28 1, 479. 55			
Materials Equipment Supplies Contract work, including grading and treatment of ground, fencing, shelters, toilet facilities, drinking		2, 500. 00 2, 500. 00 10, 000. 00	3, 000. 00 4, 000. 00 6, 000. 00	2, 639, 94 2, 437, 57 9, 229, 96			
fountains, setting trees and shrubs, making tennis courts, running tracks, and repairs to plumbing Contingent expenses		5,000,00	4, 312. 00 1, 000. 00	4, 407. 20 500. 43			
Total		40, 000. 00	35, 312. 00	34, 750. 86 249. 14			
or the maintenance and contingent expense months the public-school playgrounds, unde commissioners; for special and temporary se service during the summer vacation, and, in t during the school term (increase of \$6,000 sub	er the dire rvice, dir the larger	ection and ectors, ass yards, dai	l supervisi iistants, ai ly after scl	ion of the ad janitor acol hours	21, 000. 00		
		expendi-	Estimated expendi- tures, 1924.		\$		
				gated, 1923.	i		
Salaries: Directors, at \$3 per day I director, at \$4 per day (in charge of school playgrou Janitor service, at \$4.50 per day I janitor, at \$2 per day (in charge of all janitors) Repairs:	inds)	\$13,900.00	\$9, 800. 00 2, 000. 00	\$6,222.41 216.00 1,843.00 126.00			
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day	repairing	\$13, 900, 00 3, 000, 00 400, 00	\$9, 800. 00 2, 000. 00 200. 00	\$6, 222, 41 216, 00 1, 843, 00 126, 00			
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day. I janitor, at \$2 per day (in charge of all janitors). Repairs: Materials, labor, replacing broken window panes, school apparatus. Supplies: Athletic goods and industrial materials.	repairing	\$13, 900. 00 3, 000. 00	\$9, 800. 00 2, 000. 00	\$6, 222. 41 216. 00 1, 843. 00 126, 00			
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day. I janitor, at \$2 per day (in charge of all janitors). Repairs: Materials, labor, replacing broken window panes, school apparatus. Supplies: Athletic goods and industrial materials Total. Balance	repairing	\$13,900.00 3,000.00 400.00 3,700.00 21,000.00	\$9, 800. 00 2,000. 00 200. 00 3,000. 00 15,000. 00	\$6, 222. 41 216. 00 1, 843. 00 126. 00 164. 80 1, 395. 79 9, 968. 00 32. 00	14 700 00		
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day	repairing	\$13,900.00 3,000.00 400.00 3,700.00 21,000.00 Estimated expendi-	\$9, 800.00 2,000.00 200.00 3,000.00 15,000.00 Estimated expendi-	\$6, 222. 41 216. 00 1, 843. 00 125. 00 164. 80 1, 395. 79 9, 968. 00 32. 00	14, 300. 00		
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day. Repairs: Materials, labor, replacing broken window panes, school apparatus. Supplies: Athletic goods and industrial materials Total. Balance. Or the purchase of playground sites (same act). For the purchase of a piece of land adjoining the Logan playground of a piece of land and G Streets NE., in square 753, lot 134 For the purchase or condemnation of a piece of land in sq	repairing	\$13,900.00 3,000.00 400.00 3,700.00 21,000.00 Estimated expenditures, 1925.	\$9,800.00 2,000.00 200.00 3,000.00 15,000.00 Estimated expenditures, 1924.	\$6, 222. 41 216. 00 1, 843. 00 126, 00 164. 80 1, 395. 79 9, 968. 00 32. 00 Expended and obligated, 1923.	14, 300. 00		
Directors, at \$3 per day. I director, at \$4 per day (in charge of school playgrou Janitor service, at \$1.50 per day. I janitor, at \$2 per day (in charge of all janitors). Repairs: Materials, labor, replacing broken window panes, school apparatus. Supplies: Athletic goods and industrial materials Total Balance or the purchase of playground sites (same act). For the purchase of a piece of land adjoining the Logan playground of Streets NE., in square 753, lot 134	repairing ayground, uare 2576,	\$13,900.00 3,000.00 400.00 3,700.00 21,000.00 Estimated expenditures, 1925. \$1,300 9,000	\$9,800.00 2,000.00 200.00 3,000.00 15,000.00 Estimated expenditures, 1924.	\$6, 222. 41 216. 00 1, 843. 00 126. 00 164. 80 1, 395. 79 9, 968. 00 32. 00 Expended and obligated, 1923,	14, 300. 00		

al object (title o	f appropriation), date of acts, reference required for	s to Statutes a each detailed	t Large, or to object.	Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
or supplies,	ds—Continued. installing electric lights, repair hree swimming pools (act Feb. 2	s, maintena 8, 1923, vol.	nce, and n 42, p. 134	ecessary e	expenses of	\$3, 000. 00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Wages: Miscellane Three labo	ous and temporary labor wers for 13 weeks, working 4 hours a day week	\$1.00 -\$ 3.00	\$100,00 234,00	\$300,00 234,00	1			
SIX ISDORE	rs for 13 weeks, 6 days a week	1.00	1,000.00					
Supplies, such	OTHER OBJECTS OF EXPENDITURE. as disinfectants, savogran, lye, hypoch	loride of lime.	1,000.00	1,00%.00		İ		
brushés, bro Repairs, upkee	oms, etc p, etc., including new cement walks aro , repairs to bottom of pools, additional litional lockers	and the pools.	490, 00 508, 00	490, 00 508, 00	417.58 900.65			
Total Balance			3, 000. 00	3, 000. 00	2, 997, 64 2, 36			
Bathing beach For emplo	n— pyees (same act)	• • • • • • • • • • • • • • • • • • • •				1, 320. 00		
01	Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Salaries: Custo	odial— Frade 5, junior custodial		No. Rate. 1 1,320	No. Eute. 1 960	No. Rate. 1 960			
Add incr	sic salaries for 1924 and 1923ease of compensation for 1924 and 1923tal salaries			1 \$720 240 960	1 \$720 240 960			
	e under classification act, \$360.		,		<u> </u>			
Temporar	y services, supplies, maintenan	ce (same act)			4, 500. 00		
01	Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Wages: Life g Misce	uards \$3 to \$4 per diem llaneous and temporary labor, \$1 to \$3 OTHER OBJECTS OF EXPENDITURE.	per diem	\$3,000.00 800.00	\$3,000.00 800.00	\$3, 230. 62 809. 76			
Supplies f	or bathhouse, such as ice, soap, disinfe scrubbing, etc	etants, mate-	700, 00	700.00	399.30			
Tot Balance.	ai		4,500.00	4, 500. 00	4, 439. 68 60. 32			
Repairs to	buildings, pools, and upkeep of	of grounds (same act).		·····	1,780.00	\$ 158, 570.00	\$ 136, 03 2 .
01	Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Wages: Miscel	laneous and temporary labor, per diem OTHER OBJECTS OF EXPENDITURE.	, \$2.72-\$2.76.	\$1,500.00	\$1,500.00	\$1,624.37			
Repairs to	sewers: Construction material		240.00	280. 00	129, 31			
								t

ical Department— or employees (act Feb. 28, 1923, vol. 42, p							
	o. 1341, sec. 1)				\$81,080.00		
04 Personal services.	Estimated expenditures		nated E	xpended and obligated,			
	1925.	192	21.	1923.			
Salaries: Professional and scientific service—	No. Rate.	No.	Rate. N	io. Rale.			
Professional and scientific service— Grade 2, associate professional Grade 4, full professional Subprofessional service—	. 1 2,40 . 1 3,80			1 2,240 1 2,750			
Grade 3, junior subprofessional	4 1.62	20:4	1,600	1 1,240 4 1,600 1 1,800	ļ		
Clerical, administrative, and fiscal service — Grade 1, under clerical		. ·	80-1, 290	5 780-1,290			
Grade 2, junior clerical	4 1,50	K) 4	1,240	2 840-1,440 4 1,240	1		
Grade 4, main clerical	. 1 2, 10	30 · 1 00 · 1	2,040	1 1,640 1 2,040			
Grade 7, assistant administrative Custodial service—	1 2,40		-,	1 2,249			
Grade 3, minor custodialGrade 4, under custodial	1 1 1 1	0 4 84	40-1, 140	6 780-1,140 4 840-1,140		!	
Grade 5, junior custodial	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 3 1,14	40-1, 440	1 1,240 3 1,140-1,440	ĺ		
Grade 8, senior custodial	1 1,88	57	1,590	1 1,590			
Total basic salaries for 1924 and 1923	. 		\$56, 015 13, 440	\$55,655 13,440			
Total salaries	£81,08	0	69, 455	69,095	İ		
Increase under classification act, \$10,485. In general supplies, repairs, new batteries purchase, telephone service charges, witelephone service, repairs of lines and instructional purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per metalest.	e and cable in truments, pure, record book for the main bonth each, black	supplies, to rextensichase of possible stationes tenance of acksmithin	sion of tele oles, tools, ery, printi f not more ng, extra	egraph and insulators, ing, livery, than three labor, new			
r general supplies, repairs, new batteries purchase, telephone service charges, witelephone service, repairs of lines and instructional process are purchase and repair of bicycles, allowane automobiles at not to exceed \$26 per moves, and other necessary items (increased 33, p. 306, secs. 1-5; Feb. 28, 1923, vol.	re and cable foruments, pure, record book for the main onth each, bluse of \$3,000 s 42, p. 1341, so	supplies, to extension extension extensions of post setting tenance of acksmithin ubmitted)	sion of teleoles, tools, ery, printif not more ng, extra	egraph and insulators, ing. livery, than three labor, new 26, 1904,	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wintelephone service, repairs of lines and instructional process are purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per methoxes, and other necessary items (increase)	re and cable for the main on the each, blue of \$3,000 s 42, p. 1341, se	supplies, sor extension extension extensions, statione tenance of acksmithin ubmitted)	ion of teleoles, tools, ery, printif not more ng, extra (acts Api	egraph and insulators, ng, livery, than three labor, new . 26, 1904,	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, will telephone service, repairs of lines and instructional process are services. The services are services and repair of bicycles, allowane automobiles at not to exceed \$26 per mookes, and other necessary items (increased .33, p. 306, secs. 1-5; Feb. 28, 1923, vol.) Personal services.	re and cable for tuments, pur, record book of for the main onth each, blue of \$3,000 s 42, p. 1341, so Rate.	supplies, tor extensichase of pos, statione tenance of acksmithin ubmitted) Estimated expenditures, 1925. Number.	ion of teleoles, tools, ery, printif not more ng, extra (acts April Estimated expenditures, 1924	egraph and insulators, ng, livery, than three labor, new . 26, 1904,	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, will telephone service, repairs of lines and instructional process are services. The services are services and repair of bicycles, allowance automobiles at not to exceed \$26 per moxes, and other necessary items (increased). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. of Personal services. Wages: Electricians	re and cable for the main on the each, blue of \$3,000 s 42, p. 1341, so Rate. \$5.84-\$5.12 3.36-2.80	supplies, for extensichase of possible statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925.	Estimated expenditures, 1924 Number.	egraph and insulators, ing, livery, than three labor, new 26, 1904, Expended and obtigated, 1923. Number. 4	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wintelephone service, repairs of lines and instructional process are purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per moxes, and other necessary items (increased). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. 101 Personal services. Wagas: Electricians	ruments, pur, ruments, pur, record book e for the main onth each, bl. se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, tor extensichase of pos, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number.	ion of teleoles, tools, tools, tools, from more ng, extra (acts Aprille Estimated expenditures, 1924 Number.	egraph and insulators, ng, livery, than three labor, new 26, 1904, Expended and obligated, 1923. Number.	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wintelephone service, repairs of lines and instructional process are purchase and repair of bicycles, allowane automobiles at not to exceed \$26 per moxes, and other necessary items (increased. 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. of Personal services. Wagas: Electricians	ruments, pur, ruments, pur, record book e for the main onth each, bl. se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, tor extensichase of pos, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 43, 100.00	Estimated expenditures, 1924 Number. 2 2 3 3 \$2,109.00	egraph and insulators, ing, livery, than three labor, new 26, 1904, Expended and obligated, 1923. Number. \$1,992.01	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wintelephone service, repairs of lines and instructional process are purchase and repair of bicycles, allowane automobiles at not to exceed \$26 per moxes, and other necessary items (increased). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. Personal services. Wages: Electricians. per diem skilled laborers do. Unskilled laborers do.	re and cable for the main on the each, blue of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, for extensichase of pos, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 2 3 43,100.00 23,000.00	Estimated expenditures, 1924 Number. \$2,100.00 1,000.00 21,000.00	egraph and insulators, ng, livery, than three labor, new 26, 1904, Expended and obligated, 1923. Number. \$1,992.01	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, will telephone service, repairs of lines and instructional process are services. The services are services and repair of bicycles, allowance automobiles at not to exceed \$26 per moxes, and other necessary items (increased	ruments, pur, ruments, pur, record book e for the main onth each, bl. se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, for extensichase of possible statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 2 3 \$3,100.00 1,100.00 23,000.00 1,450.00 875.00	Estimated expenditures, 1924 Number. 2 2 3 3 \$2,100.00 1,000.00 500.00	egraph and insulators, ing, livery, than three labor, new 26, 1904, Expended and obligated, 1923. Number. \$1,992.01 916.37 20,097.31 1,240.09 522.20	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, will telephone service, repairs of lines and instructional process. The purchase and repair of bicycles, allowane automobiles at not to exceed \$26 per moxes, and other necessary items (increaved. 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. of Personal services. Wages: Electricians. per diem Skilled laborers do. Unskilled laborers do. Unskilled laborers do. Unskilled laborers per diem Skilled laborers do. Unskilled laborers d. Unskilled laborers do. Unskilled laborers do. Unskilled laborer	ruments, pur, ruments, pur, record book e for the main onth each, bl. se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 3.35-2.80	supplies, for extensichase of possible statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 2 3 43,100.00 1,100.00 1,450.00	sion of teleoles, tools	egraph and insulators, ing, livery, than three labor, new 26, 1904, 26, 1904, 27, 20, 201, 20, 201, 20, 201, 20, 201, 20, 201, 201	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, witelephone service, repairs of lines and instructions are pair of bicycles, allowance automobiles at not to exceed \$26 per method by the services and other necessary items (increated). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. 101 Personal services. Wages: Electricians Skilled laborers Wages: Unskilled laborers OTHER OBJECTS OF EXPENDITURE Setteries and battery supplies Setteries and battery supplies Setteries and battery supplies Setteries and accessories Sols and accessories Sols and accessories Sols and hardware	e and cable for tuments, pur- trumen	supplies, for extensichase of poss, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 2 3 \$3,100.00 1,150.00 23,000.00 1,450.00 875.00 250.00	Estimated expenditures, 1924 Number. 2 2 3 3 \$2,100.00 1,000.00 250.00 150.00	egraph and insulators, ing, livery, than three labor, new 26, 1904, 26, 1904, 27, 20, 20, 21, 20, 20, 21, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wintelephone service, repairs of lines and instructional process. The purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per moxes, and other necessary items (increaved. 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. 1911). Personal services. Wages: Electricians. per diem skilled laborers. do. Unskilled laborers. do. Unskilled laborers. do. Unskilled laborers. do. wages. OTHER OBJECTS OF EXPENDITURE. Setteries and battery supplies. elephone purchase, rental, and charges. natuments and apparatus. Vire and cable ine supplies. oots and accessories oots and hardware. oots and hardware icycles, purchase and repair. llowance for maintenance of automobiles.	ruments, pur, , record book e for the main onth each, blise of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, for extensichase of pos, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number. 3 2 3 \$3,100.00 1,100.00 23,000.00 1,450.00 250.00 300.00 175.00 250.00 272.90	Estimated expenditures, 1924 Number. 2 3 3 1,000.00	egraph and insulators, ng, livery, than three labor, new . 26, 1904,	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, wiltelephone service, repairs of lines and instructional process. The process arms are purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per mooxes, and other necessary items (increased). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. of Personal services. Wages: Electricians	e and cable of ruments, pur- ruments, pur- ruments, pur- ruments, pur- port book e for the main onth each, blue se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.36-2.80	supplies, for extensichase of poss, statione tenance of acksmithin ubmitted) ec. 1) Estimated expenditures, 1925. Number	Estimated expenditures, 1924 Number. 2 2 3 3 \$2,100.00 1,000.00 250.00 150.00	egraph and insulators, ing, livery, than three labor, new 26, 1904, Expended and obligated, 1923. Number. \$1,992.01 916.37 20,097.31 1,240.09 152.00 119.01 153.70 7.00 936.00 938.88 70.18	33, 000. 00		
r general supplies, repairs, new batteries purchase, telephone service charges, will telephone service repairs of lines and instruction of the service purchase and repair of bicycles, allowance automobiles at not to exceed \$26 per mooxes, and other necessary items (increased). 33, p. 306, secs. 1-5; Feb. 28, 1923, vol. of Personal services. Wages: Electricians. per dien skilled laborers do. Unskilled laborer	ruments, pur, ruments, pur, record book e for the main onth each, bl. se of \$3,000 s 42, p. 1341, s Rate. \$5.84-\$5.12 4.00 3.38-2.80	supplies, for extensichase of poss, statione tenance of acksmithin ubmitted) ec. 1)	Estimated expenditures, 1924 Number 2 2 3 3 \$2,100.00 1,000.00 250.00 150.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	egraph and insulators, ng, livery, than three labor, new - 26, 1904, - 26, 1904, - 26, 1904, - 21, 1905, 1907, 1918, 191	33, 000. 00		

ral object (title of appropriation), date of acts, references required for e	to Statutes a ach detailed	t Large, or to object.	Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
rical Department—Continued.							
01 Personal services.	Rate.	expendi-	Estimated expendi- tures, 1924.	and obli-			
Wages: Electriciansper diem. Unskilled laborersdo Miscellaneous and temporary labordo	\$5, 84~\$5, 28 3, 50-3, 36 7, 12-5, 12	Number.	Number. 3 3	Number.			
Wages		\$1,500.00	\$1,100.00	\$1,587.78			
Wire and cable. Line supplies Repairs to cuts. Posts and accessories		2, 100, 00 750, 00 150, 00 200, 00	1,550.00 1,350.00 300.00 400.00	2, 286, 16 646, 92 93, 25 150, 00			
Miscellaneous items		4,800.00	4,800.00	238. 23 5, 002. 34			
For extension and relocation of police-patrol sypurchase and erection of necessary poles, cable, conduit connections, posts, extra labor 1904, vol. 33, p. 306, secs. 1-5; Feb. 28, 1923,	ross arms, r, and other vol. 42, p.	insulators, r necessary 1341, sec.	pins, bra items (ac i) Estimated	ts Apr. 26,	\$2,000.00		
01 Personal services.	Rate.	expendi- tures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
Wages: Electriciansper'diem Unskilled laborersdo Miscellaneous and temporary labor	\$5, 84-\$5, 28 3, 50- 3, 36 3, 50	Number. 2 4	Number, 2 4	Number.			
Wages		\$500,00	\$450.00	\$ 519. 44			
Wire and cable		950, 00 200, 00	800, 00 350, 00	1, 040, 18 165, 55			
Boxes and fittings. Repairs to cuts. Posts and accessories.			150, 00 100, 00 100, 00	144, 31			
Miscellaneous items	• • • • • • • • • • • • • • • • • • • •	50.00	50.00	85.00			
Total		2,000.00	2,000.00	1,954.43			
For alterations in police-patrol signal system precincts, rearrangement of circuits and re changes in boundaries of those precincts incipolice precinct, including the purchase an arms, insulators, pins, braces, wire, cable, cextra labor, and other necessary items, to be	connection dent to est id installa conduit co	n of certainablishmention of neurons, ely availal	n boxes let of the ne cessary posts, insole (submi	pecause of ew twelfth oles, cross struments, tted)	3, 120, 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Alterations in police patrol signal system		\$3, 120, 00					

	· require	rences to Statutes ed for each detailed	at Large, or i	to Revised 8	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
ric al Depar	rtment—Continued.							
•••			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Wages	lighting companies:		\$10,000.00	\$9,000.00	\$9, 199. 94			
Gas ma	intle		. 192,000.00	190, 000, 00 62, 000, 00	186, 381, 34 60, 649, 88			
Incande Gas and	c arcescent escent d electric designation		221,000.00 9,700.00	189,000.00 7,000.00	166, 910. 21 5, 977. 23		i	
Moving	; lamps s, fixtures, etc		. 1500,00	10,000,00	307.00 12,158.03			
Signs, frame Storeroom a	es, etcand stable expenses		3,000.00 1,600.00	3,000,00 1,600,00	2,042.13 503.18		Ì	
Miscellaneou	us items		200, 00		618. 10			
Total.			. 525, 000. 00	472, 000, 00	444, 747. 04			
fixtures o tions, pur connectio for the pa bidding w cations sh	ng gas lamps and fixtures and streets, avenues, roads, and rechase of posts and fixtures of the third of the transfer of the transfer of the transfer of the low and let be so drawn as to admit of cs. 1-5; Feb. 28, 1923, vol. 42,	l public spaces f all kinds, and o part of this a ed by law to be rest bidder on s fair competiti	by impro- l for all ne- ppropriation awarded pecification on (acts A	ved electricessary exponshall be through comes, and su pr. 26, 190	ic installa- kpenses in available empetitive ch specifi- 04, vol. 33,	\$20,000.00		
01	Personal services.	Rate.	Estimated expendi- tures, 1925	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.			
Wages: Draftsm Skilled l	nan per o	diem \$4	Nu mber	Number 1 1	Number 1			
Designs, dra Posts, fixtur	vices, wages. wings, models, patterns, etcres, etc res, etc		2,000.00	\$1,500.00 2,000.00 16,000.00 500.00	\$84, 15 478, 00 19, 437, 85			
Total.	•••••••••••••••••••••••••••••••••••••••		20,000.00	20,000.00	20,000.00			
					<u>'</u>			
purchase a cable, cor	on and relocation of fire-alarmand erection of necessary polinduit connections, posts, extsubmitted) (same acts)	es, cross arms, ra labor, and c	insulators other neces Estimated expendi-	pins, brassary items Estimated expendi-	Expended and obli-	9, 000. 00		
purchase a cable, cor of \$3,000 a	and erection of necessary pol nduit connections, posts, ext submitted) (same acts)	es, cross arms, ra labor, and c	insulators other neces Estimated expendi-	pins, brassary items	Expended	9, 000. 00		
purchase scable, cor of \$3,000 s	and erection of necessary pol nduit connections, posts, ext submitted) (same acts)	Rate per diem.	insulators other neces Estimated expendi-	pins, brassary items Estimated expendi-	Expended and obli-	9, 000. 00		
purchase cable, cor of \$3,000 s	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services.	Rate per diem. \$5.84-\$5.28 3.50-3.36	Estimated expenditures, 1925. Number. 2 4	Estimated expenditures, 1924. Number. 2 4	Expended and obligated, 1923. Number. 3 3 3	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrick Unskillet Miscellar Personal serv	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. d laborers	Rate per diem. \$5.84-\$5.28 3.50-3.36 3.50	Estimated expenditures, 1925. Number. 2 4 \$1,625.00 3,182.00	Estimated expenditures, 1924. Number.	Expended and obligated, 1923. Number. 3 3 3 \$981. 19 2, 575. 50 1, 937. 10	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrich Unskillet Miscellar Personal serv Fire-alarm b Wire and cab	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. d laborers	Rate per diem. \$5.84-\$5.28 3.50-3.36 3.50	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 2, 860.00 550.00	Estimated expenditures, 1924. Number. 2 4 \$1, 200.00 2, 121.00 1, 500.00 600.00	Expended and obligated, 1923. Number. 33 3 4981. 19 2, 575, 50	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrich Unskillet Miscellar Personal serv Fire-alarm b Wire and cat Line supplies Repairs to curosts.	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. d laborers	Rate per diem. \$5.84-\$5.28 3.50-3.36 3.50	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 2, 850.00 250.00 400.00 200.00	Estimated expenditures, 1924. Number. 2 4 \$1, 200.00 2, 121.00 00 600.00 200.00 200.00	Expended and obligated, 1923. Number. 3 3 3 3 \$981. 19 2, 575. 50 1, 937. 10 189. 09	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrick Unskillet Miscellar Personal serv Fire-alarm by Wire and cat Line supplies Repairs to cu Posts	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. Personal services. d laborers neous and temporary labor	Rate per diem. \$5.84-\$5.28 3.50-3.36	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 2, 860.00 550.00 400.00	Estimated expenditures, 1924.	Expended and obligated, 1923. Number. 3 3 3 3 4 19 2, 575. 50 189.09 284. 16	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrick Electrick Miscellar Personal serv Fire-alarm b Wire and cal Line supplie Repairs to cu Posts. Fire-alarm b Miscellaneous	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. Personal services. d laborers neous and temporary labor vices, wages ble s. uts	Rate per diem. \$5.84-\$5.28 3.50-3.36	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 22, 850.00 550.00 200.00 200.00 75.00	Estimated expenditures, 1924. Number. 2 4 \$1, 200.00 2, 121.00 1, 500.00 600.00 200.00 208.00 50.00	Expended and obligated, 1923. Number. 3 3 3 3 4981. 19 2, 575. 50 1, 937. 10 189. 09 284. 16	9, 000. 00		
purchase cable, cor of \$3,000 s 01 Wages: Electrich Unskiller Miscellar Bernal serv Fire-alarm be Wire and cat Line supplies Repairs to cuposts	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. Personal services. databorers. neous and temporary labor	Rate per diem. \$5.84-\$5.28 3.50-3.36 3.50	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 2, 860.00 550.00 200.00 118.00 9, 000.00	Estimated expenditures, 1924.	Expended and obligated, 1923. Number. 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	9, 000. 00 8, 000. 00	2 400, 200, 20	2 001 015
purchase cable, cor of \$3,000 s 01 Wages: Electrich Unskiller Miscellar Bernal serv Fire-alarm be Wire and cat Line supplies Repairs to cuposts	and erection of necessary pol nduit connections, posts, ext submitted) (same acts) Personal services. Personal services. d laborers neous and temporary labor neous and temporary labor services, wages noozes he had been serviced as a serviced laborer neous and temporary labor neous and temporary labor neous and temporary labor neous subjects noozes neous and temporary labor neous	Rate per diem. \$5.84-\$5.28 3.50-3.36 3.50	Estimated expenditures, 1925. Number. 2 4 \$1, 625.00 3, 182.00 2, 860.00 550.00 200.00 118.00 9, 000.00	Estimated expenditures, 1924.	Expended and obligated, 1923. Number. 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		\$686, 000. 00	\$ 601, 815.

General object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to l object.	Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Electrical Department—Continued.						
	expendi-	Estimated expendi- tures, 1924.	and obli-			
Personal services, wages. Wire and cable. Line supplies. Repairs to cuts. Miscellaneous items.	\$1,000.00 6,000.00 700.00 200.00 100.00	\$800, 00 6, 000, 00 900, 00 200, 00 100, 00	\$108, 48 5, 821, 78 69, 35			
Total		8,000.00	5, 999. 61			
Oublic Schools—						
Officers: Superintendent (acts June 11, 1878, vol. 20, p. 104, pp. 316-321, secs. 1-13; Feb. 28, 1923, vol. 42, p. 1. Two assistant superintendents, at \$3,750 each (same Business manager, to be in charge of the business school system, and to be appointed by and respond to the District of Columbia (submitted) Director of intermediate instruction, 13 supervising p	342, sec. 1). acts) administr ponsible to	ation of t the Com	he public missioners	\$6,000.00 7,500.00 3,750.00		
training, and director of primary instruction, 16 s2,400 each (acts June 11, 1878, vol. 20, p. 104, sec	in all, at a :. 3; June 2	minimun 10, 1906, v	salary of $ol. 34$, pp .			
316-321, secs. 1-13; Feb. 28, 1923, vol. 42, p. 1342, Attendance officers:				38, 400. 00		
One (act Feb. 28, 1923, vol. 42, pt. 3, p. 1342, sec. 1). One (same act). Nine, at \$900 each (same act). Librarians at minimum salaries as follows: Ten libraria	ns in high	and norm	al schools	1, 080. 00 960. 00 8, 100. 00		
in class 5, at \$1,200 each (same act)				12, 000. 00		
For 2,691 teachers, at minimum salaries, as follows: Principal of the Central High School (same act). Provided, That the principal of the Central a basic salary of \$3,500 per annum, and shall be per annum for five years. Two assistant-principals, 1 for the Central High	High Schoo e entitled t	ol shall be o an incres	placed at ase of \$100	3, 500. 00		
High School, at \$2,400 each (same act)	l be placed increase of	at a basic \$100 per	salary of annum for	4, 800. 00		
(act Feb. 28, 1923, vol. 42, p. 1342, sec. 1) Provided, That the principals of the norma other than the Central High School, now in the or hereafter to be appointed shall be placed annum, and shall be entitled to an increase of Principals of junior high schools. 9, at \$2,700 each	l, high, man service of at a basic \$100 per a ch (three ac	anual-train of the pub- salary of a nnum for	ning high, lic schools \$2,700 per five years.	21, 600. 00		
(same act) Provided, That the principals of the junior leads to the public schools or hereafter to be appoint annum for five years. Seven assistant principals, who shall be deans of general terms.	tled to an	increase o	f \$100 per	24, 300. 00		
Eastern High School, Dunbar High School, I High School, McKinley Manual Training Manual Training High School, at \$2,400 each (same act)	Business Hi High Scho (increase o	igh School ol, and . of \$9,600 s	, Western Armstrong ubmitted)	16, 800. 00		
\$2,400 per annum, and shall be entitled to an five years.	increase of	\$100 per	annum for			
Directors of music, drawing, physical culture, d kindergartens, and penmanship, 7, at \$2,000 e Provided, That the director of penmanship, w normal school and a director in the grades, sha \$2,000 per annum, and shall be entitled to an	ach (same e rho shall be ll be placed increase of	an instrudat abasi \$100 per	ctor in the c salary of annum for	14, 000. 00		
Assistant director of primary instruction (act I sec. 1). Provided, That the assistant director of precious of the public schools or hereafter to be a basic salary of \$1,800 per annum, and shall be per annum for five years.	imary inst ppointed s	ruction no hall be pla	ow in the ced at the	1, 800. 00		

ieral object (title of app	oropriation), date of acts, reference required for	es to Statutes at Large, or each detailed object.	to Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 30 1924.
blic Schools—Conti Teachers—Contin For teachers, Assistant domest 1923, v Prov instruc be plad increas Assistant Heads of class 6, Normal, group 1 Group A 506, at Class 5, 2 of Ame Class 4, 6 Class 2, 4 Class 1, 1 01 Salaries. Prov entitled fiscal y if the fi	required for	inued. ing, physical culture ing, physical c	re, domesti 800 each (6 ip, who si or in the gr hall be ent school in g ne act) ed for supe mitted) (sa mitted) (sa mitted) et act) ne act) e act) e act) op, 700.00 provided for the provided fur the provided fur the domake the	c science, ct Feb. 28, all be an ades, shall itled to an roup B, of erior work, me act) cpended and obligated, 1923. 33,097,035.39 or shall be effor the ether. That total com-	\$12, 600. 00 1, 800. 00 35, 200. 00 138, 600. 00 728, 640. 00 296, 400. 00 721, 200. 00 786, 000. 00 520, 800. 00 151, 200. 00	each head of appropriation.	ending June
such posation of The salaries a fiscal year classes, and apply to the year ending receive place receive in a shall be equal of the solution of the salaries, and under or in shall solicit premises, are pupil enrol officials or focation at a sent of school vacation schools: schools and play	ortion of the increased compt such teacher or librarian of ppropriated herein for teach 1925 shall be in lieu of the the present rate of longevite basic or initial salaries ap June 30, 1925, each of the ting in the class to which assiddition to the basic salary hall to the longevity increase.	pensation as will magual \$2,740 per an ers and librarians, in a present basic or in y increases of pay for propriated herein: Heachers and librarian gned so that each teater provided a long which is next about act shall be paid to c schools of the Distolicited or received, of money or other this for presentation of as may be authorized then recommendation uppervision of child and teachers of vacat	ke the tota num shall had all classes itial salaric the said corrected. To cher or librate that rece any person rict of Column of value on any puring of value testimonial by the boar of the sure.	callowed. during the se for such lasses shall hat for the lasses shall arian shall ease which eived June employed mbia who olic-school e from any se to school ard of edu- perintend- e vacation and play-	20, 000. 00		
01	Personal services.	Estimated expendi- tures, 192	Estimated expendi- tures, 1924	Expended and obli- gated, 1923.			
			\$20,000.00	\$19,898.00			

al object (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t	to Revised &	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearning June 3 1924.
ic Schools—Continued.							
	ez	pendi-	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
Longevity pay	\$60	0,000.00	\$620,000.00	\$579,476.59			İ
allowance to principals: For allowance services rendered as such, in addition to formity with the provisions of the act salaries of teachers, school officers, and of the District of Columbia," approved June 16th 18th 18th 18th 18th 18th 18th 18th 18	o their grade s t entitled "A ther employed ne 20, 1906 (i	alary, to b n act to f es of the b ncrease of	e paid in fix and re oard of ee f \$19,000	strict con- egulate the ducation of submitted)	\$ 44, 000. 00		
		Estimated expendi- tures, 1925.	expendi-	and obli-	i		
Allowance to principals	• • • • • • • • • • • • • • • • • • • •	\$44,000.00	\$25,000.00	\$41,095.10			
Office of the superintendent of schools: F mitted) (act Feb. 28, 1923, vol. 42, p. 134)	or employees	(increase	of 16 pos	itions sub-	69, 420. 00		!
01 Personal services.	Estimated expenditures, 1925,	Estim expendi 1924	itures, ar	Expended and obligated, 1923,			
Salaries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 5, senior clerical.	. 6 1,500-1,86 1 1,680-2,04	0 26 1,23 0 6 1,24 0 1	1,740				
	50	34	3				!
Total basic salaries for 1924 and 1923	· <u></u>		\$38,560 8,160	\$36,850 7,920			
Add increase of compensation for 1924 and 1923 Total salaries	\$69,42		\$38, 560 8, 160 46, 720	\$36,850			
Add increase of compensation for 1924 and 1923	\$69,42	0	8, 160 46, 720	\$36, 850 7, 920 44, 770	13, 020. 00		
Add increase of compensation for 1924 and 1923 Total salaries	\$69,42	ion submi	8, 160 46, 720 tted) (san ated tures,	\$36, 850 7, 920 44, 770	13, 020. 00		
Add increase of compensation for 1924 and 1923 Total salaries	Estimated expenditures, 1925. No. Rate. 2 1,140-1,50 5 1,320-1,68 1 2,400-3,00	Estime expendi 1924	8,160 46,720 tted) (san ated tures, 4. Rate. No. 0-1,500 0-1,440 2,240	\$36, 859 7, 920 44, 770 44, 770 te act) xpended and obligated, 1923. 2, 1,320-1,500 4, 1,240-1,440 1,2,240	13, 020. 00		
Add increase of compensation for 1924 and 1923 Total salaries	Estimated expenditures, 1925. No. Rate. 2 1,140-1,505 5 1,320-1,68 1 2,400-3,00 1 1,020-1,26 9	Estime expendi 1924 No. 2 1,354 1,244 1 1 1 8	8,160 46,720 tted) (san ated tures, 4. Rate. 0-1,500 0-1,440 2,240 960	\$36, 839) 7, 929 44, 770 44, 770 44, 770 en (act)	13, 020. 00		

ral object (tit	itle of appropriation), date of acts, refere required	ences to Statutes at for each detailed o	Large, or to Revis	sed Statutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 1924.
	Continued. nance and accounting: For emplo	yees (act Feb. 28	, 1923, vol. 4?, p	o. 1342, sec. 1)	\$18, 360. 00		
01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Gr Gr Gr Gr Gr Gr	al, administrative, and fiscal service— rade 1, under clerical rade 2, junior clerical rade 3, assistant clerical rade 4, main clerical rade 5, senior clerical rade 9, full administrative	. 3 1,140-1,500 1 1,320-1,680 3 1,500-1,860 1 1,680-2,040 1 1,860-2,400	No. Rate. 3 1,200-1,500 1 1,200-1,500 3 1,200-1,500 1 1,440 1 2,240	No. Rate. 3 1,200-1,500 1 1,200-1,500 3 1,200-1,500 1 1,440 1 1,840 1 2,240			
Gr	rade 1, junior messengerrade 5, junior custodial	. 1 600-780 . 1 1,320-1,680	1 1,040 1 1,440	1 1,040 1 1,440			
Total basic	ic salaries for 1924 and 1923ase of compensation for 1924 and 1923	12	12 \$14,260 2,880	\$13,960 2,880			
	al salaries		17,140	16,840			
Increase	under classification act, \$1,220.		<u> </u>	·			
the direction 9 o' medical Columbia	and sanitation: For chief medica ction of the health officer of the 'clock a, m. to 4 o'clock p. m. to a inspection and sanitary condition, (a, \$3,000; employees, \$57,120; i	District of Columbiand exercise the ons of the public all (act Feb.	lumbia, give he direction and lic schools of t 28, 1923, vol.	is whole time control of the he District of 42, p. 1345,	60, 120. 00		
the direction 9 o' medical Columbia	ction of the health officer of the 'clock a. m. to 4 o'clock p. m. to a inspection and sanitary condition (a, \$3,000; employees, \$57,120; i	District of Columbiand exercise the ons of the public all (act Feb.	lumbia, give he direction and lic schools of t 28, 1923, vol.	is whole time control of the he District of 42, p. 1345,	60, 120. 00		
the directrom 9 o' medical Columbia sec. 1) Ol Salaries: Profess Gra Spp Spe Subpro	ction of the health officer of the 'clock a, m. to 4 o'clock p. m. to a inspection and sanitary conditiona, \$3,000; employees, \$57,120; i	Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 4 1,320-1,880 12 1,680-2,040	lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures,	is whole time control of the he District of 42, p. 1345,	60, 120. 00		
the directrom 9 o' medical Columbia sec. 1) Ol Salaries: Profess Gri Spe Spe Spe Subpro Gre Total basic	ction of the health officer of the 'clock a, m, to 4 o'clock p, m, to a inspection and sanitary condition, \$3,000; employees, \$57,120; in Personal services. Personal services. sional service— ade 3, associate professional ecial ecial ecial ecisional service—	Estimated expenditures, 1925. No. Rate. 1 3,000-3,680 4 1,320-1,680 12 1,680-2,940 14 1,320-1,680 39	Land Land	Expended and obligated, 1923. No. Rate. 1 2,740 4 740 12 740	60, 120. 00		
the directrom 9 o' medical Columbia sec. 1) Ol Salaries: Profess Gre Spe Spe Spe Subpro Gra Total basic Add increas	ction of the health officer of the 'clock a, m, to 4 o'clock p, m, to 3 inspection and sanitary condition, \$3,000; employees, \$57,120; in Personal services. Personal services. sional service— ade 3, associate professional secial se	Estimated expenditures, 1925. No. Rate. 1 3,000-3,680 4 1,320-1,680 12 1,680-2,040 14 1,320-1,680 39	lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures, 1924. No. Rate. 1 2,740 4 740 12 740 14 1,140-1,440 39 \$31,700	is whole time control of the he District of 42, p. 1345, Expended and obligated, 1923. No. Rate. 1 2,740 4 740 8 940 12 740 14 1,140-1,440 39 \$31,700	60, 120. 00		
salaries: Profess Gri Spe Subpro Gra Total basic Add increase t	ction of the health officer of the 'clock a, m, to 4 o'clock p, m, to 3 inspection and samitary condition, \$3,000; employees, \$57,120; in the end of the e	Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 4 1,320-1,680 8 1,500-1,860 12 1,680-2,040 14 1,320-1,680 39	Lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures, 1924. No. Rate. 1 2,740 4 740 8 940 12 740 14 1,140-1,440 39 \$31,700 9,360 41,060	is whole time control of the he District of 42, p. 1345, Expended and obligated, 1923. No. Rate. 1 2,740 4 740 8 940 12 740 14 1,140-1,440 39 \$31,700 9,380 41,060	60, 120. 00 1, 440. 00		
salaries: Profess Gri Spe Subpro Gra Total basic Add increase t	ction of the health officer of the 'clock a, m. to 4 o'clock p. m. to a inspection and sanitary condition, \$3,000; employees, \$57,120; in Personal services. Personal service— ade 3, associate professional secial	Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 4 1,320-1,680 8 1,500-1,860 12 1,680-2,040 14 1,320-1,680 39	Lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures, 1924. No. Rate. 1 2,740 4 740 8 940 12 740 14 1,140-1,440 39 \$31,700 9,360 41,060	is whole time control of the he District of 42, p. 1345, Expended and obligated, 1923. No. Rate. 1 2,740 4 740 8 940 12 740 14 1,140-1,440 39 \$31,700 9,380 41,060			
the director 9 o' medical Columbis sec. 1) Ol Salaries: Profess Green Spp Spp Spp Subpro Green Total basic Add increase to the columbia sec. 1 of the colum	ction of the health officer of the 'clock a, m, to 4 o'clock p, m, to a inspection and sanitary condition, \$3,000; employees, \$57,120; in Personal services. Personal service— and a 3, associate professional seci	Estimated expenditures, 1925. No. Rate. 1 3,000-3,600 4 1,320-1,680 12 1,680-2,040 14 1,320-1,680 39 \$60,120 \$	lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures, 1924. No. Rate. 1 2,749 4 740 12 740 14 1,140-1,440 39 \$31,700 9,360 41,060 42, p. 1346, sec. Estimated expenditures, 1924. No. Rate. 1 1,440	is whole time control of the he District of 42, p. 1345, Expended and obligated, 1923. No. Rate. 1 2,740 4 740 12 740 14 1,140-1,440 39 \$31,700 9,380 41,060 Expended and obligated, 1923. No. Rate. 1 1,440			
the director of the director o	ction of the health officer of the 'clock a. m. to 4 o'clock p. m. to a inspection and sanitary condition, \$3,000; employees, \$57,120; in Personal services. Personal service— ade 3, associate professional secial	Estimated expenditures, 1925. No. Rate. 1 3,002-1,680 12 1,680-2,040 14 1,320-1,680 39 \$60,120 \$\$\$\$ Estimated expenditures, 1925.	lumbia, give he direction and lic schools of t 28, 1923, vol. Estimated expenditures, 1924. No. Rate. 1 2,740 4 740 12 740 12 740 14 1,140-1,440 39 \$31,700 9,360 41,060 Estimated expenditures, 1924. No. Rate.	is whole time control of the he District of 42, p. 1345, Expended and obligated, 1923. No. Rate. 1 2,740 4 740 12 740 12 740 14 1,140-1,440 39 \$31,700 9,380 41,060 Expended and obligated, 1923. No. Rate.			

Care of buildings and grounds: For employees (art Feb. 28, 1924, vol. 42, p. 1345, sec. 1). \$100,000.00		fappropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or tobject.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
Sabries: Cincided Service. Cincided Serv			ees (act Feb. 28	3, 1923, vol	. 42, p. 132	5, sec .1)	\$460,000.00		
Clastical services No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No. State No.	01	Personal services.	expenditures,	expend	itures, an	d obligated.			
Total salaries Tota	Custodial s Grade Grade Grade Grade Grade	1. junior messenger 2. office laborer 3. minor custodial 4. under custodial 5. junior custodial 6. assistant custodial	5 600-78 186 900-1, 14 148 1, 020-1, 26 25 1, 140-1, 50 32 1, 320-1, 68 38 1, 500-1, 86 7 1, 680-2, 04 1 2, 400-3, 00	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	192-840 6. 20-960 136 8-1, 248 122 0-1, 240 21 0-1, 740 20 0-1, 740 7 1, 740 1	192-840 403, 20-960 828-1, 248 1, 080-1, 240 1, 080-1, 440 1, 040-1, 740 1, 240-1, 740			
Total salaries. \$460,00.00 \$38,694.00 \$31,694.00 \$31,694.00 \$38,694.00 \$33,694.00 \$33,694.00 \$38,694.00 \$33,694.00 \$38,694.00 \$33,694.00 \$38,694.00	Total basic sale	aries for 1924 and 1923	4-12	\$294 91	, 984. 00	\$ 252, 194, 00			
Reachers retirement fund: For payment of annuities (increase of \$15,000 submitted) (act Feb. 28, 1923, vol. 42, p. 1344, sec. 1). Estimated tures, 1925, tures, 1924, acted, 1923, acted, 1923, acted, 1923, acted, 1923, acted, 1923, acted, 1923, acted, 1923, acted, 1924									
Retinated Estimated Esti	Increase under New position	er classification act, \$36,636. ns, \$36,760.							
Payment of annuities	Feb. 28, 192	ement fund: For payment of 3, vol. 42, p. 1344, sec. 1)	annuities (inc	rease of \$1	5,000 subn	nitted) (act	60,000.00		
Payment of annuities				expendi-	expendi-	and obli-			
Night schools: For teachers of night schools, including teachers of industrial, commercial, and trade instruction, and teachers of night schools may also be teachers of day schools (same act). To a personal services. Estimated expenditures, 1923. Employees of night schools. Employees of night schools. Estimated expenditures, 1923. Employees of night schools. Employees of night schools. Estimated expenditures, 1923. Contingent expenses: For contingent and other necessary expenses, including equipment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction (same act). Supplies and materials. Estimated expenditures, 1923. Equipment supplies. 200.00 200.00 200.00 1,743.38 Total. Expended expenditures, 1925. Equipment supplies. 200.00 2,000.00 1,743.38 Total. Estimated expenditures, 1924. Estimated expenditures, 1925. In particular to this work, at \$1,800 per annum, and teachers of Americanization schools may also be teachers of the day school (increase of \$4,350 submitted) (act Feb. 28, 1924, vol. 42, p. 1345, sec. 1). 10,830.00 Estimated expenditures, 1925. Estimated expenditures, 1925. Estimated expenditures, 1925. Estimated expenditures, 1925. Estimated expenditures, 1925. Estimated expenditures, 1925. Expended and obligated, 1923. Expended and obligated, 1923.	Payment of an	nuities							
Employees of night schools	day schools	(same act)		Estimated expendi-	Estimated	Expended and obli-	75, 000. 00		
ment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction (same act). Estimated expenditures, 1925. Expended and obligated, 1923.	Employees of n			\$75,000	\$75,000	\$73,773	ĺ		i
Equipment supplies	Contingent ex	irchase of all necessary article	other necessar	ry expense	es, includ	ing equip-			
Total	mercial, and	trade instruction (same act).		Estimated expendi-	Estimated expendi-	Expended and obli-	4, 500. 00		
ages in both day and night classes, including a principal, who, for ten months, shall give his full time to this work, at \$1,800 per annum, and teachers of Americanization schools may also be teachers of the day school (increase of \$4,350 submitted) (act Feb. 28, 1923, vol. 42, p. 1345, sec. 1). 10, 830.00 Personal services. Estimated expenditures, 1925. tures, 1924. gated, 1923. Principal. \$1,800 \$1,800 \$1,800 \$1,800 \$1,800 \$1,900 \$1	mercial, and	aterials		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923. \$2, 295, 60 195, 56	4, 500. 00		
Principal. \$1,800 \$1,800 \$1,800 Other employees. \$9,630 4,680 10,194	mercial, and Supplies and m Equipment sup Repair and repl	aterials plies acement of equipment		Estimated expenditures, 1925. \$2,300.00 200.00 2,000.00	Estimated expenditures, 1924. \$2,300.00 200.00 2,000.00	Expended and obligated, 1923. \$2,295.60 195.56 1,745.38	4, 500. 00		
	Supplies and m Equipment sup Repair and repl Total Americanizatio ages in both give his full schools may a 28, 1923, vol.	on work: For Americanization day and night classes, including to this work, at \$1,800 places to the day schule to the teachers of the day schule to the teachers of the day schule to the teachers of the teac	on work and i	Estimated expenditures, 1925. \$2,300.00 200.00 2,000.00 4,500.00 astructional, who, fd teachers of \$4,350 s	Estimated expenditures, 1924. \$2,300.00 200.00 2,000.00 4,500.00 of foreig or ten mo of Americal bmitted Estimated expendi-	Expended and obligated, 1923. \$2, 295, 60 195, 56 1, 745, 38 4, 236, 54 mers of all this, shall canization (act Feb.			
	Supplies and m Equipment sup Repair and repl Total Americanizatio ages in both give his full schools may a 28, 1923, vol.	on work: For Americanization day and night classes, including to this work, at \$1,800 and between the day schedulers of the day sche	on work and i ding a princip er annum, an ool (increase o	Estimated expenditures, 1925. \$2,300.00 200.00 2,000.00 4,500.00 al, who, fd teachers ff \$4,350 s Estimated expenditures, 1925.	Estimated expenditures, 1924. \$2,300.00 200.00 2,000.00 4,500.00 of foreig or ten mo of Americub mitted expenditures, 1924.	Expended and obligated, 1923. \$2,295.60 195.56 1,745.38 4,236.54 mers of all nths, shall canization (act Feb. Expended and obligated, 1923.			

	ropriation), date of acts, references to Statut required for each detai	es at Large, or t led object.	o Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
lic Schools—Cont For contingent a plies (decrease	inued. nd other necessary expenses, includ of \$500) (act Feb. 28, 1923, vol. 42, p.	ing books, e	equipment	and sup-	\$2,000.00		
		Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli- gated, 1923.	, i		
Supplies and mater Equipment	ials.	700.00 1,200.00	1,500.00	\$43, 49 738, 03 1, 586, 09 60, 44			
Total		2,000,00	2,500.00	2, 428, 05			
and other empl the direction of fixtures; for many be employees of the revenues cent of this sur	r department: For salaries of direct oyees for civic, educational, recreatiff the board of education; for equipalintenance of automobiles; employ of the community center department of the District of Columbia: Prov. in shall be expended for salaries of	onal, and so oment and s ees of the d t, \$30,000, to ided, That no directors, su	cial activi upplies; fo ay schools be paid v ot more th upervisors,	ties under righting may also wholly out an 70 per teachers,	30, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Supplies and mater Automobile mainte Equipment	esials nance	1,000.00 700.00 6,000.00	\$24,500.00 2,000.00 700.00 6,000.00 1,800.00	\$23, 141, 59 1, 002, 78 705, 93 6, 000, 69 1, 157, 40			
	ment of equipment		35,000.00	32,008.39			
schoolroom, oth service an amou	er than those occupied by atypical nt not to exceed \$120 per annum ma	y be allowed Estimated expendi-	(same act	Expended and obligated, 1923.	8, 000. 00		
			#47 F00 00				
Payments to caretal	gers	\$8,000.00	\$17,500,00	\$14, 199. 57			
	cers dental clinics in the publi				1, 000. 00		
		ic schools (so		Expended and obli-	1,000.00		
For the maintenar		Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-	1,000.00		
schoolroom, oth service an amou	· · · · · · · · · · · · · · · · · · ·	estimated expenditures, 1925.	d classes, (same act Estimated expendi- tures, 1924.	Expended and obligated, 1923.		8, 000. 00	8, 000. 00
		tures, 1925.	tures, 1924.	gated, 1923.			
kers		\$8,000.00	\$17,500,00	\$14, 199.57			
		Estimated expendi-	Estimated expendi-	Expended and obli-	1,000.00		
For the maintenar Material and supplic Equipment. Repair and replacen	ice of free dental clinics in the publi	Estimated expenditures, 1925 \$450.00 500.00	Estimated expenditures, 1924. \$450,00	Expended and obligated, 1923. \$428.01 43.30 512.25	1,000.00		
For the maintenar Material and supplic Equipment	ice of free dental clinics in the publi	Estimated expenditures, 1925 \$450.00 500.00 1,000.00	Estimated expenditures, 1924. \$450.00	Expended and obligated, 1923. \$428. 01 43. 30 512. 25	1,000.00		
Material and supplie Equipment	ice of free dental clinics in the publi	Estimated expenditures, 1925. \$450.00 500.00 1,000.00 es second grad that may be get of all need the may be performed by the control of the	Estimated expenditures, 1924. \$450.00 50,00 500,00 1,000,00 e, now on caused by cessary art rovided for 18, 1923, v	Expended and obligated, 1923. \$428. 01 43. 30 512. 25 983. 56 half time, operation icles and r atypical od. 42, p.	1, 000. 00 5, 000. 00		
Material and supplie Equipment	emporary rooms for classes above the or estimated increased enrollment to ed the course of instruction which asses (increase of \$1,000 submitted	Estimated expenditures, 1925. \$450.00 500.00 1,000.00 es second grad that may be get of all need the may be performed by the control of the	Estimated expenditures, 1924. \$450.00 50.00 50.00 1,000.00 1,000.00 e, now on caused by rerovided for 1923, v Estimated expenditures.	Expended and obligated, 1923. \$428. 01 43. 30 512. 25 983. 56 half time, operation icles and r atypical od. 42, p.			
Material and supplie Equipment Repair and replacen Total For equipment of t and to provide i of the compulse supplies to be us and ungraded of 1346, sec. 1)	emporary rooms for classes above the or estimated increased enrollment to ed the course of instruction which asses (increase of \$1,000 submitted	Estimated expenditures, 1925. \$450.00 500.00 1,000.00 second grad that may be performed for all near that may be perfor	Estimated expenditures, 1924. \$450.00 50.00 50.00 1,000.00 e, now on caused by sessary art rovided for 28, 1923, v	Expended and obligated, 1923. \$428. 01 43. 30 512. 25 983. 56 half time, operation icles and ratypical ol. 42, p.			

al object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or t object.				Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 3 1924.
ic Schools—Continued. For the maintenance of schools for tubercular pupils (act sec. 1)		923, vol. 4		\$4,000.03		
	Estimated expendi- tures, 1925.	expendi-	and obli-			
Supplies and materials Equipment Repair and replacement of equipment	. 200,00	\$3,000.00 200.00 800.00	\$2,604.91 623.85			
Total	4,000.00	4, 000.00	3, 228. 76			
For transportation for pupils attending schools for tubero Provided, That expenditures for car fares from this f general limitations on the use of car fares covered by t	und shall i	en (same a not be sub	et)ject to the	3, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Car tokens.	\$3,000	\$3,000	\$2,000			
For purchase and repair of furniture, tools, machine apparatus to be used in connection with instruction dental expenses connected therewith (same act)	in manual	training,	and inci-	60, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Supplies and materials. Telephone service. Books.	50, 00 25, 00	\$49,940.00 50.00 10.00	\$37, 291. 33 34. 25 6. 68			
Equipment Repair and replacement of equipment	7,000.00	5,000.00 5,000.00	2, 561. 76 3, 502. 17			
Total	60,000.00	60,000.00	43, 396. 19			
or fuel, gas, and electric light and power (increase of \$	60,000 s ub	mitted) (s	ame act)	235, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Fuel. Gas. Electricity Removal of ashes.	15,000.00 35,000.00	\$132,000.00 13,000.00 30,000.00	\$1.83, 436, 29 11, 094, 03 27, 865, 76			
Total	235,000.00	175,000.00	223, 396. 08			
or furniture, including pianos and window shades for buings, equipment for kindergartens, and tools and fur cooking, and sewing schools (same act)	rnishings f	or manua	l-training,	287, 000. 00		
	expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Furniture and equipment: Miscellaneous. Addition to Armstrong Manual Training School.	*160.000.00		\$101,658.29			
Addition to Western High School	82, 763. 00	\$5,156.00				
Eight-room addition to the Lovejoy School		5, 156, 00 5, 156, 00				
New Chain Bridge Road School Eight-room school on Spring Road site Eight-room addition and assembly hall at Tenley School Sixteen-room building and assembly hall to replace John F. Code School	7,388.00					
Cook School. Equipment and furnishing of the health school for tubercular children. Three kindergartens. Two sewing schools. Two housekeeping and cooking schools.	6,000.00 3,000.00 1,200.00 3,000.00	3,000.00 1,200.00 3,000.00	2, 244. 19 740. 70 1, 991. 19			
Two cooking schools. Two manual training shops.	2,000.00 3,000.00	2,000.00 3,000.00	1,312.60 1,639.80			
- ·						

eral object (title of appropriation), date of acts, references to Statutes required for each detailed	at Large, or t l object.	o Revised St	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
ic Schools—Continued. For contingent expenses, including furniture and repaire, and other necessary items not otherwise provided not exceeding \$240 per annum for a motor vehicle schools, the superintendent of janitors, the two assists of primary instruction, the school cabinetmaker, the of the white special schools, the chief medical and as the supervising principal of the colored special school \$3,000 for books of reference and periodicals (act I sec. I).	for, included for each the form of the following the following the following the following the following following the following	ding an al ne superin tendents, t g principal pector of so uding not 23, vol. 42	llowance of tendent of the director l in charge chools, and exceeding 2, p. 1346,	\$ 75, 0 00. 00		
	Estimated expendi- tures, 1925	expendi-	and obli-			
Supplies and materials: Educational. Medical. Cleaning General	1,500.00	1,500.00	\$21, 811. 27 1, 386. 34 12, 481. 70 7, 979. 62			
Total	47,740.00	47,740.00	43,658.93			
Books and periodicals. Allowance for motor vehicles. Telephone service. Removal of ashes. Bonds. Equipment Repair and replacement of equipment.	1,500.00 9,000.00 600.00	3,000.00 2,160.00 1,500.00 9,000.00 600.00 6,000.00 8,000.00	2,999.17 2,626.00 1,425.00 8,600.00 524.00 4,895.89 6,514.24			
Total		30, 260. 00	27, 584. 30	ļ		
Salary of cabinetmaker		1,200.00				
Grand total	75,000.00	79, 200. 00	71, 243. 23			
For the purchase of sanitary paper towels and for fixth the pupils (same act)	Estimated	Estimated	Expended	2, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-	2, 000. 00		
the pupils (same act)	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	2,000.00		
Paper towels	Estimated expenditures, 1925.	Estimated expenditures, 1924. \$2,000 nools, at a	Expended and obligated, 1923. \$3,000			
Paper towels	Estimated expenditures, 1925. \$2,000 garten scl Estimated expendi-	Estimated expenditures, 1924. \$2,000 nools, at a	Expended and obligated, 1923. \$3,000 In average Expended and obli-			
Paper towels	Estimated expenditures, 1925. \$2,000 garten scl Estimated expenditures, 1925. \$1,500 te first eigler regulatures of puruding neconditation and the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia o	Estimated expenditures, 1924. \$2,000 nools, at a Estimated expenditures, 1924. \$1,500 and grades, in their descensions to be chase, discessary lab.	Expended and obligated, 1923. \$3,000 Expended and obligated, 1923. \$1,497 to be dismade by tribution, por not to to liseretion,			
Pianos. For textbooks and school supplies for use of pupils of the tributed by the superintendent of public schools und the board of education, and for the necessary experimental preservation of said textbooks and supplies, inc exceed \$1,000 (increase of \$50,000 submitted) (same act Provided, That the Commissioners of the District of are authorized to exchange any badly damaged book for the provided and the commissioners of the provided of the commissioners of the provided to exchange any badly damaged book for the provided and the commissioners of the provided to exchange any badly damaged book for the provided to exchange any badly	Estimated expenditures, 1925. \$2,000 garten scl Estimated expenditures, 1925. \$1,500 te first eigler regulatures of puruding neconditation and the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia of a new one of the columbia o	Estimated expenditures, 1924. \$2,000 nools, at a Estimated expenditures, 1924. \$1,500 at grades, ions to be chase, discessary lab.	Expended and obligated, 1923. \$3,000 In average Expended and obligated, 1923. \$1,497 to be dismade by tribution, por not to be discretion, one to be	1, 500.00		
Paper towels	Estimated expenditures, 1925. \$2,000 garten scl Estimated expenditures, 1925. \$1,500 te first eiger regulatures of puruding neconditures a new onet). Estimated expenditures of puruding necon	Estimated expenditures, 1924. \$2,000 nools, at a Estimated expenditures, 1924. \$1,500 ht grades, in their de, the new Estimated expenditures at the new	Expended and obligated, 1923. \$3,000 In average Expended and obligated, 1923. \$1,497 to be dismade by tribution, por not to be discretion, one to be Expended and obligated and obligated.	1, 500.00		
Paper towels. For purchase of pianos for school buildings and kinde cost not to exceed \$300 each (same act). Pianos. For textbooks and school supplies for use of pupils of the tributed by the superintendent of public schools und the board of education, and for the necessary exper and preservation of said textbooks and supplies, ince exceed \$1,000 (increase of \$50,000 submitted) (same act Provided, That the Commissioners of the District of are authorized to exchange any badly damaged book for similar in text to the old one when it was new (same act Books	Estimated expenditures, 1925. \$2,000 garten sci Estimated expenditures, 1925. \$1,500 te first eiger regulatures of purulature anew one to the companion of	Estimated expenditures, 1924. \$2,000 according to the state of the s	Expended and obligated, 1923. \$3,000 In average Expended and obligated, 1923. \$1,497 to be dismade by tribution, or not to be dismade described and obligated, 1923. Expended and obligated, 1923. \$66,788.10	1, 500.00		
Paper towels. For purchase of pianos for school buildings and kinde cost not to exceed \$300 each (same act). Pianos. For textbooks and school supplies for use of pupils of the tributed by the superintendent of public schools und the board of education, and for the necessary experiment and preservation of said textbooks and supplies, incexceed \$1,000 (increase of \$50,000 submitted) (same act Provided, That the Commissioners of the District of are authorized to exchange any badly damaged book for similar in text to the old one when it was new (same act Books Supplies. Total. Salaries: Custodian. Assistant custodian.	Estimated expenditures, 1925. \$2,000 garten scl Estimated expenditures, 1925. \$1,500 te first eiger regulatures of purulatures of purulatures, 1925. Estimated expenditures, 1925. \$100,000.00 49,000.00 149,000.00	Estimated expenditures, 1924. \$2,000 hools, at a Estimated expenditures, 1924. \$1,500 ht grades, ions to be chase, dis ressary lab, in their de, the new Estimated expenditures, 1924. \$60,000.00 97,000.00 1,200.00 1,200.00	Expended and obligated, 1923. \$3,000 In average Expended and obligated, 1923. \$1,497 to be dismade by tribution, or not to be dismade describing on the best of	1, 500.00		
Paper towels	Estimated expenditures, 1925. \$2,000 rgarten scl Estimated expenditures, 1925. \$1,500 te first eigier regulatures of puruding neconditures, 1925. Estimated expenditures, 1925. \$100,000.00 49,000.00	Estimated expenditures, 1924. \$2,000 nools, at a Estimated expenditures, 1924. \$1,500 ht grades, in their det, the new Estimated expenditures, 1924. \$60,000.00 97,000.00 1,200.00	Expended and obligated, 1923. \$3,000 In average Expended and obligated, 1923. \$1,497 to be dismade by tribution, our not to be discretion, one to be Expended and obligared, 1923. \$46,788.10 44,110.77 110,898.87	1, 500.00		

eral object (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or object.	to Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
blic Schools—Continued. Kindergarten supplies: For kindergarten supplies (inc. Feb. 28, 1923, vol. 42, p. 1346, sec. 1)	• • • • • • • •	\$300 subm	nitted) (act	\$6, 300. 00		
	Estimated expendi- tures, 1925.	expendi-	and obli-			
Supplies and materials Books Equipment Repair and replacement of equipment	\$4,700.00 100.00	100.00 500.00	75. 40			
Total	6, 300. 00	· 	-			
For purchase of United States flags (same act)				1, 200. 00		
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
United States flags	\$1,200.00	\$1, 200. 00	\$899.15			
For utensils, material, and labor for establishment and dens (same act).				3, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Labor	\$1,000.00 2,000.00	\$1,000.00 2,000.00	\$933.00 2,065,19			
Total	3,000.00	2, 000. 00 3, 000. 00	2, 065, 19 2, 998, 19			
Total The board of education is authorized to designate the n payments now required by law shall be made to team struction in nature study and school gardens (same ac	3,000.00 nonths in chers assist). anical boo atories of the sever of the sam Estimated expendi-	which the gned to the depart al high a se (increase	2,085.19 2,998.19 e 10 salary e work of or extend- tments of nd junior e of \$4,000	10, 000. 00		
Total	3,000.00 nonths in chers assist). nnical boc atories of the sever of the sam Estimated expenditures, 1925. \$7,450.00 50.00	2,000.00 3,000.00 which the gned to the departal high at e (increased expenditures, 1924.	2,085.19 2,998.19 e 10 salary e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65	10, 000. 00		
Total	3,000.00 months in chers assignt). nnical bocomical bocomical the sever of the same expenditures, 1925. \$7,450.00 1,000.00 1,500.00	2,000.00 3,000.00 which the end to the ks, and for the depart al high a le (increase expenditures, 1924. \$4,325.00 25.00 850.00 800.00	2,065.19 2,998.19 2,998.19 2 l0 salary e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 548.95 789.10	10, 000. 00		
Total	a,000.00 months in chers assignt). nnical bocoton atories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 1,500.00 10,000.00	2,000.00 3,000.00 which the end to the ks, and for the depart al high a le (increase expenditures, 1924. \$4,325.00 25.00 800.00 6,000.00	2,065.19 2,998.19 2,998.19 2 l 0 salary e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 548.95 789.10 5,942.49			
Total	a,000.00 months in chers assist). nnical boc atories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 1,500.00 10,000.00	2,000.00 3,000.00 which the gned to the ks, and for the departal high a le (increased expenditures, 1924. \$4,325.00 850.00 800.00 6,000.00 ch School (2,085.19 2,998.19 e 10 salary e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 848.95 789.10 5,942.49 same act).	6,000.00		
Total	a,000.00 months in chers assignt). nnical bocoton atories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 1,500.00 10,000.00	2,000.00 3,000.00 which the gred to the ks, and for the departal high a le (increased expenditures, 1924. \$4,325.00 850.00 6,000.00 ch School (Estimated expenditures)	2,085.19 2,998.19 e 10 salary e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 848.95 789.10 5,942.49 same act).			
Total The board of education is authorized to designate the repayments now required by law shall be made to teamstruction in nature study and school gardens (same as For the purchase of apparatus, fixtures, specimens, techning the equipment and for the maintenance of labor physics, chemistry, biology, and general science in high schools and normal schools, and for the installation submitted) (act Feb. 28, 1923, vol. 42, p. 1347, sec. 1) Supplies and materials. Books. Equipment. Repair and replacement of equipment. Total.	a,000.00 months in chers assist). the chers assist). anical boo atories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 1,500.00 10,000.00 unior Hig	2,000.00 3,000.00 which the gred to the ks, and for the departal high a le (increased expenditures, 1924. \$4,325.00 25.00 850.00 6,000.00 ch School (Estimated expenditured expenditures)	2,085.19 2,998.19 2,998.19 e work of or extend- tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 848.95 789.10 5,942.49 same act).			
Total	3,000.00 months in chers assist). nnical bocatories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 10,000.00 unior Hig	2,000.00 3,000.00 which the end to the ks, and for the depart all high a le (increase expenditures, 1924. \$4,325.00 25.00 800.00 6,000.00 ch School (Estimated expenditures, 1924. \$4,325.00 \$50.00 \$50.00 \$6,000.00	2,085.19 2,998.19 2,998.19 2,998.19 2,10 salary le work of or extend-tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 848.95 789.10 5,942.49 same act). Expended and obligated, 1923. \$5,678.71			
Total	3,000.00 months in chers assist). nnical bocatories of the sever of the same expenditures, 1925. \$7,450.00 1,000.00 10,000.00 unior Hig	2,000.00 3,000.00 which the gred to the ks, and for the depart al high a e (increased expenditures, 1924. \$4,325.00 \$50.00 \$50.00 \$50.00 \$6,000.00 cstimated expenditures, 1924. \$6,000.00 Estimated expenditures, 1924. \$6,000.00	2,085.19 2,998.19 2,998.19 2,998.19 2,10 salary le work of or extend-tments of nd junior e of \$4,000 Expended and obligated, 1923. \$4,282.79 21.65 848.95 789.10 5,942.49 same act). Expended and obligated, 1923. \$5,678.71	6, 000.00		

eral object (tit	le of appropriation), date of acts, req	eferences to Statutes aired for each detaile	at Large, or a	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal ye ending June 3 1924.
The childr of other bia shall 1923, vol For rent of	-Continued. The of officers and men of the dependence of the United Section of the public section of the public section of the public section of the public section of the	tates stationed or schools without ids, storage, and	utside of the payment of stock room	ne District f tuition (a s (increas	of Colum- ect Feb. 28, e of \$1,000	\$17, 500. 00		
A LANGE OF THE PARTY OF THE PAR			Estimated expendi- tures, 1925	expendi-	Expended and obli- gated, 1923.	- '		
Rent of but	ildings and grounds		\$17,500.00	\$16,500.00	\$13,098.64			
renewing	and improvements to scho heating, plumbing, and v king fountains in buildings	entilating appar	ratus, and	installatio	n of sani-	300, 000. 00		
01	Personal services.	Estimated expenditures 1925.	Estim s, expendi	tures, c	pended and bligated, 1923.			
Wages: Foreme Plumbe	en mechanics ers. netal workers	No. Rate. 9 6. 3 6. 5 6.	24 9 00 3	Rate. No 6.24 9 6.00 3 6.00 5	6. 24 6. 00			
Do Do Painter Do	sand glazier	1 5.4 3 5.4 13 5.4	76 1 60 3 84 13 52 8	5.76 1 5.60 3 5.84 13 5.52 8 5.68 1	5.76 5.60 5.84 5.52			
Carpent Do. Do. Brickla	yeryer	14 6.4 1 5.4 1 5.4	00 14 60 1 12 1 00 1	6.00 14 5.60 1 5.12 1 6.00 1 7.44 1	6.00 5.60 5.12 6.00			
Steamfi Electric Do . Assista:	er tters rians nt electricians	3 6.4 2 6.6 2 5.0 2 4.5	00 3 00 2 60 2 56 2	6.00 3 6.00 5.60 3 4.56 1 4.24 1	5.60 4.56			
Pavers. Horsesh Storeke Do.	worker	2 4.4 1 5.6 1 5.6	48 2 68 1 04 1 50 1	4. 48 2 5. 68 1 5. 04 1 4. 50 3. 36 4	5.04			
Do. Skilled l Do. Laborer	laborers.	2 3.6 31 4.3 4 3.9 31 3.6	04 2 16 31 92 4 80 31	3. 04 2 4. 16 31 3. 92 4 3. 60 31 3. 20 15	3.36 3.04 4.16 3.92 3.60 3.20		:	
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli-			
Total for lab	OOF		\$180,000.00	\$180,000.00	\$185,076.58			
Tinning (ma Heating (ma Plumbing (ma Painting (ma	ork (material)		. 7,800.00 . 27,600.00 . 6,360.00	30, 600. 00 7, 800. 00 27, 600. 00 6, 360. 00 21, 000. 00 2, 520. 00	19, 228, 70 4, 878, 03 17, 303, 79 4, 044, 45 12, 995, 58 1, 710, 53			
Miscellaneou Pro rata char ice, forage,	terial). sterial) stric work (material) ss. ge for upkeep of E. D. stable, telepi and coal	ione, gas, electricity,	. 840.00	3,600.00 9,600.00 840.00 10,080.00	2,131.31 5,997.19 563.44 6,380.40 221.90			
				300, 000. 00	260, 531. 90			
or mainten	ance and repair of 92 schoo ional playgrounds submitted	l playgrounds no	w establish	ed (increa	se of \$500	4, 500. 00		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
			·					

	s at Large, or t ed object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
c Schools—Continued. or equipment, grading, and improving 8 additiona of play of pupils: Provided, That such playgrounds poses in accordance with the schedule maintained diction of the playgrounds department (act Feb. 28,	shall be kep for playgrou	t open for nds under	play pur- the juris-	\$4,000.00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Equipment	\$4,000.00	\$4,000.00	\$2,057.66			
or repair, replacement and extension of equipment, cluding pianos, to adapt for use as junior high school \$6,000; the Jefferson School, \$8,000; and the Rand mitted).	s, the old E Iall School,	lastern Hig \$6,000; in	h School, all (sub-	20, 000. 00	\$ 6, 2 95, 720. 00	\$ 5, 444, 822. 0
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		ф ц, 233, 123. 00	\$0, 111, 022. 0
Furniture and equipment and repairs: Old Eastern High School. Jefferson School. Randall School.	\$6,000.00 8,000.00	,				
Randall School						
or completing the construction of a building to rep School (increase of \$50,000 submitted) (same act)	school building within a uare 891, and he plans and unior High Sinity of Thi Streets, NW additional and the tax record hich building school building school building school building school and tax record hich building school building schoo	chool site of the ling for the distance of the line of	m Calvert McKinley approxi- ruction of ions used mitted) ttenhouse dd) irected to f the site est suited District of ropriation , entitled the fiscal	150, 000. 00 5, 000. 00 5, 000. 00 600, 000. 00 20, 000. 00 7, 500. 00 50, 000. 00 125, 000. 00		

	ed for each detailed obj		Troviseu E	,	imated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal yea ending June 30 1924.
uildings and Grounds, Public Schools—Cont	inued.						
	Estimated expenditures, 1925.	Estim expendi	itures,	xpended and obligated, 1923.			
Buildings and sites.	\$1, 687, 500. 00	\$1,300,	000.00	\$1,713,447.38			
The appropriations herein made for the purchase of land for school purposes in 1923, vol. 42, p. 1343, sec. 1). The total cost of the sites and of the sever for, including heating, lighting, and it is specifications to be made previously an respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of money herein respective sums of the municipal consultation with the board of education and shall be constructed in conformity. The school buildings authorized and appeal doors intended to be used as exist or buildings having an excess of eight rooms carried in this act shall not be used for the all outside doors thereto used as exist of unlocked every school day from one-hal hours (same act). Sumbia Institution for the Deaf.— For expenses attending the instruction of lumbia Institution for the Deaf from the Revised Statutes, and as provided for its	shall be immedia eral and respective plumbing, when of ad approved, shall ectively appropria the contrary notwi- ings provided for it- architect, and tho and shall be appraised for herein repriated for herein entrances opening shall have at least e maintenance of so or entrances shall lif hour before unti- fedeaf and dumb pe e District of Column the act approved	e buildin complete not exce ated or a that and in this ac se for sch coved by n shall be goutwar four exit chools in open out il one-hai	gs hereind upon sed the suuthorize ng (armeet t shall b nool buil the commerce of the suuthorize e construd, and e s. Appany built tward and if hour a dmitted der sec. 4 1901, ar	or Feb. 28; in provided plans and everal and of for such act). e prepared dings after missioners, incted with ach of said copriations and be kept fiter school to the Co-1864 of the			
contract to be entered into with the sep. 942, sec. 4864; acts June 16, 1880, vol.	. 21, p. 275, sec. 1;	: Mar. 2,	, <i>1889</i> , 1	ers (R. S., vol. 25, p.		e 90, 950, 00	₽ 90.950.0
contract to be entered into with the sa	21, p. 275, sec. 1; 4, sec. 1) Es	Mar. 2,	, <i>1889</i> , 1	ers (R. S., pol. 25, p.		\$20, 250. 00	\$20, 250. 0
contract to be entered into with the sep. 942, sec. 4864, acts June 16, 1880, vol.	21, p. 275, sec. 1; 4, sec. 1) Es er tur	Mar. 2,	, 1889, 1	Expended and obli-		\$20 , 250. 00	\$20, 250. 00
contract to be entered into with the st p. 942, sec. 4864; acts June 16, 1880, vol. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 184	Leaf mutes of teach me other State, unhat all expenditure f the board of edu p. 901, sec. 1; Feb.	timated typendires, 1925. thable aggder a cones under ucation (. 28, 1923. that timated timated F	Estimated expendiures, 1924. \$20,250 be belong tract to this app (increase 3, vol. 4%).	Expended and obligated, 1923. \$20,250 ing to the be entered ropriation of \$1,000 c, p. 1344,		\$20, 250. 00 5, 000. 00	
contract to be entered into with the st p. 942, sec. 4864; acts June 16, 1880, vol. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 134 Expenses of instruction of deaf and dumb person accation of Colored Deaf Mutes— For maintenance and tuition of colored description of Colored District of Columbia, in Maryland, or son into by the commissioners: Provided, The shall be made under the supervision of submitted) (acts Mar. 3, 1905, vol. 33, p. sec. 1)	Est extunction of the board of education of education of education of education of education of education of education of education of education of education of education of education of education of	timated typendi- type	Estimated expendiures, 1924. \$20, 250 be belong tract to this app (increase 3, vol. 42) Estimated expendiures, 1924.	Expended and obligated, 1923. \$20,250 ing to the pe entered ropriation of \$1,000 c, p. 1344, Expended and obligated, 1923.			\$20, 250. 00 4, 000. 00
contract to be entered into with the st p. 942, sec. 4864; acts June 16, 1880, vol. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 134 Expenses of instruction of deaf and dumb person accation of Colored Deaf Mutes— For maintenance and tuition of colored do District of Columbia, in Maryland, or son into by the commissioners: Provided, The shall be made under the supervision of submitted) (acts Mar. 3, 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 33, p. 1905, vol. 34, p. 1905, vol.	Est extunction of the board of education of education of education of education of education of education of education of education of education of education of education of education of education of	timated typendi- type	Estimated expendiures, 1924. \$20,250 belong tract to this app (increase 3, vol. 4%)	Expended and obligated, 1923. \$20, 250 ing to the be entered ropriation of \$1,000, p. 1344,			
contract to be entered into with the st p. 942, sec. 4864; acts June 16, 1880, vol. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 134 Expenses of instruction of deaf and dumb person accation of Colored Deaf Mutes— For maintenance and tuition of colored description of Colored District of Columbia, in Maryland, or son into by the commissioners: Provided, The shall be made under the supervision of submitted) (acts Mar. 3, 1905, vol. 33, p. sec. 1)	Leaf mutes of teach me other State, unhat all expenditure of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of educe of the board of columb educe of the board of Columb educe of the board of the	timated typendires, 1925. thable agg der a conces under ucation (. 28, 1925. thable agg der a conces under timated typendires, 1925. thable agg der a conces under timated typendires, 1925. that agg agg agg agg agg agg agg agg agg a	\$20,250 belong tract to this app (increase 3, vol. 43,000) Estimated expendiures, 1924. \$4,000 Laryland urs: Prov supervise	Expended and obligated, 1923. \$20,250 ing to the be entered ropriation of \$1,000 c, p. 1344, Expended and obligated, 1923. \$3,600 or some oded, That ion of the			4, 000. 00
contract to be entered into with the st p. 942, sec. 4864; acts June 16, 1880, vol. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 134 Expenses of instruction of deaf and dumb person accation of Colored Deaf Mutes— For maintenance and tuition of colored deaf District of Columbia, in Maryland, or son into by the commissioners: Provided, The shall be made under the supervision of submitted) (acts Mar. 3, 1905, vol. 33, p. sec. 1) Expenses of instruction of colored deaf mutes ruction of Blind Children— For instruction of blind children of the I other State, under a contract to be entered all expenditures under this appropriation.	Leaf mutes of teach me other State, unhat all expenditure of the board of edu p. 901, sec. 1; Feb. District of Columbed into by the come of the sale with the board of edu p. 901, sec. 1; Feb. Est exture the come of the sale with the sale with the board of edu p. 901, sec. 1; Feb.	timated typendi- res, 1925. \$20,250 hable agg der a cones under ucation (. 28, 1923. timated typendi- res, 1925. \$5,000 bia, in Munissione nder the ()	\$20,250 belong tract to this app (increase 3, vol. 43,000) Estimated expendiures, 1924. \$4,000 Laryland urs: Prov supervise	Expended and obligated, 1923. \$20,250 ing to the be entered ropriation of \$1,000 c, p. 1344, Expended and obligated, 1923. \$3,600 or some oded, That ion of the		5, 000. 00	

requi	ferences to Statutes at ired for each detailed	t Large, or to Revis object.	ed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
ropolitan Police—	·					
Major and superintendent (acts June 11	!, 1878, vol. 20, p.	. 104, sec. 3; Jun	ne 8, 1906, vol.			
34, pp. 221-223, sec. 1; Dec. 5, 1919,	vol. 41, p. 363, se	cs. 1–4; Feb. 28	, 1923, vol. 42,			
p. 1348, sec. 1)	01 /			\$4,500.00		
Two assistant superintendents, at \$3,000 Four inspectors, at \$2,400 each (increase				6, 000. 00 9, 600. 00		
Twelve captains, at \$2,400 each (decrease				28, 800. 00		
Additional compensation for 35 privates	detailed for speci	al service in the	detection and	20,000.00		
prevention of crime (same acts) Additional compensation for 14 privates				16, 800. 00		
cincts for the prevention and detection	on of crime, at the	rate of \$120 per	r annum (same	1 800 00		
Additional compensation for 1 inspector service in the detection and prevention	or captain and 1	lieutenant detai	iled for special	1, 680. 00 800. 00		
Twenty-one lieutenants, 1 of whom shall	ll be harbor maste	er, at \$2,000 eacl	h (same acts)	42,000.00		
Fifty-six sergeants, 1 of whom may be cach (same acts)				100, 800. 00		
Privates: Six hundred and thirty-three of cla				1 050 700 00		
(same acts)				1, 050, 780. 00		
Note.—Under the law privates who hav of class 3. It will, therefore, be necessary number of privates in class 3 recommende	in order to comply	with law to make	provision for the			
One hundred and seventy of class (same acts)				265, 200. 00		
Note.—Under the law privates who ha it will, therefore, be necessary in order to privates in class 2 recommended.	ave satisfactorily serv to comply with law t	ed one year are pro o make provision f	omoted to class 2. or the number of			
Fifty-one of class 1, at \$1,460 each (Amount required to pay salaries of priv	ates of class 2 wh	o will be prome	oted to class 3	74, 460. 00		
and privates of alson I who will he m		0 3 1	1 1005			
and privates of class 1 who will be p		_	scal year 1925	2 600 00		
and privates of class 1 who will be p (same acts)	ors. at \$480 each (same acts)	scal year 1925	2, 600. 00 960. 00		
and privates of class 1 who will be p (same acts)	ors, at \$480 each (geants, and priv	same acts)	scal year 1925 on horses, at	2, 600. 00 960. 00		
and privates of class 1 who will be p (same acts)	ors, at \$480 each (geants, and privame acts)	same acts)	on horses, at			
and privates of class 1 who will be p (same acts)	ors, at \$480 each (geants, and priv	same acts)rates mounted	on horses, at	960. 00 13, 500. 00		
and privates of class 1 who will be p same acts)	ors, at \$480 each (geants, and privates mount	same acts) rates mounted ed on bicycles.	on horses, at	960. 00 13, 500. 00 2, 240. 00		
and privates of class 1 who will be p (same acts)	ors, at \$480 each (geants, and private acts)	same acts) rates mounted ed on bicycles,	on horses, at , at \$70 each	960. 00 13, 500. 00		
and privates of class 1 who will be p same acts)	ors, at \$480 each (geants, and priv ume acts)	same acts). rates mounted ed on bicycles, acts)	on horses, at , at \$70 each Expended and obligated,	960. 00 13, 500. 00 2, 240. 00 54, 600. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46	ors, at \$480 each (geants, and priveme acts)	same acts) rates mounted ed on bicycles acts) d Estimated expenditures, 1924.	on horses, at , at \$70 each Expended and obligated, 1923.	960. 00 13, 500. 00 2, 240. 00 54, 600. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46	ors, at \$480 each (geants, and priveme acts)	same acts) rates mounted ed on bicycles, acts) d Estimated es, expenditures, 1924.	on horses, at t \$70 each Expended and obligated, 1923. \$1,605,719.74	960. 00 13, 500. 00 2, 240. 00 54, 600. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46	ors, at \$480 each (geants, and privme acts)	same acts) rates mounted ed on bicycles, acts)	on horses, at t \$70 each Expended and obligated, 1923. \$1,605,719.74	960. 00 13, 500. 00 2, 240. 00 54, 600. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total	ors, at \$480 each (geants, and prive me acts)	same acts) rates mounted ed on bicycles, acts)	expended and obligated, 1923. \$1,605,719.74	960. 00 13, 500. 00 2, 240. 00 54, 600. 00		
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and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total For employees (same act) Ol Personal services.	ors, at \$480 each (geants, and prive acts)	same acts) rates mounted ed on bicycles, acts) d Estimated expenditures, 1924. Estimated expenditures, 1924.	on horses, at t \$70 each Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923.	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (sa Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total For employees (same act) 01 Personal services.	ors, at \$480 each (geants, and privates mount states)	same acts) rates mounted ed on bicycles acts) d Estimated expenditures, 1924. 00 \$1,693,000.00 Estimated expenditures, 1924. No. Rate.	on horses, at on horses, at the state of the	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries. Vehicle maintenance Total Personal services. Salaries: Clerical, administrative, and fiscal service— Grade 1, underclerical grade Grade 2, underclerical grade	ors, at \$480 each (geants, and privates mount states)	Same acts Same	Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. \$1,605,719.74 Rate. 10 940-1,140 4 1,240-1,440	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries. Vehicle maintenance Total Personal services. Salaries: (Cerical, administrative, and fiscal service— Grade 1, underoclerical grade. Grade 2, inderior lerical grade. Grade 9, finale spinel administrative grade. For eace 9, finale spinel grade. For finale 9, final administrative grade.	ors, at \$480 each (geants, and prive me acts)	same acts) rates mounted ed on bicycles, acts) d Estimated expenditures, 1924. Estimated expenditures, 1924. No. Rate. 10 940-1,140	Expended and obligated, 1923. Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. Repended and obligated, 1923.	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total Personal services. Salaries: Clerical, administrative, and fiscal service Grade 1, underclerical grade Grade 2, junior clerical grade Grade 3, main clerical grade Grade 9, full administrative grade Custodial service	ors, at \$480 each (geants, and prive me acts)	same acts) rates mounted ed on bicycles, acts) d Estimated expenditures, 1924. 00 \$1,693,000.00 Estimated expenditures, 1924. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,440-2,040 1 2,640	Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. \$1,605,719.74 Learned and obligated, 1923. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,440-2,040 1 2,640	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total For employees (same act) Salaries: Clerical, administrative, and fiscal service— Grade 1, underclerical grade Grade 2, junior clerical grade Grade 2, innin clerical grade Grade 3, min clerical grade Grade 3, min clerical grade Grade 3, min or cutodial grade Grade 3, minor cutodial grade Grade 4, man cutodial grade Grade 3, minor cutodial grade Grade 3, minor cutodial grade Grade 4, mercutodial grade Grade 3, minor cutodial grade	ors, at \$480 each (geants, and privates mount states)	Estimated expenditures, 1924.	Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. \$1,605,719.74 1,605,719.74 1,605,719.74 2,640,1,440 4,1,440-2,040 1,2,640 19,640,1,440 1,440-2,040 1,4	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
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and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total For employees (same act) Salaries: Clerical, administrative, and fiscal service— Grade 1, underclerical grade Grade 2, junior clerical grade Grade 2, innin clerical grade Grade 3, min clerical grade Grade 3, min clerical grade Grade 3, min or cutodial grade Grade 3, minor cutodial grade Grade 4, man cutodial grade Grade 3, minor cutodial grade Grade 3, minor cutodial grade Grade 4, mercutodial grade Grade 3, minor cutodial grade	rors, at \$480 each (geants, and privates mount states)	Estimated expenditures, 1924.	Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. \$1,605,719.74 1,605,719.74 1,605,719.74 2,640,1,440 4,1,440-2,040 1,2,640 19,640,1,440 1,440-2,040 1,4	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
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and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspecte Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries Vehicle maintenance Total For employees (same act) Salaries: (Terical, administrative, and fiscal service— Grade 1, underclerical grade Grade 2, funl administrative grade Grade 3, minor custodial grade Grade 4, main clerical grade Grade 4, minor custodial grade Grade 3, minor custodial grade Grade 4, undercustodial grade Grade 4, undercustodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade	ors, at \$480 each (geants, and prive acts)	same acts) rates mounted ed on bicycles, acts) d Estimated expenditures, 1924. 00 \$1,693,000.00 1,693,000.00 Estimated expenditures, 1924. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,440-2,040 1 2,640 20 \$40 6 960 4 1,840 50 \$44,840	Expended and obligated, 1923. Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,440-2,040 1 2,640 1 960 1 960 4 1,840 49 \$44,240	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		
and privates of class 1 who will be p (same acts) Motor-vehicle allowance for two inspects Twenty-five captains, lieutenants, ser \$540 each (5 additional submitted) (so Thirty-two lieutenants, sergeants, and (same acts) Thirty-five driver privates of class 2, at Three driver privates of class 1, at \$1,46 Salaries. Vehicle maintenance Total Personal services. Salaries: Clerical, administrative, and fiscal service Grade 1, underclerical grade Grade 2, junior clerical grade Grade 3, minor clerical grade Grade 3, minor clerical grade Grade 3, minor custodial grade Grade 3, minor custodial grade Grade 3, minor custodial grade Grade 4, undercustodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Grade 5, junior custodial grade Folice and fire surgeons. Total besic salaries for 1924 and 1923	ors, at \$480 each (geants, and prive me acts)	same acts) rates mounted ed on bicycles, acts) d Estimated expenditures, 1924. 00 \$1,693,000.00 Estimated expenditures, 1924. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,240-1,440 4 1,440-2,040 1 2,640 20 \$40 6 960 1 980 4 1,840 50	Expended and obligated, 1923. \$1,605,719.74 Expended and obligated, 1923. \$1,605,719.74 Lexpended and obligated, 1923. No. Rate. 10 940-1,140 4 1,240-1,440 4 1,440-2,040 1 2,640 1 960 4 1,840 49	960. 00 13, 500. 00 2, 240. 00 54, 600. 00 4, 380. 00		

olitan Bolisa Continued	1 object.		atutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal yearding June 1924.
	······································					
olitan Police—Continued.						
For fuel (acts June 11, 1878, vol. 20, p. 104, sec. 3;	June 8, 18	06, vol. 34	, pp. 221-	i		
223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1-4; sec. 1)				\$8,500.00		
				\$0,000.00		
	Estimated	Estimated	Expended			
	expendi-	expendi-	and obli-			
	tures, 1925	. tures, 1924.	gated, 1923.			i
242 tons white ash stove coal	. \$4,000.00	\$4,000.00	\$3, 267, 06			-
150 tone white ach furnace coal	2 500 00	2,500.00	2,025.00 337.50			
115 tons bituminous coal	1, 200. 00	1,200.00	1, 112, 40			: 1
25 tons white ash egg coal. 115 tons bituminous coal 13‡ cords pine wood. Unexpended balance.	300.00	300.00	255, 54 2, 50			
Total		8,500.00	7,000.00			!
	1		<u></u>			
For repairs and improvements to police stations an	d station g	rounds (sar	ne act)	7, 000.00		
	Estimated	Estimated	Expended			
	expendi- tures, 1925	expendi- tures, 1924.	and obli- gated, 1923.			
Carpenter work	\$392.00	\$392.70	\$255.61			
Carpenter work Tinning Heating	138.00	138, 60	148, 43 420, 63	ĺ		
Plumbing Painting	693.00	115, 50	112, 28			
Painting Glazing	. 554.00 . 23.00	554, 40 23, 10	724, 39 30, 10			
Grading and cement work	. 138.00 115.00	138, 60	160.09 154.26	-		
Gas and electrical work. Pro rata charge for upkeep of engineer department stables	1		İ			
telephones, gas, electricity, ice, forage, and coal. Labor (mechanics, painters, bricklayers, plasterers, stean fitters, electricians, etc.). Balance.	138.00		160. 99 4, 673. 56			
Ralance			4.30			
For miscellaneous and contingent expenses, incluc chase of modern revolvers and other firearms,	maintena	ls for fugit	7,000.00			
For miscellaneous and contingent expenses, include	ling reward maintenar periodicale, washing, repairs the uipments les, mount of crime, seeding \$500 vention and echerein expany, in it	ds for fugit nee of car the telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to 1	7,000.00 ives, purd system, ning, teleprisoners, s and bed s to same, nents, and necessary expended of crime, certificate nave been n. furnish	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, iconot to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police erepairs to vehicles, van, patrol wagons, and sadd expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: <i>Provided</i> . That the War Department	ling reward maintenar periodicale, washing, repairs the uipments les, mount of crime, seeding \$500 vention and echerein expany, in it	ds for fugit nee of car the telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to 1 s discretion such worn	7,000.00 ives, purd system, ning, teleprisoners, s and bed s to same, nents, and necessary expended of crime, certificate nave been mounted	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, iconot to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: Provided, That the War Department the commissioners, for use of the police, upon reequipment as may be required (same act)	ting rewarding rewarding repairs the support of crime, seeding \$50 cention and the rein expending to the rein expending to the rein expending tures, 1925.	ds for fugit nce of car , telegraph meals for ereto, bed and repair ed equipn and other 00 may be d detection very such pressed to b s discretion such worn	7,000.00 ives, purd system, ing, teleprisoners, s and bed s to same, ents, and necessary expended of crime, certificate nave been n, furnish mounted	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, iconot to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commissionshall be deemed a sufficient voucher for the sum expended: Provided, That the War Department the commissioners, for use of the police, upon reequipment as may be required (same act)	ing reward maintenary periodicale, washing, repairs the uipments les, mount of crime, reeding \$5 cention and expending \$5 therein extends in it quisition, Estimated expenditures, 1925. \$200.00 1,300.00	ds for fugit nee of car , telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to 1 s discretio such worn Estimated expendi- tures, 1924.	7,000.00 rives, purd system, ning, teleprisoners, s and bed s to same, tents, and necessary expended of crime, certificate nave been n, furnish mounted Expended and obligated, 1923. \$121.32 1,277.86	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon requipment as may be required (*same act)	ing reward maintenary periodicals, washing, repairs the uipments les, mount of crime, seeding \$5 vention and expenditures, 1925. \$200.00 1,300.00 14,000.00 8,000.00	ds for fugit nee of car telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to is s discretion such worn Estimated expendi- tures, 1924.	7,000.00 iives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been n, furnish mounted Expended and obligated, 1923. \$121.32 1,277.86	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon requipment as may be required (*same act)	ing reward maintenary periodicals, washing, repairs the uipments les, mount of crime, seeding \$5 vention and expenditures, 1925. \$200.00 1,300.00 14,000.00 8,000.00	ds for fugit nee of car , telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to 1 s discretio such worn Estimated expendi- tures, 1924.	7,000.00 iives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been n, furnish mounted Expended and obligated, 1923. \$121.32 1,277.86	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon requipment as may be required (*same act)	ing reward maintenary periodicals, washing, repairs the uipments les, mount of crime, seeding \$5 vention and expenditures, 1925. \$200.00 1,300.00 14,000.00 8,000.00	ds for fugit nee of car , telegraph meals for ereto, bed and repair ed equipn and other 00 may be d detection very such oressed to 1 s discretio such worn Estimated expendi- tures, 1924.	7,000.00 ives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been mounted and obligated, 1923. \$121.32 1,277.86	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon requipment as may be required (*same act)	ing reward maintenary periodicals, washing, repairs the uipments les, mount of crime, seeding \$5 vention and expenditures, 1925. \$200.00 1,300.00 14,000.00 8,000.00	ds for fugit nee of car , telegraph meals for ereto, bed and repair ed equipm and other 00 may be d detection very such pressed to l s discretio such worn Estimated expendi- tures, 1924. \$150.00 3,000.00 7,000.00 8,000.00 10,000.00 1,000.00 1,000.00 3,000.00 3,000.00	7,000.00 ives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate expended and obligated, 1923. \$121.32 1,277.86	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commission shall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon requipment as may be required (*same act)	ing reward maintenary periodicals, washing, repairs the uipments les, mount of crime, seeding \$5 vention and expenditures, 1925. \$200.00 1,300.00 14,000.00 8,000.00	ls for fugit nee of car telegraph meals for ereto, bed and repaired equipm and other 00 may be d detection very such pressed to is s discretio such worn Estimated expendi- tures, 1924. \$150.00 3,000.00 10,000.00 2,000.00 11,000.00 3,000.00 3,000.00 3,000.00 3,000.00 7,500.00	7,000.00 ives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been n, furnish mounted Expended and obligated, 1923. \$121.32 1,277.86 11,356.23 6,089.33 7,180.67 143.84 3,795.83 1,866.21 4,329.70 2,755.20	60, 000. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, ice not to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses to vehicles, van, patrol wagons, and sadd expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commissionshall be deemed a sufficient voucher for the sum expended: *Provided*, That the War Department the commissioners, for use of the police, upon reequipment as may be required (*same act). Composing machine (linotype), repairs and repair parts. Fruriture, blankets, linens, etc. Miscellaneous (awnings, brooms, buckets, brushes, directories, hose, lanterns, newspapers, photo and fingerprint supplies, rewards, removal of ashes, screens, soaps, speedometers, storage, typewriters, etc.). Meals for prisoners. Prevention and detection of crime. Printers' supplies. Printing forms (blank), etc. Repairs to equipment and furniture. Revolvers, cartridges, holsters. Stationery. Gas and electricity. Laundry.	ing rewarding rewarding rewarding rewarding street rewards and expending street rewards rewarding rewardin	ds for fugit nee of car telegraph meals for ereto, bed and repair ed equipn and other of may be d detection very such pressed to 1 s discretio such worn Estimated expendi- tures, 1924. \$150.00 3,000.00 10,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	7,000.00 iives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been mounted Expended and obligated, 1923. \$121.32 1,277.86 11,356.23 6,089.33 7,180.67 448.84 3,795.89 1,866.21 4,329.70 2,755.20 2,755.20 1,738.41 1,78.11	60, 600. 00		
For miscellaneous and contingent expenses, included chase of modern revolvers and other firearms, stationery, city directories, books of reference, phoning, photographs, printing, binding, gas, iconot to exceed \$200 for car tickets, furniture and clothing, insignia of office, motor cycles, police expenses incurred in prevention and detection expense, \$60,000, of which amount a sum not exby the major and superintendent of police for preunder his certificate, approved by the commissionshall be deemed a sufficient voucher for the sum expended: Provided, That the War Department the commissioners, for use of the police, upon reequipment as may be required (same act)	ing rewarding rewarding rewarding rewarding street rewards and expending street rewards rewarding rewardin	ds for fugit nee of car , telegraph meals for ereto, bed and repair ed equipm and other of may be d detection very such or detection very such or detection very such such worn Estimated expendi- tures, 1924. \$150.00 3,000.00 7,000.00 4,000.00 2,000.00 7,500.00 0,7,500.00 0,7,500.00 2,000.00 0,500.00 0,7,500.00 0,500.	7,000.00 ives, purd system, ning, teleprisoners, sand bed s to same, nents, and necessary expended of crime, certificate nave been n, furnish mounted Expended and obligated, 1923. \$121.32 1,277.86 11,356.23 6,089.33 7,180.67 48.84 3,795.83 1,866.21 4,329.70 2,755.20 7,226.28	60, 600. 00		

required	nces to Statutes a for each detailed		o Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropria for the fiscal y ending June 1924.
ropolitan Police—Continued. Miscellaneous—Continued. For flags and halyards (act Feb. 28, 192	23, vol. 42, p. 1	'350, s ec. 1)		\$ 200. 00		
		Estimated expendi- tures, 1925.	expendi-	and obli-			
For flags and halyards		\$200	\$200	\$200			
For maintenance of motor vehicles an service and condemned (same act)					35, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Auto patrol bodies		\$2,000.00 10,000.00	\$4,000.00 2,000.00 10,000.00	\$1,047.00 1,431.70 8,943.49			
Miscellaneous (bulbs, chains, jacks, paints, rim waste, etc.)		3,000.00	2,000.00	1,674.47			
ments Unexpended balance		20,000.00	17,000.00	7,616.61 211.73			
Total		35, 000. 00	35, 000. 00	21, 025. 00			
Additional cells, police station No. 7. Additional cells, police station No. 9. Total.						į	
House of detention: To enable the commis purchase and maintenance of necessary reception, transportation, and detention the discretion of the commissioners, of giby the police on charge of offense against or held as witnesses, or held pending final For employees (act Feb. 28, 1923, vol. 4	motor vehicles of children usurls and women any law in force I investigation	s and a sunder 17 y over 17 y ce in the I or examin	itable pla ears of ago ears of ago district of continuous of the c	ce for the e, and, in e, arrested Columbia, otherwise:	13, 380. 00		
purchase and maintenance of necessary reception, transportation, and detention the discretion of the commissioners, of gi- by the police on charge of offense against or held as witnesses, or held pending final	motor vehicles of children usurls and women any law in force I investigation	s and a sunder 17 y over 17 y ce in the I or examin	ears of age ears of age ears of age district of chation, or chation, or chation, and age	ce for the e, and, in e, arrested Columbia, otherwise:	13, 380. 00		
purchase and maintenance of necessary reception, transportation, and detention the discretion of the commissioners, of giby the police on charge of offense against or held as witnesses, or held pending final For employees (act Feb. 28, 1923, vol. 4) Ol Personal services. Clerical, administrative, and fiscal service: Grade 1, under clerical grade. Grade 2, junior clerical grade. Grade 5, senior clerical grade. Custodial service:	motor vehicles of children urls and women any law in forc l investigation 2, p. 1350, sec. Estimated expenditures, 1925. No. Rate. 1 1,250 1 1,320 1 1,680	and a sunder 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 19 or examination of examina	ated Earth No. 1,240 1 1,240 1 1,440 1	ce for the p, and, in p, arrested Columbia, otherwise: Expended obligated, 1923. Rate. 1, 240 1, 240 1, 440	13, 380. 00		
purchase and maintenance of necessary reception, transportation, and detention the discretion of the commissioners, of giby the police on charge of offense against or held as witnesses, or held pending final For employees (act Feb. 28, 1923, vol. 4 101 Personal services. Clerical, administrative, and fiscal service: Grade 1, under clerical grade	motor vehicles of children urls and women any law in forc l investigation 2, p. 1350, sec. Estimated expenditures, 1925. No. Rate. 1 1,260 1 1,320 1 1,680 4 1,020-1,280 4 1,500	and a sunder 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 19 or examin 1)	itable pla ears of agg ears of agg ears of agg bistrict of c nation, or c ated tures, 1,240 1,240 1,440 1 1,440 1 1,400 1 1,400 1 1,1020 4 1,320 4	ce for the p, and, in p, arrested Columbia, otherwise: **xpended obligated, 1923. **Rate. 1,240 1,240	13, 380. 00		
purchase and maintenance of necessary reception, transportation, and detention the discretion of the commissioners, of gir by the police on charge of offense against or held as witnesses, or held pending final For employees (act Feb. 28, 1923, vol. 4) Ol Personal services. Clerical, administrative, and fiscal service: Grade 1, under clerical grade. Grade 2, junior clerical grade. Grade 3, office-laborer grade. Grade 2, office-laborer grade. Grade 3, minor custodial grade.	motor vehicles of children utls and women any law in forc l investigation 2, p. 1350, sec. Estimated expenditures, 1925. No. Rate. 1 1,260 1 1,320 1 1,680 4 1,020-1,280 4 1,500 12	and a sunder 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 19	itable pla ears of agg ears of agg vistrict of onation, or of the dates. Rate. No. 1,240 1 1,240 1 1,440 1 1,440 1 1,440 1	ce for the p, and, in p, arrested Columbia, otherwise: Expended obligated, 1923. Rate. 1,240 1,240 1,440 1,440 1,320 1,320	13, 380. 00		
reception, transportation, and detention the discretion of the commissioners, of giby the police on charge of offense against or held as witnesses, or held pending final For employees (act Feb. 28, 1923, vol. 4) Ol Personal services. Clerical, administrative, and fiscal service: Grade 1, under clerical grade. Grade 2, junior clerical grade. Grade 2, junior clerical grade. Custodial service: Grade 2, office-laborer grade. Grade 3, minor custodial grade. Grade 4, under custodial grade. Total basic salaries for 1924 and 1923.	motor vehicles of children utls and women any law in forc l investigation 2, p. 1350, sec. Estimated expenditures, 1925. No. Rate. 1 1,260 1 1,320 1 1,680 4 1,020-1,280 4 1,500 12	and a sunder 17 y over 17 y over 17 y over 17 y over 17 y over 17 y over 19	itable pla ears of aggress of aggress of a	ce for the p, and, in p, arrested Columbia, otherwise: Expended obligated, 1923. Rate. 1, 240 1, 240 1, 440 840-1, 020 1, 320	13, 380. 00		

neral objec	et (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	it Large, or to object.	o Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
etropolita	an Police—Continued.							
_			Estimated expendi- tures, 1925.	expendi	and obli-			
]] (Dumb-waiter, electric, installation of	s, brooms, cloth- of ashes, polish,	\$5,000.00 2,000.00 1,000.00 1,200.00	\$4,000.0 1,500.0 500.0 1,200.0	0 1,206.73 0 203.77 1,127.52	,		
C N	paints, stationery, soaps, teléphone, etc	stalled, etc	200.00 500.00 1,200.00 300.00	1,100.0 100.0 600.0 1,000.0 200.0 1,500.0 4,000.0	0 197, 79 0 677, 67 0 7, 301, 65 0			
I I I	Repairs to elevator and dumb-waiter. New window sills, puttying and painting win Laundry machinery, repairs. Replacing linens, clothes, shoes, etc. Painting exterior of building. Juexpended balance.	dows, etc	600.00 200.00 600.00 2,000.00	200.0	0			
_	Total			17, 000. 0				
Harbor For	patrol: remployees (act Feb. 28, 1923, vol. 4:	€, p. 1350, sec.	1)			\$ 7,860.00		
0:	01 Personal services. Estimate expenditu 1925.			ated E tures,	xpended and obligated, 1923.			
c	custodial service: Grade 2, office-laborer grade	No. Rate. 2 900 3 1,020 2 1,500	3	900	70. Rate. 2 900 3 900 2 1,240			
T A	odal basic salaries for 1924 and 1923dd increase of compensation for 1924 and 1923		-	\$5,300 1,680	7 \$5,300 1,680			
_	Increase under classification act, \$880. fuel, construction, maintenance, re	\$7,860 pairs, and inc	1	6,980 ame act).	6,980	3, 500. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-		\$1, 904, 847. 00	\$1,848,400
G: M: M:	uel	etc.)	\$1,000.00 1,000.00 1,000.00 500.00	\$1,000.00 1,000.00 1,000.00 500.00	632.06 1,172.25			
	Total		3, 500. 00	3, 500. 00	3, 500. 00		1	
To pay to cent from the from to District other to relief	nd Firemen's Relief Fund— the relief and other allowances as at rom the revenues of the District of C United States: Provided, That on a che monthly salary of each member ct of Columbia shall be 2½ per cent: moneys now authorized by law to b fund shall continue to be so credi; June 29, 1922, vol. 42, p. 692, sec. 1,	columbia and after July of the police Provided furth oe credited to ted (acts Sept.	40 per cen 1, 1924, the e and fire ther, That so the polic 1, 1916, 1	t from the rate of department deduction and the control of the con	deduction ents of the actions and diremen's p. 718-721,		400, 000. 00	
		Esti		timated	Expended			
		exp		res, 1924.	and obli- gated, 1923.	İ		

neral obje	et (title of appropriation), date of acts, re	referen quired f	ces to St or each	atutes a detailed	t Large, or object.	to Revise	d Sta	stutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
secs. Two d Two d Eight Fire m Deput Forty- Forty- Superi Assista Two p Two m Private Forty- Assista An An	engineer (acts June 11, 1878, vo 1-7; Jan. 24, 1920, vol. 41, p. 39 eputy chief engineers, at \$3,000 battalion chief engineers, at \$2 harshal (same acts)	7, sec. 7, sec. 10 each, 400 each, 400 each, 400 each (same (same additional) (same	4: Feb. (same acts)	28, 19. acts) me acts bmitte me acts calculate the acts calculat	ed) (same (9 addition e of 17 subsect 2 who ed to prive	nal submitted)	mitt	ed) (same acts)me acts acts acts acts acts acts acts acts	\$4, 000. 00 6, 000. 00 19, 200. 00 2, 400. 00 2, 000. 00 6, 640. 00 72, 200. 00 73, 920. 00 2, 500. 00 2, 500. 00 3, 400. 00 3, 400. 00 3, 320. 00 2, 920. 00 756, 960. 00 126, 360. 00		
				Estimat penditu 1925.	res, exper	mated ditures, 924.	and	Expended l obligated, 1923.			
	For salaries (not covered by classificat Balance unexpended, 1923	ion act	\$ \$	1, 166, 09	0.00 \$1,16	4, 163. 00		1,106,674.72 13,920.72			
For em	ployees (same acts)		<u> </u>				<u> </u>	1,120,595.44	8, 820. 00		
01	Personal services.		Esti expen	mated ditures, 925.	Estim expend 192	ated	Exp	ended and bligated. 1923.	1, 323, 03		
G: G: Custo	al, administrative, and fiscal service: rade 3, assistant clerical rade 4, main clerical rade 7, assistant administrative. lial service: rade 3, minor custodial		No. 1 1 1 2	Rate. 1,68 1,92 2,70	0 1	Rate. 1,640 1,900 2,640	No. 1 1 1 2	Rate. 1,640 1,900 2,640 1,240-1,320	i		
Add i	basic salaries for 1924 and 1923ncrease of compensation for 1924 and 1	923	5	• • • • • • •		\$7,540 1,200	5	\$7,540 1,200			
	Total salariesease under classification act, \$80.			\$8,82	0	8,740	<u> </u>	8,740			
Miscell For	aneous- r repairs and improvements to ubmitted) (same acts)	 T							25, 000. 00		
0:	1 Personal services.	1925	1924	1923	Estimated expendi- tures, 1925.	expend	li-	Expended and obli- gated, 1923.			
P C B	oremen mechanics lumbers beet-metal workers. Do. Do. ainters. Do. ainter and glazier arpenters. Do. Do. diricklayer lasterer teamfitters.	5.60 5.84 5.52 5.20 6.00 5.60 5.12 6.00 7.44	6.00 6.00 5.60 5.84 5.52 5.20 6.00 5.60 5.12 6.00 7.44	\$6.96 6.00 5.76 5.60 5.84 5.52 5.20 5.68 6.00 5.12 6.00 7.44	Number. 9 3 6 2 12 8 3 3 14 6 4 1 1 3	Numbe	7. 9 36 6 2 12 8 3 14 6 4 1 1 3	Number. 9 3 6 1 2 12 8 3 3 14 6 4 1 1 3			

l object (tit	le of appropriation), date of acts, req	referenc uired fo	es to Sta or each d	atutes s letailed	t Large, or t object.	o Revised St	atutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
epartmer iscellane	nt—Continued. ous—Continued.									
		Ra	te per d	iem.	Ī	T				
01	Personal services.	1925.	1924.	1923.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
D D Assist Ceme Pavei D Horse Storel Drive	ricians. 0	5.60 4.96 4.56 4.24 4.48 4.40 5.68 5.00 3.36	\$6.00 5.60 4.96 4.56 4.24 4.48 4.40 5.68 5.00 3.36	\$6.00 5.60 4.96 4.56 4.24 4.48 4.40 5.68 5.00 3.36	Number. 4 3 3 1 1 2 1 1 4	Number. 4 3 3 1 1 2 1 1 4 4	Number. 4 3 3 1 1 2 1 1 4 4 2			
Skille D Labor	0 daborers	4. 16 3. 92 3. 60	3. 04 4. 16 3. 92 3. 60 3. 20	3. 04 4. 16 3. 92 3. 60 3. 20	2 32 4 35 16	2 32 4 35 16	32 4 35 16			
Wage	OTHER OBJECTS OF EXPEN				\$16, 250. 00	\$12,900.00	\$12,934.27			
Tinni Heati Plum Painti Glazir Gas ar Miscel Pro re telej	OTHER OBJECTS OF EXPENDITURE. penter work				3,325.00 437.50 1,093.75 875.00 1,618.75 131.25 87.50 700.00	2, 677. 00 355. 00 887. 50 710. 00 1, 328. 83 106. 50 71. 00 568. 00	2, 510. 62 393. 26 938. 59 604. 72 1, 666. 71 57. 65 39. 18 430. 45 11. 64			
For rep Stree	pairs, improvements, and a t between Twelfth and Thi ions made for this purpose	teration the	ons to h Stre	engin ets N' rict of	W.: <i>Provid</i> Columbia	led, That i appropri	he appro- ation acts			
able : 20, p	ne fiscal years ended June 3 in addition to the appropris 104, sec. 5; June 20, 1906, 7, sec. 4; Feb. 28, 1923, vol.	tion h	erein 4, p. 5	a utho <i>14, see</i>	rized (acts cs. 1–7; Ja	June 11, in. 24, 192	1878, vol. 0, vol. 41,	\$20, 000. 00		
					Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Repair Balanc	s, improvements, and alterations e unexpended				\$20,000	\$5,000 5,000	\$5,000 5,000			
and f mech- purch That in wh (incre 20, 19	airs to apparatus and motor new apparatus, new motor new apparatus, new motor new apparatus, new motor new apparatus, new motor of necessary supplies the commissioners are autholoe or in part, fire-fighting ase of \$5,000 submitted) (a 06, vol. 34, p. 314, secs. 1-7 vol. 42, p. 1351, sec. 1)	in the mate rized, appar cts Ju; Jan.	chicles fire d erials, in the atus i ne 11. 24, 13	epartreaction equipole equipol	appliance ment repai pment, an cretion, to fire depar vol. 20, p pl. 41, p. 3	es, employ r shop, and id tools: build or c tment rep . 104, sec. 97, sec. 4;	ment of d for the Provided, onstruct, pair shop 3; June Feb. 28,	40, 000. 00		
01	Personal services.	Rate	per die	em.	Estimated expendi-	Estimated expendi-	Expended and obli-			
		1925	1924	1923	tures, 1925.	tures, 1924.	gated, 1923.			
	1	}	\$6.40	\$6.40	Number.	Number.	Number.			

bject (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 3 1924.
partment—Continued. cellaneous—Continued.						
	Estimated expendi- tures, 1925	expendi-	and obli-			
Personal services	\$18, 164. 92	\$14,034.92	\$11,236.55			
Repairs New apparatus and appliances. Supplies, tools, equipment. Gas masks Balance unexpended.	16, 000. 00 3, 360. 88 2, 474. 20	9, 965. 08 3, 100. 00 2, 000. 00 7, 300. 00	7, 284, 53 1, 820, 76 1, 626, 74			
Total		35,000.00	22,000.00			
For repairs and improvements of fire boat (decrease vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 135				\$ 3, 000. 00		
	Estimated expendi- tures, 1925.	expendi-	and obli-			
For repairs and improvements Balance unexpended.	\$3,000.00	\$4,000.00	\$1,986,19 13,81			
Total	3,000.00	4,000.00	2,000.00	ļ		
Statement relative to expenditures from the appropriation "For fiscal year 1923."	repairs and	improvemen	s of fire boat,	ļ		
Items of expenditure.			Amount.			
St pounds wire, brass, spring. Welding and repairing I manhole plate gland. 1 awning, for aft of fire boat. Replacing old keel on lifeboat with new keel. 1 exhaust pipe, from deck up. 10½ pounds brass, round, ¼-inch. 1 eel, brass, 2-inch. 230 pounds rope, 2-inch. 230 pounds rope, 2-inch. 24 dozen washers, gauge glass. 1 lifeboat cover, canvas. 1 cover for hose box, canvas. 1 cover for hose box, canvas. 1 cover for hose box, canvas. 1 cover for hose box, canvas. 1 pound slead, white. 1 gallon varnish 1 pound aluminum, bronze. Repairing 2 boilers. 1 signal ball. Paints and clis. 1 valve. 200 pounds rope, 2-inch. 200 pounds rope, 1-inch. For removing upper guard rail on fire boat. Removing and replacing 2 lower guards on fire boat. The following repairs were made at the United States Navy Ya Dock and undock fire boat. Scrape, clean, and paint bottom. Patch coal bunker. Chip and red lead bilge. Remove propeller and put in new one. Repair bottom. Unexpended balance. Total.	members o	(crew)	34. 72 20. 94 19. 31 19. 31 19. 31 19. 31 19. 31 19. 31 19. 50 10. 74 15. 96 15. 96 22. 00 242. 00 142. 00 113. 95 364. 44 100. 37 161. 76 317. 16 21. 12 1,995. 58 4. 42			
For hose (increase of \$10,000 submitted) (same acts)	Estimated expendi-	Estimated expendi-	Expended and obli-	30, 000. 00		
	\$29,300.00 500.00 100.00	\$19,300.00 500.00 100.00	\$9,750.00 540.70 929.20			
Miscellaneous hose, rings, spanners	100-00	100.00	312.90 467.20			

	object.	nevised St	atutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal ending June 1924.
partment—Continued.						
cellaneous—Continued.	Tauma 00 1	000 001	P(m 91/			
For fuel (acts June 11, 1878, vol. 20, p. 104, sec. 3; J secs. 1-7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Fe	tune 20, 1 b. 28, 192	88, vol. 42	, p. 1351,			
sec. 1)				\$3 5, 000. 00		
	Estimated	Estimated	Expended			
	expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
For coal, wood, gasoline	\$35,000.00	\$35,000.00	\$34,856.10 1,143.90			
Total		35,000.00	36,000.00			
Note.—No persons employed 1923; none contemplated 1924 of	or 1925.	' -	<u> </u>			
For forage (decrease of \$2,200) (same acts)		• • • • • • • • • •		2, 300. 00		
	Estimated	Estimated	Expended			
	expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.			
Forage. Balance unexpended.	\$2,300.00	\$4,500.00	\$4,927.28 72.72			
Total	2,300.00	4,500.00	5,000.00		:	
Note.—No persons employed 1923; none contemplated 1924	or 1925.	<u> </u>	·			
For contingent expenses, horseshoeing, furniture, fix	tures, oil,	medical a	nd stable			
supplies, harness, blacksmithing, gas and electric and other necessary items, cost of installation and						
the residences of the superintendent of machiner	y and the	fire mars	nal (same			
acts)	••••			28, 000. 00		
	Estimated	Estimated	Expended			
	expendi- tures, 1925.	expendi-				
	varas, 1920.	tures, 1924.	and obligated, 1923.	ļ		
Horeaphoeing		tures, 1924.	and obligated, 1923.			
Horseshoeing Furniture, fixtures, household goods	\$410.00 3,190.00	\$700.00 2,000.00	and obligated, 1923. \$1, 462. 80 1, 226. 62	į		
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting.	\$410.00 3,190.00 2,300.00 9,900.00	\$700.00 2,000.00 2,000.00 9,900.00	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11			
Furniture, fixtures, household goods Oil and lubricants. Gas and electric lighting. Removal of ashes	\$410.00 3,190.00 2,300.00	\$700.00 2,000.00 2,000.00	and obligated, 1923. \$1,462.80 1,226.62 1,790.45			
Furniture, fixtures, household goods Oil and lubricants. Gas and electric lighting Removal of ashes Laundry Ice.	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00 900.00	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 00 2, 915. 43 850. 99			
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00	and obligated, 1923. \$1, 462.80 1, 226.62 1, 790.45 9, 849.11 1, 100.00 2, 915.43 8,50.99 4, 985.05			
Furniture, fixtures, household goods Oil and lubricants Gas and electric lighting Removal of ashes Laundry Ice. Medical, stable, and other supplies and telephones Can badges	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 6,400.00	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00 900.00 7,400.00	and obligated, 1923. \$1, 462.80 1, 226.62 1, 790.45 9, 849.11 1, 100.00 2, 915.43 850.99 4, 985.05			
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry Ice. Medical, stable, and other supplies and telephones Cap badges. Repairs to electric lights, and other equipment, new fixtures. Balance unexpended. Total	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 6,400.00	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00 7,400.00 200.00 280.00	and obligated, 1923. \$1, 462.80 1, 226.62 1, 790.45 9, 849.11 1, 100.00 2, 915.43 850.99 4, 985.05		•	
Furniture, fixtures, household goods Oil and lubricants Gas and electric lighting Removal of ashes Laundry Ice. Medical, stable, and other supplies and telephones Cap badges Repairs to electric lights, and other equipment, new fixtures Balance unexpended	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00	\$700.00 2,000.00 2,000.00 2,000.00 1,100.00 3,000.00 7,400.00 800.00 28,000.00	and obligated, 1923. \$1, 462.80 1, 226.62 1, 790.45 9, 849.11 1, 100.00 2, 915.43 850.90 4, 985.05 640.83 178.72 25, 000.00	1, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting Removal of sahes. Laundry Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 9,000.00 6,400.00 28,000.00	\$700.00 2,000.00 2,000.00 1,100.00 3,000.00 9,900.00 1,400.00 900.00 7,400.00 800.00 28,000.00	and obligated, 1923. \$1, 462.80 1, 228.62 1, 798.49.11 1, 100.00 2, 915.43 850.99 4, 985.05 640.83 178.72 25, 000.00	1, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting Removal of sahes. Laundry Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00	\$700.00 2,000.00 2,000.00 2,000.00 1,100.00 3,000.00 9900.00 7,400.00 800.00 28,000.00 28,000.00	and obligated, 1923. \$1, 462.80 1, 228.62 1, 798.49.11 1, 100.00 2, 915.43 850.99 4, 985.05 640.83 178.72 25, 000.00	1, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting Removal of sahes. Laundry Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00 1 during 1924 ubmitted). Estimated expenditures,1925.	\$700.00 2,000.00 2,000.00 2,000.00 1,100.00 3,000.00 9900.00 7,400.00 800.00 28,000.00 eor 1925.	si, 462.80 1, 226.62 1, 726.62 1, 700.10 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	1, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (see Gasoline tank and oil wagon).	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00 1 during 1924 ubmitted). Estimated expenditures,1925.	\$700.00 2,000.00 2,000.00 2,000.00 1,100.00 3,000.00 9900.00 7,400.00 800.00 28,000.00 eor 1925.	and obligated, 1923. \$1, 462.80 1, 226.62 1, 796.49 11, 1, 100.00 2, 915.43 850.99 4, 985.05 640.83 178.72 25, 000.00	1, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (so	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00 1 during 1924 ubmitted) Estimated expenditures,1925.	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00 9,900.00 7,400.00 800.00 28,000.00 er 1925. Estimated expenditures, 1924.	sil, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 02 2, 915. 43 850. 99 4, 985. 05 640. 83 178. 72 25, 000. 00	,	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon. manent improvements (submitted): For three pumping engines, triple combination, motor for one serial hook-and-ladder truck, motor driven.	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 800.00 28,000.00 during 1924 ubmitted). Estimated expenditures, 1925. \$1,500 or driven,	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 9,900.00 7,400.00 900.00 28,000.00 28,000.00 Estimated expenditures,1924.	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 00 2, 915. 43 850. 99 4, 985. 06 640. 83 178. 72 25, 000. 00 Expended and obligated, 1923.	37, 500. 00 15, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon. manent improvements (submitted): For three pumping engines, triple combination, motor for one serial hook-and-ladder truck, motor driven.	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 800.00 28,000.00 during 1924 ubmitted). Estimated expenditures, 1925. \$1,500 or driven,	\$700.00 2,000.00 2,000.00 9,900.00 1,100.00 9,900.00 7,400.00 900.00 28,000.00 28,000.00 Estimated expenditures,1924.	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 00 2, 915. 43 850. 99 4, 985. 06 640. 83 178. 72 25, 000. 00 Expended and obligated, 1923.	37, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon). For one gasoline tank and oil wagon. Total For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon). For one gasoline tank and oil wagon. For one aerial hook-and-ladder truck, motor driven. For one drill tower and one concrete smoke-test bu owned by the District of Columbia adjacent to No.	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 900.00 800.00 28,000.00 1 during 1924 ubmitted) Estimated expenditures, 1925. \$1,500 or driven,	### \$700.00 2,000.00 2,000.00 2,000.00 9,900.00 1,100.00 900.00 7,400.00 800.00 28,000.00 or 1925. ###################################	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 2 915. 43 850. 99 4, 985. 06 640. 83 178. 72 25, 000. 00 Expended and obligated, 1923. each	37, 500. 00 15, 500. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (stable). Gasoline tank and oil wagon, motor driven (stable). For three pumping engines, triple combination, motor for one aerial hook-and-ladder truck, motor driven. For one drill tower and one concrete smoke-test bu owned by the District of Columbia adjacent to No. For house, site, furniture, and furnishings for a truck	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 900.00 800.00 28,000.00 28,000.00 abmitted) Estimated expenditures,1925. \$1,500 stilding, to 8 engine, to 8 engine, to company	### \$700.00 2,000.00 2,000.00 2,000.00 9,900.00 1,100.00 9,900.00 7,400.00 800.00 28,000.00 er 1925. ###################################	and obligated, 1923. \$1, 462.80 1, 226.62 1, 790.45 9, 849.11 1, 100.00 2, 915.43 850.99 4, 985.06 640.83 178.72 25, 000.00 Expended and obligated, 1923.	37, 500. 00 15, 500. 00 2, 000. 00	•	
Furniture, fixtures, household goods. Oil and lubricants. Gas and electric lighting. Removal of ashes. Laundry. Ice. Medical, stable, and other supplies and telephones. Cap badges. Repairs to electric lights, and other equipment, new fixtures Balance unexpended. Total. Note.—No person employed during 1923; none contemplated. For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon). For one gasoline tank and oil wagon. Total For one gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon, motor driven (so Gasoline tank and oil wagon). For one gasoline tank and oil wagon. For one aerial hook-and-ladder truck, motor driven. For one drill tower and one concrete smoke-test bu owned by the District of Columbia adjacent to No.	\$410.00 3,190.00 2,300.00 9,900.00 1,100.00 3,000.00 6,400.00 28,000.00 1 during 1924 ubmitted) Estimated expenditures, 1925. \$1,500 or driven, ilding, to 8 engine company fth and H g alarms 4 g a	\$700.00 2,000.00 2,000.00 2,000.00 9,900.00 1,100.00 3,000.00 900.00 28,000.00 28,000.00 tor 1925. Estimated expenditures, 1924. at \$12,500 be locate house to be locate house	and obligated, 1923. \$1, 462. 80 1, 226. 62 1, 790. 45 9, 849. 11 1, 100. 02 2, 915. 43 850. 99 4, 985. 06 640. 83 178. 72 25, 000. 00 Expended and obligated, 1923. d on land tted in the E., includcting said	37, 500. 00 15, 500. 00 2, 000. 00	•	

eneral object (title of appropriation), date of act	s, references to Statutes a required for each detailed	t Large, or t object.	o Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1924.
For house, site, furniture, and it the vicinity of the intersect including the cost of necessar said house with fire-alarm hea	furnishings for an en tion of Conduit Roa y instruments for rec	d and Re ceiving als	servoir St arms and	reet NW., connecting	\$56, 000. 00	\$ 1, 548, 710. 00	\$ 1, 398, 813. 00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
For permanent improvements		\$189,000	\$83, 150	\$59,150			
ealth Department— For employees (acts June 11, 1878, v secs. 1 7; Jan. 24, 1920, vol. 41, p.	ol. 20, p. 104, sec. 3; 397, sec. 4; Feb. 28,	June 20, . 1923, vol.	1906, vol. 42, p. 135	34, p. 314, 1, sec. 1)	130, 640. 00		
01 Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, c	pended and bligated, 1923.			
Salaries: Professional service— Grade 1, junior professional. Grade 3, associate professional. Grade 5, senior professional. Subprofessional service— Grade 2, under subprofessional. Clerical, administrative, and fiscal ser Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 4, main clerical. Grade 6, principal clerical Grade 6, principal clerical Grade 7, assistant administrative. Custodial service— Grade 2, office laborer Grade 3, minor custodial. Grade 6, assistant custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924.	4 3,000 1 5,200 3 1,140-1,440 6 1,140-1,260 23 1,320-1,440 16 1,500 13 1,680-1,860 1 2,100 1 2,100 2 2,400-2,800 7 1,020 1 1,680 83	1 4 2,240 1 3 1,080 6 960 23 1,140 16 1,140 13 1,240 1 2 2,040 4 7 840 1 83 -	-1,240 6 -1,440 23 -1,440 16 -1,840 13 2,040 1	1,740			
Total salaries	\$130,640	1	20, 330	120, 330			
Prevention of contagious diseases: For the spread of contagious diseases in and an act for the prevention of suchicken pox, epidemic cerebrospin Columbia, approved Feb. 9, 1907, a tuberculosis in the District of Columbia, approved May 13, 1908, under the manufacture of serums, including of infantile paralysis and other communicable diseases nance of necessary horses, wagom medical journals, and maintenant Provided. That any bacteriologist paid at a rate more than \$7 per day by the health officer to the bacteriol cuts and of the water supplies of of the judgment of the health officer.	or enforcement of the n the District of Colucarlet fever, diphthe all meningitis, and ty and an act to provide mbia, for free examined of tuberculosis is edirection of the hadient use in indigent menunicable disease nen ordered in writing execution of said as as hereinbefore proceed of quarantine statements and harness, purceed of quarantine statements and harness and harness proceed of quarantine of the column of the	mbia, appria, measle rephoid fever for regist nation of s n said Director of said Director	proved Mass, whooping in the retain of a putum in strict of the retained of said and the present of the present	r. 3, 1897, ng cough, opistrict of ll cases of suspected Columbia, District, revention is or componers and cention of I mainte-tooks and hospital: Il not be assigned airy products in the cooks as in			

al object (tit	de of appropriation), date of acts, referen required i	ces to Statutes a or each detailed	t Large, or t object.	o Reviseo	l Statutes, and e	stimated amount	appropriated under each head of appro- priation.	Amount appropri for the fiscal ending June 1924.
h Departn	vent—Continued.							
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures, [Expended and obligated, 1923.			
Salaries:								
Profess	sional service—	No. Rate.	No.	Rate.	No. Rate.			
Gr	ade 2, assistant professionalade 3, associate professional	1 2,400 1 3,000	0 1	2, 240 2, 240	1 2,240 1 2,240			l
Subpre	ofessional service— ade 2, under subprofessional	4 1,140	1 4	1,140	4 1.140			
Gn	ade 4, assistant subprofessional	i i, 500		1,440	i i,440			1
Clerica Gr	l, administrative, and fiscal service— ade 1, under clerical	2 1,260-1,440	2 1.24	0-1,440	2 1,240-1,440			
Gr	ade 2, junior clerical	1 1,440		1,440	1 1,440			
Gr	lial service— ade 2, office laborer	1 1,080		1,040	1 1,040			
Gr	ade 3, minor custodial	1 1,086 2 1,260-1,446	1 2 1,24	1,040 0-1,390	1 1,040 2 1,240-1,390			
Ui.	sqe 4, under rustoqiai							
	pasic salaries for 1924 and 1923crease of compensation for 1924 and 1923.	14	14	\$15,950 3,360	\$15,950 3,360			
'n	Fotal salaries	\$20,460)	19,310	19,310			
Increase	under classification act, \$1,150.							
01	Personal services.	Rate.	Estimated expendi- tures, 1925.	Estimat expend tures, 19	i- and obli-			
0-1								
Salaries: Medica	l inspectorper annu	m \$2,400.00	Number.	Numbe	r. Number.			
Do	do	2,000.00 ma 5.50	5		1 1 5			
Do	do	5.00	1		1 1			
Do Bacteri	ologistper annu	4.00 m. 3.000.00	1		1			
Do	do	2, 240.00			1			
Clerk	dodo	2,000.00 1,440.00	<u>2</u>		1 1			
Do	do	1,200.00		,	2			
Do. Do	ob	1, 240. 00 1, 000. 00	1		'i' i			
Inspect	or-nursedo	1,500.00	1		···			
Do	do	1,200.00			i i	1		
Do.	per diei	n. 3.87	i	• • • • • • • • • • • • • • • • • • • •	1 1			
Matron	-nurses per annu	n 1,140.00 [2		2	ļ		:
Janitor-	-nursedo	900.00 1,140.00	······································		2 2			
Wages: Do	do	900.00	• • • • • • • • • • • • • • • • • • • •		2			
Skilled	laborers (ambulance drivers)per annur	n 1,144.00	1	l 				
Do.	dododo.	1,390.00 1,150.00		· · · · · · · · · · · · · · · · · · ·	1 1			
Do.		1, 260, 00	i					
Skilled :	dodo.laborersdo.	1,000.00	·····i		1 1			
Do.	dodo.	1,040.00				j		
Stablen	nan	640.00			1 1 1 i]		
	do.	540.00	1		· · · · · · · · · · · · · · · · · · ·			
Do.	per dier	2.50	2		2 2			
Salaries Wages			\$22, 042. 30 4, 570. 00	\$20, 225. 4, 775.	00 \$17, 890, 64 3, 572, 07			
•		-	26, 612, 30	25,000		İ		
total	OTHER OBJECTS OF EXPENDITURE.		20,012.30	20,000.	21, 102.11			
Blanks, reco	ord books, journals, and books, printing,	nd stationery	2, 000. 00	2, 150.	939. 71			
mals, and	drugs, thermometers, vaccine points, I food for same		2, 000. 00	1, 800.		ì		
Ice and fuel	and gas		2,500.00 400.00	2,000. 400.	00 3,020.98			
Repairs to b	puildings		1,000.00	750.				
Forage, hors	ouildings ses, and horseshoeing, harness and repair	s, wagons and	500.00	400.		Į		
Food for ins Miscellaneou	titutions and food for quarantined house is, incidentals, office equipment, etc	s	1,987.70 3,000.00	4,500. 3,000.	00 665.03			
Total .			13, 387. 70	15, 000.	10, 396. 52		:	
		-			00 31, 859. 23			

al object (tit	tle of appropriation), date of acts, refere required	nces to Statutes for each detailed	at Large, or i	to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount approp for the fiscal ending June 1924.
Garfield an at Garfie respectiv	nent—Continued. nd Providence Hospitals: For it led Memorial and Providence It vely, or so much thereof as in the all (act Feb. 28, 1923, vol. 42, p.	Hospitals, ma e opinion of tl	intenance, he commiss	\$15,000 ioners m	and \$6,500, ay be neces-	\$21, 500. 00		
			Estimated expendi- tures, 1925.	expend	- and obli-			
Garfield H Providence	lospitale Hospital		\$15,000 6,500					
Tota	ıl		. 21, 500	16, 54	16,500			
sons suff- eases, in commissi nection v Provided	aintenance of a dispensary or di- ering from tuberculosis and of i- neluding payment for personal ioners may accept such volunte- with the establishment and maint further, That this shall not be co t of any money on account of an	ndigent perso service and er services as enance of the enstrued to au	ns sufferin supplies: they deer dispensarie thorize the teer service	g from v Provided n exped es herein e expende e (same	renereal dis- ty. That the ient in con- authorized: liture or the act)	14, 500. 00		
01	Personal services. Est expe		Estim expendi 192	tures,	Expended and obligated 1923.		i	
Salaries: Subpro	ofessional service—	No. Rate		Rate. N			•	
Custod	ade 4, assistant subprofessional lial service—	1		1	1,260-1,440			
Gr	ade 2, office laborer	2 90	0 2	840	840			
Total basic Add increa	salaries for 1924 and 1923se of compensation for 1924 and 1923	6	6 \$5	,760.00 ,440.00	\$5,760.00 1,400.00			
	l salariesunder classification act \$600.	\$7,800.0	7	, 200. 00	7, 200. 00			
01	Personal services.	Rate.	Estimated expendi- tures, 1925.	Estimate expendi tures, 192	and obli-			
Tuberculos	sis clinic: per ann	ım \$560	Number.	Number	Number.			
Do Attend Nurses.	ing physicians	th 200 ith 30 im 1,500	1 1 3					
Do	per mon	o 95		ļ	1 1 1 1			
Laryng Caretak	enologistde ologistper annu	do 30 um 900			1 1			
Venereal di Directo	sease clinic: per mon	50	1		1 1			
Nurse Do.	ing physiciansper annu do per mon	th 1,500	1		3 3			
Caretak	er	um 900	1		1 1			
20.	otal		\$11,000.00	\$8, 960. 0	0 \$8,848.98			
				1	1	1		
	OTHER OBJECTS OF EXPENDITURE.	edicines, drugs.						
Equipment, chemicals, Fuel and rei Gas, electric Rent, repair Laundry, ic			\$2,000.00 500.00 200.00 200.00 400.00 200.00	\$2,000.0 500.0 200.0 200.0 400.0 240.0	374.93 0 443.86 0 317.86 0 103.07			

h Departn	uent—Continued.						
	nance of disinfecting service, in when ordered in writing by the o						
of said s	ervice, and for purchase and ma	aintenance of	necessary	horses, w	agons, and		
harness (act Feb. 28, 1923, vol. 42, p. 132	52, sec. 1)		• • • • • • • • • • • • • • • • • • • •		\$ 6, 000. 00	
		1	1				
01	Personal services.	Estimated expenditures	Estim expendi	ated Ex	pended and obligated,		
		1925.	192	4.	1923.		
Custodial	o - i	No. Bess	N7-	Deda Mo	. Rate.		
Custodial s Grade	4, under custodial	No. Rate. 2 1,260-1,39	N_0 N_0	Rate. No 0-1,340 2	1,240-1,340		
		2	2	2			
Add increa	salaries for 1924 and 1923se of compensation for 1924 and 1923		\$2	, 100. 00 480. 00	\$2, 100. 00 480. 00		
	salaries			580.00	2,580.00		
Increase	under classification act, \$60.	1			,		
		<u> </u>	<u> </u>				
01	Porgonal com-i	B-4-	Estimated		Expended		i
01	Personal services.	Rate.	expendi- tures, 1925.	expendi- tures, 1924.	and obli- gated, 1923.		
							
Salaries: Medica	l inspectorper di	ezn \$5.50		Number.	Number.		
Disinfe	ctor per anni	ım 1.380.00	1	i	<u>i</u>		
Do	d	0 1,260.00	1	·····i			
Wages:	nan	1	1		_		
Do	d	400.00		i	i		
m + 1 - 1 - 1			20 400 40		44 800 44		
Total salari	es and wages		\$3,180.00	\$2,500.00	\$4,382.44	İ	
	OTHER OBJECTS OF EXPENDITURE						
Disinfectan	seshoeing, repairs to wagons, harness, e ts, gummed paper, etc		1,200.00	750.00 1,250.00	576.36 748.96		
Miscellaneo	us, including repairs to buildings		500.00 420.00	750.00 750.00	107. 90 155. 88		
Total	•••••		2,820.00	3,500.00	1,589.10		
Gran	i total		6,000.00	6,000.00			
			., 0,000.00		5,971.54		l
			0,000.00	0,000.00	5,971.54		
	ment of the provisions of an ac	t to provide	for the dra	inage of l	ots in the		
District o	f Columbia, approved May 19, 13	t to provide :	for the dra	inage of l	ots in the		
District of nuisan		t to provide : 896, and an ac y the commis	for the dra t to provid	inage of legion the	ots in the abatement purposes,	2, 000. 00	
District of nuisan	f Columbia, approved May 19, 19 ces in the District of Columbia b	t to provide : 896, and an ac y the commis	for the dra t to provid	inage of legion the	ots in the abatement purposes,	2, 000. 00	
District of nuisan	f Columbia, approved May 19, 19 ces in the District of Columbia b	t to provide : 896, and an ac y the commis	for the dra et to providationers, and	inage of lefor the for other	ots in the abatement purposes,	2, 000. 00	
District of nuisan	f Columbia, approved May 19, 19 ces in the District of Columbia b	t to provide : 896, and an ac y the commis	for the dra t to provid	inage of lefor the	ots in the abatement purposes,	2, 000. 00	
District of nuisand approved	f Columbia, approved May 19, 1s ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide 596, and an ac y the commiss	for the dra to provid tioners, and Estimated expenditures, 1925.	inage of le for the if for other	ots in the abatement purposes,	2, 000. 00	
District of nuisands approved	f Columbia, approved May 19, 1s ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide 896, and an ac y the commis	Estimated expenditures, 1925.	inage of le for the le for the le for other lestimated expenditures, 1924.	expended and obligated, 1923.	2, 000. 00	
District of nuisand approved Removing	f Columbia, approved May 19, 1s ces in the District of Columbia by Apr. 14, 1906 (same act)	t to provide : 896, and an ac y the commiss	Estimated expenditures, 1925.	inage of lefor the for other for other Estimated expenditures, 1924.	expended and obligated, 1923.	2, 000. 00	
District of nuisan approved Removing radvertising Connecting plumbing	f Columbia, approved May 19, 1s ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide 896, and an acy the commiss	Estimated expenditures, 1925.	inage of le for the le for the le for other lestimated expenditures, 1924.	expended and obligated, 1923.	2, 000. 00	
District of nuisan approved Removing r Advertising plumbing tor of plus	f Columbia, approved May 19, 1ses in the District of Columbia by Apr. 14, 1906 (same act)	t to provide 896, and an acy the commiss	Estimated expenditures, 1925.	Estimated expenditures, 1924.	expended and obligated, 1923.	2, 000. 00	
District of nuisan approved Removing r Advertising plumbing tor of plus	f Columbia, approved May 19, 1ses in the District of Columbia by Apr. 14, 1906 (same act)	t to provide 896, and an acy the commiss	Estimated expenditures, 1925.	Estimated expenditures, 1924.	expended and obligated, 1923. \$215.00 54.20 1,345.72	2, 000. 00	
District of nuisanapproved Removing r Advertising Connecting plumbing tor of plum Total	f Columbia, approved May 19, 1: ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide and an act to provide and an act to provide and an act to provide and an act to provide and an act to provide an act to provi	Estimated expenditures, 1925. \$300.00 75.00 1,625.00 2,000.00 he adulter	Estimated expenditures, 1924. \$300.00 75.00 2,000.00	expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92 ugs and of		
District of nuisanapproved Removing r Advertising Connecting plumbing tor of plum Total	f Columbia, approved May 19, 1ses in the District of Columbia by Apr. 14, 1906 (same act)	t to provide and an act to provide and an act to provide and an act to provide and an act to provide and an act to provide an act to provi	Estimated expenditures, 1925. \$300.00 75.00 1,625.00 2,000.00 he adulter	Estimated expenditures, 1924. \$300.00 75.00 2,000.00	expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92 ugs and of	2, 000. 00 200. 00	
District of nuisanapproved Removing r Advertising Connecting plumbing tor of plum Total	f Columbia, approved May 19, 1: ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide and an act to provide and an act to provide and an act to provide and an act to provide and an act to provide an act to provi	Estimated expenditures, 1925. \$300.00 75.00 1,625.00 2,000.00	Estimated expenditures, 1924. \$300.00 75.00 1,625.00 2,000.00	Expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92		
District of nuisanapproved Removing r Advertising Connecting plumbing tor of plum Total	f Columbia, approved May 19, 1: ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide 896, and an acy the commiss main and other a by the inspec-	Estimated expenditures, 1925. \$300.00 2,000.00 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$300.00 75.00 1,625.00 2,000.00 Estimated expendicures of drawn of d	Expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92 Expended and obligated of		
District of nuisanapproved Removing r Advertising Connecting plumbing tor of plum Total	f Columbia, approved May 19, 1: ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide : 396, and an ac y the commissumain and other h by the inspection of t	Estimated expenditures, 1925. \$300.00 2,000.00 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$300.00 75.00 2,000.00 ation of dr	Expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92 Expended and obligated of		
District of nuisan- approved Removing r Advertising Connecting plumbing tor of plu Total or special of	f Columbia, approved May 19, 1: ces in the District of Columbia b Apr. 14, 1906 (same act)	t to provide 896, and an acy the commiss main and other a by the inspec-	Estimated expenditures, 1925. \$300.00 2,000.00 Estimated expenditures, 1925.	Estimated expenditures, 1924. \$300.00 75.00 1,625.00 2,000.00 Estimated expendicures of drawn of d	Expended and obligated, 1923. \$215.00 54.20 1,345.72 1,614.92 Expended and obligated of		

eral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or to object.	o Revised S	t atute s, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal ye ending June 3 1924.
lth Department—Continued. Bacteriological laboratory: For maintaining and keepi purchase of reference books and scientific periodical 1352, sec. 1).	ls (act Feb	. 28 , 1923 ,	vol. 42, p.	\$ 750. 00		:
	expendi-	Estimated expendi- tures, 1924.	and obli-			
Gas Journals, books, etc Chemicals, supplies, etc Instruments, bottles, glassware, apparatus, and repairs thereto Miscellaneous items, blanks, animals, etc	50, 00 200, 00 225, 00	50. 00 200. 00 225, 00	\$61. 32 23. 00 173. 34 205. 41 236. 14			
Total	750.00	750, 00	700. 21			
Apparatus, equipment, cost of installation, supplies, and the biological and serological diagnosis of disease (same				750. 00		
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, cost of installation, etc.	\$ 750.00	\$ 750.00	\$540. 18			
Chemical laboratory: For maintaining and keeping in goo of reference books and scientific periodicals (same act)	od order, a	nd for the	purchase	1, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Chemicals Supplies, apparatus, glassware, etc Journals, books, binding Gas Ice Miscellaneous	\$200.00 150.00 100.00 25.00 100.00 175.00	\$200.00 150.00 100.00 25.00 100.00 175.00	\$173. 01 163. 46 170. 28 14. 77 114. 51 86. 78			
New hood	250.00 1,000.00	250.00 1,000.00	722. 81			
Dairy farm inspection: For necessary expenses of inspectamounts that may be allowed the health officer, assist cal inspector in charge of contagious-disease service, a inspection of dairy farms, for maintenance by each of exceed \$20 per month, or motor vehicle at not to exceed discharge of his official duties, and other necessary trav	ant health ind inspec a horse ar l \$26 per n	officer, cl tors assign ad vehicle nonth, for	nief medi- ed to the at not to use in the e act)	6, 000. 00		
Maintenance of privately owned vehicles: Health officer Assistant health officer Chief bureau of preventable diseases Chief food inspector Food inspector assigned to dairy farms— Motor vehicles Horses and vehicles	1	Number. 1 1 1 1 1 1 1 5 1 1	Number. 1 1 1 1 1 2 5 2			
Total	\$2,400.00	\$2,400.00	\$2,772.26			
	50					
Traveling expenses, railroad fares, etc.: Health officer Chief food inspector Medical inspectors, contagious-disease service. Food inspectors in inspection of dairy farms Mileage books Car totkens	100.00 1,600.00 500.00 1,300.00	100, 00 1, 600, 00 500, 00 1, 300, 00	%I. 47 1, 413. 27 420. 00 1, 300. 00			
Health officer Chief food inspector Medical inspectors, contagious-disease service. Food inspectors in inspection of dairy farms. Mileage books	100.00 1,600.00 500.00	100.00 1,600.00 500.00	SI. 47 1, 413. 27 420. 00			

eral object (title of appropriation), de	ate of acts, references t required for ea	o Statutes a ch detailed	t Large, or tobject.	to Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
th Department—Continued. For contingent expenses incimilk in the District of Colan act relating to the adula approved Feb. 17, 1898; a trict of Columbia, approved sale, or transportation of addrugs, medicines, and liquiposes, approved June 30, 19	umbia, and for o teration of foods a un act to prevent ed May 5, 1898; a culterated or misbr tors, and for regula	ther purp and drugg the adul n act for anded or ating traf	poses, app s in the I teration of preventi poisonous fic therein	roved Ma District of of candy in ng the ma or deleter or, and for	r. 2, 1895; Columbia, n the Dis- nufacture, fous foods, other pur-	\$1,000.00		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
Foods and drugs for analysis Printing, blanks, stationery Miscellaneous, thermometers, tele			700.00	600.00	\$197. 20 689. 88 98. 64			
Total			1, 000. 00	1,000.00	985. 72			
For maintenance, including p	personal services, o	f the pub	olic crema	tory (same	act)	2, 000. 00		:
01 Personal service	res.	Rate per annum.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Superintendent		\$1,560 1,300	Number.	Number.	Number.			
OTHER OBJECTS OF METERS OF A CONTROL OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE			100.00 100.00	\$300.00 100.00 200.00 100.00	\$220, 00 107, 42 160, 00 36, 35			
Total			1	2,000.00	1,823.77			
For maintenance of 1 motor v	ehicle for use in th	e pound	service (so	me act)		400.00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Gasoline, tires, repairs, etc			\$400.00	\$400.00	\$571. 27			
For equipping, maintaining, good order (same act)						600. 00		
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Gasoline, tires, repairs, etc			\$600,00	\$600.00	\$437.62	[
or establishing and maintain and maintenance of child w and maintenance of childre rent, fuel, periodicals, and such volunteer services as t lishment and maintenance of	elfare stations for a n under 6 years supplies: <i>Provided</i> hey may deem ex of the service here	the clinic of age, p /, That th pedient i in autho	al examination ayment for commination connection represents the second connection of the second connection con	nation, advocation, advocation, advocation with to be over the covided furtiles.	ice, care, services, ay accept the estab- her, That			
this shall not be construed money on account of any suc						18, 000. 00		
· •							\$245, 340. 00	\$20 9, 575.

al object (title of appropriation), date of acts, reference required f	ces to Statutes a or each detailed	at Large, or : object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearending June 3 1924.
th Department—Continued.							
01 Personal services.		Estimated expendi- tures, 1925	expendi-	and obli-			
Director. Clerk. Supervising nurse. 4 nurses, at \$1,440 each 1 nurse. 5 attending physicians, at \$30 per month each 1 maid, at \$28 per month 4 maids, at \$20 per month each		975 1,150 5,760 1,900 1,800	97. 1, 15 5, 76 1, 00 1, 80				
TotalOther expenditures: Rent, fuel, blanks, postage, trai	asportation, etc	13, 231 4, 769	13, 23 4, 76				
ts— iuvenile court:		18,000	18,000	'			
For employees (acts Mar. 19, 1906, vol. vol. 42, p. 1858, see. 1)					\$41 , 516, 00		
01 Personal services.	Estimated expenditures, 1925.	Estim expend 192	itures, ar	Expended d obligated, 1923.			
Professional service: Grade 5, senior professional Subprofessional service:	No. Rate. 1 5,20	0 1	Rate. N	3,600			
Grade 4, assistant subprofessional. Grade 5, main subprofessional. Grade 8 Clerical, administrative, and fiscal service:	10 1,500-1,68 1 1,74 1 2,40 4 1,14	0 1	1,740 2,240	2, 240			
Grade 1, underclerical Grade 2, junior clerical Grade 3, assistant clerical Grade 7, assistant administrative. Custodial service:	1,320-1,44 2 1,500-1,74 1 2,40	0 3 1,14 0 2 1,44 0 1	0-1,140 0-1,440 0-1,720 2,240	1,140-1,440 1,440-1,720			
Grade 2, office laborer	1 37 1 1,02		384 840	840			
Total basic salaries for 1924 and 1923	\$41,51		\$31,080 5,904 36,984	\$31, 080 5, 904 36, 984	:		
Increase under classification act, \$4,532.		1		<u>, </u>			
Miscellaneous: For compensation of jurors (same ac For transportation and traveling ex	cts) penses to se	cure the r	eturn of a	bsconding	900.00		
probationers (same acts) The disbursing officer is hereby bation officer of the juvenile court at the judge of the juvenile court at sums of money not to exceed \$50 at tation and traveling expenses to see and to be accounted for monthly officer of the District of Columbia.	y authorized rt upon requi nd the audito t any one tin cure the reta y on itemize	to advan- sition pre- or of the la ne, to be en urn of abso	ce to the viously ap District of cpended fooding pr	chief pro- proved by Columbia or transpor- obationers,	300.00		
	_	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-			
For compensation of jurors. For transportation and traveling expenses return of absconding probationers	s to secure the	\$900 300	\$900 300	\$900 300			
For meals of jurors and of prisoner trial (act Feb. 28, 1928, vol. 42, p.	s temporaril 1354, sec. 1).	ly detaine	d at cou	t awaiting	100. 00		
		Estimated expendi-	expendi-	and obli-			
		tures, 1925.	tures, 1924.	gated, 1923			

al object (titl	le of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to object.	o Revised Si	actives, and es	;	appropriated under each head of appro- priation.	ending June 1924.
Miscell	ued. ourt—Continued. laneous—Continued. r rent (act Feb. 28, 1923, vol. 42	, p. 1354, sec.	1)			\$2,000.00		
_			Estimated expendi- tures, 1925.	expendi-	and obli-			
 I	For rent		\$2,000	\$2,000	\$2,000	<u>.</u>		
	r furniture, fixtures, equipments ame act)					300. 00		
~	aunte acc)				1	300. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
E	furniture Equipment Repairs	, ,	\$25.00 200.00 25.00	\$25, 00 200, 00 25, 00	\$62, 72 128, 25			
Â	Repair shop		50.00	50.00	56.66			
_	Total		300.00	300.00	247. 63			
	elephone service, traveling extherwise provided for (same act)		₁		enses not	2, 500. 00	\$47, 616. 00	\$ 37, 180
o F Si C T	therwise provided for (same act)		Estimated expenditures, 1925. \$550.00 575.00 650.00 225.00	Estimated expenditures, 1924. \$550.00 575.00 650.00 225.00	Expended and obligated, 1923. \$611. 47 587. 17 630. 00 233. 70	2, 500. 00	\$47,616.00	\$37, 18 0.
o F Si C T	therwise provided for (same act)		Estimated expenditures, 1925. \$550.00	Estimated expenditures, 1924. \$550.00 575.00 650.00	Expended and obligated, 1923. \$611. 47 587. 17 630. 00	2, 500. 00	\$47,616.00	\$ 37, 180.
o	therwise provided for (same act) uel tationery ar tickets elephones tiscellaneous Total	26, p. 848, sec	Estimated expenditures, 1925. \$550.00 655.00 656.00 225.00 60.00 2,500.00	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611.47	2, 500. 00	\$47, 616. 00	\$ 37, 180.
olice court For emp 1354, a	therwise provided for (same act) tuel	Estimated expenditures, 1925.	Estimated expenditures, 1925. 00 575. 00 550. 00 225. 00 20 500. 00 2. 500. 00 2. 500. 00 2. 500. 00 2. 500. 00 2. 500. 00 2. 6; Feb. 2	Estimated expenditures, 1924. \$550.00 575.00 650.00 225.00 2,500.00 2,500.00 E8, 1923, 1	Expended and obligated, 1923. \$611. 47 587. 17 630. 00 233. 70 430. 00 2, 492. 34 col. 42, p.		\$47 , 616. 00	\$ 37, 180
olice court For emp 1354, a	therwise provided for (same act) tuel	26, p. 848, sec Estimated expenditures, 1925. No. Rate. 2 5,200	Estimated expenditures, 1925. 00 650. 00 225.	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611.47		\$47 , 616. 00	\$ 37, 180.
olice court For emp 1354, a	therwise provided for (same act) tuel	Estimated expenditures, 1925. No. Rate. 2 5,200 3 1,800 1 1,860	Estimated expenditures, 1925. 00 575. 00 575. 00 500. 00 255. 00 500. 00 2,5	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611. 47		\$47, 616. 00	\$ 37, 180
olice court For emp 1354, a 01 Salaries Pro Sub	therwise provided for (same act) uel tationery	Estimated expenditures, 1925. No. Rate. 2 5,200 3 1.500	Estimated expenditures, 1925. \$550.00	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611. 47		\$47, 616. 00	\$ 37, 180.
olice court For emp 1354, a ol Cler Salaries Pro Sub	therwise provided for (same act) tuel	26, p. 848, sec Estimated expenditures, 1925. No. Rate. 2 5,200 3 1,860 1 1,860 1 1,500-1,740 1 1,860	Estimated expenditures, 1925. 00 650. 00 225. 00 500. 00 225. 00 500. 00 2., 5	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611.47		\$47, 616. 00	\$37, 180.
olice court For emp 1354, a ol Cler Sub Cler See Cust	therwise provided for (same act) vuel	26, p. 848, sec Estimated expenditures, 1925. No. Rate. 2 5,200 3 1,500 1 1,860 1 2,700 1 1,860 1 2,700 5 376-900 11 1,020-1,140 1 1,020-1,140	Estimated expenditures, 1925. 00 655. 00 656. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225. 00 650. 00 225.	Estimated expenditures, 1924. \$550.00	Expended and obligated, 1923. \$611.47		\$47, 616. 00	\$ 37, 180.

	t Large, or t	o Revised S	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.
Continued. ce court—Continued. Miscellaneous: For printing, law books, books of reference, direction binding and rebinding, preservation of record chine and repairs thereto, fuel, ice, gas, electroservice, laundry work, removal of ashes and rudusters, sponges, painters' and plumbers' suppusoap and disinfectants, United States flags and sary and incidental expenses of every kind in crease of \$500 submitted (acts Mar. 3, 1891, 1923, vol. 42, p. 1354, sec. 1)	s, typewric lights a bbish, mo lies, toiler halyards, ot otherwool. 26, p.	iters and a and power, ps, brooms t articles, and all of ise provid 848, sec. 6	dding matelephone, buckets, medicines, her necessed for (in-	\$5, 000. 00		
	Estimated expendi- tures, 1925.	expendi-	and obli-			
Printing, stationery, and office supplies. Law books and books of reference. Fuel. Ice. Gas, electric lights, and power Telephone service. Supplies, cleaners. Miscellaneous.	\$2,500.00 100.00 600.00 150.00 800.00 500.00 250.00	\$1, 889. 25 14. 75 789. 55 99. 79 606. 28 352. 04 158. 02 590. 32	\$2, 415. 40 18, 25 1, 009. 27 125. 00 775. 00 450. 00 201. 95 756. 53	ļ		
Total	5, 000. 00	4,500.00	5,752.00			
For witness fees (same acts)	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	•••••	2, 500. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
For witness fees, at 75 cents each	\$2,500.00	\$2,500.00	\$1,500.00			
For furniture, equipment, furnishings, and fixture the same (same acts).				500.00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Furniture Furnishings.	\$500.00	\$430.00	\$443.50			
Furniture Furnishings Repairing Total.	\$500.00 500.00	\$430.00 70.00 500.00	\$443.50 34.05 477.55			
Furnishings Repairing	500.00 and of b	70.00 500.00	34. 05 477. 55 ttendance	200. 00		
Furnishings Repairing Total For lodging, meals, and accommodation of jurors upon them when ordered by the court (same ac	500.00 and of b	70.00 500.00	34. 05 477. 55 ttendance	200. 00		
Furnishings Repairing Total For lodging, meals, and accommodation of jurors upon them when ordered by the court (same ac	500.00 and of bacts)	70.00 500.00 ailiffs in a	34.05 477.55 ttendance	200. 00		
Furnishings. Repairing. Total. For lodging, meals, and accommodation of jurors upon them when ordered by the court (same ac	500.00 and of bats) Estimated expenditures, 1925.	70.00 500.00 ailiffs in a Estimated expenditures, 1924. \$200.00	34.05 477.85 ttendance Expended and obligated, 1923.	200. 00		
For lodging, meals, and accommodation of jurors upon them when ordered by the court (same ac Lodging, meals, and accommodations. For compensation of jurors (same acts)	500.00 and of bats) Estimated expenditures, 1925.	70.00 500.00 ailiffs in a Estimated expenditures, 1924. \$200.00	34.05 477.85 ttendance Expended and obligated, 1923.			

l object (title	of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Miscella For	ed. —Continued. neous—Continued. repairs to building (acts Mar.					\$2, 000. 00		_
	.,				_		. \$72, 904. 00	\$ 59, 8 40. 0
			Estimated expendi- tures, 1925.	expendi-	and obli-			
He Pli Pa Gl Eli	rpenters' work eating umbing initing azing ectric work ook		\$1,000,00 1,000.00	\$500, 00 300, 00 200, 00 500, 00 25, 00 150, 00	\$1,010.77 361.08 288.92 15.61 122.33 201,29			
	scellaneous			325. 00 2, 000. 00	2,000,00			
_	1 Ocal		2,000.00	2,000.00	2,000.00			
	urt— oyees (acts Feb. 17, 1909, vol. 36					51, 516. 00		
01	Personal services.	expenditures, 1925.	expendit	ures, an	l obligated, 1923.			
Grad	onal service: le 5, senior professional	No. Rate. 5 5, 200	No. 5	Rate. No 3,600 5	Rate. 3,600			
Grad Grad Grad	administrative, and fiscal service: ie 1, under clerical ie 2, junior clerical ie 3, assistant clerical ie 7, assistant administrative grade	7 1,680-1,860	6 1,400	840 1 1,200 5 -1,600 6 1,500 1	840 1,200 1,400-1,600 1,500			
Custodia Grad	l service: le 2, office laborerle 3, minor custodial	2 376-900 1 1,020	2 2	40-600 2 600 1	240-600 600			
Total bas	sic salaries for 1924 and 1923rease of compensation for 1924 and	22	21	37, 180	\$37, 180			
1923	tal salaries	\$ 51, 516	-	3, 744 40, 924	3,744 40,924			
			<u> </u>	,				
_	e under classification act, \$9,092. ensation of jurors (same acts)		.			8, 500. 00	į	
			Estimated expendi-	Estimated expendi-	Expended			
			tures, 1925.	tures, 1924.	and obligated, 1923.			
For comp	ensation of jurors		\$8, 500	\$8,500	\$10,000		-	
For lodging shals, w	ng, meals, and accommodation hile in attendance upon them	s for jurors and , when order	d deputy led by the	United Str court (san	ates mar- ne acts)	100, 00	3	
			expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
For lodgir United	ng, meals, and accommodations for ju States marshals	rors and deputy	\$100	\$100	\$100			
For rent o	f building (same acts)					3, 600. 00		
			Estimated expendi-	Estimated expendi-	Expended and obli-			
			tures, 1925.	tures, 1924.	gated, 1923.			
		- 1	,	\$3,600				

object (title of appropriation), date of acts, references to Statutes at required for each detailed (t Large, or to object.	Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriation for the fiscal pending June 1924.
-Continued. inicipal court-Continued. For fixtures and repairs to furniture (acts Feb. 17, 190 28, 1923, vol. 42, p. 1354, sec. 1)	9, vol. 36,	p. 622, se	c. 1; Feb.	\$500.00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Fixtures Repairs to furniture Repairs to building	\$300,00 100,00 100,00	\$300.00 100.00 100.00	\$298. 26 178. 39	į		
Total		500.00	476.65	 		
For contingent expenses, including books, law books, telephone, blanks, dockets, and all other necessary plies (same acts)	miscellan	eous item	s and sup-	4, 000. 00	\$ 68, 216. 00	\$ 53, 880
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Electric current	\$680.00 125.00 875.00 75.00 2,032.00	\$680.00 125.00 875.00 75.00 2,032.00	\$481. 10 110. 58 711. 94			
Miscellaneousitems. Total.	4,000.00	160.00 3,947.00	3,066.35			
preme Court, District of Columbia: Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1928, vol. 42, p. 1355, sec. 1) Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts)	, 1919, voi	te justice,	264, sec. 1; at \$1,100	8,000.00 37,500.00		
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1928, vol. 42, p. 1355, sec. 1)	ch associa	Estimated expendi-	at \$1,100 Expended and obli-		52, 100. 00	52, 100
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts)	, 1919, vol	te justice,	at \$1,100 Expended and obli-	37, 500. 00	52, 100. 00	52, 100
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1) Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts) Ol Personal services.	Estimated expenditures, 1925. 12 \$52, 100.00 ent of the 850, Revi	Estimated expenditures, 1924. 12 \$52,100.00 actual exsed Statu	at \$1,100 Expended and obligated, 1923. 12 \$52,032.23	37, 500. 00	52, 100. 00 34, 000. 00	
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts) Ol Personal services. Fleid service: Number of employees Total salaries Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134,	Estimated expenditures, 1925. 12 \$52, 100.00 ent of the 850, Revi	Estimated expenditures, 1924. 12 \$52,100.00 actual exsed Statu	at \$1,100 Expended and obligated, 1923. 12 \$52,032.23	37, 500. 00		
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts). Six stenographers, 1 for the chief justice and 1 for ea each (same acts). Personal services. Field service: Number of employees. Total salaries. Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134, p. 1355, sec. 1).	Estimated expenditures, 1925. 12 \$52,100.00 ent of the 850, Revi sec. 1; Fe	Estimated expenditures, 1924. 12 \$52, 100.00 actual ersed Statu b. 28, 192	Expended and obligated, 1923. 12 \$52,032.23 Expenses of the 5, vol. 42,	37, 500. 00		
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts). Six stenographers, 1 for the chief justice and 1 for ea each (same acts). Ol Personal services. Field service: Number of employees. Total salaries. Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134, p. 1355, sec. 1). Ol Personal services. Fees of witnesses: Per diem	Estimated expenditures, 1925. 12 152, 100.00 ant of the 850, Revi sec. 1; Fe Estimated expenditures, 1925. \$13,000.00	Estimated expenditures, 1924. 12	Expended and obligated, 1923. 12 \$52,032.23 Expended and obligated, 1923. Expended and obligated, 1923.	37, 500. 00		·
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts) Ol Personal services. Field service: Number of employees Total salaries Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134, p. 1355, sec. 1) Ol Personal services. Fees of witnesses: Fees of witnesses: Per diem Mileage Actual expenses	Estimated expenditures, 1925. 12 152, 100.00 ant of the 850, Revi sec. 1; Fe Estimated expenditures, 1925. \$13,000.00 18,000.00 34,000.00	Estimated expenditures, 1924. 12 152, 100. 00 actual ensed Statu b. 28, 192 Estimated expenditures 1924. \$13,000.00 18,000.00 34,000.00	Expended and obligated, 1923. 12 \$52,032.23 Topenses of the of the fee of t	37, 500. 00		34,000
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts). Six stenographers, 1 for the chief justice and 1 for ea each (same acts). Ol Personal services. Field service: Number of employees. Total salaries. Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134, p. 1355, sec. 1). Ol Personal services. Fees of witnesses: Fees of witnesses: Fer diem. Mileage Actual expenses. Total.	Estimated expenditures, 1925. 12 152, 100.00 ant of the 850, Revi sec. 1; Fe Estimated expenditures, 1925. \$13,000.00 18,000.00 34,000.00	Estimated expenditures, 1924. 12 152, 100. 00 actual ensed Statu b. 28, 192 Estimated expenditures 1924. \$13,000.00 18,000.00 34,000.00	Expended and obligated, 1923. 12 \$52,032.23 Topenses of the of the fee of t	37, 500. 00	34, 000. 00	52, 100 34, 000
Chief justice (acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25 Feb. 28, 1923, vol. 42, p. 1355, sec. 1). Five associate justices, at \$7,500 each (same acts) Six stenographers, 1 for the chief justice and 1 for ea each (same acts) Personal services. Field service: Number of employees Total salaries Fees of witnesses: For fees of witnesses and payme witnesses in said court, as provided by section United States (acts Feb. 22, 1921, vol. 41, p. 1134, p. 1355, sec. 1). Personal services. Fees of witnesses: Fer diem	Estimated expenditures, 1925. 12	Estimated expenditures, 1924. 12	Expended and obligated, 1923. 12 \$52,032. 23 Expended and obligated, 1923. Expended and obligated, 1923. \$8,513.55 16,578.28 2,489.64 27,581.47	37, 500. 00	34, 000. 00	34, (

l object (title of appropriation), date of acts, referen required	ces to Statutes for each detailed	at Large, or l object.	to Revised	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
s—Continued. upreme Court, District of Columbia—Con Pay of bailiffs: For not exceeding one c who act as bailiffs or criers, and for United States cases and of bailiffs in court, and per diems of jury commiss each jury commissioner for the fiscal 1921, vol. 41, p. 1134, sec. 1; Feb. 28	erier in each expenses of a ttendance usioners: <i>Prov</i> year 1925 sha	meals and pon same ided, That ll not exce	lodging i when ord the comp eed \$250 (c	or jurors in ered by the pensation of acts Feb. 22,		\$29, 000. 00	\$ 29 , 0 00. (
01 Personal services.	Rate.	Estimated expendi- tures, 1925	expend	and obli-			
Salaries: Bailiffs and criers per mon Wages: Jury commissioners per die	į.	1	j				
Total basic salaries, 1924 and 1923 Add increase of compensation, 1924 and 1923 Wages, jury commissioners.			\$27,600.0 5,520.0	\$27, 416, 66 4, 933, 34			
Net personal services		28, 350, 00 650, 00	33, 870. 0 650. 0	33, 060. 00 201. 00			
Total			33,870.00	33,060.00			
03 Meals and lodging for jurors			·[
obation system: For employees (act Feb. 28, 1923, vol. 42	, p. 1355, sec	. 1)	•••••		\$ 5, 900. 00		
	Estimated expenditures, 1925.	Estim expendi 192	tures,	rpended and obligated, 1923.			
Salaries, probation system, supreme court: Probation officer Assistant probation officers Stenographer	No. Rate. 1 2,200 2 1,400 1 900) 1) 1	Rate. No. 2, 200 1, 400 900	2,200 1,400			
Total basic salaries for 1924 and 1923	4	3	\$4,500 720	\$4,500 720			
Total salaries	\$5,900		5, 220	5, 220			
Contingent expenses (same act)					325. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
		\$125.00 80.00	\$125.00 80.00 70.00	\$125. 87 91. 88 1 61. 16 14. 80			
Stationery. Equipment and materials. Telephone. Car fare. Miscellaneous.		70, 00 25, 00 25, 00	25. 00 25. 00	18. 43		1	
Telephone Car fare		25.00	25. 00 25. 00 325. 00	18. 43 312. 14			
Telephone. Car fare. Miscellaneous. Total. 1 For 11 months. Maintenance of motor vehicle used in per-	formance of	25. 00 25. 00 325. 00 official dut	25.00 325.00 ies at not	312.14 to exceed	360. 00		
Telephone. Car fare. Miscellaneous. Total. 1 For 11 months.	formance of	25. 00 25. 00 325. 00 official dut	25.00 325.00 ies at not	312.14 to exceed	360. 00	6, 585. 00	5, 065. 00

ral object (title o	of appropriation), date of acts, re requ	ferences to Statutes a fired for each detailed	t Large, or t object.	o Revised S	atutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal yes ending June 3 1924.
For salar the dir expend	ed. nployees, courthouse, Distries of all employees for threction of the United Stated under the direction of 1355, sec. 1)	le care and protect tes marshal of the of the Attorney G	e District eneral (<i>ac</i>	of Colum t Feb. 28,	bia, to be 1923, vol.	\$ 16, 920. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	pended and obligated, 1923.			
Field se Nun Tota	ervice: nber of employees	28 \$16,92	28	\$16, 920	\$16, 811			
nance item i	irs and improvements to of the mechanical equipmendent thereto, to be excapited (same act)	pment, and for la xpended under tl	bor and ne directi	material : on of the	and every Architect	2, 500.00		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
Repairs.			\$2,500	\$2,500	\$2,424			
and briefs i	hich \$2,500 shall be availa in cases in which the Unit	ed States is a part	r printing sy (same a	(ct)	binding, ng records	4, 275. 00		
and briefs i	nich \$2,000 shall be avalla in cases in which the Unit	ole exclusively to	Estimated expenditures, 1925.	Estimated expendi-	ng records	4, 275. 00	\$23, 695. 00	\$ 23, 695.
and briefs i	ery and office supplies	ed States is a part	Estimated expendi-	Estimated expendi-	Expended and obligated, 1923.	4, 275. 00	\$ 23, 695. 00	\$ 23, 695.
ozoo Statione ozoo Statione ozoo Scientifi osoo Printing	in cases in which the Unit	ed States is a part	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	4, 275. 00	\$23, 695. 00	\$ 23, 6 9 5.
0200 Statione 0220 Scientifi 0800 Printing To Court of appe Chief just sec. 103 Feb. 28 Two assoc Officers an	ory and office supplies	ed States is a part	Estimated expenditures, 1925. \$1,000.00 \$,275.00 4,275.00 ; July 30,	Estimated expenditures, 1924. \$1,000.00 3,275.00 4,275.00 .1894, vol. col. 38, p.	Expended and obligated, 1923. \$1,352.84 .83 3,682.10 5,035.77 28, p. 160,509, sec. 6;	9, 000.00 17, 000.00 17, 460.00 950.00	\$ 23, 6 95. 00	\$ 23, 695.
0200 Statione 0220 Scientifi 0800 Printing To Court of appe Chief just sec. 103 Feb. 28 Two assoc Officers an	als, District of Columbia: ice (acts Feb. 9, 1903, vol. 32, p., 1923, vol. 42, p. 1355, secind employees (same acts).	ed States is a part	Estimated expenditures, 1925. \$1,000.00 \$,275.00 4,275.00 ; July 30,	Estimated expenditures, 1924. \$1,000.00 3,275.00 4,275.00 4,275.00 .1894, vol201.38, p.	Expended and obligated, 1923. \$1, 352.84 3, 682.10 5, 035.77 28, p. 160, 509, sec. 6;	9, 000.00 17, 000.00 17, 460.00	\$ 23, 6 95. 00	\$ 23, 695.
o200 Statione 0200 Statione 0200 Scientifi 0800 Printing To Court of appe Chief just sec. 103 Feb. 28 Two assoc Officers an Necessary (same as	ary and office supplies	ed States is a part 27, p. 434, secs. 1-5 825, sec. 1; July 1). ch (same acts) nduct of the cle Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00 3,275.00 4,275.00 ; July 30, 16, 1914, 1	Estimated expenditures, 1924. \$1,000.00 3,275.00 4,275.00 4,275.00 .1894, vol201.38, p.	Expended and obligated, 1923. \$1,352.84 .83 3,682.10 5,035.77 28, p. 160,509, sec. 6;	9, 000.00 17, 000.00 17, 460.00	\$ 23, 6 95. 00	\$ 23, 695.
o200 Statione 0200 Statione 0200 Scientifi 0800 Printing To Court of appe Chief just sec. 103 Feb. 28 Two assoc Officers an Necessary (same as	ery and office supplies	ed States is a part 27, p. 434, secs. 1-5 825, sec. 1; July 1). ch (same acts) nduct of the cle Estimated expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00 3,275.00 4,275.00 ; July 30, 16, 1914, 1	Estimated expenditures, 1924. \$1,000.00 3,275.00 4,275.00 4,275.00 1894, vol. 201.38, p.	Expended and obligated, 1923. \$1, 352. 84 .83 3, 682. 10 5, 035. 77 28, p. 160, 509, sec. 6; e of \$250) pended and obligated, 1923.	9, 000.00 17, 000.00 17, 460.00	\$ 23, 6 95. 00	\$ 23, 695.
2000 Statione 220 Scientifi 2000 Printing To Court of appe Chief just sec. 103 Feb. 28 Two assoc Officers an Necessary (same ac	ery and office supplies	ed States is a part 27, p. 434, secs. 1-5 825, sec. 1; July 1) th (same acts) Carried expenditures, 1925.	Estimated expenditures, 1925. \$1,000.00 3,275.00 4,275.00 ; July 30, 16, 1914, 1 rk's office Estimated expenditures, 1922.	Estimated expenditures, 1924. \$1,000.00 3,275.00 4,275.00 4,275.00 1894, vol. 2001.38, p. e (decrease tures, 4. 13 Estimated expenditures, 1.	Expended and obligated, 1923. \$1,352.84 .83 3,682.10 5,035.77 28, p. 160,509, sec. 6; e of \$250) pended and obligated, 1923. \$41,209.92	9, 000.00 17, 000.00 17, 460.00	\$ 23, 6 95. 00	\$ 23, 695.

ral object (title of appropriation), date of acts, re	, references to Sta equired for each de	tutes at etailed o	Large, or t	o Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appropriation.	for the fiscal yes ending June 3 1924.
ts—Continued. Court of Appeals Building: For employees, including a mec the Capitol: Provided, That th todian of said building, unde said court (acts Feb. 9, 1903, p. 160, sec. 103; Feb. 12, 1903, 509, sec. 6; Feb. 28, 1923, vol.	ne clerk of the r the direction vol. 27, p. 43. vol. 32, p. 8.	court n and 4, secs. 25, sec	of appea supervis. . 1-5; Ju . 1; July	als shall ion of the ly 30, 1 116, 191	be the cus he justices of 894, vol. 28 4, vol. 38, p	3- of 3,		
01 Personal services.	Estin expend 192	litures,	Estim expendi 192	itures,	Expended and obligated, 1923.	_ I		
Field service Number of employees Total salaries	7	5, 160. 00	7 \$5	i, 160. 00	7 \$5, 135. 0			
For mops, brooms, buckets, disibooks, and all other necessary for (same acts)	and incidenta	l expe	nses not	otherwi	se provideo	đ	#50 970 00	\$4 8. 1 20 .
			Estimated expendi- tures, 1925.	expend	- and obli-		\$ 50, 370. 00	\$40, 120.
0280 Sundry supplies	,	,	\$430,00 300,00 70,00	\$430. 300. 70.	00 321.9 00 50.2	95 		
victs to their homes in the United	States, and e	f shipp expens	oing rema es of inte	ins of derment o	rvicts trans eceased con f unclaimed ling escaped	i- d		
victs to their homes in the United remains of deceased convicts; exper convicts and rewards for their recal Attorney General (acts June 13, 189 1356, sec. 1)	States, and enses incurred in pture, to be en to to be en	f shipp expense in iden xpende \$08, sec	oing rema es of intentifying a ed under e. 1; Feb.	ins of derment on pursue the direct 28, 192	eceased con f unclaimed ing escaped ection of the 3, vol. 42, p	d d d e	170, 000. 00	170, 000.
victs to their homes in the United remains of deceased convicts; expei convicts and rewards for their recal Attorney General (acts June 13, 189	States, and enses incurred in pture, to be en to to be en	f shipp expensin iden xpend 608, sec	es of intentifying and under to 1; Feb. Estimated expendi-	erment of derment of derment of the direction of the dire	eceased con f unclaimed ing escaped ection of the 3, vol. 42, p	 d d e e	170, 000. 00	170, 000.
victs to their homes in the United remains of deceased convicts; expei convicts and rewards for their recal Attorney General (acts June 13, 189 1356, sec. 1)	States, and enses incurred in pture, to be e 10, vol. 26, p. 4	f shipp expensin iden xpend 608, sec	oing rema es of intentifying a ed under e. 1; Feb.	erment of derment of derment of the direction of the dire	eceased con f unclaimed ing escaped ection of the 3, vol. 42, p	- di di di ee	170, 000. 00	170, 000. (
victs to their homes in the United remains of deceased convicts; expei convicts and rewards for their recal Attorney General (acts June 13, 189 1356, sec. 1)	States, and enses incurred in pure, to be e to, vol. 26, p. 4	f shipp expense in iden xpend 608, sec	es of intentifying as ed under the first f	Estimate expenditures, 192. \$20.0 160,000.0 9,500.0	eceased con f unclaimed in gescaped ection of the strong vol. 42, p Expended and obligated, 1923. 176,010.4 8,643.2 9.	7 8 8 5 5	170, 000. 00	170, 000. (
victs to their homes in the United remains of deceased convicts; expei convicts and rewards for their recal Attorney General (acts June 13, 189 1356, sec. 1)	States, and eness incurred in pure, to be e to, vol. 26, p. 4	f shipp expensin iden xpendi 608, sec	ping rema es of inte attifying as ed under . 1; Feb. Estimated expendi- tures, 1925. \$20.00	Estimate expenditures, 192	eceased con f unclaimed ing escaped cotton of the 3, vol. 42, p and obligated, 1923. State	0 7 8 8 5 3	170, 000. 00	170, 000.
victs to their homes in the United remains of deceased convicts; experience of their recay and rewards for their recay attorney General (acts June 13, 189 1356, sec. 1)	States, and e pture, to be e pture, to be e pture, and payment aries and payment e pture, and	nts to tion of igent ial by cas of exr annu \$1,200,116, sec.	es of intentifying as ed under the control of the c	Estimate expenditures, 192. S20.0 160,000.0 170,000.0 lunatice ersons cohe execut, included d) (acts a check 28, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	eceased con f unclaimed ing escaped cotton of the 3, vol. 42, p ed Expended and obligated, 1923. ed 176, 010. 42, p 100 176, 010. 42, p 101. 00 185, 105. 42 r inquirendo mmitted of tive authoring the em. 41, 260 who 42, 3, 1903, 923, vol. 42, 923, vol. 42, 923, vol. 42, 1903,	7 8 8 5 3 3 3 3 3 5 5 7 6 5 5 7 6 5 5 7 6 7 6 7 6 7 6 7 6	170, 000. 00 7, 760. 00	
ozoo Printing and stationery. Ozoo Printing and stationery. Reimbursement of Federal penitentic State institutions. Travel expenses. Travel expenses. Total. Vrits of lunacy: For expenses attendi and commitments thereunder in all sought to be committed to St. Elizity of the District of Columbia under ployment of an alienist at not excees shall be a stenographer and typewrite vol. 32, p. 1043, sec. 1; Apr. 27, 1904	States, and e pture, to be e pture, to be e pture, to be e pture, to be e pture, to be e pture, to be e pture, to be e pture, to be e pture, to be e pture, and payment aries and payment e pture, and	in iden mission of igent al by case of exert \$1,200 ated tures,	es of intentifying as ed under the control of the c	Estimate expenditures, 192 \$20.0 160,000.0 480.0 170,000.0 lunatice ersons cohe execut, included execut	eceased con f unclaimed ing escaped cotton of the 3, vol. 42, p ed Expended and obligated, 1923. ed 176, 010. 42, p 100 176, 010. 42, p 101. 00 185, 105. 42 r inquirendo mmitted of tive authoring the em. 41, 260 who 42, 3, 1903, 923, vol. 42, 923, vol. 42, 923, vol. 42, 1903,	7 8 8 5 3 3 3 3 3 5 5 7 6 5 5 7 6 5 5 7 6 7 6 7 6 7 6 7 6		
victs to their homes in the United remains of deceased convicts; experience on victs and rewards for their recay Attorney General (acts June 13, 189 1356, sec. 1)	States, and enses incurred in pture, to be e io, vol. 26, p. 4 aries and payment ing the executing the executing the executing the provision ding \$2,400 peer (increase of 4, vol. 33, p. 3 Estima expendi 1923 No. 1 1 \$2,	ition of igent all by of example and tures, in the control of the	Estimated expenditures, 1925. \$20.00 160,000.00 9,500.00 480.00 170,000.00 writs de insane peorder of the control of the	Estimate expenditures, 192 \$20.0 160,000.0 480.0 170,000.0 lunatice ersons cohe execut, include clerk at d) (acts eb. 28, 1	eceased con f unclaimee ing escaped corting escaped corting of the street of the stree	7 8 5 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
victs to their homes in the United remains of deceased convicts; experience convicts and rewards for their recay Attorney General (acts June 13, 189 1356, sec. 1)	States, and eness incurred in pure, to be e 10, vol. 26, p. 4 aries and payment aries and payment in the provision ding \$2,400 peer (increase of ind abeths Hospit r the provision ding \$2,400 peer (increase of ind abeths Hospit r the provision ding \$2,400 peer (increase of ind abeths Hospit r the provision ding \$2,400 peer (increase of ind abeths Hospit r the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding \$2,400 peer (increase of ind abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the provision ding abeths Hospit r in the prov	in identification of igent in identification of igent in identification of igent in identification of igent in identification of igent in identification of igent in identification of igent in identification of	es of intentifying as ed under the control of the c	Estimate expenditures, 192	eceased con f unclaimed ing escaped corton of the street o	7 8 8 5 3 3 3 3 5 5 5 5 5 7 5 5 5 5 7 5 5 5 5		
victs to their homes in the United remains of deceased convicts; experience convicts and rewards for their recap Attorney General (acts June 13, 189 1356, sec. 1)	states, and enses incurred in pture, to be encountry of the execution of the provision of t	ition of igent all by of example and tures, in the control of the	Estimated expenditures, 1925. \$20.00 160,000.00 9,500.00 480.00 170,000.00 writs de insane pe i	Estimate expenditures, 192 Estimate expenditures, 192 \$20.0 160,000.0 170,000.0 lunatice ersons cohe execut, included clerk and dol (acts seb. 28, 11 tated. 740.00 140.00	eceased con f unclaimee ing escaped corting escaped corting escaped corting escaped corting escaped and obligated, 1923. 10	7 8 5 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		6, 500.
victs to their homes in the United remains of deceased convicts; experience on victs and rewards for their recay Attorney General (acts June 13, 189 1356, sec. 1)	States, and e nees incurred in pture, to be e 10, vol. 26, p. 4 aries and payment in the provision ding \$2,400 peer (increase of 4, vol. 33, p. 3 Estima expendi 1925 No. I 1 \$2, 1 1, 2 3, 1 3, 15 ex 3, 15 ex 3, 15 ex 1 1, 15	tion of igent is all by constants to the second in the sec	Estimated expenditures, 1925. \$20.00 160,000.00 9,500.00 480.00 170,000.00 writs de insane peorder of the tristing law insane peorder of the sum and a submittee s. 1-7; Feb. Estimated expenditures, 1924. No. R. 1 \$1, 1, 2 2, 2, 2, 2, 2, 3	Estimate expenditures, 192 \$20.0 160,000.0 480.0 170,000.0 Lunatice ersons context and di (acts eb. 28, 11 acted aures, 192 acted a	eceased con f unclaimed ing escaped corting escaped corting escaped corting escaped corting escaped and obligated, 1923. 1	78853333-007-007-007-007-007-007-007-007-007		

al obje	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t	o Revised S	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
Misce Atta incl may pers peal	continued. Illaneous expenses: For such miscella orney General for the Supreme Courluding the furnishing and collecting y be a party in interest, including sonal services as may be authorized ls, District of Columbia (acts Feb. 22, 42, p. 1356, sec. 1)	t of the Distric of evidence v printing and s by the Attorno 1921, vol. 41,	t of Colum where the such expe- ey Genera p. 1134, se	nbia and i United S nses other al for the c cc. 1; Feb	ts officers, tates is or than for ourt of ap- 28, 1923,		\$20,000.00	\$ 20, 000. 0
			Estimated expendi- tures, 1925.	expendi-	and obli-			
01 01	Expert witnessesOther personal services		\$1,500.00 3,500.00	\$1,500.00 3,500.00	\$1,346.50 3,568.98			
	Total.		5, 000. 00	5,000.00	4, 915. 43			
02 0200 0280	Supplies and materials: Stationery and office supplies Sundry supplies		150. 00 600. 00	150. 00 600. 00	156, 13 567, 26			
	Total supplies and materials		750.00	750.00	723.39			
0510 06 0 7	Telephone service	. .	725. 00 500. 00 25. 00	725. 00 500. 00 25. 00	727. 24 500. 26 24. 45			
08 08 0820	Printing, binding, typewriting, etc.: Printing records, briefs, court calendars, Stenographic job work, typewriting, etc	etc	8,000.00	8,000.00	3, 682. 10 17, 175. 00			
	Total printing and binding		8,000.00	8, 000. 00	20, 857. 10			
09 10 12 13	Advertising. Furnishing heat, light, power, etc Repairs and alterations. Special and miscellaneous current expenses.		250. 00 4, 250. 00 150. 00 250. 00	250. 00 4, 250. 00 150. 00 250. 00	254. 10 11, 471. 11 153. 05 241. 83			
3010	Furniture, furnishings, and flxtures		100.00	100.00	93. 46			
	Total		20,000.00	20,000.00	39, 962. 02			
	RECAPITULATION,							
01 02 05 06 07 08 09 10 12	Personal services Supplies and materials. Telephone service Travel expenses Transportation of things. Printing, binding, typewriting, etc. Advertising Furnishing heat, light, power Repairs and alterations. Special and miscellaneous current expenses.		5,000.00 740.00 725.00 500.00 25.00 8,000.00 250.00 4,250.00 150.00	5, 000, 00 740, 00 725, 00 500, 00 25, 00 8, 000, 00 250, 00 4, 250, 00 150, 00 250, 00	4, 915. 43 723. 39 727. 24 500. 26 24. 45 20, 857. 10 254. 70 11, 471. 11 153. 05 241. 83			
30	Equipment	-	100.00	100.00	93.46			
	Total		20,000.00	20,000.00	39, 962. 02			
or en	harities— nployees (acts Feb. 22, 1921, vol. 41, sec. 1)	s and correct p. 1154, sec. 1	1; Feb. 28	8, 1923 , v	ol. 42, p.	\$ 26, 840. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924.	ures, o	pended and bligated, 1923.			
	erical, administrative, and fiscal service— Grade 2, lunior clerical. Grade 3, assistant clerical. Grade 5, senior clerical. Grade 11, assistant chief administrative Instodial service—	No. Rate. 7 1,320-1,440 2 1,500-1,680 2 1,860 1 3,800	7 1,080- 2 1,440-	ate. No. 7 -1, 640 2 -1, 840 2 3, 500 1	Rate. 1,080-1,440 1,440-1,640 1,640-1,840 3,500			
-	Grade 2, office laborer Grade 4, under custodial Grade 5, junior custodial	1 900 4 1,140 1 1,320		780 1 40-960 4 1,140 1	780 840-960 1,140			
Total Add is	basic salaries for 1924 and 1923	18	18	20, 140 4, 080	\$20, 140 4, 080			
	Total salaries.	\$26,840		24, 220	24, 220			

ral object (title of appropriation), date of acts, reference required	nces to Statutes a for each detailed	t Large, or t object.	o Revised St	atutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
d of Charities—Continued. Traveling expenses, including attendance p. 664, sec. 9; Feb. 28, 1923, vol. 42, p. 13					\$600.00		
		expendi-	Estimated expendi- tures, 1924.	and obli-			
Traveling expenses Balance	•••••	\$600.00	\$600.00	\$181.30 418.70			ſ
Total	•••••	600,00	600.00	600.00			Ī
For the maintenance of 4 motor ambulance	es (same acts)				1,700.00	\$29, 140. 00	\$24, 440
		Estimated expendi- tures, 1925.	expendi-	and obli-		V20, 110.00	V21, 11 0
Repairs . Gas Miscellaneous.		\$800, 00 500, 00 400, 00	\$800, 00 500, 00 400, 00	\$742.00 392.87 355.49			
Total. Balance		1,700.00	1,700.00	1, 490. 36 9, 64			
Support of prisoners: For maintenance of the jail, including pay of guards and all support of prisoners therein, expenses in	l other necess	ary person	nal service	s, and for			
				ig escaped		1	
prisoners, and rewards for their recaptucells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s.	re, repair and of automobile	l improve s, and for	ments to the suppo	buildings, ort of pris-	95, 500. 00		
prisoners, and rewards for their recaptu- cells, and locking devices, maintenance	re, repair and of automobile	l improve s, and for	the suppo 42, p. 135	buildings, ort of pris-	95, 500. 00		
prisoners, and rewards for their recaptucells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, sometimes and service—grade 3, assistant clerical. Grade 9, full administrative.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925.	Estime expendices of 1928, vol.	the suppo 42, p. 135	buildings, ort of pris- 6, sec. 1) pended and obligated, 1923.	95, 500. 00		
prisoners, and rewards for their recaptucells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, sometimes and service—Salaries: Clerical, administrative, and fiscal service—	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,886 1 3,000 19 1,260-1,380 3 1,320-1,380	Improve	ments to the support of the support	buildings, prt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1,440 1,920 1,140-1,260 900-1,260	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, somers (acts Mar. 2, 1911, vol.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,886 1 3,000 19 1,260-1,380 3 1,320-1,380	I improve s, and for 1928, vol.	ments to the support of the support	buildings, ort of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1,440 1,920 1,140-1,260 900-1,260	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Salaries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 9, full administrative Custodial— Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Total basic salaries for 1924 and 1923.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,866 1 3,000 19 1,280-1,380 3 1,320-1,380 6 1,500-1,560	Improve s, and for 1928, vol. Estime expendication	ments to the support of the support	buildings, ort of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 \$31,060.00	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Salaries: Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 9, full administrative Custodial— Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Total basic salaries for 1924 and 1923. Add increase of compensation for 1924 and 1923. Total salaries.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,880 1 3,000 19 1,280-1,380 3 1,320-1,380 6 1,500-1,560	Improve s, and for 1928, vol. Estime expendication	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 \$31,060.00 7, 200.00 38, 260.00 Expended and obli-	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. 1911, vol. 36, p. 1003, s. 1911, vol. 36, p. 1003, s. 1911, vol. 36, p. 1003, s. 1912, vol. 36, p. 1003, s. 1	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,880 1 3,000 19 1,280-1,380 3 1,320-1,380 6 1,500-1,560 30	Improve s, and for 1928, vol. Estimated	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 \$31,060.00 7, 200.00 38, 260.00 Expended and obligated, 1923. \$32,273.00 2, 460.75 11, 686.89 1, 686.29 31 1, 686.29	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Clerical, administrative, and fiscal service—Grade 3, assistant clerical. Grade 9, full administrative. Custodial—Grade 5, junior custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Total basic salaries for 1924 and 1923. Total salaries. Increase under classification act, \$3,260.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,880 1 3,000 19 1,280-1,380 3 1,320-1,380 6 1,500-1,560 30	Improve s, and for 1928, vol. Estimated	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 2, 200.00 38, 260.00 Expended and obligated, 1923.	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. 1911, vol. 36, p. 1911, vol. 36, p. 1911, vol. 36, p. 1911, vol. 36, p. 1911, vol.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,860 1 3,000 19 1,260-1,380 3 1,320-1,380 6 1,500-1,560 30 \$41,520.00	Improve s, and for 1928, vol. Estimated system	the support of the su	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 240 331, 060. 00 7, 200. 00 38, 260. 00 Expended and obligated, 1923. \$32, 273. 00 2, 460. 75 11, 686. 89 1, 602. 93 2, 443. 83 641, 96	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Clerical, administrative, and fiscal service— Grade 3, assistant clerical— Grade 9, full administrative Custodial— Grade 4, under custodial— Grade 5, junior custodial— Grade 6, assistant custodial— Total basic salaries for 1924 and 1923— Add increase of compensation for 1924 and 1923— Total salaries Increase under classification act, \$3,260— GENERAL OBJECTS OF EXPENDITURE Food and ice— Clothing, dry goods, shoes— Heat, light, and power— Furniture, house furnishings Repairs and materials— Medical supplies— Miscellaneous— Total— RECAPITULATION.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,860 1 3,000 19 1,260-1,380 3 1,320-1,380 6 1,500-1,560 30 \$41,520.00	l improve s, and for 1928, vol. Estimated expendia 1924 No. 1 1 19 1,144 3 900 6 1,244 30 30	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1,440 1,920 1,140-1,260 900-1,260 1,240-1,440 1,240-1,440 2,240.00 38,260.00 Expended and obligated, 1923. \$32, 273.00 2,460.75 11,686.89 1,602.93 1,602.93 2,443.83 641.96 2,167.24 91,536.30 38,260.00	95, 500. 00		
prisoners, and rewards for their recaptu cells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 9, full administrative Custodial— Grade 5, junior custodial. Grade 6, assistant custodial. Total basic salaries for 1924 and 1923. Total salaries. Increase under classification act, \$3,260. General objects of expenditure. Food and ice. Clothing, dry goods, shoes. Heat, light, and power. Furniture, house furnishings Repairs and materials. Medical supplies. Miscellaneous. Total.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,800 1 3,000 19 1,260-1,380 3 1,320-1,380 6 1,500-1,560 30	Improve and for 1928, vol.	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1, 440 1, 920 1, 140-1, 260 900-1, 260 1, 240-1, 440 240 831, 060.00 7, 200.00 38, 260.00 Expended and obligated, 1923. \$32, 273.00 2, 460.75 11, 686.89 1, 602.93 2, 443.53 641.96 2, 167.24 91, 536.30 38, 260.00 53, 276.30	95, 500.00		
prisoners, and rewards for their recaptucells, and locking devices, maintenance oners (acts Mar. 2, 1911, vol. 36, p. 1003, s. Clerical, administrative, and fiscal service—Grade 3, assistant clerical—Grade 3, assistant clerical—Grade 4, under custodial—Grade 5, junior custodial—Grade 6, assistant custodial—Grade 6, assistant custodial—Total basic salaries for 1924 and 1923—Add increase of compensation for 1924 and 1923—Total salaries—Increase under classification act, \$3,260. General objects of expenditure. Food and ice—Clothing, dry goods, shoes—Heat, light, and power—Furniture, house furnishings—Repairs and materials—Miscellaneous—Total—RECAPITULATION. Salaries.	re, repair and of automobile ec. 1; Feb. 28, Estimated expenditures, 1925. No. Rate. 1 1,880 1 3,000 19 1,280-1,380 3 1,320-1,380 6 1,500-1,560 30 \$41,520.00	l improve s, and for 1928, vol. Estimated expendia 1924 No. 1 1 19 1,144 3 900 6 1,244 30 30	ments to the support of the support	buildings, rt of pris- 6, sec. 1) pended and bligated, 1923. Rate. 1,440 1,920 1,140-1,260 900-1,260 1,240-1,440 1,240-1,440 2,240.00 38,260.00 Expended and obligated, 1923. \$32, 273.00 2,460.75 11,686.89 1,602.93 1,602.93 2,443.83 641.96 2,167.24 91,536.30 38,260.00	95, 500. 00		

eral object (title of appropriation), date of acts, refere required	nces to Statutes at for each detailed	Large, or to I	Revised Sta	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Continued. For construction of sewer to the combined	system of sewe	r on B Stree	et SE. (s	ubmitted).	\$1,800.00	\$ 97, 300. 00	\$89, 750. 00
		Estimated l expendi- tures, 1925.	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
For construction of sewer		\$1,800.00			ı		
khouse and Reformatory— For employees (act Feb. 28, 1923, vol. 42, p	. 1356, sec. 1)					13, 600. 00	10, 660. 00
01 Personal services.	Estimated expenditures, 1925.	Estimate expenditur 1924.	d Exp	ended and bligated, 1923.			
Salaries: Professional and scientific service— Grade 2, assistant professional	No. Rate. 1 2,400		ste. No , 920 1	. Rate. 1,920			
Grade 4, main clerical Grade 11, assistant chief administrator Custodial service—	1 1,680 1 4,000	1 1 3	320 1 500 1	1,320 3,500			
Grade 5, junior custodial	3 1,560-1,680 1 1,740		440 1 440 1	1,440 1,440			
Total basic salaries for 1924 and 1923	7		660 440	\$8,660 960			
Total salaries	\$13,600	· _ 	100	9, 620			
Increase under classification act, \$1,500.		 	·-···				
Workhouse: For employees (act Feb. 28, 1923, vol. 4)	, p. 1357, sec.	1)			66, 460. 00		
01 Personal services.	Estimated expenditures, 1925.	Estimate expenditures 1924.	ı Exp	ended and oligated, 1923.	,		
Salaries: Clerical, administrative, and fiscal service— Grade 2, junior clerical. Grade 3, assistant clerical Grade 4, main clerical grade. Grade 6, principal clerical. Grade 8, associate administrative. Custodial service—	No. Rate. 1 1,320 1 1,860 1 1,740 1 2,200 1 2,700	1 1, 1, 1, 1, 1, 1,	te. No. 950 1 440 1 740 1 920 1	Rate. 960 1,440 1,440 1,740 1,920			
Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Grade 7, main custodial	16 1,140-1,260 27 1,320-1,560 7 1,500-1,680 2 1,680-1,740	16 840-1, 27 840-1, 7 1,120-1, 2 1,140-1,	240 27 340 7 440 2	840-960 840-1,240 1,120-1,340 1,140-1,440			
Total basic salary for 1924 and 1923 Add increase of compensation for 1924 and 1923	57 	57 \$48, 13,	600 680	\$48,600 13,680			
Total salaries	\$66, 460	62,		62, 280			

eral object (title	of appropriation), date of acts, referen required	ces to Statutes a or each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Workhouse— For mai reward ments, chase live si nance suppli	eformatory—Continued. -Continued. ntenance, custody, clothing, ls for fugitives; provisions, st, furniture, and quarters for gui of tools and equipment; purel occk, tools, equipment, and m and operation of means of tr es and labor; and all other nec ec. 1; Feb. 28, 1923, vol. 42, p.	ibsistence, mards and other hase and mai hiscellaneous ansportation, cessary items	redicine, a remployee ntenance (items; tra and mean (acts Mar.	and hospies and innoffarm in nsportations of trans 2, 1911,	tal instru- nates; pur- nplements, n; mainte- sportation; vol. 36, p.	\$85,000.00		
01	Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
SMI	o mechanic led laborers Do Do Do Do	4. 50 3. 85 3. 75 3. 65 3. 12	2 1 3	Number. 1 1 2 1 3	Number. 1 1 2 1 4			
Lab	Doorers	2. 72 2. 33	1	1	1 1 1 1			
Persona	ServicesOBJECTS OF EXPENDITU		. \$12,000.00	\$9,000.00	\$11, 575. 50			
Clothing	d ice. , dry goods, shoes re and house furnishings supplies r and cleaning supplies. arm, garden	• • • • • • • • • • • • • • • • • • • •	. 13,000.00	30, 000. 00 13, 000. 00 2, 500. 00 800. 00 1, 500. 00 20, 000. 00 8, 200. 00	25, 005. 30 12, 816. 87 2, 320. 00 600. 00 1, 600. 00 20, 504. 01 10, 310. 91			
To	tal		85,000.00	85, 000. 00	84, 732. 59 267. 41			
For fuel	for maintenance and manufactu	iring (same ac	:ts)			47, 500. 00		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Fuel for Balance	maintenance and manufacturing		\$47, 500. 00	\$47, 500.00	\$52, 290. 26 209. 74			
To	tal		47, 500. 00	47, 500. 00	52, 500. 00			
	ruction, dynamite, oils, repairs ads, and walks (same acts)					45, 000. 00		
\$4, \$3.2 Erection Blacksmi Brick pla Dynamit Electrica Cement a Ice plant Hardwar Oils and	Skilled laborers, at \$6.25, \$5,50, \$4.5 5. of permanent buildings th supplies e. supplies and lime e and tools paint. g and engineer's supplies.			\$17,000.00 20,000.00 20,000.00 2,000.00 100.00 100.00 1,500.00 1,500.00 1,500.00	\$16, 226. 82 6. 20 835. 92 59. 20 117. 96 348. 96 10. 42 485. 64 1, 631. 80 1, 984. 34 1, 545. 36			
Lumber.	eous		1,500.00	700.00	1, 543. 62			

ral object (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
khouse and Reformatory—Continued. Workhouse—Continued. For payment to beneficiaries named meanor in the District of Columbia the support and maintenance by any in destitute or necessitous circumst bursed by the disbursing officer of the duly audited and approved by the vol. 34, p. 87, sec. 3; Feb. 28, 1923, a	to abandon or person of his v ances," appro ne District of (auditor of sai	willfully i vife or his ved Marcl Columbia o d District	neglect to or her min n 23, 1906 on itemize (acts Ma	provide for or children , to be dis- d vouchers c. 23, 1906,	\$1, 500. 00		
		Estimated expendi- tures, 1925	expendi-	and obli-			
Labor of prisoners, at 50 cents per day Balance.		\$1,500	\$1,500	\$896 604			
For brick-making plant, including struc	ture, machine	ry, and in	stallation (submitted)	15, 150. 00	\$260, 610. 00	\$227, 600. 0
		Estimated expendi- ture, 1925	Estimated expendi- ture, 1924.	and obli-		4200 , 020100	4221 , 000. C
For brick-making plant		\$15,150					
Reformatory: For employees (same acts)					49, 300. 00		
01 Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures,	pended and obligated, 1923.			
Salaries: Clerical, administrative, and fiscal service — Grade 2, junior clerical Grade 3, assistant clerical Grade 5, senior clerical Grade 9, administrative Custodial service — Grade 4, custodial Grade 5, junior Grade 6, assistant Grade 6, assistant Grade 6, assistant Grade 5, service — Grade 6, assistant Grade 6, a	9 1,260 16 1,440	2 1,24 8 1 1 1 1 1 9 16	Rate. No 0-1, 440 2 1, 440 8 1, 740 1 2, 040 1 960 6 1, 740 1 0-1, 440 2	1,240-1,440 1,440 1,740 2,040			
Total basic salary for 1924 and 1923	39	39	32 38, 260 9, 360	\$32,500 7,680			
Total salaries	\$49,300	-	47,620	40, 180			
Increase under classification act, \$1,680. For continuing construction of perms mains, roads, and necessary equipme vol. 37, p. 970, sec. 1; Feb. 28, 1923, v	nt of industr	ial railroa , sec. 1)	d (acts Mo	r. 4, 1913,	30, 000. 00		
Salaries and wages: Engineer and superintendent of constrtionper annu Skilled laborers and mechanics, at \$5.75, \$5. \$5, \$4.50, \$4, \$3.50, and \$2.50 per diem	m \$1,800.00	Number. 1	Number. 1	Number.			
Salaries		\$1,000.00 17,000.00	\$1,800.00 17,000.00	\$1,800.00 27,357.43			
OTHER OBJECTS OF EXPENDITUR Cement and lime. Lumber. Tools. Engineer and plumbing supplies. Sewer pipes and supplies. Material for railway. Paints. Roofing. Electrical supplies. Cell fronts.		2,000.00 1,000.00 500.00 1,500.00 600.00 2,000.00 200.00 3,000.00	3,000.00 5,000.00 1,000.00 1,000.00 1,000.00 4,000.00 1,500.00 2,000.00 1,000.00	7, 056. 98 9, 539. 16 1, 238. 93 6, 633. 48 64. 44 247. 50 307. 48 3, 687. 51 664. 92			
Cell fronts. Miscellaneous. Total		600.00 30,000.00	4, 768. 79 43, 068. 79	4, 513. 82 63, 111. 65			
Balance. Appropriation Balance from previous appropriation.	1=			13, 068. 79			
Halance from previous engangiation				36, 180. 44	1	1	

wards for fugi furniture, and tools and equi tools, equipm operation of n items (increas	nued. e, custody, clothing tives; provisions, su l quarters for guards ipment; purchase an ent; transportation a neans of transportati	bsistence, medic and other emplo d maintenance o	cine and h					
200, 20, 2020,	se of \$4,000 submitt vol. 42, p. 1357, sec.	on; supplies and ed) (<i>acts Mar.</i> 4	of farm importation labor, and solution in the	inmates; p plements, n; mainte d all other ol. 37, p. 1	struments, ourchase of live stock, nance and necessary 970, sec. 1;	\$60,000.00		
01 P e	ersonal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Wages: Skilled labore	ers	\$4.00-\$3.85	Number.	Number.	Number.			
_	IECTS OF EXPENDITURE.		\$3,000.00	\$3,000.00	\$4,356.45			
Furniture and ho Stable, farm, and	ds, shoes use furnishings garden		32,000.00 15,000.00 2,000.00 7,000.00 1,000.00	31,000.00 10,000.00 500.00 8,000.00 3,500.00	21, 287, 60 6, 676, 44 1, 154, 93 9, 384, 85 6, 898, 08			
Total Balance			60,000.00	56,000.00	49,758.35 241.65			
For fuel (increas	e of \$260 submitted)	(same acts)				8, 000. 00		
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Fuel			\$8,000	\$7,740	\$8,000			
For material for	repairs to buildings,	roads, and walk	s (same aci	(8)		4,000.00	\$151, 300.00	\$ 136,000.0
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		* -3-7 -3-3	\$ 233,000.
	rials		\$2,000.00 1,000.00 1,000.00	\$2,000.00 1,000.00 1,000.00	\$1,968.48 265.98 1,765.54			

neral object (tit	tle of appropriation), date of acts, referer required	ices to Statutes a for each detailed	t Large, or t object.	to Revised 8	Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
tional Train For employ	ning School for Girls— yees (act Feb. 28, 1923, vol. 42, p	. 1358, sec. 1)				\$ 28, 500. 00		
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	itures,	xpended and obligated, 1923.			
Gr	ofessional service— ade 4, assistant subprofessional	No. Rate. 1 1,50	No. 1		o. Rate. 1 1,080			
Gra Gra Custod	l, administrative, and fiscal service— ade 7, assistant administrativeade 2, junior clerical	1 2,40 5 1,320-1,62	$\begin{bmatrix} 0 & 1 \\ 5 & 72 \end{bmatrix}$	20-1,320	1 1,440 5 720-1,320			
Gr Gr Gr	ade 2, office laborer ade 3, minor custodial ade 4, undercustodial ade 5, junior custodial ade 6, assistant custodial	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$egin{array}{c c} 0 & 1 \\ 0 & 6 \\ 0 & 6 \\ \end{array}$	720 720–840 720–960	2 480 1 720 6 720–840 6 720–960 1 840			
	c salaries for 1924 and 1923sse of compensation for 1924 and 1923	29	23	\$13, S00 5, 520				
Total	l salariesunder classification act, \$4,080.			19,320	19,320			
	es, provisions, light, fuel, soap, o	il lemma se	ndles elet	thing ab	and former			
advantag repairs, t	books, magazines, and other surges, stationery, horses, vehicles, ypewriting, stenography, and oth	er necessary	tems, incl	luding cor	npensation			
advantag repairs, t not exce escaped i necessary for purch	ges, stationery, horses, vehicles,	er necessary i or services, capture, and itable homes 6900, and for i	tems, incl for identi d for trans for paroled maintenan	fying and sportation discharge of mot 1358, sec.	npensation l pursuing and other arged girls, or vehicles 1)	30, 000. 00	\$ 58, 500. 0 0	\$ 105, 8 00 . 0
advantag repairs, tr not exce- escaped i necessary for purch (acts May Labor Food and le Clothing, sh Laundry an Medical and furniture a Stable, farm Light, heat.	ges, stationery, horses, vehicles, typewriting, stenography, and oth leeding \$500 for additional labor inmates and for rewards for their expenses incident to securing su hase of automobile not to exceed \$1,27,1906, vol. 35, p. 380, sec. 1; Fig. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	er necessary i or services, r capture, an itable homes 1900, and for 1 12b. 28, 1923, 1	tems, incl for identi d for trans for paroled main tenan vol. 42, p. Estimated expendi- tures, 1925. \$500.00 8,000.00 3,000.00 1,600.00 1,600.00 2,500.00 2,500.00 5,075.00	Estimated expenditures, 1924 \$500.00 8,000.00 4,000.00 2,500.50	npensation pursuing and other arged girls, or vehicles 1)	30, 000. 00	\$ 58, 500. 0 0	\$ 105, 8 00 . (
advantag repairs, t; not exce- escaped i necessary for purch (acts May Labor Food and ic Clothing, sh Laundry an Medical and Furniture a Stable, farm Light, heat Repairs and Auto bus Automobile	ges, stationery, horses, vehicles, typewriting, stenography, and oth leeding \$500 for additional labor inmates and for rewards for their expenses incident to securing su lase of automobile not to exceed \$4.27, 1906, vol. 35, p. 380, sec. 1; Fines, dry goods, and cleaning and dental services and supplies. In and garden.	er necessary i or services, r capture, an itable homes 1900, and for 1 leb. 28, 1923,	tems, incl for identi d for trans for paroled maintenan vol. 42, p. Estimated expendi- tures, 1925. \$500.00 8,000.00 3,000.00 475.00 4,000.00 4,000.00 2,500.00	Estimated expenditures, 1924 \$500.00 8,000.00 475.00 4,000.00 2,500.00	Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923. **Expended and obligated, 1923.	30, 000. 00	\$ 58, 500. 00	\$105, 800. (
advantag repairs, t; not exce escaped i necessary for purch (acts May Labor Food and ic Clothing, sh Laundry an Medical and Furniture a Stable, farm Light, heat. Repairs and Auto bus Automobile Total.	ges, stationery, horses, vehicles, typewriting, stenography, and oth leeding \$500 for additional labor inmates and for rewards for their expenses incident to securing su lase of automobile not to exceed \$4.27, 1906, vol. 35, p. 380, sec. 1; For the securing and cleaning and eleming and services and supplies. The security goods and supplies and house furnishings. The security goods and supplies and power and pow	er necessary i or services, r capture, an itable homes 9900, and for r 'eb. 28, 1923, a	tems, incl for identi i	### Total Control of C	Expended and obligated, 1923. \$498. 99 7, 812. 79 2, 490. 67 5, 45. 36 1, 262. 47 2, 491. 54 1, 668. 54 4, 373. 76 997. 04 752, 76 1, 959. 64	30, 000. 00	\$ 58, 500. 0 0	\$ 105, 800. (
Labor Food and lie Clothing, sh Laundry an Medical and Furniture a Stable, farm Light, heat. Repairs and Auto bus Automobile Miscellaneou Total. Balance	ges, stationery, horses, vehicles, typewriting, stenography, and oth leeding \$500 for additional labor inmates and for rewards for their expenses incident to securing su lase of automobile not to exceed \$4.27, 1906, vol. 35, p. 380, sec. 1; Finces, dry goods, and cleaning dental services and supplies, and house furnishings, and power, in materials for same	er necessary i or services, reapture, an itable homes 1900, and for 126. 28, 1923, 1	tems, incl for identi i	### Land	npensation I pursuing and other arged girls, or vehicles I) Expended and obligated, 1923. \$498. 99 7, 812. 79 2, 490. 67 545. 36 1, 262. 47 2, 491. 54 1, 668, 54 4, 373. 76 997. 04 752. 76 1, 959. 64 24, 853. 56 1, 146. 44 the Board following Expended and obli-		\$58, 500. 00 42, 500. 00	
advantag repairs, trot exce- escaped i necessary for purch (acts May Labor Food and Clothing, sh Laundry an Medical and Furniture a Stable, fam. Light, heat, Repairs and Auto bus Automobile Miscellaneo Total. Balance For care and of Chariti amounts, Freedm Adults Childre	ges, stationery, horses, vehicles, typewriting, stenography, and oth leeding \$500 for additional labor inmates and for rewards for their expenses incident to securing su lase of automobile not to exceed \$4,27,1906, vol. 35, p. 380, sec. 1; Face the second secon	er necessary or services, capture, and itable homes 1900, and for 126. 28, 1923, and 1923, and 1924, and 1	tems, incl for identifor identifor identifor identifor identifor identifor identifor identifor paroled maintenan wol. 42, p. Estimated expenditures, 1925. \$500.00 8,000.00 3,000.00 1,600.00 4,000.00 2,500.00 5,075.00 900.00 1,300.00 30,000.00 Ss. acts to be not to expenditures, 1925.	ston on a sound of the sound of	npensation I pursuing and other arged girls, or vehicles I) Expended and obligated, 1923. \$498. 99 7, 812. 79 2, 490. 67 545. 36 1, 262. 47 2, 491. 54 1, 668, 54 4, 373. 76 997. 04 752. 76 1, 959. 64 24, 853. 56 1, 146. 44 the Board following Expended and obli-			\$105, 800. 0

object (title of appropriation), date of acts, references required for	to Statutes : each detailed	at Large, or l object.	to Revised S	tatutes, and estin	ated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
d Treatment of Indigent Patients—Continuer care and treatment of indigent patients, Columbia Hospital for Women and Lying 1359, sec. 1)	etc.—Cont z-in Asylui	m (act Feb				\$17,000.00	\$ 17, 000. 0
	Rate per day.	Estimated expendi- tures, 1925	expendi-	and obli-			
Women		\$15,000.00 2,000.00	\$15,000.00 2,000.00	\$14,948.00 2,052.00			
Total		. 17,000.00	17,000.00	17,000.00			
Children's Hospital (same act)		•		••••••		15, 000. 00	15, 000. 0
-	Rate per day.	Estimated expendi- tures, 1925.	expendi-	and obli-			
Children	\$1, 25	\$15,000.00	\$15,000.00	\$15,000.00			
Providence Hospital (same act)						15, 000. 00	15, 000. 00
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Adults, at \$2 per day	••••	\$15,000.00	\$15,000.00	\$15,000.00		•	
Garfield Memorial Hospital (same act)	•					15, 000. 00	15, 000, 00
•	Rate per day.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.	·		
AdultsInfants	\$2.00 1.25	\$14,750.00 250.00	\$14,750.00 250.00	\$14, 810. 00 190. 00			
Total.		15, 000. 00	15,000.00	15,000.00			
Central Dispensary and Emergency Hospit	al (same a	ct)				22, 000. 00	22, 000. 00
77.50	Rate.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Ward cases per day Emergency cases each Prescriptions do Radiographs do Ambulance runs do	. 15 1. 50	\$15,500 2,400 150 1,450 2,500	\$15,500 2,400 150 1,450 2,500	\$15,046 3,164 108 1,296 2,386			
Total		22,000	22,000	22,000			
Eastern Dispensary and Casualty Hospital	(same act)		• • • • • • • • • • • • • • • • • • • •		10, 000. 00	10, 000. 00
	Rate.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Ward cases. per day. Emergency cases each. Prescriptions. do. Redressings. do. Radiographs. do.	\$2.00 1.00 .15 .30 1.50 1.00	\$8,000.00 750.00 25.00 25.00 400.00	\$8,000.00 750.00 25.00 25.00 400.00	\$4,006.00 407.00 16.20 12.30 197.50			
Ambulance runsdo	1.00	800.00	800.00	361.00	1		
Total		10,000.00	10,000.00	5,000.00	I	1	

al obj	ect (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
For c	Treatment of Indigent Patients—Cont are and treatment of indigent patien Washington Home for Incurables (act	ts. etcConti	inued. vol. 42, p.	1359, sec.	1)		\$5,000.00	\$5,000. (
		Rate per week.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	Indigent patients. Balance	\$5.00	\$5,000.00	\$5,000.00	\$4,915.71 84.29			
G	eorgetown University Hospital (same	e act)					5, 000. 00	5, 000.
,		Rate per day.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
	AdultsInfants	\$2.00	\$4, 843. 00 157. 00	\$4, 843. 00 157. 00	\$4, 843. 00 157. 00			
	Total		5,000.00	5, 000. 00	5, 000. 00			
G	eorge Washington University Hospita	ıl (same act)	• • • • • • • • • • • • • • • • • • • •				5, 000. 00	5, 000. 0
_		Rate per day.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	Adults	\$2.00 .50	\$4,980.00 20.00	\$4,980.00 20.00	\$4, 980. 00 20, 00			
Co	olumbia Hospital and Lying-in Asyl construction, including labor and n power required in and about the ope discretion and under the direction of	lum: For gene naterial, and for	5,000.00 ral repairs or expense	and for a sof heat, be expend	5,000.00 additional light, and led in the		15, 000. 00	15, 000. 0
Co	olumbia Hospital and Lying-in Asyl construction, including labor and n power required in and about the ope	lum: For gene naterial, and for	5,000.00 ral repairs or expense	and for a sof heat, be expend	5,000.00 additional light, and ded in the e act)	-	15, 000. 00	15, 000 . 0
Co	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of the construction of t	lum: For gene naterial, and for ration of the h f the Architect	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expendi- tures, 1925.	s and for a s of heat, be expenditures, 1924.	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 5,672.46	•	15, 000. 00	15, 000 . 0
Co	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of the construction of t	lum: For gene naterial, and for ration of the h f the Architect	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expendi- tures, 1925.	5,000.00 and for s s of heat, be expenditol (same expenditures, 1924.	5,000.00 additional light, and led in the e act)	-	15, 000. 00	15, 000. 0
Co	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of the construction of t	lum: For gene naterial, and for eration of the h f the Architect	5,000.00 ral repairs or expense cospital, to of the Ca: Estimated expendi- tures, 1925. \$9,000.00 1,000.00 15,000.00	5,000.00 and for s s of heat, be expendented (same expenditures, 1924. \$9,000.00 15,000.00	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 5,672.46 4,806.59	\$47, 400. 00	15, 000. 00	15 , 000 . 0
Co	olumbia Hospital and Lying-in Asyl construction, including labor and n power required in and about the ope discretion and under the direction of the discretion and under the direction of Light and power. Total	lum: For gene naterial, and for eration of the h f the Architect	5,000.00 ral repairs or expense cospital, to of the Ca: Estimated expendi- tures, 1925. \$9,000.00 1,000.00 15,000.00	5,000.00 and for s s of heat, be expendently same expendently same expendently so	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 5,672.46 4,806.59	\$47, 400. 00	15, 000. 00	15, 000. 0
culos culos or em	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of Light and power. 10 Light and power. 112 Repairs. Total	lum: For gene naterial, and foration of the h f the Architect state of the Architect state	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expendi- tures, 1925. \$9,000.00 1,000.00 15,000.00 15,000.00	5,000.00 and for a s of heat, be expendently same expenses expe	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 4,806.59 19,966.69 conded and bligated, 1923. Rate. 2,040	\$47, 400. 00	15, 000. 00	15, 000. 0
Culos or en O1 Salari P Si Si C	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of Light and power. 10 Light and power. 11 Repairs. Total Total Personal services. Personal services. Frofessional and scientific service— Grade 3, associate professional Grade 4, assistant subprofessional Grade 4, assistant subprofessional Grade 4, assistant subprofessional Grade 4, assistant subprofessional Ercial, administrative, and fiscal service— Grade 3, assistant clerical.	lum: For gene naterial, and for ration of the his the Architect state of the Architect stat	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expendi- tures, 1925. \$9,000.00 1,000.00 15,000.00 15,000.00	5,000.00 and for a s of heat, be expendently same expenses expe	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 4,806.59 19,966.69	\$47, 400. 00	15, 000. 00	15, 000. 0
Culos or en O1 Salari P Si Si C	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and the discretion of the discretion and the d	### To gene naterial, and for ration of the his the Architect for	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expendi- tures, 1925. \$9,000.00 1,000.00 15,000.00 15,000.00 15,000.00 15,000.00	5,000.00 and for s s of heat, be expendent (same expenditures, 1924. Estimated expenditures, 1924. \$9,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 4,806.59 19,966.69 bended and bligated, 1923. Rate. 2,040 1,020 840 480-840 960 960 960 960 940 840 840 856	\$47, 400. 00	15, 000. 00	15, 000. 0
culos or en O1 Salarir SC C	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of discretion and under the direction of Light and power. 10 Light and power. 11 Repairs. Total Total Total Personal service— Grade 3, associate professional. Uppofessional service— Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Grade 4, assistant referical. Ustodial service— Grade 3, assistant cerical. Ustodial service— Grade 6, assistant custodial. Grade 6, assistant custodial. Grade 7, under custodial. Grade 3, minor custodial. Grade 3, minor custodial. Grade 3, minor custodial. Grade 2, office laborer.	### 1359, sec. 1) Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 9 1,140 1,140 1,320 1 1,500 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1 1,320 1 1 1 1 1 1 1 1 1 1	5,000.00 ral repairs r expense cospital, to of the Ca Estimated expenditures, 1925. \$9,000.00 1,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	5,000.00 and for a s of heat, be expenditures, 1924. \$9,000.00 1,000.00 15,000.00 15,000.00 11,000.00 15,000.00 15,000.00 15,000.00 15,000.00 14,000.00 15,000.00 15,000.00 15,000.00	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 4,806.59 19,966.69 bended and bligated, 1923. Rate. 2,040 1,920 840 960 960 944 9576 384-576	\$47, 400. 00	15, 000. 00	15, 000. 0
culos or en O1 Salarir SC C	olumbia Hospital and Lying-in Asyl construction, including labor and m power required in and about the ope discretion and under the direction of discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and under the direction of the discretion and the discretion of the discretion and the d	### 1359, sec. 1) Estimated expenditures, 1925. No. Rate. 1 3,000 1 1,320 9 1,140 1,140 1,320 1 1,500 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1,320 1 1 1 1,320 1 1 1 1 1 1 1 1 1 1	5,000.00 ral repairs or expense cospital, to of the Ca Estimated expenditures, 1925. \$9,000.00 1,000.00 15,000.00 15,000.00 Estima expenditures, 1924 No. If 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,000.00 and for s s of heat, be expenditures, 1924. \$9,000.00 15,000.00 15,000.00 15,000.00 11,000.00 12,000.00 13,000.00 14,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 16,000.00	5,000.00 additional light, and led in the e act) Expended and obligated, 1923. \$9,487.64 4,806.59 19,966.69 bended and bligated, 1923. Rate. 2,040 1,020 840 480-840 960 960 960 960 940 840 840 856	\$47, 400.00	15, 000. 00	15, 000. 6

eral object (title	e of appropriation), date of acts, references to Statute required for each detail	s at Large, or to ed object.	Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yes ending June 3 1924.
For provision clothing, kitchen unexceed \$	spital—Continued. ons, fuel, forage, harness and vehicles, and dry goods, tailoring, drugs and medical s ttensils, books and periodicals not to excee 1,000, and other necessary items (acts June 923, vol. 42, p. 1859, sec. 1)	upplies, fur d \$50, temp 2 27, 1906, v	niture and orary servicel. 34, p. 8	bedding, ices not to 11, sec. 1;	\$ 53, 000. 00		
01	Personal services.	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Tahanan et	to \$2 per diem	*1 000 00	#1 000 00	\$999, 50			
	to •z per tiem		=	999.50			
	OTHER OBJECTS OF EXPENDITURE.						
Heat and light Dry goods, a Furniture a	eght.ght. clothing nd household furnishings nedical supplies n, and garden	6,650.00 2,000.00 3,150.00	33, 200, 00 6, 500, 00 3, 750, 00 2, 850, 00 2, 500, 00 200, 00 3, 000, 00	29, 882. 81 6, 768. 77 1, 009. 60 3, 247. 23 2, 788. 45 300. 11, 4, 903. 00			
Total.		53, 000, 00	53, 000, 00	49, 899. 47 100. 53			
			1				
For repairs (same acts	and improvements to buildings and ground)	s, including	roads and	sidewalks	4, 000. 00		
01	Personal services.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Laborers, a	\$20 to \$25 per month and \$2 per day	\$2,000	\$2,000	\$2,013.43			
Allotment t Lumber, pa	o superintendent of repairsint, plumbing supplies, etc	200 1,800	100 1,900	100, 00 380, 94			
Total. Balance	•••••••	4,000	4,000	2, 494, 37 5, 63			
	bile truck (submitted)				725.00		
		Estimated	Estimated	Expended			
		expendi-	expendi- tures, 1924.	and obli-		•	
Automobile	truck	\$725					
For repairs	to X-ray machine and new equipment (sub	mitted)			2, 500. 00		
·		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Repairs to N	C-ray machine and new equipment	\$2,500					
				• • • • • • • • • • • • • • • • • • • •	3, 500. 00		
For furniture	e for nurses' home (submitted)						
For furnitur		Estimated expendi-	Estimated expendi- tures, 1924.	and obli-			
	r nurses' home	Estimated expenditures, 1925.	expendi- tures, 1924.	and obligated, 1923.			
Furniture for		Estimated expenditures, 1925.	expendi- tures, 1924.	and obligated, 1923.	7, 500. 00		
Furniture for	r nurses' home	Estimated expenditures, 1925. \$3,500	expendi- tures, 1924.	and obligated, 1923. Expended and obligated and obligated.	7, 500. 00		

neral object (title	of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	atutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
berculosis Hos For laundry	spital—Continued. equipment (submitted)					\$ 4, 375. 00		
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		5	
For laundry	equipment	••••	\$4,375					
at such rat of the Dist to the curr	tients may be admitted to the tes and under such regulations rict of Columbia; and all mone cent appropriation for mainten- pal Hospital—	as may be esta ys received fro	blished by m this sou	y the Com irce shall b	missioners		\$123, 000. 00	\$ 113, 7 2 0 (
For employe	pat 1105pttat— ee (act Feb. 28, 1923, vol. 42, p	. 1359, sec. 1)	••••••			162, 360. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ated Extures,	pended and bligated, 1923.			
Grade	nal and scientific service— e 3, associate professional. ssional service— e 2, under professional. e 3, junior subprofessional. e 4, assistant subprofessional. e 5, main subprofessional. e 6, senior subprofessional administrative, and fiscal service:	No. Rate. 1 3,200 1 1,140 3 1,320-1,560 14 1,500 2 1,680 1 1,860	1 1 3 900 14 780	Rate. No. 2,740 1 840 1 9-1,240 3 9-1,200 14 9-960 2 1,440 1	Rate. 2,040 840 900-1,080 720-1,200 780 1,440			
Grade Grade Custodial	e 2, junior clericale 3, senior clerical	4 1,320-1,560 1 1,860	1	960 3 3-1,240 3 1,240 1	960 960-1, 240 1, 240 320- 384			
Grade Grade Special cl	e 1, junior messenger e e 2, office laborer	5 1,140-1,380 12 1,320-1,680	43 384 5 660	→ 576 34 →1,200 43 →1,080 5 →1,500 12	288- 576 384- 780 690-1,080 740-1,500			
Patho Roeni Anses Denti	ng physician ologist tgenologist sthetist st. ent physicians tant resident physicians	1 1,140 1 1,320 1 1,140 1 480	1 1 1	1,200 1 600 1 600 1 300 1 480 2 120 2	600 600 300 300 480 120			
	laries for 1924 and 1923	165	165	162	\$74,920			
	of compensation for 1924 and 1923	\$137,360		31,308 06,228	31,308 106,228			
Additional ser	rvices	25,000						
	laries	162,360	<u> </u>	.06,228	106,228		1	
For maintens books of re \$15,000 sub	der classification act, \$31,132. Ince, maintenance of motor vicerence and periodicals, and mitted) (act Feb. 28, 1923, vol.	all other nec 42, p. 1359, se	essary ex c. 1) Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obligated, 1923.	140,000.00		
Heat, light, an Dry goods, sho Furniture and Laundry and o Drugs and me Stable, farm, a	id power .os, and clothinghousehold furnishingsleaning supplies .dical supplies .und garden		\$60,000.00 65,000.00 3,000.00 1,500.00 1,800.00 4,000.00 1,000.00 3,700.00	\$50,000.00 60,000.00 2,500.00 1,500.00 1,800.00 3,500.00 1,000.00 4,700.00	\$46, 285, 01 27, 363, 01 3, 032, 35 1, 703, 35 2, 138, 50 5, 160, 11 2, 858, 92 2, 709, 60			
Total			140, 000. 00	125, 000. 00	91, 250. 85			

required f	ces to Statutes at Large, or t for each detailed object.	o Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal year ending June 3 1924.
linger Municipal Hospital—Continued. For repairs to buildings (act Feb. 28, 1928, 1				\$ 5, 00 0. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Laborers, at \$1.25 per hour	\$500.00 2,000.00	\$500.00 2,000.00 2,500.00	\$37.50 8,260.90 1,622.54			
Total		5,000.00	9, 920. 94			
For the purchase of a microscope and che (submitted)				760. 00		
	expendi-	Estimated expendi- tures, 1924.	and obli-			
Purchase of microscope	\$760					
For the purchase of a range, steam kettles utensils (submitted)				3, 500. 00		
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Purchase of range						
For furniture, furnishings, instruments, an (submitted)				10, 000. 00		
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Furniture, furnishings, etc	expendi- tures, 1925.	expendi-	and obligated, 1923.			
Furniture, furnishings, etc	expenditures, 1925. \$10,000 diaphragm, oil transform	expendi- tures, 1924.	and obligated, 1923.	1, 200. 00		
or the purchase of a fluoroscope grid, bucky	diaphragm, oil transfort X-ray laboratory (subm	expendi- tures, 1924.	and obligated, 1923. uto trans- Expended and obli-	1, 200. 00		

eral object (ti	itle of appropriation), date of acts, ref requi	rences to Statutes a ed for each detailed	t Large, or object.	to Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 3 1924.
Administrative city directly directly directly and all priated Guardia Marylan Marylan sponden in its d	dren's Guardians— ration: For administrative experectory, purchase of books of office and sundry expenses, \$5 shall be used for the purpose of the purpose o	reference and poor; and no par of visiting any we columbia a said District au nonce a year board shall have uardianship and	placing a periodical t of the n rard of the nd the St nd the St oy a volu- e power, u	s not exception of the states of Vintary agent proper prop	eding \$25, rein appro- Children's rginia and rginia and t or corre- r showing, to its care	\$ 5, 000. 00		
			Estimated expendi- tures, 1925	expendi-	and obli-			
Telephone	, printing, and stationerye and telegraphd transportation		100.00	\$1,070.00 80.00 3,850.00	\$1, 110. 21 80. 79 3, 809. 00			
Tota	d		5, 000. 00	5, 000. 00	5,000.00			
For emplo	yees (act Feb. 28, 1923, vol. 42,	p. 1360, sec. 1)				41, 100. 00		: :
01	Personal services.	Estimated expenditures, 1925.	Estim expendi 192	tures, c	pended and bligated, 1923.			
Gi Gi Gi Gi Custod Gi	al, administrative, and fiscal service— rade 2, junior clerical	15 1,500 3 1,680-1,980 1 3,000 1 1,020 1 1,140	6 1,14 15 1,14 3 1,44 1 1	0-1, 980 3 2, 040 1 740 1 740 1	1, 140-1, 440 1, 140-1, 440			
Total basic	c salaries for 1924 and 1923ase of compensation for 1924 and 1923.	27	27	\$28,140 6,480	\$28, 140 6, 480			
Total salar	ies	\$41,100)	84, 620	34,620			
	nder classification act, \$6,480.	en (white and c	estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obli- gated, 1923.	37, 500.00		
In instituti	ions, at \$300, \$400, \$480 per annum g homes, at \$22, \$25, and \$27.50 per mo	th	\$32,250	\$32,250	\$34,175)		
	g nomes, at \$22, \$23, and \$21.50 per me	1	6,250 38,500	6,250 38,500	6,350			
Appropriat	ion		37,500	37,500	39,500			
courts of while bei	and care of all children commit the District, and for tempora- ing transferred from place to institutions under sectarian of dying while under charge of the	ry care of child place, with aut control and not	ren pend hority to more tha cts)	ing invest pay not in \$400 for	igation or more than burial of	120, 000. 00	\$20 3, 600.00	\$ 190, 64 0 . (
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Boarding he Institutions	omes. , nonsectarian. , sectarian istry, medical attendance, and suppli		\$87,000.00 20,000.00 4,000.00 6,000.00 6,000.00	\$87,000.00 20,000.00 4,000.00 6,000.00 6,000.00	\$106, 400, 00 24, 615, 06 5, 974, 95 6, 859, 95 8, 485, 47			
Drugs, dent		ī-				- 1	1	
Drugs, dent	istry, medical attendance, and suppli		123,000.00	123,000.00	152,335.43	į		

neral object (title of appropriation), date of ac	ets, references to Statutes a required for each detailed	t Large, or t l object.	o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yearing June 3 1924:
ard of Children's Guardians—Continu The disbursing officer of the District of the Board of Children's Guard auditor of the District of Colum said agent by the Commissioners, to be used for expenses in placi- ness of the board, and for office accounted for to the accounting o on itemized vouchers properly ap Feb. 28, 1923, vol. 42, p. 1361, sec. me and School for Feeble-Minded— For continuing construction, and th tract or contracts for said building	et of Columbia is authians, upon requisitions, upon requisition bia and upon such season of money not tang and visiting child and stindry expensificers of the District pproved (acts July 26 . 1).	ns previous ecurity as o exceed \$ iren, trave es, all sucl of Columb, 1892, vol.	sly appromay be not 400 at any ling on of expending within 127, p. 26	ved by the required of y one time, ficial busi-tures to be one month 2, sec. 1-7;			
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
For continuing construction		\$30,000	\$100,000				
For maintenance, salaries, and other	r necessary expenses	(submitted)		20, 000. 00	\$ 50, 000. 00	
trict of Columbia: And provided fulumbia are authorized to receive a of the District of Columbia, as ma of parents, guardians, or others resmissioners of the District of Colur regulations for the government of	and maintain such fee ay seek admission to sponsible for the care mbia may make and	eble-minde said institu of such pe enforce all	d persons ution by a ersons, and necessary	residents pplication the Com-			
cluding rules and regulations gove inmates, and shall make provision far as may be necessary and advan	t for the education an	d disciplind employmare (submit	ne of employers of instance of	loyees and nates in so			
inmates, and shall make provision far as may be necessary and advan	tor the education an itageous to their welf	d disciplind employmare (submit	ne of empinent of ing tted). Estimated expendi- tures, 1924.	Expended and obligated, 1923.			
inmates, and shall make provision	tor the education an itageous to their welf	d disciplind employmare (submit	ne of employers of instead). Estimated expendi-	Expended and obligated, 1923.			
inmates, and shall make provision far as may be necessary and advantage for maintenance, salaries, and other necessarial Home School for Colored Children	tor the education and tageous to their welfs to their welfs sary expenditures	d disciplind employnare (submit	ne of empinent of instited). Estimated expenditures, 1924.	Expended and obligated, 1923.	21, 900. 00		
inmates, and shall make provision far as may be necessary and advantage for maintenance, salaries, and other necessarial Home School for Colored Children	tor the education and tageous to their welfs to their welfs sary expenditures	d disciplind employnare (submit	ted Expures, 1924,	Expended and obligated, 1923.	21, 900. 00		
inmates, and shall make provision far as may be necessary and advantage of the following far as may be necessary and other nec	Estimated expenditures, 1925.	disciplind employmare (submit Estimated expenditures, 1925. \$20,000 Estimated expenditures, 1924.	ted Extures, 1924, ted Lestimated expenditures, 1924, ted ted 1,140 6 1,140 5 576 2 770 77	Expended and obligated, 1923.	21, 900. 00		
inmates, and shall make provision far as may be necessary and advantage of the strial Home School for Colored Childr For employees (act Feb. 28, 1923, vol.) Ol Personal services. Salaries: Clerical, administrative, and fiscal services of the service of the s	Estimated expenditures, 1925.	Estimated expenditures, 1925.	ted expenditures, 1924, ted expenditures, 1924, ted expenditures, 1924, ted expenditures, 1924, 1,140 for 1,140	Expended and obligated, 1923. Rate. 720-1, 140 1, 440 384-1, 140 480 576 720 576- 720 576- 720 5, 064	21, 900. 00		
inmates, and shall make provision far as may be necessary and advantage of the provision far as may be necessary and advantage of the provision far as may be necessary and advantage of the provision of the prov	Estimated expenditures, 1925.	Estimated expenditures, 1925.	ted Expures, 0 tate. No. 1,140 6 1,440 1 5 576 2 720 720 1 10,800	Expended and obligated, 1923. Rate. 720-1, 140 1, 440 384-1, 140 480-576-720 576-720 576-720 \$10,800	21, 900. 00		
inmates, and shall make provision far as may be necessary and advantage of the strial Home School for Colored Childr For employees (act Feb. 28, 1923, vol.) Ol Personal services. Salaries: Clerical, administrative, and fiscal services of the service of the s	Estimated expenditures.	### discipling demploymance (submit) Estimated expenditures, 1925. \$20,000	ted Expenditures, 1924, ted Extimated expenditures, 1924, ted Expenditures, 1924, ted Expenditures, 1924, ted 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,576 2 720 7 720 2 720 1 1,0,800 5,864	Expended and obligated, 1923. Rate. 720-1, 140 1, 440 384-1, 140 384-1, 140 576- 720 576- 720 5, 064 15, 864	21, 900. 00 500. 00		
inmates, and shall make provision far as may be necessary and advantage of the provision far as may be necessary and advantage of the provision far as may be necessary and advantage of the provision of the prov	Sary expenditures Estimated expenditures, 1925. Sice No. Rate. 6 1,320-1,440 1 2,400 2 1,020 7 1,140 2 2 1,020 3 1,020 4 1,020 5 1,020 6 1,020 7 1,020 7 1,020 8 1,020 9	Estimated expenditures, 1925. \$20,000 Estimated expenditures, 1925. \$20,000 Estimated expenditures, 1924. No. R 6 720-1 5 384-2 480-7 576-2 578-1 24 \$1 Feb. 28, 19	ted Expenditures, 1924, ted Extimated expenditures, 1924, ted Expenditures, 1924, ted Expenditures, 1924, ted 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,440 1 1,576 2 720 7 720 2 720 1 1,0,800 5,864	Expended and obligated, 1923. Rate. 720-1, 140 1, 440 384-1, 140 480 576 576 720 576-720 5, 664 15, 864			

ral object (title of appropriation), date of acts, refere required	ences to Statutes a d for each detailed	t Large, or t object.	o Revised S	tatutes, and es	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal ye ending June 3
strial Home School for Colored Children—(For maintenance, including horses, wagor (increase of \$1,000 submitted) (acts June vol. 42, p. 1361, sec 1)	ns, harness, an 11, 1896, vol. :	29, p. 410,	sec. 1; Fel). 28, 19 33, -	\$19,000.00		
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Food and ice Laundry and cleaning supplies Dry goods, clothing. Heat, light, power Furniture and household furnishings. Medical and surgical supplies. Stable, farm, and garden. Miscellaneous.		5,000.00 5,000.00 3,000.00	\$6,000.00 450.00 4,000.00 2,250.00 1,500.00 2,900.00 750.00	\$5,902.04 365.87 3,401.59 2,111.14 2,227.36 258.16 3,192.15 541.75			
Total			18,000.00	18,000.00			
For repairs and improvements to buildings	and grounds (s	same acts).			2, 500. 00		
		Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
01 Personal services (wages)		\$1,000 1,500	\$1,000 1,500	\$510 990			
Total	•••••	2,500	2, 500	1,500			
For manual-training equipment and materi	als (same acts).				1, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1921.	and obli-			
				g			
Lumber, tools blacksmithing, and carpentry mate	rials		\$1,000	\$1,000			
Lumber, tools blacksmithing, and carpentry mate		\$1,000	\$1,000	\$1,000	2, 000. 00	\$46, 900, 00	\$ 37, 800.
		\$1,000	\$1,000	\$1,000	2, 000. 00	\$ 46, 900. 00	\$ 37, 800.
	ge (submitted).	\$1,000 Estimated expendi- tures, 1925.	\$1,000	\$1,000 Expended and obligated, 1923.	2, 000. 00	\$ 46, 900. 00	\$ 37, 800.
For furniture and furnishings for new cotta	ge (submitted).	\$1,000 Estimated expendi- tures, 1925. \$2,000	\$1,000 Estimated expenditures, 1924.	\$1,000 Expended and obligated, 1923.	2, 000. 00	\$ 46, 900. 00	\$ 37, 8 00 .
For furniture and furnishings for new cottage, am furnishing a cottage for 22 boys.	ge (submitted).	\$1,000 Estimated expendi- tures, 1925. \$2,000	\$1,000 Estimated expenditures, 1924.	\$1,000 Expended and obligated, 1923.		\$ 46, 900. 00	\$ 37, 800.
For furniture and furnishings for new cottage, am furnishing a cottage for 22 boys	p. 1361, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1, 329 2 1, 320-1, 440 1 2, 400	Estimated expenditures, 1925. \$2,000 Estimated expenditures, 1925. \$2,000 Vo. Relation 1924 Vo. Relation 1924	\$1,000 Estimated expenditures, 1924. ated expenditures, 1924. tete. No. 576 1 -1,140 2 1,740 1	\$1,000 Expended and obligated, 1923. Decided and bilicated, 1923. Rate. 578 1,020-1,140 1,740		\$ 46, 900. 0 0	\$ 37, 80 0 .
For furniture and furnishings for new cottage, am furnishing a cottage for 22 boys	p. 1361, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,329 2 1,320-1,440 1 2,400 2 900 4 1,020 6 1,140	Estimated expenditures, 1925. \$2,000 Estimated expenditures, 1925. \$2,000 Vol. Ref. 1 2 1,020 1 2 4 6 5	Estimated expenditures, 1924. ated Expenditures, 1924. ate. No. 1 -1,140 2	Expended and obligated, 1923. Deended and biligated, 1923. Rate. 575		\$46, 900. 0 0	\$ 37, 8 00 .
For furniture and furnishings for new cottage, am furnishing a cottage for 22 boys. Strial Home School— For employees (act Feb. 28, 1923, vol. 42, 1901) Personal services. Subprofessional service— Grade 3, junior subprofessional. Clerical, administrative, and fiscal service— Grade 7, assistant administrative. Custodial. Grade 7, office laborer. Grade 3, minor custodial. Grade 4, under custodial.	p. 1361, sec. 1) Estimated expenditures, 1925. No. Rate. 1 1,329 2 1,320-1,440 1 2,400 4 1,020 6 1,140 4 1,329-1,380 20	Estimated expenditures, 1925. \$2,000 Estimated expenditures, 1925. \$2,000 Lestimated expenditures, 1924 No. Ref. 1 2 1,020 1 2 4 6 5 4 720 20	\$1,000 Estimated expenditures, 1924. ated ares, Expenditures, 1924.	Expended and obligated, 1923. Rate. 575 1,020-1,140 1,710 288 576-780		\$ 46, 900. 00	\$ 37, 800.

require	rences to Statutes and for each detailed	it Large, or t object.	to Revised St	tatutes, and es	timated amount	appropriated under each head of appro- priation.	for the fiscal y ending June 1924.
strial Home School—Continued. Temporary labor (act Feb. 28, 1923, vol. 4	2, p. 1361, sec.	1)			\$400. 0 0		
01 Personal services.		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
Laborers, at \$1.50 and \$3.20 per day		\$400.00	\$400.00	\$398.08			
TotalBalance		400.00	400.00	398. 08 1. 92			
For maintenance, including care of horses maintenance of motor vehicle (same act					22, 500. 00		
	<u> </u>	Estimated			,		
		expendi- tures, 1925.	expendi-	and obli- gated, 1923.			
Food and ice Clothing, dry goods, shoes. Heat, light, and power Medical attendance, drugs. Furniture and household furnishings Stable, farm, garden. Miscellaneous.		2,000.00 6,000.00 200.00 1,000.00 1,500.00	\$11,000.00 2,000.00 6,000.00 200.00 1,000.00 1,500.00 800.00	\$1,498.86 110.25 1,736.63 9.75 623.85 679.52 1,132.44			
Total		22, 500, 00	22,500.00	5, 791. 30 16, 708. 70			
Balance For repairs and improvement to buildings				1	4, 000. 00		
-							
		Estimated	Estimated	Wannandad		\$4 5, 440. 00	\$36,040
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.		\$45, 440. 00	\$36, 040
Allotment to superintendent of repairs		expendi- tures, 1925.	expendi-	and obli-		\$45, 440. 00	\$36, 040
Lumber		expendi- tures, 1925. \$3,000.00 500.00	expenditures, 1924. \$2,800.00	and obligated, 1923. \$2,913.45 10.86		\$45, 440. 00	\$36, 040
Lumber. Miscellaneous. Total. M		expendi- tures, 1925. \$3,000.00 500.00	\$2,800.00 100.00	\$2,913.45 10.86 75.69		\$45, 440. 00	\$36, 040
Lumber Miscellaneous. Total.	ISCELLANEOUS.	\$3,000.00 500.00 500.00 4,000.00	\$2,800.00 100.00 100.00 3,000.00	\$2,913.45 10.86 75.69	39, 480. 00	\$45, 440. 00	\$36, 040
Lumber Miscellaneous Totai for Aged and Infirm—	ISCELLANEOUS.	\$3,000.00 500.00 500.00 4,000.00	expenditures, 1924. \$2, 800.00 100.00 100.00 3, 000.00	\$2,913.45 10.86 75.69	39, 480. 00	\$45, 440. 00	\$36, 040
Lumber. Miscellaneous. Total. for Aged and Infirm— or employees (act Feb. 28, 1923, vol. 42, 1) Personal services. Salaries: Subprofessional service— Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service—	Estimated expenditures, 1925. No. Rate. 2 1,320 1 1,500	expenditures, 1925. \$3,000.00 500.00 500.00 4,000.00 Estima expendit 1924 No. I 2 1 8	expenditures, 1924. \$2,800.00 100.00 100.00 3,000.00 atted Expenditures, 0 Cate. No. 576 2 40-840 1	and obligated, 1923. \$2, 913. 45 10. 86 75. 69 3, 000. 00 sended and bligated, 1923. Rate. 576-576 840-840	39, 480. 00	\$45, 440. 00	\$36, 040
Lumber. Miscellaneous. Total. M for Aged and Infirm— or employees (act Feb. 28, 1923, vol. 42, 7) Personal services. Salaries: Subprofessional service— Orade 3, junior subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant clerical. Grade 7, assistant administrative. Custodial service—	Estimated expenditures, 1925. No. Rate. 2 1,320 1 1,560 1 2,400	expenditures, 1925. \$3,000.00 500.00 500.00 4,000.00 Estima expendit 1924 No. I 2 1 8 1 1,140	expenditures, 1924. \$2,800.00 100.00 100.00 3,000.00 Rate. Expenditures, 0 Rate. Vo. 576 2 40-840 1 -1,140 1 1,440 1	and obligated, 1923. \$2, 913. 45 10. 86 75. 69 3, 000. 00 ended and bligated, 1923. Rate. 576-576 840-840 1, 140 1, 440-1, 440	39, 480. 00	\$45, 440. 00	\$36, 040
Lumber. Miscellaneous. Total. M for Aged and Infirm— or employees (act Feb. 28, 1923, vol. 42, 1 Personal services. Salaries: Subprofessional service— Grade 3, junior subprofessional. Grade 4, assistant subprofessional. Clerical, administrative, and fiscal service— Grade 3, assistant deficial. Grade 7, assistant administrative.	ISCELLANEOUS. D. 1362, sec. 1). Estimated expenditures, 1925. No. Rate. 2 1,320 1 1,560 1 2,400 1 1 2,400 1 1 2,400 1 1 1,400 1 1 1,401 1 1,401 1 1,401 1 1,500 1 1 1,500 1 1 1,500 1 1 1,500 1 1 1,500	Estima expenditures, 1925. \$3,000.00	expenditures, 1924. \$2,800.00 100.00 100.00 3,000.00 sted Expenditures, 0 Rate. No. 576 2 40-840 1 -1,140 1	and obligated, 1923. \$2, 913. 45 10. 86 75. 69 3, 000. 00 conded and bligated, 1923. Rate. 576-576 840-840 1, 140	39, 480. 00	\$45, 440. 00	\$36, 040
Lumber. Miscellaneous. Total. Mor Aged and Infirm— or employees (act Feb. 28, 1923, vol. 42, 1923, vol. 42, 1923) Personal services. Subprofessional service—	ISCELLANEOUS. D. 1362, sec. 1). Estimated expenditures, 1925. No. Rate. 2 1,320. 1 1,560. 1 2,400. 12 900-1,020. 8 1,020-1,080. 8 1,140-1,260. 6 1,320-1,560. 1 1,680. 1 1,680.	Estima expenditures, 1925. \$3,000.00	expenditures, 1924. \$2,800.00 100.00 100.00 3,000.00 3,000.00 sted Expenditures, 0 40-840 1-1,440 1,44	and obligated, 1923. \$2, 913. 45 10. 86 75. 69 3, 000. 00	39, 480. 00	\$45, 440. 00	\$36,040

	appropriation), date of acts, references to required for each	Statutes at Large, or the detailed object.	o Revised St	atutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal yea ending June 30 1924.
ne for Aged and Temporary labo	Infirm—Continued. or (act Feb. 28, 1923, vol. 42, p. 130	62, sec. 1)			\$ 2, 000. 00		
01	Personal services.	Estimated expendi- ture, 1925.	Estimated expendi- ture, 1924.	Expended and obli- gated, 1923.			
Wages: Temporary le	labor	\$2,000	\$2,000	\$2,000			
ing, dry goods	fuel, forage, harness, and vehicles s, tailoring, drugs and medical su other necessary items, includin une 6, 1900, vol. 81, p. 664, sec. 1;	pplies, furniture a	nd beddin	e, kitchen	50, 000. 00		
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Heat, light, and p House furnishing Stables, farms, an Drugs, medical st Laundry and clea	ning, shoes power gs gs nd garden upplies aning	16,250.00 1,000.00 9,500.00 750.00 1,000.00	\$16,000.00 4,000.00 16,250.00 1,000.00 9,500.00 750.00 1,000.00 1,500.00	\$17, 893, 51 3, 132, 81 15, 037, 31 888, 23 9, 362, 56 753, 68 1, 045, 95 1, 885, 95		1	
Total		50,000.00	50,000.00	50,000.00			
For repairs and	improvements to buildings and gr	ounds (same acts)	• • • • • • • • • • • • • • • • • • • •		4, 000. 00		
01	Personal services.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924,	Expended and obli- gated, 1923.	i		
Wages:	\$25 to \$40 per month	\$3,000.00	\$3, 100. 00	\$3,337.63			
	OBJECTS OF EXPENDITURES.		ļ į				
/	OBJECTS OF EXPENDITURES.	1,000.00	900. 00	662, 37			
Paint, cement, et		[900. 00	662, 37 4, 000, 00			
Paint, cement, et	te	4,000,00	4,000.00	4,000.00	500.00		
Paint, cement, et	te	4,000,00	4,000.00 Estimated expendi-	4,000.00	500.00		
Paint, cement, et Total For material for	te	Estimated expendi-	4,000.00 Estimated expendi-	4,000.00 Expended and obli-	500.00		
Paint, cement, et Total For material for Material	permanent roads (same acts)	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.	500.00 500.00	\$ 96, 480. 00	\$87, 732.6
Paint, cement, et Total For material for Material	permanent roads (same acts)	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.		\$ 96, 4 80. 00	\$87, 732. (

	of appropriation), date of acts, refere required	nces to Statutes a for each detailed	t Large, or to object.	o Revised	Statutes, and est	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June : 1924.
icipal Lodgin For employee	g House and Wood Yard— es (act Feb. 28, 1923, vol. 42,)	o. 1362, sec. 1)				\$2, 940. 00		
01	Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	Expended and obligated, 1923.			
Grade Custodial		1	1	1,440	o. Rate. 1 1,440			
Grade Grade	2, office laborer	1 900		576 720	1 576 1 720			
Total basic sal	laries for 1924 and 1923	3	. 3	\$2,040	3 \$2,040			
	of compensation for 1924 and 1923			2,736	2,736			
	ler classification act, \$204.	ļ		-,				
	(same act)		· · · · · · · · · · · · · · · · · · ·			3, 000. 00	\$5, 940. 00	\$5, 0 40.
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	- and obli-		ψο, σ10. 00	ф5, 010.
Heat, light, and Furniture and	cleaning d power household furnishings		250.00	\$1,500.0 500.0 500.0 150.0 250.0	227. 87 0 337. 38 0 72. 16 0 1, 566. 08			
Miscellaneous.			100.00	100.0	0 48.97		ſ	
			3 000 00	3 000 0	0 2 871 70	ŀ	j	
Total			3,000.00	3,000.0	0 2,871.70 128.30			
Balance	for Ex-Union Soldiers and Said 8 (same act)	lors and Vetera	ns of Other	Wars—	xpended and	2,760.00		
Balance	for Ex-Union Soldiers and Sai	lors and Vetera	ns of Other	Wars—	128.30	2,760.00		
Total Balance For employees Ol Salaries: Clerical, ad Grade	for Ex-Union Soldiers and Said 8 (same act) Personal services. Iministrative, and fiscal service— 3, assistant clerical.	Estimated expenditures, 1925.	Estima expendit	Wars— ited E ares, late.	xpended and obligated, 1923.	2, 760.00		
Total Balance porary Home f For employees Clerical, ad Grade: Custodial s Grade:	for Ex-Union Soldiers and Said 8 (same act) Personal services. Iministrative, and fiscal service— 3, assistant clerical.	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900	Estima expendit 1924	wars— ited Eures, ate. No. 1,440	xpended and obligated, 1923.	2,760.00		
Total Balance Borary Home f For employees Ol Salaries: Clerical, ad Grade: Custodials Grade Grade Total basic sala	for Ex-Union Soldiers and Sais 8 (same act) Personal services. Iministrative, and fiscal service— 3, assistant clerical. ervice— 2, office laborer.	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900 1 1,020 3	Estima expendit 1924	Wars— sted aures, 1,440 576 576	xpended and obligated, 1923.	2, 760.00		
Total Balance Dorary Home f For employees Clerical, ad Grade: Custodial s Grade: Grade: Total basic sala Add increase of	for Ex-Union Soldiers and Sais 8 (same act) Personal services. Iministrative, and fiscal service— 3, assistant clerical. ervice— 2, office laborer. 3, minor custodial. aries for 1924 and 1923 compensation for 1924 and 1923	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900 1 1,020 3	Estima expendit 1924	Wars— Wars— Litted ures, 1,440 576 576 \$1,920	xpended and obligated, 1923. Rate. 1 1,440 1 576 1 576 3 \$1,920	2,760.00		
Total Balance Borary Home for employees Ol Salaries: Clerical, ad Grade: Custodial s Grade: Total basic sala Add increase of Total sale Increase under (aintenance: soldiers, sail relief expedi	For Ex-Union Soldiers and Sais B (same act)	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900 1 1,020 3 \$2,760 direction of sh War, Philit of the World	Estima expendit 1924 No. Ro 1 1 1 3 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Wars— tted ures, 1,440 576 576 576 \$1,920 672 2,592 missioner urrection be admi	xpended and obligated, 1923. Rate. 1 1,440 1 576 1 576 3 \$1,920 672 2,592 rs; and example and exampl	2, 760.00 5, 000.00		4 000
Total Balance Borary Home for employees Ol Salaries: Clerical, ad Grade: Custodial s Grade: Total basic sala Add increase of Total sale Increase under (aintenance: soldiers, sail relief expedi	Personal services. Personal services. Iministrative, and fiscal service— 3, assistant clerical. ervice— 2, office laborer 3, minor custodial. aries for 1924 and 1923. aries. er classification act, \$168. To be expended under the ors, or marines of the Spanition and soldiers and sailors	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900 1 1,020 3 \$2,760 direction of sh War, Philir of the World	Estimated expendi-	Wars— tted ures, 1,440 576 576 576 \$1,920 672 2,592 missioner urrection be admi	xpended and obligated, 1923. Rate. 1 1,440 1 576 1 576 3 \$1,920 672 2,592 s; and ex- t, or China tted to the Expended and obli-		7, 760. 00	6, 920.
Total Balance Borary Home for employees Ol Salaries: Clerical, ad Grade: Custodial's Grade: Grade: Total basic sala Add increase of Total sala Increase under aintenance: soldiers, sail relief expedi home (same of Laundry and ell Dry goods, clott Heat, light, and furniture and he	Personal services. Personal services. Iministrative, and fiscal service— 3, assistant clerical. ervice— 2, office laborer 3, minor custodial. aries for 1924 and 1923. aries. er classification act, \$168. To be expended under the ors, or marines of the Spanition and soldiers and sailors	Estimated expenditures, 1925. No. Rate. 1 1,740 1 900 1 1,020 3 \$2,760 direction of sh War, Phili of the World	Estimated expendi-	Wars— tted ures, 1,440 576 576 576 2,592 missioner urrection be admi	xpended and obligated, 1923. Rate. 1 1,440 1 576 1 576 2 2,592 rs; and ex- a, or China tted to the Expended and obligated, 1923. \$2,150.78 151.48 165.65 1,143.20 1,059.22		7, 760. 00	6, 920.

$\textit{Estimates of appropriations required for the service of the fiscal year ending June~30,~1925\\ -- \text{Continued}.$

neral obj	ect (title of appropriation), date of acts, references to Stat required for each det	utes at Larg ailed object	e, or to	Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriat for the fiscal ye ending June 3 1924.
For c	Crittenton Home— are and maintenance of women and children un orence Crittenton Home by the Board of Chariti 42, p. 1362, sec. 1)	es, mainte	enance	(act Fe	b. 28, 1923,		\$1,000.00	\$4, 000. (
		j ë xpe	endi-	Estimated expendi- ures, 1924.	and obli-			
Wei	men at \$5 per week and children at \$3 per week	\$1,0	00.00	\$4,000.00	\$680.44			
For ca dep the	Relief Society— are and maintenance of needy and infirm Confe sendents, residents in the District of Columbia, Southern Relief Society by the Board of Chari \$3, sec. 1).	under a c ties (act.	ontract Feb. 28	t to be n 3, <i>1923</i> , 1	nade with ool. 42, p.		3, 000. 00	7, 500. (
-		expe	endi-	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
For	care of Confederate veterans, their widows and dependents	ş \$	3,000	\$7, 500	\$7,500			
For su	or the Insane— upport of indigent insane of the District of Colu provided by law (acts Mar. 3, 1879, vol. 30, p. 39, 3, sec. 1)	5, sec. 1; i	Feb. 28	, 1923, 1	ol. 42, p.		850, 000. 00	850, 000. (
		Estimated expendi- tures, 1925.	exp	mated endi- s, 1924.	Expended and obli- gated, 1923.			
Sup Bala	port of insane, at \$1.40 per day	\$850,000.0	0 \$850	, 000. 00	\$944, 083. 12 10, 916. 88			
"to in c	eportation of nonresident insane persons, in acchange the proceedings for admission to the Goertain cases, and for other purposes," approved 30, p. 811, secs. 1-8; Feb. 28, 1923, vol. 42, p. 1	vernment I Jan. 31.	t Hospi 1899 (d	ital for t acts Jan	he Insane . 31. 1899.		5, 000. 00	5 , 000 . 0
		Estim expe tures,	ndi- e	Estimated expendi- ures, 1924.	Expended and obli- gated, 1923.			
For d	lepertation of nonresident insane	\$5,00	00.00	\$5,000.00	\$4,965.43			
auth prev as th	pending the foregoing sum the disbursing office corized to advance to the secretary of the Boardously approved by the auditor of the District of the commissioners may require of said secretary at one time, to be used only for deportation of the accounted for monthly on itemized voucher rict of Columbia (same acts).	rd of Cha Columbia y, sums of nonresid s to the a	arities, a, and u of mon dent in accoun at not	upon reupon such the period of	equisitions h security exceeding rsons, and cer of the ng \$1 per t Feb. 28,		10, 000. 00	10, 000. 0
to be Distr ef of the For rel day	tief of the poor, including pay of physicians to each, to be expended under the direction of th, vol. 42, p. 1363, sec. 1)	e Board o	· • • • • •	• • • • • •	• • • • • • • • • •			•
to be Distr ef of the For rel day	lief of the poor, including pay of physicians to each, to be expended under the direction of th	Estime exper	ated E	stimated xpendi-			,	,
to be District for rel day 1923,	lief of the poor, including pay of physicians to each, to be expended under the direction of th	Estime exper	ated Esidi- e 1925. tu	stimated xpendi-	Expended and obli-			ŕ

eneral object (title of appropriation), date of acts, references to Statute required for each detail	es at Large, or t ed object.	o Revised S	tatutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	for the fiscal year ending June 30 1924.
urial of Indigent Ex-Service Men— For expenses of buring in the Arlington National Cem- District of Columbia, indigent ex-Union soldiers, United States service, either Regular or Volunteer, charged or retired and who die in the District of Colu- retary of War, at a cost not exceeding \$45 for such bu- sive of cost of grave (act Feb. 28, 1923, vol. 42, p. 136)	ex-sailors, o who have mbia, to be o rial expenses	r ex-marin been hone lisbursed l s in each c	nes, of the brably dis- by the Sec- ase, exclu-		\$500.00	\$500.0
	expendi-	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Burial of indigent soldiers, District of Columbia	\$500	\$500	\$500			
ansportation of Paupers— For transportation of paupers (same act)	-				1, 500. 00	2, 000. 0
	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Transportation of paupers	\$1,500.00	\$2,000.00	\$1,082.09			
property incident to encampments, instruction athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and prac	at armory or tice cruises,	field enca drills and	mpments, l parades,			
athletic, gymnastic, and recreational equipment	at armory or tice cruises, ffices, and s gside of docl et car fares iness, and fo 25, p. 780, se 1363, sec. 1	field enca drills and torehouses t, telephon (not to exc or general cc. 58; May	enance of impments, a parades, practice ne service, ceed \$200) incidental // 11, 1898,	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, strenecessarily used in the transaction of official bus expenses of the service (acts. Mar. 1, 1889, vol. 2)	at armory or tice cruises, ffices, and significant fices, and foot et car fares incss, and foot, p. 780, sec. 1 Estimated expendi-	field enca drills and torehouses t, telephou (not to exc or general : ec. 58; May	enance of mpments, 1 parades, practice as service, eeed \$200) incidental / 11, 1898,	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, streen necessarily used in the transaction of official bus expenses of the service (acts. Mar. 1, 1889, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 101 Personal services. Wages: Clerk and stenographer, and clerks, \$100 per month to \$1.60 per diem Storckeeper, \$100 per month Chief watchman and watchmen, \$100 per month to \$2.7	at armory or tice cruises, ffices, and significes, and significes, and significations, and fice are fares incess, and fice of the first fi	field enca drills and torehouses x, telephor (not to exc or general cc. 58; Mag	enance of mpments, 1 parades, practice as service, eeed \$200) incidental / 11, 1898,	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practicel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging alon horses and mules for mounted organizations, strenecessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1889, vol. 2, vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. Personal services. Wages: Clerk and stenographer, and clerks, \$100 per month to \$1.60 per diem	at armory or tice cruises, ffices, and significes, and significes, and signification of the car fares incess, and fc (55, p. 780, sec. 1363, se	field encadrills and trills and trills and torehouses to telephor (not to extended to extended to extended to expenditures, 1924. Number.	enance of mpments, l parades, practice service, reed \$200) incidental 11, 1898, Expended and obligated, 1923. Number.	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, streenecessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1889, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3;	at armory or tice cruises, ffices, and seguide of docket car fares inness, and fo. 5, p. 780, sec. 1363, sec. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	field enca drills and trills and	enance of mpments, l parades, practice service, eed \$200) incidental fil, 1898, Expended and obligated, 1923. Number. 4 2 1 9 4 2 1 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, o ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, strenecessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1889, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 101 Personal services. Wages: Clerk and stenographer, and clerks, \$100 per month to \$1.60 per diem. Storckeeper, \$100 per month. Chief watchman and watchmen, \$100 per month to \$2.7 per diem. Firemen and janitors, \$70 per month to \$2.30 per diem. Foreman mechanic, \$6.25 per diem. Skilled help as required, \$2,000. Wages Camps Fuel Light Care of armories. Telephous service Car fare. Parades. Lockers and furniture. Incidental expenses.	at armory or tice cruises, ffices, and seguide of doclet car fares incess, and for 5, p. 780, sec. 1 363, sec. 1 Estimated expenditures, 1925. Number. 4 1 1 1 1 1 1 1 1 1	field enca drills and trills and	enance of mpments, l parades, practice eservice, reed \$200) micidental 111, 1898, 111, 1	\$23, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, strenecessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1883, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 405, per diem. Storckeeper, \$100 per month. Chief watchman and watchmen, \$100 per month to \$2.7 per diem. Foreman mechanic, \$6.25 per diem. Skilled help as required, \$2,000. Wages. Camps. Fuel. Light. Care of armories. Telephone service. Car fare. Parades. Lockers and furniture.	at armory or tice cruises, ffices, and syside of docket car fares incess, and for the first state of the fir	field enca drills and trills and	enance of mpments, l parades, l, practice eservice, eed \$200) incidental f 11, 1898, l Expended and obligated, 1923. Number. \$19, 192.61	\$23, 000. 00 7, 000. 00		
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mules for mounted organizations, streenecessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1889, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 201. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 301. 302, p. 4023, vol. 42, p. 301. 302, p. 4023, vol. 42, p. 301. 302, p. 4023, vol. 42, p. 301. 302, p. 4023, vol. 42, p. 301. 302, p. 4023, vol. 42, p. 3023, p. 4023, vol. 42, p. 3023, p. 4023, vol. 42, p. 3023, p. 4023, vol. 42, p. 3023, p. 4023, vol. 42, p. 3023, p. 4023,	at armory or tice cruises, ffices, and syside of docket car fares incess, and for the first state of the fir	field enca drills and trills and	enance of mpments, a parades, practice service, eed \$200) incidental 11, 1898, Expended and obligated, 1923. Number. 4 1 1 2 1 9 \$19, 192.61 1, 910.61 1, 776.17 1, 440.85 293.07 386.19 62.40 2, 561.96 25,715.86			
athletic, gymnastic, and recreational equipment not to exceed \$500; practice marches and practuel, light, heat, care and repair of armories, of ships, boats, machinery and dock, dredging along horses and mufes for mounted organizations, streeneessarily used in the transaction of official bus expenses of the service (acts Mar. 1, 1889, vol. 2 vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 101 Personal services. Wages: Clerk and stenographer, and clerks, \$100 per month to \$1.60 per diem. Storekeeper, \$100 per month. Chief watchman and watchmen, \$100 per month to \$2.7 per diem. Foreman mechanic, \$6.25 per diem. Laborers, \$3.36 to \$3 per diem. Skilled help as required, \$2,000. Wages. Camps. Fuel. Light. Care of armories Telephone service. Car fare. Parades. Lockers and furniture. Incidental expenses.	at armory or tice cruises, ffices, and syside of docket car fares (incess, and fc. 5, p. 780, se. 1363, sec. 1 1363, sec. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	field enca drills and carills and carills and carills and carilla for the extra general for the expenditures, 1924. Estimated expenditures, 1924.	### ### ##############################			

al ol	bject (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or t object.	o Revised S	tatutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal ye ending June 1924.
	-Continued. For printing, stationery, and postage (c. 11, 1898, vol. 30, p. 404, secs. 1, 3; F.	acts Mar. 1, 18 leb. 28, 1923,	89, vol. 25, vol. 42, p.	p. 780, se 1364, sec.	c. 58; May 1)	\$900.00		
			Estimated expendi- tures, 1925.	expendi-	and obli-			
	Printing Stationery Postage		300.00	\$200.00 300.00 500.00	\$111.65 291.03 200.00			
	Total		900.00	1,000.00	602. 68			
	For cleaning and repairing uniforms, ar (same acts)					900. 00		
	01 Personal services.	Rate per month.	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
	Skilled laborer	\$70.00	Number.	Number.	Number.			
	Wages Cleaning Repairing		\$400.00 200.00 300.00	\$400.00 300.00 300.00	\$507.50 132.05 225.96			
	Total		900.00	1,000.00	865. 51			
	For employees (act Feb. 28, 1923, vol.	42, p. 1364, s	ec. 1)			2, 640. 00		
	01 Personal services,	Estimated ex- penditures, 192	Estimat penditure	ed ex- s, 1924. obl	pended and igated, 1923.			
	Salaries: Clerical, administrative, and fiscal service— Grade 2, Junior clerical	No. Rate 2 1,32	. No. 2	Rate. No 1,240 2	. Rate. 1,240			
	Total basic salaries for 1924 and 1923 Increase of compensation for 1924 and 1923	2	2	\$2,240 720	\$2,240 720			
	Total salaries	\$2,64	0	2,480	2,480			
I	Increase under classification act, \$160. For expenses of target practice and mat	ches (same ac	ts)			2, 500. 00		
	01 Personal services.	Rate per month.	Estimated expendi- tures, 1925.	expendi-	and obli-			
	Wages: Caretaker Temporary labor	\$90.00 200.00	Number.	Number.	Number,			
	Wages Target practice and matches Supplies		\$1,500.00 500.00 500.00	\$1,500.00 500.00 500.00	\$934. 25 905. 06 1, 439. 77			
	Total		2,500.00	2,500.00	3,279.08]		
F	For pay of troops other than Governm authority and direction of the comm	ent employee	s, to be d al (same ac	isbursed	under the	9, 000. 00	9 45,040,00	- 400
			Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923		\$ 45, 940. 00	\$4 7,500
	Pay of troops		\$9,000.00	\$10,000.00	\$5,399.25 1,800.75 800.00			
	Target practice and matches							

For collection of the collecti	service: service: umber of employees. total salaries and wages. t expenditures for personal services included bjects named below. Net personal services, field. Supplies and materials: Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials. Total, supplies and materials.	Estimated expenditures, 1925. 145 \$77,000.0 59,500.0	Estin expend 192	Feb. 28, 18 nated itures, 4. 3,600.00 Estimated expendication 160	pended and obligated, 1923. \$\$\frac{1}{485,622.68}\$ \$\$\frac{71}{485.52}\$ 14,137.16		\$150,000.00	\$150, 000. 0
02 8 0200 0230 0240 0280 0280 0290 0510 06 T 07 T 108 F	umber of employees. otal salaries and wages. t expenditures for personal services included bjects named below. Net personal services, field. Supplies and materials: Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials.	expenditures, 1925. 145	180 180 180 180 180 180 180 180 180 180	itures, 4. 3, 600. 00 6, 200. 00 6, 400. 00 Estimated expendi-	obligated, 1923. \$85,622.68 71,485.52 14,137.16			
02 8 0200 0230 0240 0280 0290 0510 06 T 07 T 108 F	umber of employees. otal salaries and wages. t expenditures for personal services included bjects named below. Net personal services, field. Supplies and materials: Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials.	59,500.00 17,500.00	Estimated expendi-	6, 600. 00 6, 200. 00 Estimated expendi-	\$85,622.68 71,485.52 14,137.16			
02 8 0200 0210 0280 0280 0290 0510 06 T 07 T 108 F	Supplies and materials: Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials.	17,500.0	Estimated expendi-	Estimated expendi-	14, 137. 16			
02 8 0200 0210 0230 0240 0260 0280 0290 05 05 05 07 07 1 08 F	Supplies and materials: Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials.	x1	Estimated expendi-	Estimated expendi-	1			•
0210 0210 0230 0240 0260 0280 0290 0550 0510 06 T 07 T	Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials		expendi-	expendi-				ı
0210 0210 0230 0240 0260 0280 0290 0550 0510 06 T 07 T	Stationery and office supplies, not specific Medical supplies. Fuel. Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials			1	and obli-			
0210 0230 0240 0260 0280 0290 05 05 05 05 06 07 1 08 F	Medical supplies. Fuel. Wearing apparel and sewing supplies. Provising supplies. Sundry supplies. Materials.		\$500.00	\$600.00	\$548. 46		ļ	
0240 0260 0289. 0290 05 05 0500 0510 06 07 1 08 F	Wearing apparel and sewing supplies. Provisions. Sundry supplies. Materials		15.00 2,500.00	15,00 100.00	13, 85			
0280. 0290 05 0500 0510 06 T 07 T 08 F	Materials		200.00	200.00	251. 91 564. 28		ļ	
05 05 05 05 05 05 10 05 10 06 T 07 T 08 F			600.00 1,000.00	500.00 200.00	771, 43 157, 52			
0500 0510 06 T 07 T 08 F	total, supplies and materials		4,815.00	1,625.00	5,344.55			
07 T 08 F	Communication service: Telegraph service Telephone service		5, 00 250, 00	10.00 200.00	4, 60 186, 78			
07 T 08 F	Total, communication service		255. 00	210.00	191.38			
08 P	Fravol expenses		50.00 1,000.00	150.00 900.00	155, 52 1,018, 31			
0000	Printing, engraving, lithographing, binding,	photographing	1,000.00		90. 38			
0830	Printing and binding. Photographing and making photographs a	nd prints	150.00	120.00	95, 97			
	Total, printing, binding, engraving, etc.		150.00	120.00	186. 35			
12 R 13 S	Repairs and alterations pecial and miscellaneous current expenses		12,000.00 50.00	10,000.00 800.00	5,493.14 107.92	}		
30 E 3010 3020 3050	Equipment: Furniture, furnishings, and fixtures Educational, scientific, and recreational eq Other equipment	uipment	250.00 50.00 3,000.00	400.00 30.00 2,890.00	230. 50 27. 08 546. 55			
00-0	Total, equipment	1		3,320.00	804.13	}		
31 L	and and interests in land			15,000.00	7, 103. 82			
3200 O	Other structures			124, 726. 14	128,570.29	ţ		
	Total		130,000.00	172, 251. 14	163, 112. 57	}		
02 St 05 Cc 06 T: 07 Ti 08 Pi 12 Ai	ersonal services upplies and materials upplies and materials upplies and materials ravel expenses nansportation of things (service) rinting and binding, engraving, etc. (service) iterations and repairs oecial and miscellaneous current expenses.		17,500.00 4,815.00 255.00 50.00 1,000.00 150.00 12,000.00 50.00	15, 400.00 1, 625.00 210.00 150.00 900.00 120.00 10,000.00 800.00	14, 137, 16 5, 344, 55 191, 38 155, 52 1,018, 31 186, 35 5, 493, 14 107, 92			
30 E	quipment and and interests in land		3,300.00	3,320.00 15,000.00	801.13 7,103.82	ł		
32 O	ther structures	• • • • • • • • • • • • • • • • • • • •	110, 880. 00	124, 726. 14	128,570.29	1		
	Total	• • • • • • • • • • • • • • • • • • • •	150,000.00	172, 251. 14	163, 112. 57			
	mployees, Public Buildings and Groun loyees (act Feb. 28, 1923, vol. 42, p. 1				<u>' </u>	\$ 51, 540. 00		
	noyees (act 1-to. 25, 1525, tot. 42, p. 1	Estimated	Estima		pended and	, , , , , , ,		
		expenditures, 1925.	expendi 1924	tures, 0	bligated, 1923.			
Field ser			<u> </u>					

General object (title of appropriation), date of acts, referen required i	ces to Statutes at for each detailed o	Large, or to Revis bject.	ed Statutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30 1924.
Salaries of Employees, Public Buildings and Gro Park police: Lieutenant (acts Mar. 1, 1919, vol. 40, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, First sergeant (acts Dec. 5, 1919, vol. 41	p. 1240, sec. 1; sec. 1)	Dec. 5, 1919,	vol. 41, p. 363,	\$1,900.00		
sec. 1). Five sergeants, at \$1,580 each (same act. Fourteen privates, at \$1,440 each (same Thirty-one privates, at \$1,360 each (same acts.).	s)s)s			1,700.00 7,900.00 20,160.00 42,160.00 11,520.00	* 100 2 00 00	P 100 000 0
Provided, That the Chief of Enginee may appoint special policemen for with the policing of the public park tion within the District of Columbia powers and perform the same duties Metropolitan police of said District o lations as the Chief of Engineers may	duty without s and other rea , such special as the United f Columbia an	compensation servations under policemen to la la States park p	in connection or his jurisdic- have the same police and the	i	\$136, 880. 00	\$136, 880. O
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Park police: Number of employees. Total salaries and wages.	61 \$85,340.00	61 \$85,340.00	59 \$80,347.29			
2, 1867, vol. 14, p. 466, sec. 2: Mar. 23, 186 p. 570, secs. 1-7: Feb. 28, 1923, vol. 42, p. For ordinary care of greenhouses and nurser For repair and reconstruction of the greenho For ordinary care of Lafayette Park (same at For improvement and ordinary care of Fran For improvement and ordinary care of Linc For care and improvement of Monument Gr For improvement, care, and maintenance of For construction and repair of post-and-che structing stone coping about reservations vases, lamps, and lamp-posts; repairing an apparatus for cleaning them; hose, manure purchase and repair of seats and tools; tree washing, and stock for nursery, flowerpote be purchased by contract or otherwise, as construction, and repair of fountains; aba ing pedestals (same acts). For improvement, care, and maintenance repair, exchange, and operation of three r to be used only for official purposes, an exchange of motor cycles and bicycles for For improvement, care, and maintenance of For improvement and maintenance of Judic For laying cement and other walks in variou	1365, sec. 1) y (same acts). y (same acts). klin Park (same ounds and ann Garfield Park in fences, rep., painting wad at the control of th	rsery (same acts) acts) acts) k (same acts) k (same acts) bair of high ironchmen's lodger water pipes, an ame; removing ant stakes, labets, wire, splints tof War may de cleaning statu ervations, the i passenger-car n, maintenance nen (same acts) grounds (same acts) (same acts) (same acts)	n fences, con- s, iron fences, d purchase of snow and ice; is, lime white- s, and moss, to termine; care, es and repair- maintenance, rying vehicles e, repair, and icts)	4,000.00 2,000.00 3,000.00 2,000.00 1,500.00 2,000.00 2,500.00 2,500.00 4,000.00 4,000.00 2,500.00 3,500.00		
For broken-stone road covering for parks (sa For curbing, coping, and flagging for park re For care and improvement of Rock Creek I acts). For improvement, care, and maintenance	me acts) pads and walks Park and the F	(same acts) iney Branch I	Parkway (same	10, 000. 00 2, 000. 00 30, 000. 00		
soiling, seeding, planting, and constructing. For oiling or otherwise treating macadam rot For care and improvement of East Potomac For care, maintenance, and improvement of For placing and maintaining special portions.	ads (same acts). Park (same act Montrose Pa s of the parks in	s)rk (same acts)	outdoor sports	30, 000. 00 10, 000. 00 35, 000. 00 5, 000. 00		
(same acts). For improvement, care, and maintenance of For care and maintenance of Willow Tree Procare of the center parking on Maryland. For operation, care, repair, and maintenance tains on the Union Station Plaza (acts Mar. vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. sec. 1).	Meridian Hill ark (same acts) Avenue NE. (sof the pumps of 2, 1867, vol. 14 570, secs. 1-7;	same acts) which operate t , p. 466, sec. 2; Feb. 28, 1923, v	he three foun- Mar. 29, 1867, ol. 42, p. 1366,	15, 000. 00 25, 000. 00 1, 500. 00 1, 000. 00		
To provide for the increased cost in park ma For care of the center parking in Pennsylv teenth Streets SE. (same acts)	ania Avenue	between Secon	d and Seven-	2,500.00		
For purification of waters of the Tidal Basis the bathhouse and beach (same acts)	n and care, ma	untenance, and	i operation of	12, 000. 00		

al obje	ect (title of appropriation), date of acts, referen required (ces to Statutes at for each detailed o	Large, or to	Revised St	atutes, and est	imated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yes ending June 30 1924.
For ca Man vol. For pr of al For in bety p. 1 For wi For su Virg	ent and Care of Public Grounds, Distracte and maintenance of Mount Vernon r. 29, 1867, vol. 15, p. 9, sec. 7; July 1 42, p. 1366, sec. 1)	Park (acts Ma, 1898, vol. 30, tools for shops creation park Anacostia Brid ac Park (submen the District Point, and it	at nurser of section lige (act Faultted) t of Columncidental	vol. 14, p. s. 1–7; Fe y, and for D, Anacc bb. 28, 192 hbia and the expenses,	the repair stia Park, 3, vol. 42, ne State of including	\$1,000.00 1,000.00 50,000.00 5,000.00	\$407, 550. 00	\$407, 550.
01	Personal services.	Estimated expenditures, 1925	Estims expendi 1924	tures, c	pended and obligated, 1923.		•••••	•
N	service: Number of employees	432 \$290,344.42	432 \$290,	325	\$226,049.82			
		er I	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	and obli-			
02 0200 02011 0210 0230 0240 0250 0280 0290	Supplies and materials: Office supplies. Printed forms. Medical supplies Fuel. Wearing apparel. Forage for animals Sundry supplies Materials.		300.00 7,840.00	\$2,600,00 60,00 5,000,00 200,00 300,00 7,840,00 11,000,00	\$2,698.36 191.28 60.00 4,816.11 217.88 279.24 7,789.30 9,148.22			
	Total supplies and materials			27,000.00	25, 200. 39			
04	Subsistence of animals		450.00	450.00	454.43			
05 0500 0510	Communication service: Telegraph service. Telegraph service. Total communication service.		4.00 896.00	4.00 896.00	3. 44 866. 13			
06	Travel expenses		900.00	900.00	869. 57 140. 57			
07 08 10 1100	Transportation of things (service) Printing and binding Electricity (service) Office rent		140.00 4,000.00	140.00 4,000.00	138. 99 309. 29 3,546. 45 1,350. 00			
12 13	Repairs and alterations. Special and miscellaneous current expenses.		11,000.00 200.00	11,000.00 200.00	9,776.16			
30 3000 3010 30220 3040 3050	Equipment: Passenger-carrying vehicle (motor) Furniture, furnishings, and fixtures Recreational equipment Livestock. Other equipment		3,000.00 800.00 1,000.00 200.00 12,200.00	3,000.00 800.00 1,000.00 200.00 12,200.00	2, 870, 07 841, 93 1, 069, 60 120, 00 10, 747, 93			3 3 4 1
	Total equipment		17,200.00	17, 200. 00	15,649.53			
32 3210 3220	Structures and nonstructural improvements: Other structures Nonstructural improvements		47,000.00 9,175.58	47,000.00 9,175.58	46, 789, 54 6, 147, 01			
	Total structures and nonstructural imp		56, 175. 58	56, 175, 58	52, 936. 55			
	TotalRECAPITULATION		407, 550. 00	407, 550. 00	336, 614. 69			
01 02 04 05 06 07 08 10	Personal services, field. Supplies and materials. Subsistence of animals. Communication service. Travel expenses. Transportation of things (service). Printing and binding. Electricity (service).		290, 344, 42 27, 000, 00 450, 00 900, 00 140, 00 140, 00	290,344.42 27,000.00 450.00 900.00 140.00 140.00	869. 57 140. 57 138. 99 309. 29 3, 546. 45			
11 12 13 30	Rents. Repairs and alterations. Special and miscellaneous current expenses. Equipment. Structures and nonstructural improvements.			11,000.00 200.00 17,200.00	1,350.00 9,776.16 192.94		To the state of th	

neral obje	ect (title of appropriation), date of acts. refere required	nces to Statutes a for each detailed	t Large, or t object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
Provi infinance approvingen For co boo map For pur 42, For p poli For pr	tent and Care of Public Grounds, Dist ded, That when funds appropriated for the District of Columbia, or for oth ce of Public Buildings and Grounds reprinted in tems, any amount which appropriation items may be applied, other such items under the same ground the such items under this author or priated under any such subappropert Expenses, Public Buildings and Grountingent and incidental expenses, inches and technical periodicals, books and technical periodicals, books and technical periodicals, books and technical periodicals, books and technical periodicals, books and technical periodicals, books and technical periodicals, books and technical periodicals, posses and technical periodicals, posses and technical periodicals, posses are pair, and exchange of bichase of ammunition (acts May 22, 12, p. 1864, sec. 1)	r the improven er general mais, are apportion may remain during the fisce eneral approprity shall not eriation item. unds—cluding purchasof reference, basec. 1; Feb. 28, cycles and reversely 808, vol. 35, p. tion, and exchibate a point of the exc. 1; Feb. 28, park police (act	ent and contenance of the med amore unexpending the mediation: Proceeds 10 see of professions to the mediate of	are of pub. purposes g two or ied under which approvided fun per cent of ssional and s, photogram, policy, Feb. 28, otor cycle 42, p. 136, 911, vol. 8	under the more sub- cany such propriated, ther, That if the total discientific aphs, and 4, sec. 1) ce and for 1923, vol 5, sec. 1) 6, p. 1207,	\$800.00 800.00 4,250.00 5,500.00	\$11, 350, 0 0	\$8, 900, 00
			Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.		, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02 0200 0220 0230 0240 0270 0280	Supplies and materials: Office supplies. Scientific supplies. Fuel (gasoline). Wearing apparel Projectiles. Sundry supplies.		\$200.00 45.00 500.00 5,000.00 15.00 140.00	\$200.00 45.00 500.00 5,000.00 13.00 120.00	\$209.06 46.75 359.77 4,748.25 12.75 134.57			
	Total supplies and materials		5, 900. 00	5, 880. 00	5, 511. 15			
0510 0830 12 13	Telephone service Printing and binding. Repairs and alterations Special and miscellaneous current expenses.	. 	300.00 850.00 90.00	300, 00 400, 00 90, 00	300, 30 15, 60 406, 96 49, 68			
30 3000 3010 3020 3050 3050	Equipment: Motor vehicles Furniture, furnishings, and fixtures Educational equipment War equipment Other equipment.		3,000.00 100.00 10.00 300.00 800.00	1,000.00 115.00 15.00 300.00 800.00	283.77 115.68 14.00 319.00 768.20			
	Total equipment		4, 210. 00	2, 230. 00	1,500.65			
	Total	•••••	11, 350. 00	8,900.00	7,784.34			
02 05 08	RECAPTULATION. Supplies and materials Telephone service. Printing and binding		5, 900. 00 300. 00	5, 880. 00 300. 00	5,511.15 300.30 15.60			
12 13 30	Repairs and alterations. Special and miscellaneous current expenses. Equipment		850.00 90.00 4,210.00	400. 00 90. 00 2, 230. 00	406, 96 49, 68 1, 500, 65			
	Total		11, 350. 00	8, 900. 00	7,784.34			
For lig prop and Feb. For he	ublic Grounds— thting the public grounds, watchme, agating gardens, including all necessorepair (acts Mar. 2, 1867, vol. 15, p. 428, 1923, vol. 42, p. 1366, sec. 1)	sary expenses 666, sec. 2; Mar and greenhouse	of installar. 29, 1867,	ation, mai vol. 15, p propagatin	ntenance, . 9, sec. 7; g gardens	37, 000. 00 6, 000. 00	43, 000. 00	43, 000. 00
01	Personal services.	Estimated expenditures, 1925.	Estima expendit 1924	ures, o	pended and bligated, 1923.			
		i .	1		•			

Estimated expendid	required	ences to Statutes a I for each detailed	t Large, or to object.	Revised St	atutes, and estimate		appropriated under each head of appro- priation.	ending June 1924.
Comparison Com	sting Public Grounds—Continued.							
100 100			expendi-	expendi-	and obli-			
1910 Turnishing light	0200 Office supplies 0230 Fuel		\$10.00 7,000.00 100.00	7,000.00	5, 765. 03			
12 Bergair and Alterations. 15.00 15.00 15.00 25.50	Total supplies and materials		7, 110. 00	7,110.00	5, 840. 82			
REAFITULATION.	12 Repairs and alterations		15.00	15.00	12.10			
1			43,000.00	43,000.00	28, 393. 41	ľ	ļ	
Total	01 Personal service, field		33,800.00	33,800.00 15.00	5, 840. 82 21, 065. 06 12. 10			
To enable the commission created by section 22 of the public buildings act, approved March 4, 1913 (37 Stat. L., p. 885), to continue the acquisition of lands for a connecting parkway between Potomac Park, the Zoological Park, and Rock Creek Park (act Feb. 28, 1923, vol. 42, p. 1566, see. 1)	• •							
Crade 2, professional	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authori- part of the park system of the District of	d known as "T zed to be acqu Columbia and	he Map of tired by th	the Rock (is act shal	the office Creek and I become			
Total salaries	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authori- part of the park system of the District of Chief of Engineers of the United States A	d known as "T zed to be acqu Columbia and army. Estimated expenditures,	he Map of ured by th be under Estima expendit	is act shal the contr	the office Creek and I become ol of the			
expenditures, 1925, tures, 1924, gated, 1923.	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A Of Personal services. Salaries: Grade 2, professional	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00	Estima expendit 1924	ted Expures, of the control of the c	the office Creek and I become of of the ended and oligated, 1923. Rate. 1,800.00			
0500 Telephone service 25,00 25,00 25,00 080 Printing and binding 25,00 20,00 20,00 30 Equipment: 500,00 100,00 100,00 Motor truck 500,00 88,805,00 94,820,00 Total 75,000,00 75,000,00 100,000,00 RECAPITULATION. 01 Personal services 6,120,00 6,000,00 5,000,00 Supplies and materials 50,00 50,00 35,00 05 Communication 25,00 25,00 0600 Printing and binding 25,00 25,00 07 Transportation 20,00 20,00 08 Equipment 500,00 100,00 10 100,00 100,00 100,00 10 100,00 100,00 100,00 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A OI Personal services. Salaries: Grade 2, professional. Grade 4, clerical, administrative, and fiscal Total salaries.	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3	Estima expendit 1924 No. R 1 2, 1 1, 1 1, 2	the Rock (is act shal the contr ted ures, ate. No. 340.00 1 800.00 1 300.00 1	the office Creek and I become ol of the ended and oligated, 1923. Rate. 1,800.00 1,800.00 1,400.00			
Equipment:	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoring the park system of the District of Chief of Engineers of the United States A Dispute the Personal services. Salaries: Grade 2, professional. Grade 4, clerical, administrative, and fiscal Total salaries.	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3	Estimated expendit	the Rock (is act shal the control that	the office Creek and I become of the condens of the			
RECAPITULATION.	of the executive and disbursing officer and Potomac Parkway "dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A 101 Personal services. Salaries: Grade 2, professional	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3 6,120.00	Estimated expenditures, 1925.	the Rock (is act shal the contr ted	the office Creek and I become of the office			
01 Personal services 6, 120, 00 6, 000, 00 5, 000, 00 02 Supplies and materials 50, 00 50, 00 35, 00 05 Communication 25, 00 25, 00 25, 00 0600 Printing and binding 25, 00 20, 00 20, 00 07 Transportation 20, 00 20, 00 20, 00 30 Equipment 500, 00 100, 00 100, 00 31 Land and interest in land 68, 280, 00 68, 805, 00 94, 820, 00	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A 01 Personal services. Salaries: Grade 2, professional	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3 6,120.00	Estimated expenditures, 1925.	ted Expenditures, 1924. \$50.00 25.00 100.00	the office Creek and I become of of the ended and oligated, 1923. Rate. 1,800.00 1,800.00 1,400.00 5,000.00 Expended and obli- gated, 1923.			
02 Supplies and materials 50.00 50.00 35.00 05 Communication 25.00 25.00 25.00 0600 Printing and binding 25.00 20.00 20.00 07 Transportation 20.00 20.00 100.00 30 Equipment 500.00 100.00 100.00 31 Land and interest in land 68, 260.00 68, 805.00 94, 820.00	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A 101 Personal services. Salaries: Grade 2, professional	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3 6,120.00	Estimated expenditures, 1925. \$50.00 25.00 20.00 68, 280.00	ted ted Expures, of the control ted ted the control ted	the office Creek and I become of of the ended and oligated, 1923. Rate. 1,800.00 1,800.00 1,400.00 5,000.00 Expended and obli- gated, 1923. \$35.00 25.00 100.00 94,820.00			
	of the executive and disbursing officer and Potomac Parkway" dated May 1, 1923. Provided further, That all tracts authoric part of the park system of the District of Chief of Engineers of the United States A 101 Personal services. Salaries: Crade 2, professional	d known as "T zed to be acqu Columbia and army. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3 6,120.00	Estimated expenditures, 1925. \$50.00 25.00 20.00 68, 280.00	ted ted Expures, of the control ted ted the control ted	the office Creek and I become of of the ended and oligated, 1923. Rate. 1,800.00 1,800.00 1,400.00 5,000.00 Expended and obli- gated, 1923. \$35.00 25.00 100.00 94,820.00			
Total	of the executive and disbursing officer and Potomac Parkway "dated May 1, 1923. Provided further, That all tracts authority part of the park system of the District of Chief of Engineers of the United States A 101 Personal services. Salaries: Grade 2, professional. Grade 6, subprofessional. Grade 4, clerical, administrative, and fiscal Total salaries. Increase under classification act, \$120. 10200 Stationery and office supplies. 10500 Printing and binding. 107 Transportation. 108 Personal services. 109 Supplies and materials 100 Communication. 109 Personal services. 100 Supplies and materials 100 Communication. 100 Transportation. 101 Personal services. 102 Supplies and materials 103 Communication. 105 Transportation. 107 Transportation. 108 Equipment.	d known as "T zed to be acqu Columbia and rmy. Estimated expenditures, 1925. No. Rate. 1 2,400.00 1 1,860.00 3 6,120.00	Estimated expenditures, 1925. 00 25.	the Rock (is act shal the contr ted ures, Exp ures, 0 ate. No. 340.00 1 860.00 1 800.00 1 000.00 3 Estimated expenditures, 1924. \$50.00 25.00 75,000.00 75,000.00 20.00 25.00 20.00 20.00 20.00 20.00	the office Creek and I become of the color			

ral obj	ject (title of appropriation), date of acts, refered required	nces to Statutes a for each detailed	t Large, or object.	to Revised	Statutes, and	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount approfor the fiscal ending Jun 1924.
For r oth car inc and for	Zoological Park— coads, walks, bridges, water supply, seperwise improving the grounds; erective, subsistence, purchase, and transpidental expenses not otherwise providential expenses and vehicles require the purchase of necessary books and particles, 19, 1987, sec.	ing and repai portation of a ded for, included for official periodicals (ac	ring build nimals; n uding pur purposes <i>ts Apr. 30</i>	lings and ecessary chase, m , not exc , 1890, v	inclosures employees aintenance, eeding \$100 ol. 26, p. 78,			
01	Personal services.	Estimated expenditures, 1925.	Estim expendi	ated I	expended and obligated, 1923.	* 10, 2 , 11		
Sala	aries:		_					
	Professional and scientific service— Grade 3, associate professional Grade 4, full professional Clerical administrative, and fiscal service—		3 1	Rate. 2,740 3,300	Vo. Rate. 1 2,740 1 3,300			
	Grade 1, under clerical. Grade 2, junior clerical. Grade 3, assistant clerical. Grade 5, senior clerical.	1 1,680 1 1,800 1 2,100		0-1,200 1,640 1,840 2,040 2,440	1 1,140 1 1,640 2 2,040 1 2,440) 		
	Grade 7, assistant administrative	1 2,500	1	2,440	1 2,440 1 840			
	greater number of them temporary). Grade 3, minor custodial. Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Grade 7, main custodial. Grade 10, chief custodial.	60 780-1,080 6 1,080-1,140 7 1,140-1,200 39 1,320-1,440 2 1,500 1 1,860 1 2,700	0 6 0 8 90 0 39 96 0 1	810-900 0-1.020	66 480-830 66 783-900 11 900-960 89 960-1,200 2 1,080-1,200 1 1,600 1 2,400	: 		
Tota	Driver and teamper diem	123	124	,000,00	5 \$83, 889, 66			
Ded	Total salaries	\$107, 237. 00	103	,960.00	18, 666. 53			
III	objects named below	10, 135. 00		,400.00	8,600.00			
In	Net personal services	97, 102. 00	95	,560,00	93, 956. 19			
			Estimated expendi- tures, 1925.	Estimate expendi tures, 192	and obli-			
02 0200 0210 0230	Supplies and materials: Stationery and office supplies. Medical and hospital supplies. Fuel:		\$150.00 300.00	\$150. 0 300. 0				
0231 0233 0240 0250	Coal. Gasoline and kerosene. Wearing apparel. Forage and other food supplies for anima	· · · · · · · · · · · · · · · · · · ·	4, 500. 00 375. 00 50. 00 27, 300. 00	4,500.0 375.0 50.0	0 388.89 0 9.28			
0280 0290	Sundry supplies	• • • • • • • • • • • • • • • • • • • •	2,000.00 1,000.00	26, 100. (2, 000. (1, 000. (0 22,660.67 0 1,702.59 0 515.94			
0.4=0	Total supplies and materials			34, 475. (:		
0470 05 0500	Shoeing, etc., of horses		150. 00 35. 00	35. 0		:		
0510 0520	Telephone service		260. 00 10. 00	260, 0 10, 0	0 256. 17 0 10. 00			
06	Total communication service		305.00	305.0				
07 10	Travel expenses Transportation of things. Electric current (light and power).	************	200. 00 1, 500. 00 520. 00	200. 0 1, 500. 0 520. 0	1,472.12			
12 1200 1280 1290	Repairs and alterations: Buildings, cages, etc		2,000.00 500.00 3,000.00	2, 000. 0 500. 0 2, 500. 0	0 800.00			
	Total repairs and alterations	!	5, 500. 00	5,000.0	8, 800. 00	ļ		
2120	Civil-service retirement fund		2, 480. 00	1,900.0	1,804.54	į		

al obj	ect (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or to object.	o Revised S	tatutes, and es	timated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriat for the fiscal yearding June 1924.
onal	Zoological Park—Continued.						
		Estimated expendi- tures, 1925	Estimated expendi- tures, 1924.	and obli-			
30 3017	Equipment: Office machines			\$12,00			
3021	Educational equipment (zoological garden stock and library)	. \$1,500.00	\$1,500.00	1, 582. 50			
3051 3052	Electrical equipment	. 500.00	300.00	4. 28 198. 05			
3053	Transportation equipment	100.00	100.00 50.00	1, 110. 68 31. 38			
3057 3059	Special and miscellaneous equipment	200.00	200.00	146. 52			
	Total equipment	2, 550. 00	2, 350. 00	3, 085. 41			
32 3211	Structure and nonstructural improvements to lands: Buildings, cages, etc	1 000 00	2, 000. 00	2, 265. 00			
3212 3220	Surfacings (roads, water mains, etc.)	. 1, 255.00	1,000.00	1,335.00			
9240	Total structures and nonstructural improvements		3,000.00	3,600.00			
	Total			143, 649. 10			
	RECAPITULATION.	110, 201.00	112, 500.00	120,015.10			
01	Personal services (less amounts included in items below)	97, 102, 00	95,560.00	93, 956, 19			
02 04	Supplies and materials Services in care of work animals	35,675.00 150.00	34, 475. 00 150. 00	29, 844. 02 191. 75			
05 06	Communication service	.] 305.00	305. 00 200. 00	297. 68 90. 32			
07	Transportation of things. Electricity	1,500.00	1,500.00	1,472,12			
10 12 21	Repairs and alterations. Pensions, annuities, etc.	520.00 5,500.00	520.00 5,000.00	507. 07 8, 800. 00			
30	Equipment	1 2,000.00	1,900.00 2,350.00	1, 804, 54 3, 085, 41			
32	Structures and nonstructural improvements	<u> </u>	3,000.00	3,600.00			
	Total	148, 237. 00	144, 960. 00	143, 649. 10			
7ater	main: For laying in the National Zoological Park	approxima	tely 1,550	feet of 6-			
inch	water main and installing two fire hydrants (subm	itted)			\$3, 250.00	\$ 151, 4 87.00	\$ 125, 000.
_		Estimated expendi-	Estimated expendi-	Expended and obli-			
		tures, 1925.	tures, 1924.	gated, 1923.	1		
1,550	feet 6-inch water main and 2 fire hydrants	\$3,250.00					
or co Colu as m by t mod 1922 able	Water Supply, District of Columbia— ontinuing work on the project for an increased wa imbia, adopted by Congress in the Army appropriation ided by the District of Columbia appropriation of the District of Columbia appropriation act for the fifted by the report submitted to Congress by the St, and for each and every purpose connected therever and to remain available until expended (acts June 166. 28, 1923, vol. 42, p. 1367, sec. 1)	tion act for act for the fiscal year secretary o with, to be a 10, 1920,	the fiscal fiscal year 1924, and of War, De immedia vol. 41, p.	year 1922, 1923 and as further cember 4, tely avail- 1068, sec.		800, 000. 00	1, 500, 000.
or co Colu as m by t mod 1922 able	ontinuing work on the project for an increased way ambia, adopted by Congress in the Army appropriate additional to the District of Columbia appropriation act for the fified by the report submitted to Congress by the St, and for each and every purpose connected there and to remain available until expended (acts June)	tion act for act for the fiscal year secretary o with, to be a 10, 1920,	the fiscal fiscal year 1924, and of War, De immedia vol. 41, p.	year 1922, 1923 and as further cember 4, tely avail- 1068, sec.		800, 000. 00	1, 500, 000.
or co Colu as m by t mod 1922 able 1; F	ontinuing work on the project for an increased was imbia, adopted by Congress in the Army appropriation didified by the District of Columbia appropriation, the District of Columbia appropriation act for the fified by the report submitted to Congress by the St., and for each and every purpose connected therever and to remain available until expended (acts Junieb. 28, 1923, vol. 42, p. 1367, sec. 1)	tion act for act for the fiscal year Secretary owith, to be e 10, 1920, Estimated expendi- tures, 1925.	the fiscal fiscal year 1924, and if War, De immedia vol. 41, p.	year 1922, 1923 and as further cember 4, tely avail- 1068, sec.		800, 000. 00	1, 500, 000.
or co Colu as m by t mod 1922 able 1; F	ontinuing work on the project for an increased was imbia, adopted by Congress in the Army appropriation didified by the District of Columbia appropriation, the District of Columbia appropriation act for the fified by the report submitted to Congress by the St., and for each and every purpose connected therever and to remain available until expended (acts Junieb. 28, 1923, vol. 42, p. 1367, sec. 1)	tion act for act for the fiscal year secretary of with, to be e 10, 1920, Estimated expendi- tures, 1925.	the fiscal fiscal year 1924, and if War, De immedia vol. 41, p.	year 1922, 1923 and as further cember 4, tely avail- 1068, sec.		800, 000. 00	1, 500, 000.
or co Colu as m by t mod 1922 able 1; F	ontinuing work on the project for an increased was imbia, adopted by Congress in the Army appropriation inclined by the District of Columbia appropriation, the District of Columbia appropriation act for the fified by the report submitted to Congress by the St, and for each and every purpose connected therefore and to remain available until expended (acts June eb. 28, 1928, vol. 42, p. 1367, sec. 1)	tion act for act for the fiscal year secretary of with, to be e 10, 1920, Estimated expendi- tures, 1925.	the fiscal fiscal year 1924, and f War, De immedia vol. 41, p.	year 1922, 1923 and as further cember 4, tely avail- 1068, sec.		800, 000. 00	1, 500, 000.

al obje	ct (title of appropriation), date of acts, references to Statutes a required for each detailed	t Large, or to object.	o Revised S	tatutes, and estimated am	Total amount to be appropriated under each head of appropriation.	for the fiscal ye
asing	Water Supply, District of Columbia—Continued.					
\$. TO THE THE		Estimated expendi- tures, 1925.	expendi-	and obli-		
02 0200 0202 0203 0210 0231 0233 0281	Supplies and materials: Stationery and office supplies. Sundry supplies. Drafting supplies. Medical and hospital supplies. Coal. Petroleum and oils. Lubricants	1 300.00	\$500.00 350.00 400.00 10.00 300.00 1,700.00 200.00	\$473, 40 300, 09 764, 13 279, 05 1, 353, 36 122, 25		
	Total supplies and materials	4,460.00	3,460.00	3,272.28		
05 0501 0510	Communication service: Land telegraph service. Telephone service.	20. 00 300. 00	5.00 300.00	1, 01 570, 99		
	Total communication service	320.00	305, 00	572.00		
98 0601 0610	Travel expenses: Steam or electric railway Local transportation.	150.00 50.00	50.00 50.00	27. 34 80. 00		
	Total travel expenses	200.00	100.00	107.34		
07	Transportation of things (service)	1,500.00	300.00	24.00		
08 0800 0810 0830	Printing and binding, engraving, etc. (service): Printing and binding. Lithographing. Blue prints.	500.00 200.00	1,100.00	106. 83 586. 74		
0630	Total printing and binding, engraving, etc. (service)	700.00	1,300.00	487.90 1,181.47		
09 10	Advertising and publication of notices (services)	50.00	150.00	47.29		
12 1200 1280	ice)	500.00 1,000.00	500.00 845.00	96.63		
2200	Total repairs and alterations.		1,345.00	741. 25 837. 88		
13	Special and miscellaneous current expenses.	50.00	50.00	38.40		
30 3002 3020 3010 3050	Equipment (includes live stock): Motor vehicles. Educational and scientific equipment Furniture furnishings and fixtures. Other equipment.	500.00	1,000.00 500.00 300.00 500.00	1,941.64 1,019.15		
	Total equipment (includes live stock)	1,300.00	2,300.00	2,960.79		}
31	Land and interest in land		280,600.00	8,527.49		•
32 3211 3212	Structures and parts, etc.: Buildings Excavations, tunnels, conduits, filtration beds, and gal-					
3213 3214	leries. Borings. Retaining and restraining walls, etc.	700,620.00 1,000.00	2,370,471.10 2,000.00 5,000.00	2,116,333.84 71.06 1,172.98		
	Total structures and parts, etc	701, 620. 00	2,377,471.10	2, 117, 577. 88		
	Total	800,000.00	2,747,571.10	2, 205, 486. 62	[-
~•	RECAPITULATION.					İ
07 08 09 10	Personal services. Supplies and materials. Communication service. Travel expenses. Transportation of things (service). Printing and binding, engraving, etc. (service). Advertising and publication of notices (services). Furnishing of heat, light, power, water, and electricity (services).	200. 00 1, 500. 00 700. 00 50. 00	80,040.00 3,460.00 305.00 100.00 300.00 1,300.00 150.00	70, 226. 76 3, 272. 28 572. 00 107. 34 24. 00 1, 181. 47 47. 29		
12 13 30	Repairs and alterations Special and miscellaneous current expenses Equipment (includes live stock)	200.00 1,500.00 50.00 1,300.00	150.00 1,345.00 50.00 2,300.00	113.04 837.88 38.40 2,960.79		
31	Land and interests in land. Structures, etc. Total.	701,620.00	280,600.00 2,377,471.10	8,527.49 2,117,577.88		
						1
7	Total, District of Columbia, excluding water ser	vice and	permanen	t and in-		
	definite appropriations				\$24, 455, 990. 00	\$21, 647, 785

eral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.								Amount appropriate for the fiscal ye ending June 3 1924.
	WA	TER SERVI	CE.					
par exp ingto For o of V Aqu the serv 1873	The following sums are appropriated we trent for expenses of the Washington enses of the water department, namely many Aqueduct—peration, including salaries of all neck Washington Aqueduct and its accessor medical trained, the filtration plant, the water supply, purchase, installation, a vices, vehicles, and for each and every 8, vol. 20, p. 104, sec. 3; Feb. 28, 1923, ordinary repairs, grading, opening diad (same acts).	a Aqueduct a y: essary emplories, McMillan he plant for and maintenar purpose com vol. 42, p. 13 tches, and o	yees, main Park Rother prelince of wate nected the 68, sec. 1) ther main	ntenance eservoir, V minary treer meters or rewith (ac	es and for and repair Vashington eatment of on Federal as June 11,	\$170,000.00 5,000.00		
01	Personal services.	Estimated expenditures, 1925.	Estin expend 192	itures,	pended and obligated, 1923.			
Dedu	d service: Number of employees Total salaries and wages. Let expenditures for personal services included objects named below.	53 \$98, 000. 00 47, 000. 00		52 ,000.00	\$96, 999. 29 45, 227. 48			
111	Net personal services.	51,000.00		,000.00	51, 771. 81			
			Estimated expendi- tures, 1925.	expend ₁ -	Expended and obli- gated, 1923.		·	
02 0200 0220 0230 0240 0280 0290	Supplies and materials: Stationery and office supplies Scientific and educational supplies Fuel. Wearing apparel and sewing supplies. Sundry supplies. Materials. Total supplies and materials.	• • • • • • • • • • • • • • • • • • • •	\$500.00 12,000.00 40,320.00 165.00 3,000.00 900.00	\$500, 00 12, 000, 00 40, 320, 00 165, 00 3, 000, 00 900, 00 56, 885, 00	\$455. 14 12, 660. 64 41, 236. 70 165. 37 2, 386. 52 902. 05 57, 796. 42			
05 0500 0510	Communication service: Telegraph service Telephone service	·	315.00	315.00	. 27 314. 39			
	Total communication service		315.00	315.00	314.66			
06 07 08 10	Travel expenses. Transportation of things (service). Printing and binding. Furnishing of heat, light, power, water, and elice).	ectricity (serv-	30.00	50.00	197. 44 6. 33 410. 31 29. 70			
1110 12 13	Other rents		1,700.00 50,120.00 50.00	1,700.00 50,120.00 50.00	1, 682. 89 50, 004. 98 46. 99			
30 3002 3010 3020 3050	D Equipment (includes livestock): Motor vehicles. Furniture, furnishings, and fixtures. Caucational, scientific equipment.		3, 000. 00 200. 00 3, 500. 00 5, 000. 00	3, 000. 00 200. 00 3, 500. 00 5, 000. 00	1, 826. 01 160. 00 1, 670. 86 4, 134. 13			
	Total equipment (includes livestock)	k	11,700.00	11,700.00	7, 791. 00			
3210	Other structures	ļ:	3,000.00	3,000.00	1,948.24			
	Totalrecapitulation.		175,000.00	175,000.00	172,000.77	ļ		
02 05 06 07	Personal services Supplies and materials Communication service. Travel expenses Transportation of things (service)			51, 000, 00 56, 885, 00 315, 00 200, 00	51, 771, 81 57, 796, 42 314, 56 197, 44 6, 33 410, 31			
10 11 12 13 30	Printing and binding. Furnishing of heat, light, power, water, and ele Rents Repairs and alterations. Special and miscellaneous current expense. Equipment (includes livestock) Structures, etc.	ectricity	30, 00 1, 700, 00 50, 120, 00 50, 30 11, 700, 00 3, 000, 00	30.00 1,700.00 50,120.00 50.00 11,700.00 3,000.00	29. 70 1, 682. 89 50, 004. 98 46. 99 7, 791. 00 1, 948. 24			
			175,000.00	175,000.00	172,000.77	ľ		

ral object (title of appropriation), date of acts, refere required	nces to Statutes a for each detailed	at Large, or t	o Revised	Statutes, and es	stimated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 3 1924.
fington Aqueduct—Continued. For emergency fund, to be used only in repairs in one of the more important as a dam, conduit, tunnel, bridge, bui expenditures from this appropriation s June 11, 1878, vol. 20, p. 104, sec. 3; Fel	queduct or fi lding, or impo hall be repor	Itration portant piece ted in det	lant structer of mac ail to Co	tures, such hinery; all ngress (acts	\$5, 000. 00	\$180,000.00	\$180,000.0
Nothing herein shall be construed as affect Secretary of War over the Washington fixtures connected with the same and over as now provided by law (same acts).	Aqueduct, i	its rights,	appurter	ances, and		İ	
		Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924	and obli-	1		
Repairs and alterations		\$5,000	\$5,000	\$3,282			
r Department— For revenue and inspection branch: For et acts June 10, 1879, vol. 21, p. 9, sec. 1; Fe	mployees (R. b. 28, 1923, vo	S., pt. 2, pl. 42, p. 15	168, sec. 1		48, 480. 00		
91 Personal services,	expenditures, 1925.	expendit 1924	ures,	pended and igated, 1923.			
Salaries: Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical. Grade 5, senior clerical. Grade 8, associate administrative. Custodial service—	7 1,320-1,440 1 1,680 1 1,860	0 27 1,140 0 7 1,240 0 1	Rate. No. 27 -1, 240 27 -1, 440 3 1, 640 1 1, 740 1 2, 640 1	1, 140-1, 240 1, 240-1, 440 1, 640 1, 740			
Grade 3, minor custodial. Total basic salaries for 1924 and 1923	38	38	38, 400 9, 120				
Total salaries	\$48, 480	-	47, 520	47, 520	Ì		
Increase under classification act, \$960.					Ì	A	
Vistribution branch: For employees (same acts)	•••••				70, 080. 00		
01 Personal services.	Estimated expenditures, 1925.	Estima expendi 1924	tures,	pended and obligated, 1923.			
Salaries: Professional and scientific service— Grade 1, junior professional. Grade 3, associate professional. Subprofessional service— Grade 7, principal.	No. Rate. 1 2,000 2 3,000 1 2,100	2 2,640	Rate. N 1,940 1 -2,740 2	1,940			
Clerical, administrative, and fiscal service— Grade 1, under clerical Grade 2, junior clerical Grade 3, assistant clerical Grade 4, main clerical Grade 5, senior clerical Grade 12, chief administrative.	2 1, 140-1, 260 5 1, 320-1, 680 1 1, 500 2 1, 680-1, 740 1 2, 100 1 5, 200	5 1,240 1 2 1,440	-1,240 2 -1,740 5 1,440 1 -1,740 2 2,040 1 3,300 1	1, 240–1, 740 1, 440 1, 440–1, 740 2, 040			
Custodial service	13 1,020-1,260	13 840 3 1,140	-1, 400 13 -1, 365 3	1, 140-1, 365			
Custodial service— Grade 3, minor custodial. Grade 4, under custodial. Grade 5, junior custodial. Grade 6, assistant custodial. Grade 7, main custodial. Grade 8, semior custodial.	13 1,020-1,260 3 1,140-1,380 4 1,440-1,680 2 1,500-1,560 3 2,040 2 1,860-2,100	2 1,440 3 2,000	-1,700 4 -1,515 2 -2,040 3 -2,040 2	1,440-1,515 2,000-2,040 1,840-2,040			
Custodial service— Grade 3, minor custodial	2 1,500-1,560 3 2,040 2 1,860-2,100 43	2 1,440 3 2,000 2 1,840	-1,700 4 -1,515 2 -2,040 3 -2,040 2 -2,040 43 56,620 43	1,440-1,515 2,000-2,040 1,840-2,040			

ol object (title of appropriation), date of acts, reference required for	s to Statutes a r each detailed	t Large, or t object.	o Revised St	atutes, and e	stimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
Department—Continued. Distribution branch—Continued. For extension of the water department d mains as may be necessary under the same 195-198; acts June 10, 1879, vol. 21, p sec. 1).	assessment s 9 , $sec. 1;$	vstem (R. Feb. 28, 19	S., pt. 2, 923, vol. 4:	p. 22, secs. 2, p. 1369,			
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Mechanics Skilled laborers Laborers.	\$6, 00-\$4, 24 3, 92- 3, 68 3, 60- 3, 04	Number. 15 42 47	Number. 15 40 60	Number. 15 42 47			
Total services	1	\$60,000.00	\$60,000.00	\$59,759.09			
OTHER ITEMS OF EXPENDITURE.		400,000.00	000,000.00	400,100.00			
Lead, pig		6,000.00 74,000.00	8,000.00 65,000.00	5, 071. 50 72, 107. 10			
Lead, pig Pipe, cast-iron Castings, special Casings, valve	· · · · · · · · · · · · · · · · · · ·	8,000.00 1,000.00	10,000.00	7,762.50 741.35			
Cement.		200.00	500.00 400.00	21.50			
Miscellaneous			4,100.00	4, 263. 53			
Total		150,000.00	150,000.00	149,726.57			
motor trucks, purchase of fuel, oils, wa ment of all labor necessary for the prope three employees for the provision and n cycles for use in their official work in each; and for contingent expenses, incl postage, damages, purchase of technica exceed \$75, and other necessary items, \$	er execution naintenance the Distric luding book al reference	of this wo by thems t of Colum s, blanks, books, and	als, and the rk, and to elves of the object of the stationery of periodic.	reimburse ree motor- per month printing, als. not to	450, 000. 00		
ment of all labor necessary for the proper three employees for the provision and necycles for use in their official work in each; and for contingent expenses, included the properties of technical postage, damages, purchase of technical provisions.	er execution naintenance the Distric luding book al reference	of this wo by thems t of Colum s, blanks, books, and	als, and the rk, and to elves of the bia, \$10 ps stationery dependent enance (see Estimated expendi-	e employ- reimburse ree motor- per month printing, als. not to			
ment of all labor necessary for the proper three employees for the provision and n cycles for use in their official work in each; and for contingent expenses, incl postage, damages, purchase of technica exceed \$75, and other necessary items, \$	er execution naintenance the Distric luding book l reference \$10,000, in a	e by thems t of Colum s, blanks, books, and ll, for main Estimated expendi-	als, and the rk, and to elves of the bia, \$10 pstationery dependent enance (see Estimated expendi-	e employ- reimburse ree motor- per month printing, als, not to tame acts). Expended and obli-	450, 000. 00		
ment of all labor necessary for the proper three employees for the provision and no cycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$ Ol Personal services. Mechanics Skilled laborers Laborers Wages Allotment for assistant engineers, draftsmen, leputers, etc	rexecution naintenance the District luding book l reference \$10,000, in a Rate per diem. \$6.80-\$4.24 4.16-3.68 3.60-3.04	of this wo by thems to f Colums, blanks, books, and ll, for main Estimated expenditures, 1925. Number. 67 80 68 \$275,000.00	als, and the rk, and to elives of the bia, \$10 stationery dependiculation of the stationery dependiculation of the stationery dependiculation of the stationery sta	e employ- reimburse ree motor- per month printing, als, not to same acts). Expended and obli- gated, 1923. Number. 68 \$274, 243. 39 16, 110. 29	450, 000. 00		
ment of all labor necessary for the prope three employees for the provision and necessary items, and for contingent expenses, including the property of the provision and necessary and for contingent expenses, including exceed \$75, and other necessary items, and other necessary items. Description of the property of t	rexecution naintenance the Districted uding book of reference \$10,000, in a Rate per diem.	of this wo by thems t of Colums, blanks, books, and ll, for main Estimated expenditures, 1925. Number. 87 80 68	als, and the rick, and to elves of the bia, \$10 pstationery, dependence (see Estimated expenditures, 1924. Number. 64 83 68	e employ- reimburse ree motor- rer month , printing, als, not to mame acts). Expended and obli- gated, 1923. Number. 87 86 88	450, 000. 00		
ment of all labor necessary for the prope three employees for the provision and necessary items, and for contingent expenses, including exceed \$75, and other necessary items, and the postage, damages, purchase of technical exceed \$75, and other necessary items, and the postage, and the property of the property of the postage of the postage of the postage of the property of the pr	rexecution naintenance the Districted uding book of reference \$10,000, in a Rate per diem.	of this wo by thems to f Colums, blanks, books, and ll, for main Estimated expenditures, 1925. Number. 67 80 68 \$275,000.00 20,000.00 240.00	als, and the rk, and to rk, and to rk, and to elves of the bia, \$10] stationery dependence (see Estimated expenditures, 1924. Number. 64 83 68 \$250,000.00 00 20,000.00 312.00	e employ- reimburse ree motor- per month , printing, als, not to same acts). Expended and obli- gated, 1923. Number. 67 80 8274, 243. 39 16, 110. 29 312. 00	450, 000. 00		
ment of all labor necessary for the proper three employees for the provision and not cycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$ Ol Personal services. Mechanics. Skilled laborers. Laborers. Allotment for assistant engineers, draftsmen, ludering the puters, etc. Allotment for maintenance of motor cycles. Total services. Other items of expenditure Allotment for contingent expenses. Auto trucks, purchase and maintenance. Buffalo boxes. Coal. Cartickets. Castings, miscellaneous Cement. Cocks, curb and corporation. Fittings, galvanized-iron. Gasoline. Kerosene. Lumber	rexecution maintenance the Districted ding book of reference in 10,000, in a Rate per diem. \$6.80-\$4.24 4.16-3.68 3.60-3.04	tof this wo by thems to folum s, blanks, books, and ll, for main Estimated expenditures, 1925.	als, and the rk, and to rk, and to rk, and to elves of the bia, \$10] stationery dependence (see Estimated expenditures, 1924. Number. 64 83 68 \$250,000.00 00 20,000.00 312.00	e employ- reimburse ree motor- per month , printing, als, not to same acts). Expended and obli- gated, 1923. Number. 67 80 8274, 243. 39 16, 110. 29 312. 00	450, 000. 00		
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ment of all labor necessary for the prope three employees for the provision and no cycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$2.00 Personal services. Mechanics	rexecution maintenance the Districted of the Dis	this wo by thems to f Columns, blanks, books, and ll, for main Estimated expenditures, 1925. Number. 67 80 68 \$275,000.00 29,000.00 295,240.00 1,200.00 10,000.00 2,000.00 7,000.00 1,000.00	als, and the rk, and to elves of the bia, \$10] stationery of periodic attenance (stationary dependent attenance) and periodic attenance (stationary dependent attenance) and periodic attenance (stationary dependent attenance) and periodic attenance) and periodic attenance (stationary dependent attenance) and periodic attenance) and periodic attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenance (stationary dependent attenan	e employ-reimburse ree motor-per month, printing, als, not to to to to to to to to to to to to t	450, 000. 00		
ment of all labor necessary for the proper three employees for the provision and no cycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$200	rexecution maintenance the Districted of the Dis	tof this wo by thems to folum s, blanks, books, and ll, for main ll, f	als, and the rk, and to rk, and to rk, and to rk, and to rk, and to rk, and to lives of the bia, \$10] stationery, depriodic tenance (see the same of	e employ-reimburse ree motor-per month, printing, als, not to mame acts). Expended and obligated, 1923. Number. 80 8274, 243. 39 16, 110. 29 16, 110. 29 16, 123. 00 290, 665. 68 493. 57 4, 875. 74 19, 645. 79 529, 65 57, 426. 88 500. 00 579. 51 452. 10 910. 79 740. 00 1, 326. 67 748. 97 1, 170. 50 1, 038. 25 5 411. 70 6, 376. 00	450, 000. 00		
ment of all labor necessary for the prope three employees for the provision and necycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$ Ol Personal services. Mechanics. Skilled laborers. Laborers. Allotment for assistant engineers, draftsmen, in puters, etc. Allotment for maintenance of motor cycles. Total services. Other ITEMS OF EXPENDITURE Allotment for contingent expenses. Auto trucks, purchase and maintenance. Buffalo boxes. Coal. Car tickets. Castings, miscellaneous. Cement. Cocks, curb and corporation. Fittings, galvanized-iron. Gasoline. Kerosene. Lumber. Meter repair parts. Oil, cylinder. Other oils and greases. Pipe, cast-iron. Pipe, galvanized-iron. Shop tools. Castings, special pipe. Waste, cotton. Oil, fuel.	rexecution maintenance the Districtuding book of reference \$10,000, in a Rate per diem. \$6.80-\$4.24 4.16-3.68 3.60-3.04	this wo to find the way to follow thems to follow thems to follow to follow the way	als, and the rick, and to elves of the bia, \$10 pstationery, depriodic intenance (stationery, depriodic intenance) and periodic intenance (stationery, 1924. Estimated expenditures, 1924. Number. 64 83 68 \$260,000.00 280,312.00 1,200.00 1,200.00 1,000.00 2,000.00 1,000.00	e employ-reimburse ree motor-per month printing, als, not to to the me acts). Expended and obligated, 1923. Number. 80 8274, 243. 39 16, 110. 29 1312. 00 290, 665. 68 493. 57 4, 875. 74 19, 845. 79 529. 65 57, 426. 88 500. 00 579. 51 622. 00 910. 79 740. 00 1, 326. 67 478. 97 1, 170. 50 1, 634. 74 6, 376. 00 438. 75 5 411. 76 6, 376. 00 438. 75 5 411. 77 6, 344. 74 6, 376. 00 438. 75 5 11. 157. 85	450, 000. 00		
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ment of all labor necessary for the prope three employees for the provision and necycles for use in their official work in each; and for contingent expenses, included postage, damages, purchase of technical exceed \$75, and other necessary items, \$ of the property of the	rexecution maintenance the Districtuding book of reference \$10,000, in a Rate per diem. \$6.80-\$4.24 4.16-3.68 3.60-3.04	this wo to find the way to follow thems to follow thems to follow to follow the way	als, and the rk, and to elves of the bia, \$10] stationery derivation of the periodic attenance (stationary dependent of the p	e employ-reimburse ree motor-per month, printing, als, not to same acts). Expended and obligated, 1923. Number. 67 80 8274, 243. 39 16, 110. 29 312. 00 290, 665. 68 493. 57 4, 875. 74 19, 645. 79 529. 65 57, 426. 88 500. 00 579. 51 452. 10 6, 223. 00 740. 00 1, 328. 67 478. 97 1, 170. 50 1, 638. 37 6, 344. 74 6, 376. 03 1, 157. 85 1, 157. 85 1, 157. 85 1, 157. 85	450, 000. 00		

required for	s to Statutes (r each detailed	at Large, or t l object.	o Revised S	tatutes, and e	stim ated amoun t	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yearding June 1924.
r Department—Continued. Distribution branch—Continued. The rates of assessment for laying or conin the District of Columbia under the authorizing the laying of water main Columbia, the levying of assessments the Apr. 22, 1904, are hereby increased from per linear front foot for any water main during the fiscal year 1925 (R. S., pt. 2 vol. 21, p. 9, sec. 1; Feb. 28, 1923, vol. For installing water meters on services to	e provision us and serv herefor, and m \$1.25 to \$ ns and serv 2, p. 22, sec 42, p. 1369 private re	s of the a rice sewers for other p 2 and \$1 to vice sewers s. 195–198; , sec. 1). sidences an	ct entitles in the purposes," \$ 1.50, ress constructions Junt acts Junt ad busines	d "An act District of approved spectively, ted or laid e 10, 1879, s places as			
may not be required to install meter directed by the commissioners, said m of the District of Columbia (same acts).	ieters at all	times to	remain th	e property	\$30,000.00		
01 Personal services.	Rate per diem.	Estimated expendi- tures, 1925.	expendi-	Expended and obli- gated, 1923.			
Mechanics Skilled laborers. Laborers	\$6.00-\$4.24 4.16-3.68 3.60-3.04	Number. 7 9 3	Number.	Number. 5 6 6			
Total services		\$15,000.00	\$15,000.00	\$11,516.35			
Meters Meter parts Frames and covers Cocks, curb and corporation Fittings, galvanized Pipe, terra cotta		5,000,00 2,000,00 1,000,00 1,000,00	5,000.00 7,000.00 1,000.00 1,000.00	4, 650, 00 5, 107, 36 2, 780, 00 2, 686, 21 1, 995, 84			
Miscellaneous. Total	•••••	1,000.00	1,000.00 30,000.00	1, 218. 15			
		,,	30,000.00	29, 953, 91			
For installing fire and public hydrants, m necessary extension (same acts)		nd appurt	enances re	quired for	20, 000. 00		
		nd appurt	enances re	quired for	20, 000. 00		
necessary extension (same acts)	Rate per	nd appurt	enances re	quired for	20, 000. 00		
necessary extension (same acts) 01 Personal services. Mechanics	Rate per diem. \$4, 88-\$4, 24 4, 16- 3, 68	Estimated expenditures, 1925. Number.	Estimated expenditures, 1924.	quired for Expended and obligated, 1923. Number.	20, 000. 00		
necessary extension (same acts)	Rate per diem. \$4.88-\$4.24 4.16-3.68	Estimated expenditures, 1925. Number. 2 5 5 \$8,000.00 0 7,500.00 2,000.00	Estimated expenditures, 1924. Number.	quired for Expended and obligated, 1923. Number. 2 5 5 5 57, 204. 83 8, 025. 00 196. 35	20, 000. 00		
necessary extension (same acts)	Rate per diem. \$4.88-\$4.24 4.16- 3.68	Estimated expenditures, 1925. Number. 2 5 5 \$8,000.00 2,000.00 1,000.00 1,500.00	Estimated expenditures, 1924. Number. 2 5 \$8,000.00 2,000.00	quired for Expended and obligated, 1923. Number. 2 5 \$7,204.83	20, 000. 00		
necessary extension (same acts)	Rate per diem. \$4.88-\$4.24 4.16-3.68	Estimated expenditures, 1925. Number. 2 5 \$8,000.00 7,500.00 2,000.00 1,500.00 20,000.00 hteenth Spe Road, t	Estimated expenditures, 1924. Number. \$8,000.00 \$,000.00 20,000.00 20,000.00 treet and loo Railroad	quired for Expended and obligated, 1923. Number. 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
necessary extension (same acts)	Rate per diem. \$4.88-\$4.24 4.16-3.68 n from Eig to Good Ho as Road SE in in Rhod is to Sixten in, beginnil-inch fourt	Estimated expenditures, 1925. Number. 2 5 \$8,000.00 7,500.00 2,000.00 1,000.00 1,500.00 20,000.00 hteenth Spe Road, 1 (submitte e Island Anth Street ng at Wishhigh seri	Estimated expenditures, 1924. Number. 2 5 \$8,000.00 2,000.00 5,000.00 20,000.00 treet and lo Railroad do	quired for Expended and obligated, 1923. Number. 2 5 5 5 5 7, 204. 83 8, 025. 00 19, 796. 98 19, 796. 98 Minnesota I Avenue,	20, 000. 00 66, 300. 00 90, 000. 00		
necessary extension (same acts)	Rate per diem. \$4.88-\$4.24 4.16- 3.68 In from Eig to Good He see to Sixtee in, beginni Pener fourth in treets NW. Irth Street I reet, west ist in R Stin R	Estimated expenditures, 1925. Number. 2 5 5 \$8,000.00 2,000.00 1,500.00 1,	Estimated expenditures, 1924. Number. \$8,000.00 5,000.00 20,000.00 20,000.00 treet and loo Railroad do. Avenue N.; (submitte consin Avvice main a Street t.)	quired for Expended and obligated, 1923. Number. 2 5 \$7,204.83 8,025.00 196.35 2,300.00 2,070.80 19,796.98 Minnesota I Avenue, E. from a d)	66, 300. 00		

### Distribution branch—Continued. Distribution branch—Continued.	ppropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amo required for each detailed object.	Total amount to be appropriated under each head of appropriation.	
7,800 feet of 16-inch pipe, Eighteenth Street and Minnesota Avenue			
Miscellaneous (valves, lead, fittings, etc.) hailing. 21,000	expendi-		
Miscilaneous (valves, lead, fittings, etc.) hauling	15 (valves, lead, fittings, etc.) hauling		
Misselhatous (valves, lead, fittings, etc.) hauling. 15,737 labor. 9,888 5,100 feet of 16-inch pipe, Fourth Street NE. 20,766 Misselhanous (valves, lead, fittings, etc.) hauling. 44,000 Note.—New project. Sec. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work shall be paid from and equitably charged against the sums appropriated for said work and the commissioners and their work, and the sums paid to each, and out of what appropriation. Provided, That the expenditures hereunder shall not exceed \$175,000 during the fiscal year 1925 (act Feb. 28, 1923, vol. 42, p. 1369, sec. 1). The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (same act). Sec. 3. That all horses, harness, horse-drawn vehicles necessary articles an	30-inch pipe, Rhode Island Avenue. 48, 735 18 (valves, lead, fittings, etc.) hauling 18, 765 27, 500		
Sec. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: Provided, That the expenditures hereunder shall not exceed \$175,000 during the fiscal year 1925 (act Feb. 28, 1923, vol. 42, p. 1369, sec. 1). The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, arrivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (same act). Sec. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and maintenance of said engineering or construction work authorized by appropriations, may be purchased, hired, and mai	16-inch pipe, Wisconsin Avenue and Jewett Street		
Note.—New project. Sec. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: Provided, That the expenditures hereunder shall not exceed \$175,000 during the fiscal year 1925 (act Feb. 28, 1923, vol. 42, p. 1369, sec. 1). The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (same act). Sec. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and mainten			
SEC. 2. That the services of draftemen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: Provided, That the expenditures hereunder shall not exceed \$175,000 during the fiscal year 1925 (act Feb. 28, 1923, vol. 42, p. 1369, sec. 1). The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses from the appropriations under which such services are rendered and expenses incurred (same act). Sec. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, inclu	44,000		
chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: Provided, That the expenditures hereunder shall not exceed \$175,000 during the fiscal year 1925 (act Feb. 28, 1923, vol. 42, p. 1369, sec. 1). The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (same act). Sec. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and maintenance and repair of said ve	ew project.		
vehicles hired, and the sums paid for same, and out of what appropriation; and all horses owned or maintained by the District shall, so far as may be practicable, be provided for in stables owned or operated by said District: Provided, That such horses, horse-drawn vehicles, and carts as may be temporarily needed for hauling and excavating material in connection with works authorized by appropriations may be temporarily employed for such purposes under the conditions named in section 2 of this act in relation to the employment of laborers, skilled laborers, and mechanics (same act). Sec. 4. That the services of assistant engineers, draftsmen, levelers, rodmen, chainmen, computers, copyists, and inspectors temporarily required in connection with water-department work authorized by appropriations may be employed exclusively	appropriations may be employed exclusively to carry into effect said when specifically and in writing ordered by the commissioners, and all a vexpenditures for the proper execution of said work; and the commissioners annual estimates shall report the number of such employees performing and their work, and the sums paid to each, and out of what appropriations, and the expenditures hereunder shall not exceed \$175,000 during the bound of the commissioners are further authorized to employ temporarily such laborers, skilled rest, hostlers, and mechanics as may be required exclusively in connectors, street, and road work, and street cleaning, or the construction and sings and bridges, furniture and equipments, or any general or special construction or repair work, and to incur all necessary engineering and so, exclusive of personal services, incidental to carrying on such work for the proper execution thereof, said laborers, skilled laborers, drivers, the chanics to be employed to perform such work as may not be required one under contract, and to pay for such services and expenses from the under which such services are rendered and expenses incurred (same horses, harness, horse-drawn vehicles necessary for use in connection tion and supervision of sewer, street, street lighting, road work, and work, including maintenance of said horses and harness, and maintenance are rendered and expenses incurred (same therewith, or on construction work authorized by appropriations, seed, hired, and maintained and motor trucks may be hired exclusively feet said appropriations, when specifically and in writing ordered by the capacity of said expenses and supplies therewith, or one construction work authorized by appropriations, seed, hired, and maintained and motor trucks may be hired exclusively feet said appropriations, when specifically and in writing ordered by the capacity of the proper execution of said en of personal services, shall be paid from and equitably charged against opporated for said work; and the commissioners in		

neral object (title of appropriation), date of acts, references to Statutes a required for each detailed	at Large, or l l object.	to Revised S	Statutes, and es	timated amount	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yea ending June 30 1924.
The commissioners are further authorized to employ ten laborers, and mechanics as may be required in conn work, and to incur all necessary engineering and oth sonal services, incidental to carrying on such work execution thereof, said laborers, skilled laborers, and to perform such work as may not be required by exist tract, and to pay for such services and expenses from such services are rendered and expenses incurred (act	nection winer expense and nece d mechanting law to the appropriate the appropriate of the	th water-ces, excluses for nics to be be done printion un	lepartment ive of per- the proper employed under con- der which		·	
sec. 1). Sec. 5. That the commissioners are authorized to emp the cost of which is payable from the appropriation a of Columbia appropriation act approved April 27, 190 laneous trust-fund deposits, District of Columbia," a seers, foremen, sewer tappers, skilled laborers, mechamen stationed at street-railway crossings, one inspect for laboratories of the Washington and Georgetown Gassistant market master, watchman, 2 bookkeepers in office of the collector of taxes, horses, carts, and wago trucks when specifically and in writing authorized linear all necessary expenses incidental to carrying or the proper execution thereof, and including purchase opurposes at a cost of not to exceed \$650 each, and incluvenicles, such services and expenses to be paid from safeti.	account creek, and kn all necessaries, laborator of gas as Light (the auditorns, and to be the country of 2 automoting the noting th	eated in the own as the corers, spece fitting, to cost, mark r's office, cost in the manissione rik and ne cobiles for naintenance	he District e "Miscel- tors, over- cial police- wo janitors et master, lerk in the efor motor ers, and to cessary for inspection ce of motor	,		
SEC. 6. That the commissioners and other responsible off tions contained in this act, so far as possible, shall pure cluding food supplies and equipment, when needed an various services of the Government of the United States passenger-carrying and other motor vehicles, and equipment of the cessation of war activities. It shall be the other officials, before purchasing any of the articles from the Government of the United States whether indestribed that are serviceable. And articles purchases same have not been used, shall be paid for at a reasonable port. The various services of the Government of the United such articles to the municipal government under the proceeds of such sales shall be covered into the Treas Provided, That this section shall not be construed to Executive order of December 3, 1918, concerning the toplies, and equipment in the District of Columbia fallicessation of war activities (same act). propriations for 1924 not asked for 1925: Minimum Wage Board, District of Columbia. Site, Mount Pleasant branch library Increase of compensation. Court of Appeals reports. Fire alarm boxes at hospitals. National Library for the Blind. Columbia Polytechnic Institute.	urchase m d funds ar s possessim ipment no duty of th described t has artic d from the ple price, 1 ice based t d States a e condition ury as mi p amend, ransfer of c ing into d	aterial, sue available e available ge material of longer rese commiss herein, to cles of the efforcement of the efforcement of the excurpon length respective scellaneous alter, or office materisuse because	pplies, in- s, from the t, supplies, quired be- tioners and to ascertain the character tent, if the tent actual the of usage. The control of the trials of the trials, sup- tuse of the	\$5, 000. 00 51, 750. 00 25, 000. 00 , 795, 067. 00 110. 00 4, 250. 00 2, 500. 00 1, 500. 00		
Total, District of Columbia, excluding perman	ent and in	ndefinite a	ppropriation	18	\$25, 652, 850. 00	\$1, 885, 177. 00 24, 573, 982. 00
INDEFINITE APPROPRI					,,	
unding Taxes, District of Columbia—						
For payment of amounts collected by the District erroneous fees, and similar charges which are returned to the respective paid the same (chargeable to the revenue (act June 11, 1878, vol. 20, pp. 102-108, secs. 3, 4)	s of the D				20, 000. 00	25, 000. 00
For payment of amounts collected by the District erroneous fees, and similar charges which are returned to the respective erroneously paid the same (chargeable to the revenues)	s of the D	Estimated expendi-	Expended and obli-		20, 000. 00	25, 000. 00

neral object (title of appropriation), date of acts, references to Statutes a required for each detailed	Total amount to be appropriated under each head of appro- priation.	Amount appropriated for the fiscal yea ending June 30 1924.				
In the various appropriations on account of extension District of Columbia, it has been the practice to mak awarded as damages resulting in condemnation proceed no estimate could be made as to the amount that wou condemnation in the several causes (chargeable to the Columbia) (act Mar. 3, 1899, vol. 30, p. 1345, sec. 6)	te the pay edings ind ald be awa ne revenu	ment of the finite, in arded by the softhe	he amount asmuch as the jury of District of) 	\$20, 000. 00	\$25, 000. 00
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Extension of streets and avenues, District of Columbia (awards and expenses of condemnation).	\$20,000	\$25,000	\$100,000			
special funds. ter Fund, District of Columbia— Estimated for on page 986 (acts June 11, 1878, vol. 20, p. 1882, vol. 22, p. 144, sec. 2). iustrial Home School Fund, District of Columbia— This fund is derived from collections made on account of products by inmates of said school, and is used for misonance, etc., on account of that institution (act June 11,	of sale of i	arm and g	reenhouse of mainte-		2, 000. 00	3, 000. 0
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated, 1923.			
Industrial Home School fund, District of Columbia (act June 11, 1896, vol. 29, p. 411, sec. 91)	\$2,000	\$3,000	\$8,000	:		
litia Fund from Fines, District of Columbia—					4	
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expendi-	Estimated expendi-	Expended and obli-	•••••		500. 0
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous	Estimated expenditures, 1925.	Estimated expendi-	Expended			500. O
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expenditures, 1925. Ceased perd for the learning transport of the learning transport	Estimated expenditures, 1924. \$500 rsons in the penefit of t	Expended and obligated, 1923. \$500 Le District the poor of Expended and obligated and			
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expenditures, 1925.	Estimated expenditures, 1924. \$500	Expended and obligated, 1923. \$500 Le District the poor of Expended and obligated and			
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expenditures, 1925. Ceased perd for the learning transport of the learning transport	Estimated expenditures, 1924. Estimated expenditures, 1924. Estimated expenditures, 1924.	Expended and obligated, 1923. \$500 Expended and obligated, 1923.			
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expenditures, 1925. Ceased period for the limits and interest teached and interest an	Estimated expenditures, 1924. \$500 Estimated expenditures, 1924. \$500 Estimated expenditures, 1924. \$500 Alaries of the Treasure from wheested until 1920, vol.	Expended and obligated, 1923. \$500 Expended and obligated, 1923. \$500 Expended and obligated, 1923. \$500 eachers of ury of the ose salary of the ose salary of paid out 41, p. 587,		200, 000. 00	500. 00
This fund is derived from fines imposed upon officers and n is used for the payment of clerical and miscellaneous (act Mar. 1, 1901, vol. 31, p. 845, sec. 1)	Estimated expenditures, 1925. ceased perd for the learnes, 1925. Estimated expenditures, 1925. ne basic as posited in the teached and invite Jan. 15,	Estimated expenditures, 1924. \$500 Estimated expenditures, 1924. \$500 Estimated expenditures, 1924. \$500 Alaries of the Treas or from where the until 1920, vol.	Expended and obligated, 1923. \$500 Expended and obligated, 1923. \$500 Expended and obligated, 1923. \$500 eachers of ury of the ose salary I paid out 41, p. 387,		200, 000. 00	500. 00 500. 00 200, 000. 00

eral object (title of appropriation), date of acts, references to Statu required for each deta		o Revised S	tatutes, and e	estimated amount	Total amount to be appropriated under each head of appro- priation.	Amount appropriate for the fiscal yea ending June 30 1924.
recllaneous Trust Fund Deposits, District of Columbia— This fund is derived from deposits made by propert on account of work to be performed by the District special sewers, and various engineering projects, the depositor; there are also carried in this account s certain charitable and religious institutions, and prizes for excellence in school work (act Apr. 27, 18	y owners, corp in connection whole cost of everal beques as a fund to	with cuts which is p ts for the provide:	in streets, aid by the benefit of awards for		\$809, 962. 00	\$833, 643. 0
	Estimated expendi- tures, 1925.	Estimated expendi- tures, 1924.	Expended and obli- gated.	,		
Miscellaneous trust fund deposits, District of Columbia	\$809,962.00	\$833, 643. 00	\$850,000.00		I	
hington Redemption Fund, District of Columbia— This fund is derived from the collections on accour redeeming their property which has previously be this fund are made to the various holders of cert such unpaid taxes (act June 11, 1878, vol. 20, pp. 16	en sold for ta ificates repres 02-108, secs. 1	xes; payn enting pu	rchases of		150, 000. 00	150, 000. 00
	expendi- tures, 1925.	expendi-	and obli-			
Washington redemption fund, District of Columbia	\$150,000.00	\$150,000.00	\$150,000.00		i	
This fund is derived from deposits made by property	owners for var	ious impr	ovements,			
This fund is derived from deposits made by property sewers, etc., of which the half cost is paid by said p. 247, sec. 1)	Estimated expendi-	Estimated expendi- tures, 1924.	Expended and obli-		25, 000. 00	25, 000. 0
This fund is derived from deposits made by property sewers, etc., of which the half cost is paid by said p. 247, sec. 1)	Estimated expendi- tures, 1925.	Estimated expendi-	Expended and obli-		25, 000. 00	25, 000 . 0
Permit fund, District of Columbia. Phis fund, District of Columbia— This fund is derived from amount of surplus paid at a certificates on account of property sold for taxes; up by the owner the surplus reverts to the original depp. 102-108, sec. 1-15). Element and Firemen's Relief Fund, District of Columbia This fund consists of fines imposed upon members of by way of discipline; rewards, gifts, and emolun services; a deduction of 1½ per cent of the month departments; donations; net proceeds of sale of uncin said fund being paid from the general revenues coments are made to pensioners under said fund pur priation for this object on page 937) (acts Feb. 25,	Estimated expenditures, 1925. \$25,000 ax sales by prositor (act Jurish project an ents received y salary of elaimed proper f the District suant to law 1885, vol. 23,	Estimated expenditures, 1924. \$25,000 urchasers of the series of the s	Expended and obligated, 1923. \$40,000 of tax-sale property 8, vol. 20, partments aordinary er of said eficiencies appro- 17, sec. 1;		25, 000. 00	100.00
Permit fund, District of Columbia. Phis fund, District of Columbia— This fund is derived from amount of surplus paid at a certificates on account of property sold for taxes; up by the owner the surplus reverts to the original deposition of the surplus reverts to the original deposition of the surplus reverts of the original deposition of the surplus reverts of the original deposition of the surplus rewards, gifts, and emolun services; a deduction of 1½ per cent of the month departments; donations; net proceeds of sale of uncin said fund being paid from the general revenues of ments are made to pensioners under said fund pup priation for this object on page 937) (acts Feb. 25, Sept. 1, 1916, vol. 39, p. 718, sec. 12; Sept. 8, 1916, anding Liabilities, District of Columbia— This fund is derived from funds to the credit of dis meet checks issued and outstanding for a period of	Estimated expenditures, 1925. 225,000 ax sales by prositor (act Jurical Juri	Estimated expenditures, 1924. \$25,000 urchasers of the 11, 187 and fire depleted for extrach membry; any deformation of the control of Columbia (see annument), 186, 89, sec. 1).	Expended and obligated, 1923. \$40,000 of tax-sale property 8, vol. 20, partments aordinary er of said efficiencies in Payral appro- 17, sec. 1; District to the said		25, 000. 00	100. 0
Permit fund, District of Columbia	Estimated expenditures, 1925. 25,000 ax sales by p on the redemy positor (act July salary of ealimed proper f the District rsuant to law 1885, vol. 23, vol. 39, p. 80 bursing office of three years sofficial creedy).	Estimated expenditures, 1924. \$25,000 urchasers of the 11, 187 and fire deply for extrach members, any decrease of Columb (see annuments), see annuments of the 1 and over dit to the cets of Concertificat	Expended and obligated, 1923. \$40,000 of tax-sale property 8, vol. 20, partments aordinary er of said afficiencies is. Payal appro- 17, sec. 1; District to, the said credit of gress and es of the			25, 000. 00 100. 00 250, 000. 00
Permit fund, District of Columbia	Estimated expenditures, 1925. \$25,000 ax sales by p on the redemy positor (act Julian and proper if the District resuant to law 1885, vol. 23, vol. 39, p. 80 bursing officer if the position of three years if the various cipated on ac secs. 1-15).	Estimated expenditures, 1924. \$25,000 urchasers of the 11, 187 and fire del for extrach memb ty; any de of Columb (see annu pp. 316, 39, sec. 1). The second over dit to the count of second of second over dit to the count of second of second of second of second of second of second of second of second of second of second of second of second of second of second of second over discount over discount	Expended and obligated, 1923. \$40,000 of tax-sale property 8, vol. 20, partments aordinary er of said efficiencies ia. Payal appro-17, sec. 1; District to, the said credit of gress and es of the aid funds			100. 00 250, 000. 00

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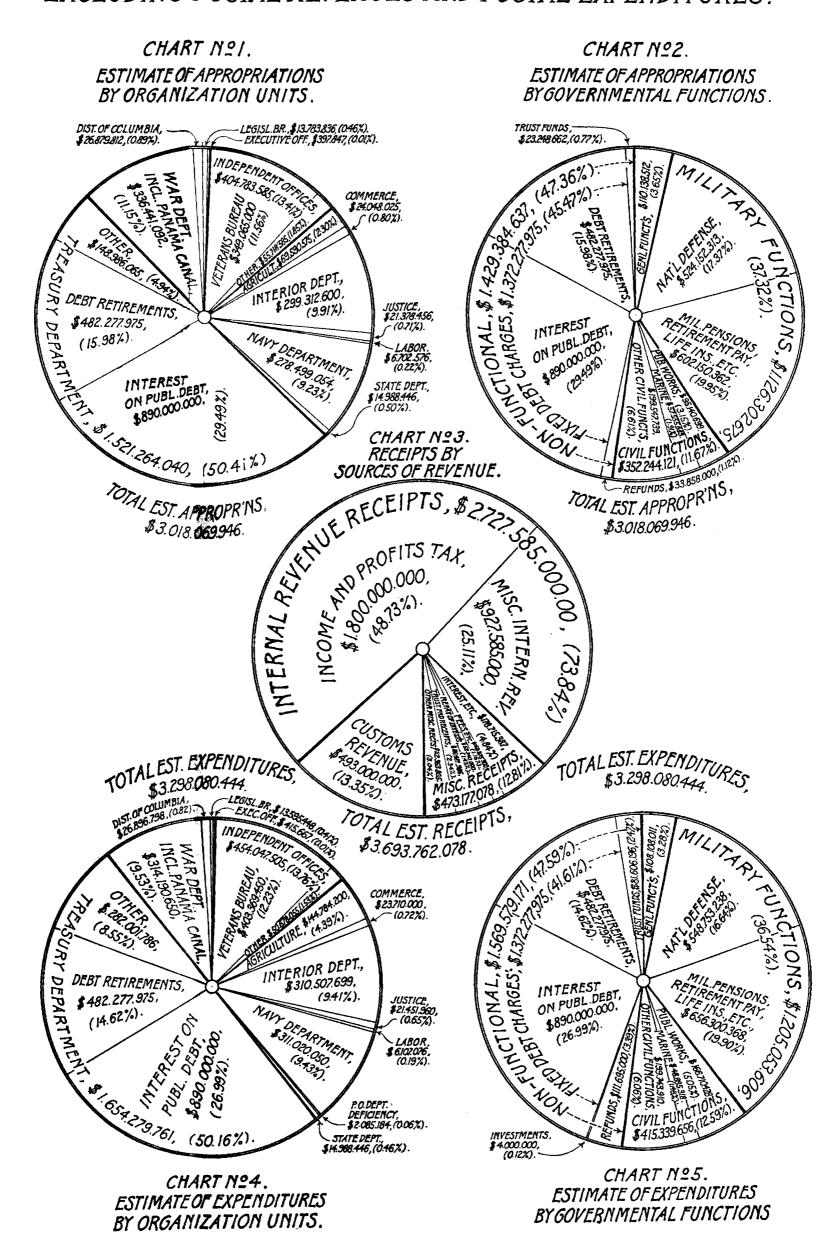
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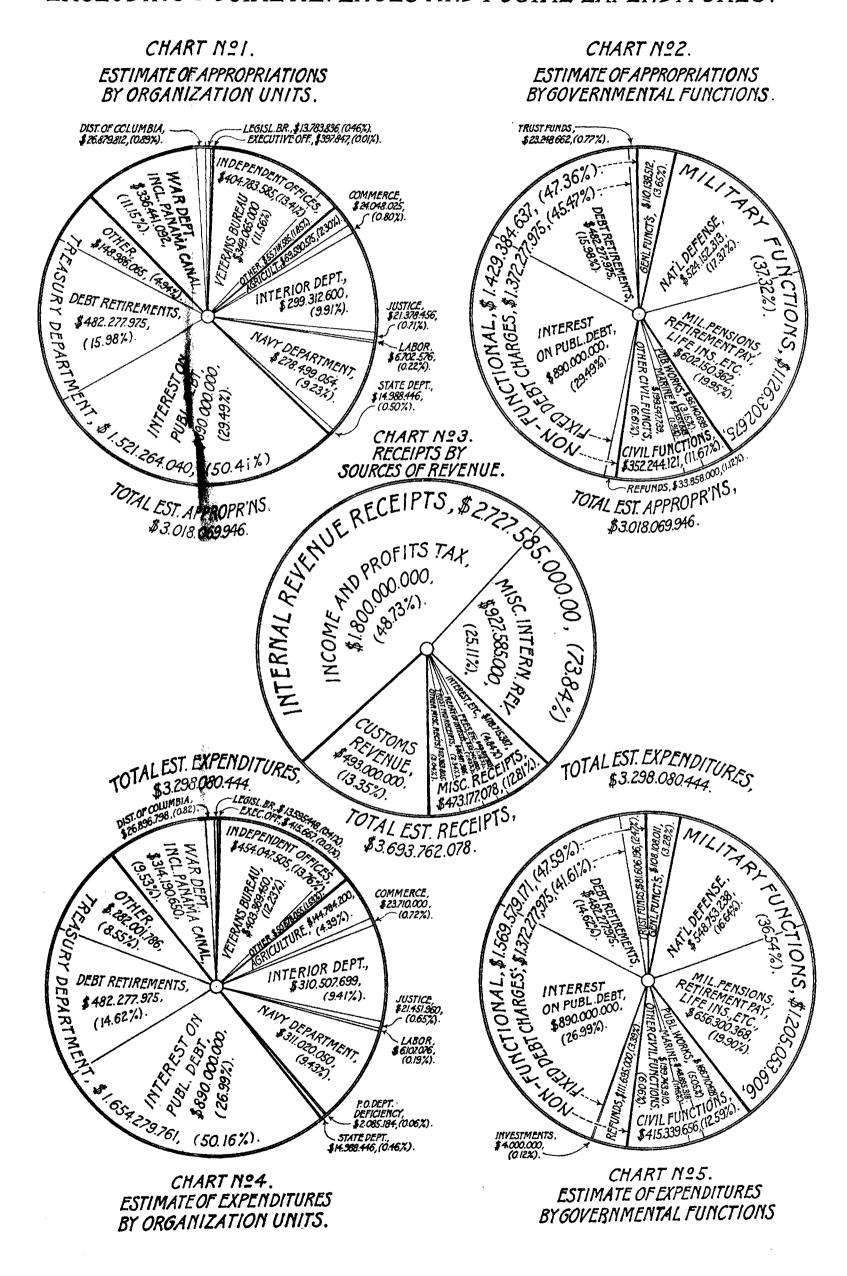
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A CHART PRESENTATION OF THE ESTIMATES OF RECEIPTS, EXPENDITURES, AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 1925, EXCLUDING POSTAL REVENUES AND POSTAL EXPENDITURES.



Bureau of the Budget.

## A CHART PRESENTATION OF THE ESTIMATES OF RECEIPTS, EXPENDITURES, AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 1925, EXCLUDING POSTAL REVENUES AND POSTAL EXPENDITURES.



Bureau of the Budget.

## Budget Statement No. 9.—Summary of expenditures, classified by governmental functions, fiscal year 1925, compared with prior years.

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

					[The actual exp	encutures gr	Ven are on pasis of watte	mrs reamen'	that is, warrants author	rizing with	diawai oi casi: ilom 11ea:	sury -;										
		Estim	ated.										Actual.									
	1925		1924		1923		1922		1921		1920		1919		1918		1917		1916		1915	Transcript Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of
Function.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.		Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent
		-								-												
A. General functions:	eo en <del>a</del> esa on	0.26	<b>98</b> 658 801 00	0.24	<b>\$9</b> , 036, <b>400</b> , 02	0.25	\$8, 427, 020. 15	0. 23	\$9, 140, 636, 36	0. 19	\$9, 739, 119, 58	0. 16	\$7, 360, 032, 48	0.04	\$7, 287, 564. 94	0.05	\$7, 388, 260. 42		\$6,727,086.74	0. 90	<b>\$6,911,584.15</b>	
1. Legislative	\$8, 697, 834. 00 11, 174, 960. 00	34	9, 545, 200.00	. 27	12, 248, 228. 00	. 34	9, 251, 842. 78	. 25	8, 617, 546. 42	. 18	8, 592, 251. 42	. 14	6, 997, 330. 30	. 04	6, 516, 579. 18	. 05	6, 337, 646. 48		6, 343, 843. 60	. 90	6, 377, 620. 88	
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3. Executive					<del></del>				04 701 740 77	1.00	00 101 705 00	1 10	05 005 F00 05		00 007 014 05	07	22, 332, 556, 86	1.08	21, 747, 619, 29	2 90	21, 189, 607, 38	2 '
1. Financial administration	61, 483, 968.00	1.87	60, 249, 563. 00	1.70	60, 139, 924. 17	1.65	57, 304, 019, 82	1.59	64, 731, 549. 51	1.32	68, 131, 597. 92 15, 705, 404. 36	. 26	65, 367, 566, 97 15, 105, 445, 77	.08	36, 697, 014. 05 12, 352, 501. 08	.09	10, 855, 261. 51	52	9, 377, 280, 07	1.23	9, 448, 230. 88	
2. Government supply services	9, 528, 922.00	. 29	9, 410, 364. 00	. 26	8, 988, 692. 99	.25	13, 343, 284. 69 10, 700, 319, 94	. 37	14, 580, 017. 05 11, 384, 967. 92	23	11, 148, 158, 72	. 18	9, 530, 513, 01	.05	7, 620, 589, 00	. 05	6, 570, 583, 14	.31	6, 173, 724. 76		6,002,483.51	
3. Public buildings service	13, 798, 654. 00	. 42	12, 282, 329, 00 141, 484, 00	. 34	11, 758, 652. 69 154, 746. 13	.02	147, 901. 72	.00	212, 576. 54	.00	141, 291, 99	.00	127, 181. 52	.00	61, 160, 92	.00	43, 372. 30	.00 .				
4. Civil pensions and allowance administration	146, 889. 00 2, 861, 117. 00	.00	16, 320, 522.00	46	15, 040, 244, 49	.41	15, 337, 237. 98	. 42	18, 871, 934, 49	.39	16, 650, 753. 32	. 28	6,743,245.24	. 03	3, 701, 863. 68	.03	1, 214, 850. 96	.06	1, 177, 632. 68	. 15	1, 236, 919. 18	,
5. Institutional and general expenses 3	2, 801, 117.00	.00	10,020,022.00		10,010,211.10										20, 400, 200, 70		41 010 004 77	1.07	20 470 950 90	5 10	27 877 240 05	1 4 /
Total general administration	87, 819, 550.00	2.67	98, 404, 262. 00	2.76	96, 082, 260. 47	2.63	96, 832, 764. 15	2.68	109, 781, 045. 51	2.24	111,777,206.31	1.82	96, 873, 952. 51	. 51	60, 433, 128. 73	. 44	41, 016, 624.77	1.97	38, 476, 256. 80	======	37, 877, 240. 95	
Total general functions.	108, 108, 011. 00	3.28	117, 025, 157. 00	3.28	117,724,513.72	3.23	114, 728, 161. 82	3. 17	127, 832, 138. 97	2.61	130, 407, 597. 06	2.12	111, 528, 738. 70	. 59	74, 551, 576. 58	. 54	55, 013, 128. 13	2.64	51, 807, 550. 33	6.90	51, 424, 500. 51	6.7
3. Military functions:			F00 000 000 00	10.00	E00 007 107 60	16.49	790, 210, 947, 49	21.83	1, 142, 198, 468, 01	23.35	2 019 192 780 69	32 88 1	1, 238, 967, 778, 03	59.30	7, 026, 544, 501, 74	50.92	660, 270, 930. 13	31.63	279, 165, 530. 15	37.65	260, 330, 728. 64	34.
1. National defense.	548, 531, 238. 00		583, 389, 263. 00 5 59, 725, 000, 00		598, 937, 107. 62 325, 672, 28	16.42	368, 679, 53	.01	561, 452, 76	.01	1, 127, 472. 13	. 02	113, 694, 268, 92	. 60	54, 708, 742, 52	.41	102, 024. 20					
2. Special war agencies.	222, 009. <b>0</b> 0	.00	,,		,	.01	5 17, 878. 17	.00	5 2, 116, 569. 32	5.04	7,695,470.06	. 13	50, 481, 898. 11	. 27	36, 580, 534. 40	.27	9, 155, 760. 43					
3. National security and defense (fund) activities.	• • • • • • • • • • • • • • • • • • • •						21,012121	•			, ,		•					0.05	1 HO OOD MOT OA	00.05	100 004 005 50	
4. Military pensions: retirement pay; annuities, World War allowances, and life insurance claims.	656, 300, 368.00	19.90	703, 111, 578.00	19.72	729, 316, 897. 15	19.99	738, 299, 311. 53	20.41	645, 755, 329. 41	13.21	331, 613, 543. 10	5. 40	323, 786, 331. 73	1.70	234, 918, 333. 84	1.70	171, 321, 792. 19	8.21	170, 960, 735. 34	23.07	176, 074, 935. 53	3 23.1
·	1, 205, 053, 606. 00	36.54	1, 226, 775, 841. 00	34.41	1, 328, 579, 677. 05	36.42	1, 528, 861, 060. 38	42.25	1, 786, 398, 680. 86	36. 53	2, 359, 629, 265. 98	38. 43	11,726,930,276.79	61.87	7, 352, 752, 112. 50	53.30	840, 850, 506. 95	40.28	450, 126, 265. 49	60.72	436, 405, 664. 17	57.3
Total military functions									0.054.000.05	1.	10 070 001 10	12	2 557 501 70	05	0 779 517 07	O6	5, 136, 484. 69	25	5, 082, 780, 56	69	4, 587, 495, 22	,=
1. Foreign relations and protection of American interests abroad	14, 720, 619. 00	. 45	14, 949, 640, 00	. 42	13, 909, 752. 47	. 38	9, 502, 234. 47	. 26	8, 054, 330. 05	. 17	10, 353, 891, 10	.17	8, 557, 591, 79	.05	8, 772, 517, 97 5, 443, 455, 39	.04	4, 299, 855, 93	. 23	4, 373, 461, 57	59	4, 075 998. 81	
2. General law enforcement	21, 325, 950. 00	. 65	19, 057, 488. 00	. 53	19, 297, 477. 68	. 53	16, 133, 929. 88 6, 929, 955, 37	. 45	16, 104, 065. 59 9, 567, 456. 11	20	10, 233, 889. 70 6, 843, 808, 04	:11	6, 985, 621. 74 5, 967, 634. 44	.03	5, 081, 726, 51	.04	3, 906, 599, 68	.21	2, 366, 499, 19	. 32	2, 700, 420. 57	
3. Provision for control of currency and banking	6, 594, 579. 00	. 20	6, 792, 305. 00	. 19 . 34	7, 459, 518. 56 11, 348, 470. <b>6</b> 0	. 31	12, 193, 225, 20	. 34	13, 573, 801. 91	29	13, 741, 722, 90	23	12, 465, 416. 90	.07	12, 607, 280, 13	. 09	12, 868, 369. 12		12, 262, 857. 98	1. 66	12, 827, 755. 56	1.
4. Administration of Indian affairs	12, 046, 898. 00 16, 515, 949. 00	. 37	12, 062, 370, 00 17, 867, 631, 00	.51	17, 005, 922, 62	. 47	16, 161, 897. 72	.44	18, 687, 770. 24	. 39	18, 482, 230, 40	. 29	11, 243, 025. 88	.06	13, 530, 846, 66	. 10	11, 519, 168. 98	. 55	11, 114, 205. 49		11, 399, 230. 17	
5. Administration of public domain	14, 470, 582. 00	44	15, 132, 480, 00	. 42	13, 231, 140, 58	. 36	10, 243, 466, 50	. 28	8, 411, 260. 83	. 17	9, 587, 497. 54	. 16	7, 311, 834, 08	.04	5, 782, 491. 58	. 04	4, 382, 756. 83		3, 503, 163. 00		2, 905, 568. 78	
6. Promotion and regulation of commerce and industry	48, 885, 318. 00	1.48	78, 560, 631, 00	2. 21	101, 809, 319, 15	2.76	113, 283, 882, 98	3. 14	124, 712, 256. 95	2, 56	495, 425, 624. 16	8.06	1, 898, 372, 204. 57	10.02	848, 422, 108. 59	6. 15	19, 966, 317. 07		15, 645, 093. 34		16, 583, 117. 91	
8. Promotion and regulation of land transportation	4, 145, 414. 00	. 13	73, 542, 084. 00	2.07	<b>66, 696, 339.</b> 59	1, 83	⁵ 134, 351, 435, 81	<b>5</b> 3. 70	534, 978, 267. 76	10.90	1, 038, 398, 263. 14	16. 94	354, 927, 036. 59	1.87	155, 399, 773. 06	1. 13	5, 175, 150. 12		5, 016, 135. 74	1.00	3, 790, 835. 15 8, 532, 874. 77	
9. Postal Service and land telegraph and telephone communication	2, 085, 184. 00	. 06	24, 679, 673. 00	. 69	32, 773, 395. 49	. 93	67, 824, 683. 81	1. 87	135, 296, 544. 43	2. 78	50, 397, 093. 49	.82	2, 325, 014. 98	.01	4, 140, 140, 64	.03	1, 924, 432. 24 14, 153, 743. 38		7, 270, 710. 04 12, 638, 082, 53		14, 520, 132, 79	
10. Promotion and regulation of agriculture	25, 934, 842. 00	. 79	28, 843, 027. 00	. 81	28, 202, 974. 58	.77	26, 892, 733. 67	. 74	34, 788, 105. 78	72	19, 972, 744. 27	. 33	15, 534, 254. 06 1, 039, 601. 97	.08	29, 228, 974. 96 1, 138, 301. 64	.01	1, 134, 317, 92		1, 072, 287, 11	17	1, 026, 110. 42	
11. Promotion and regulation of fisheries.	1, 300, 000. 00	. 04	1, 255, 000. 00	. 04	1, 314, 271. 30	.04	1, 153, 938. 04	. 03	1, 324, 461. 04 5, 838, 108. 42	. 12	1, 392, 542. 60 2, 337, 151, 30	.02	7 79, 247, 450, 23	42	1, 799, 135. 27	.01	704, 619, 76		507, 298, 06	. 00	753, 559, 68	
12. Promotion of labor interests	4, 773, 992. 00	. 14	5, 447, 089. 00	. 15	6, 401, 250, 59	. 18	5, 751, 242, 65 4, 348, 232, 41	. 15	5, 016, 970, 74	10	3, 543, 366. 22	.06	3, 635, 262, 74	. 02	4, 099, 772. 26	.03	3, 222, 345. 33		2, 937, 306. 45		3, 247, 169. 70	0 .
13. Immigration and naturalization	3, 748, 977. 00	. 11	4, 408, 638. 00 15, 469, 151. 00	. 12	3, 954, 385. 23 15, 119, 464. 34	.11	14, 859, 757. 80	. 41	21, 037, 475, 88	43	24, 928, 379. 54	.41	12, 513, 704. 86	.06	7, 636, 335, 23	.06	6, 760, 859. 52		7, 436, 291. 51	1.00	7, 108, 649. 51	
14. Promotion of public health	15, 827, 432. 00 10, 432, 627. 00	32	9, 647, 180, 00	. 27	9, 763, 207. 29	. 27	7, 539, 716. 31	. 21	7, 161, 852, 12	. 15	5, 862, 981. 73	. 09	4, 776, 067. 67	. 03	4, 660, 130. 57	. 03	3, 420, 638. 47		3, 114, 610. 32		3, 172, 244, 42	
15. Promotion of public education	13, 255, 267. 00	40	9, 313, 759. 00	26	8, 866, 852, 41	. 24	11, 459, 772. 74	. 32	13, 949, 612, 77	. 28	21, 370, 130. 89	. 35	8, 041, 261, 32	. 04	8, 024, 081. 82	. 06	<b>6</b> , 57 <b>6</b> , 18 <b>5</b> . 29	.35	6, 757, 136. 33	. 90	<b>7</b> , 125, 9 <b>3</b> 7. 2 <b>4</b>	4
16. Science and research	13, 200, 201. 00													<del></del>	7 700 054 04	07	7 750 004 01	10	1 100 514 4/		1, 203, 814. 59	9
17. Public works—  1. General supervision, design, and overhead	393, 178. 00	. 01	322, 070. 00	. 01	322, 898. 77	.01	<b>595, 194. 26</b>	. 02	1,019,906.29	. 02	964, 185. 42	. 02	1, 026, 727. 41	.01	1, 168, 254, 34	.01	1, 158, 684. 91 59, 974, 579, 45		1, 160, 514, 44 56, 565, 831, 64		82, 237, 498. 37	
2. Public improvements	162, 705, 500. 00	4. 93	167, 836, 564. 00	4.71	151, 688, 301. 96	4, 16	162, 497, 976. 58	4, 49	148, 493, 983. 07	3. 04	84, 854, 770. 92		54, 157, 525. 89	. 28	58, 543, 790. 38 16, 277, 226. 63		12, 115, 559. 93		11, 235, 516. 45	- ,	15, 501, 907. 28	
3. Government plant additions	3, 611, 750. 00	.11	5, 29 <b>9</b> , 246. 00	. 15	4, 318, 432. 86	12	5, 724, 009. 68	. 16	9, 390, 810. 88	. 19	6, 787, 769. 54	. 10	17, 071, 644. 72	. 09	10, 211, 220, 03	. 12	12, 110, 000. 00		11, 200, 010. 10	1.00		<u></u>
•	200 710 400 00	E 05	173, 457, 880, 00	4 97	156, 329, 633. 59	4, 29	168, 817, 180. 52	4 67	158, 904, 700. 24	3 25	92, 606, 725. 88	1, 51	72, 255, 898. 02	. 38	75, 989, 271. 35	. 55	73, 248, 824. 29	3, 55	68, 961, 862, 53	9. 30	98, 943, 220. 24	24 12.
Total public works	166, 710, 428. 00	5. 05	173, 457, 550. 00	4.01	100, 529, 000. 09	1, 29	100, 017, 100. 02	1.01	100,001,100.21				=				<del></del>			=		
20 D	154, 000. 00	. 00	165, 000, 00	.00	183, 370. 23	.00	99, 146, 54	.00											14.550.544.1		14 400 004 75	,
18. Revenue-producing enterprises	32, 208, 598, 00	. 98	31, 729, 669. 00	. 89	29, 698, 127. 81	. 81	29, 541, 983. 35	. 82	29, 866, 404. 35	. 61	23, 956, 704. 91		20, 855, 625. 61	. 11	18, 113, 378. 76		15, 505, 412. 66		14,770,744.18	2.00	14, 466, 834, 75	
19. Local government	203, 000. 00	.00	203, 000. 00	.00	227, 127. 30	. 01	344, 155. 43	.01	1, 905, 040. 61	.04	93, 512, 176. 80	1.51	406, 974. 19	.00	291, 311. 47	00	1, 215, 363. 19	.05	4, 211. 92	.00	3, 211, 898. 05	<u>.</u>
				17.00	T 40 T00 001 41	74.00	000 700 000 50	10.75	1 140 170 405 99	92 50	1, 942, 946, 924. 61	21 66	2 596 461 481 64	13 34	1, 210, 161, 033. 86	8, 77	195, 121, 444, 47	7 9.38	184, 834, 737. 85	5 24, 98	220, 979, 053. 74	74 29.
Total civil functions	415, 339, 656. 00	12. 59	542, 583, 695. 00	15. 22	543, 592, 001, 41	14. 90	388, 729, 099. 58	10. 75	1, 149, 178, 485. 82	23, 32	1, 942, 940, 924. 01	31.00	2, 020, 401, 401. 04	10. 01							14 041 000 54	
1. Refunds, losses, contingencies, and miscellaneous	111, 695, 000, 00	3. 39	135, 560, 000. 00	3. 80	157, 901, 397. 61	4. 33	87, 970, 023. 40	2, 43	54, 333, 008. 98	1.11	45, 803, 883. 93	.74	66, 745, 238. 47	. 35	34, 979, 419. 84	. 25	24, 222, 403. 63	1. 18	21, 259, 332. 18	2. 80	14, 841, 009. 54	A 1.
9. Investments			<del></del>							<del></del>	101 007 000 00	0.00	0 477 050 005 50	10 05	4, 739, 434, 750, 00	24.25	885, 000, 000, 0	0 42, 42				
1 Tarre to fersion gargerments							717, 834. 36	.02	73, 896, 697. 44	1.50	421, 337, 028, 09 148, 339, 426, 26	2, 42	3, 477, 850, 265, 56 305, 000, 000, 00		99, 000, 000, 00		6, 000, 000, 0					
2 Capital stock of war emergency cornorations							· · · · · · · · · · · · · · · · · · ·	·····	. \$ 336, 292. 65	.00	, ,		,,	1	1 11 017 00		8, 880, 315. 0		i	1 1		
3. Capital stock of Federal land banks and intermediate credit banks	4, 000, 000. 00				12, 000, 000. 00		\$ 175, 133. 04	00	8, 600, 000, 00		26, 887, 356, 25	. 44	96, 662, 398, 59	.51	65, 153, 254, 15	. 47						
4. Federal farm loan bonds			6, 000, 000, 00	17	§ 44, 589, 382, 43	<b>5</b> 1 22	14, 510, 263. 34	. 40	210, 140, 396, 18	4, 30	6, 064, 600. 00	.10										
5. Loans to railroads											.											
7. Seed grain loans					5 1, 389, 456. 84	5.04	859, 358. 52	. 02	1, 953, 124. 68	. 04						· •   • • • • • • • • • • • • • • • • •				'		
7. Seed grant loans					* 00 000 000 OF	5 00	15 010 000 10		004 052 005 65	6.00	602, 628, 410, 60	0 89	3, 879, 512, 664. 15	20.47	4, 903, 599, 819, 15	35 55	899 880 315 0	0 43.14				
Total investments	4, 000, 000. 00		14, 000, 000. 00	. 39	⁸ 33, 978, 839. 27	. 93	15, 912, 323. 18	. 44	294, 253, 925. 65	0, 02	002, 028, 410. 00	3.02	3, 879, 312, 004. 13	20.47	4, 500, 500, 010. 10						<del></del>	===
	482, 277, 975, 00		511, 968, 125, 00	14 36	402, 957, 691, 10	11.05	422, 352, 950, 00	11, 68	422, 393, 350, 00	8.64		.	i									<u> </u>
1. Public debt retirements payable from "ordinary" receipts	890, 000, 000, 00				1, 055, 088, 486. 44		989, 485, 409, 93		996, 676, 803, 75	20, 38	1. 024. 024. 440. 02	16.67	615, 867, 337, 32	3.25	197, 526, 608. 36	1.43	24, 742, 129. 4	2   1.19	22, 900, 313. 0	3.20	22, 902, 897. 04	04 3
2. Interest on the public debt		1 3	••••••	1 1	403, 916. 27		142, 311. 51	.00		.												••••
5. I termum on the public desti						00.00	1 411 000 001 44	00.00	1 410 070 150 75	20, 00	1 004 004 440 00	16 67	615, 867, 337, 32	2 95	197, 526, 608, 36	3 1 43	24, 742, 129. 4	2 1.19	22, 900, 313. 0	3 3, 20	22, 902, 897. 04	04 :
Total fixed debt charges 1	1, 372, 277, 975. 00	41.61	1, 451, 968, 125. 00	40.74	1, 458, 450, 093. 81	39. 98	1, 411, 980, 671. 44	39. 03	1, 419, 070, 153. 75	29.02	1,024,024,440.02	10.0/	010, 807, 337. 32	5. Z0	131, 020, 000, 30	1. 73	2x, 120, 120. 4				<del></del>	
	81, 606, 196. 00	9.47	77, 125, 270. 00	2 16	75, 372, 918, 97	2, 07	69, 793, 740. 16	1.93	58, 659, 534, 95	1. 19	34, 307, 699, 04	. 56	25, 030, 098, 54	. 13	21, 716, 720. 10	.15	21, 064, 380. 9		10, 052, 217. 5	9 1.40	14, 033, 676. 33	33
4. Trust funds. 5. Acquisition of territory	81, 600, 190. 00	2.41	11, 120, 210.00	2. 10	70, 072, 010. 07	2.07			55,000,002.00								4 25, 000, 000. 0	0 1.19				•••
5. Acquisition of territory										05.01	3 700 701 100 70	05.55	4 FOR 157 000 10	04.00	E 157 000 507 4	97 90	994, 909, 229, 0	3 47, 70	54, 211, 862, 8	0 7 40	51, 777, 582, 9	91
Total nonfunctional expenditures	1, 569, 579, 171. 00	47. 59	1, 678, 653, 395. 00	47. 09	1, 657, 745, 571. 12	45. 45	1, 585, 656, 758. 18	43.83	1, 826, 316, 623. 33	37.34	1, 706, 764, 433. 59	27.79	4, 587, 155, 338. 48	24, 20	5, 157, 822, 567. 48	37.38	394, 808, 228.0					
	0.000.000.444.00	100 00	3 565 032 082 00	100.00	9 847 641 789 90	100 00	3 617 975 679 96	100.00	4, 889, 725, 928, 98	100.00	6, 139, 748, 221, 24	100.00	18, 952, 075, 835, 61	100.00	13, 795, 287, 290, 39	9 100.00	2, 085, 894, 308. 5	8 100.00	740, 980, 416. 4			
the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract o			47. TRUE UNIO, UDO, UV	100.00	0,021,021,100,00	±00.00	v, v., v.v, v.o. do	200.00		1		1 -22.00	000 504 054 04	1	324, 849, 188. 10	R	319, 889, 904. 4	IR I	. 306, 228, 452. 7	AR I	. 287, 248, 165. 2	27
Total expenditures from the Treasury	3, 298, 080, 444. 00 611 910 000 00	100.00	568, 630, 000, 00		532 827 925 09		484, 853, 540, 71		.  463, 491, 274, 70		. 418, 722, 295. 05		362, 504, 274, 24	·	. 324, 349, 100. 10	•	310,000,001.	10	. 500, 220, 402.		201, 210, 2001	i
Total expenditures from the Treasurydd Postal Service expenditures, payable from postal revenues	011, 210, 000, 00		000, 000, 000. 00		002,021,020.00		101,000,010.11		,,	1	,,	1	,,	1	1 .		i					

Note.—Definitions of governmental functions are given on page A3.

Federal Reserve Bank of St. Louis

• Credit.
• These are not amounts after deducting repayments on account of special war agencies and National Security and Defense Fund Activities.
• Includes "housing for war needs."

¹ Excludes expenditures out of loan funds liquidating public debt (refunding operations), but includes all redemptious made out of "Ordinary" receipts.

5 Expenditures for all years, except 1924 and 1925, on basis of warrants issued and charged to appropriation accounts; that is, warrants issued authorizing withdrawal of cash from Treasury as per "Combined Statement of Receipts and Disbursements, Balances, etc., of the United States."

5 Salaries and expenses of the several departments not directly chargeable to any productive function.

6 Phyment to Denmark for cession of Danish West Indian Islands (Virgin Islands).