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U.S. Treasury Dept.

Combined Statement ... 1922/23 - 1925/26.
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TREASURY DEPARTMENT

Combined Statement
OF THE
Receipts and Disbursements,
Balances, etc., of the
United States

DURING

The Fiscal Year Ended June 30

1923

TREASURY DEPARTMENT



WASHINGTON
GOVERNMENT PRINTING OFFICE
1924

TREASURY DEPARTMENT,

DOCUMENT No. 2936.

Division of Bookkeeping and Warrants.

RECEIPTS AND DISBURSEMENTS, BALANCES, ETC.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

A Combined Statement of the Receipts and Disbursements, Balances, Etc., of the Government
During the Fiscal Year Ended June 30, 1923.

DECEMBER 6, 1923.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 3, 1923.

SIR: In compliance with the requirements of section 15 of an act entitled "An act making appropriations for the legislative, executive, and judicial expenses of the Government for the fiscal year ending June 30, 1895, and for other purposes," approved July 31, 1894 (28 Stat., p. 210), I have the honor to transmit herewith a combined statement of the receipts and disbursements, balances, etc., of the Government during the fiscal year ended June 30, 1923.

Respectfully,

A. W. MELLON, *Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

COMBINED STATEMENT
OF THE
RECEIPTS AND DISBURSEMENTS, BALANCES, ETC.,
OF
THE UNITED STATES
DURING THE
FISCAL YEAR ENDED JUNE 30, 1923.

(Details of Receipts on pp. 11 to 46 and of Disbursements on pp. 47 to 233.)

TREASURY DEPARTMENT,
DIVISION OF BOOKKEEPING AND WARRANTS.

SIR: I have the honor to submit herewith statements of the receipts and disbursements of the Government during the fiscal year ended June 30, 1923, as follows:

Class.	Receipts.	Disbursements. ¹	Excess of receipts (+), excess of disbursements (-).
Ordinary-----	\$4,013,402,418.50	\$3,696,208,939.18	+\$317,193,479.32
Public debt-----	7,349,728,470.45	2 7,561,162,069.59	-211,433,599.14
Total-----	11,363,130,888.95	11,257,371,008.77	+105,759,880.18

¹ "Disbursements," as used in this statement, are on the basis of warrants issued (net) and include unexpended balances to the credit of disbursing officers at the end of the year, but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrant receipts and disbursements to basis of actual cash receipts and expenditures from the general fund on basis of daily Treasury statements (revised) (pp. 45, 258).

² Exclusive of \$402,957,691.10 public debt expenditures chargeable against ordinary receipts.

Statements of postal receipts and expenditures for the service of the Post Office Department for the fiscal year ended June 30, 1923, with grants from the general fund of the Treasury indicated, are exhibited on pages 42 and 236, respectively.

Receipts for the current fiscal year have been classified by organization units and sources of revenue and the "Balances, appropriations, disbursements, etc., " by organization units, ready reference to which may be found in the Table of Contents, p. 7.

Respectfully,

M. J. O'REILLY,
Chief of Division of Bookkeeping and Warrants.

Hon. A. W. MELLON,
Secretary of the Treasury.

TABLE OF CONTENTS.

RECEIPTS.

	Page.		Page.
Customs-----	11-18	Miscellaneous—Continued.	
Internal revenue-----	19-21	By organization units and sources—Continued.	
Sales of public lands-----	22	Independent offices—Continued.	
Summary of customs, internal revenue, and sales of public lands by States and Territories-----	23	Smithsonian Institution-----	26
Miscellaneous:		State, War, and Navy Department Buildings-----	26
By organization units and sources—		United States Shipping Board-----	26
Legislative—		United States Veterans' Bureau-----	26
United States Senate-----	24	Miscellaneous-----	26
House of Representatives-----	24	Department of Agriculture-----	26, 27
Legislative, miscellaneous-----	24	Department of Commerce-----	27
Library of Congress-----	24	Department of the Interior-----	27-30
Government Printing Office-----	24	Department of Justice-----	30
Independent offices—		Department of Labor-----	31
Alien Property Custodian-----	24	Navy Department-----	31, 32
Civil Service Commission-----	24	Post Office Department-----	32
Committee on Public Information-----	24	Department of State-----	32
Federal Board for Vocational Education-----	24	Treasury Department-----	33-36
Federal Power Commission-----	24, 25	War Department-----	36-38
Federal Reserve Board-----	25	Panama Canal-----	38
Federal Trade Commission-----	25	District of Columbia-----	39-41
General Accounting Office-----	25	Receipts not classified by departments or services-----	42
Housing Corporation-----	25	Public debt-----	42
Interdepartmental Social Hygiene Board-----	25	Postal revenues-----	42
Interstate Commerce Commission-----	25	Details of receipts by sources-----	43, 44
National Advisory Committee for Aeronautics-----	25	Summary of receipts by sources-----	45
Railroad Administration and transportation act-----	25, 26	Summary of receipts by organization units-----	46

DISBURSEMENTS, BALANCES, APPROPRIATIONS, ETC.

	Page.		Page.
LEGISLATIVE.			
United States Senate-----	47, 48	Smithsonian Institution-----	59
House of Representatives-----	48-50	National Museum-----	59, 60
Legislative, miscellaneous-----	50	State, War, and Navy Department Buildings-----	60
Architect of the Capitol-----	50, 51	United States Coal Commission-----	60
Botanic Garden-----	51	Anthracite Coal Commission-----	60
Library of Congress-----	51, 52	United States Food and Fuel Administrations-----	60
Government Printing Office-----	52, 53	United States Shipping Board-----	61
EXECUTIVE.			
Executive office-----	53	United States Tariff Commission-----	61
INDEPENDENT OFFICES.			
Alaska relief funds-----	53	United States Veterans' Bureau-----	61, 62
Alien Property Custodian-----	54	Waterways Commission-----	62
Arlington Memorial Amphitheater Commission-----	54	Miscellaneous commissions, boards, etc.:-----	
Arlington Memorial Bridge Commission-----	54	Commission on Exportation of Pulp Wood and Paper-----	62
Board of Mediation and Conciliation-----	54	Committee on Public Information-----	62
Bureau of Efficiency-----	54	Federal fuel distribution-----	62
Civil Service Commission-----	54, 55	National security and defense, with summary statement by departments-----	62, 63
Commission of Fine Arts-----	55	Printing and binding-----	
Council of National Defense-----	55	Grant Memorial Commission-----	62
Employees' Compensation Commission-----	55	Lincoln Memorial Commission-----	62
Federal Board for Vocational Education-----	55, 56	United States Geographic Board-----	62
Federal Power Commission-----	56	DEPARTMENT OF AGRICULTURE.	
Federal Reserve Board-----	56	Salaries and miscellaneous-----	64-70
Federal Trade Commission-----	56	DEPARTMENT OF COMMERCE.	
General Accounting Office-----	57	Office of the Secretary-----	70
United States Housing Corporation-----	57	Bureau of Foreign and Domestic Commerce-----	70, 71
Interdepartmental Social Hygiene Board-----	57	Bureau of the Census-----	71
Interstate Commerce Commission-----	57, 58	Steamboat Inspection Service-----	71, 72
Interstate Governmental Commission, Colorado River-----	58	Bureau of Navigation-----	72
National Advisory Committee for Aeronautics-----	58	Bureau of Standards-----	73-75
Railroad Administration and transportation act-----	58	Bureau of Lighthouses-----	75, 76
Railroad Labor Board-----	58	Coast and Geodetic Survey-----	76, 77
Rock Creek and Potomac Parkway Commission-----	58	Bureau of Fisheries-----	77, 78
		Miscellaneous-----	78

TABLE OF CONTENTS.

DEPARTMENT OF THE INTERIOR.	Page.	TREASURY DEPARTMENT.	Page.
Office of the Secretary	79, 80	Office of the Secretary	156
General Land Office	80	Office of Chief Clerk and Superintendent	156, 157
Public Land Service	81, 82	Office of Commissioner of Accounts and Deposits	158
Indian Office	82	Division of Bookkeeping and Warrants	158
Bureau of Pensions:		Division of Deposits	158
Salaries and expenses	82	Public Debt Service	159, 159
Army and Navy pensions	83	Division of Loans and Currency	158
Civil-service retirement and disability fund (statement of 2½ per cent deductions on pp. 266-278)	83	Office of Register of the Treasury	158
Patent Office	83, 84	Division of Appointments	159
Bureau of Education	84, 85	Division of Printing and Stationery	160
Architect of the Capitol	85, 86	Division of Mail and Files	160
Reclamation Service	86	Office of disbursing clerk	160
Geological Survey	86	Accounting offices	160
Bureau of Mines	87, 88	Division of Customs	160, 161
National Parks	88-90	Bureau of the Budget	161
Beneficiaries	91	Federal Farm Loan Bureau	161
Government in the Territories	91, 92	Office of Treasurer of the United States	161, 162
Alaskan Engineering Commission	92	Office of Comptroller of the Currency	162
Miscellaneous	92	Internal Revenue	162, 163
Indian Affairs:		Coast Guard	163, 164
Salaries, current and contingent expenses	92, 93	Bureau of Engraving and Printing	164
Fulfilling treaty stipulations and treaty supports	93-95	Secret Service Division	164, 165
Miscellaneous supports	95-98	Public Health Service	165-167
Trust funds	98-101	Independent Treasury:	
Interest accounts	101-103	Salaries, office of Assistant Treasurers	167
Support of Indian schools	103-109	Mints and assay offices	167-170
Miscellaneous expenses of Indian Service	109-117	Office of Supervising Architect (including public buildings):	
		Post offices, customhouses, courthouses, etc.	170-180
DEPARTMENT OF JUSTICE.		Quarantine stations	180, 181
Salaries and miscellaneous	118, 119	Marine hospitals	181
Judicial, salaries and miscellaneous	119-123	Veterans' hospitals	181
		Repairs, equipment, etc.	182
DEPARTMENT OF LABOR.		Operating expenses	182, 183
Office of the Secretary	123	Miscellaneous	183, 184
Bureau of Labor Statistics	123, 124		
Bureau of Immigration	124	WAR DEPARTMENT.	
Bureau of Naturalization	125		
Children's Bureau	125	Military activities:	
Women's Bureau	125	Office of the Secretary	184
Miscellaneous	126	General Staff Corps	185
		Adjutant General's Department	185
NAVY DEPARTMENT.		Organized Reserves	186
Office of the Secretary	126-128	Office of the Inspector General	186
Bureau of Navigation	128-131	Office of the Judge Advocate General	186
Bureau of Engineering	131, 132	Army account of advances	186
Bureau of Construction and Repair	132, 133	Finance Department	186-188
Bureau of Ordnance	133-135	Quartermaster Corps	188-191
Bureau of Supplies and Accounts	135-138	Signal Corps	192
Naval supply account fund, with statement of transfers	137	Air Service	193, 194
Bureau of Medicine and Surgery	138, 139	Medical Department	194, 195
Bureau of Yards and Docks	140, 141	Bureau of Insular Affairs	195
Bureau of Aeronautics	142	Corps of Engineers	195-197
Naval Academy	143	Fortifications, etc., Panama Canal	197, 198
Marine Corps	143, 144	Ordnance Department	199-202
Increase of the Navy	144, 145	Chemical Warfare Service	202
Miscellaneous	145, 146	National Board for Promotion of Rifle Practice	202
General account of advances	146	Chief of Infantry	203
		Chief of Cavalry	203
POST OFFICE DEPARTMENT.		Chief of Field Artillery	203
Salaries, etc.	146, 147	Chief of Coast Artillery	203, 204
Deficiencies in the postal revenue	148	Militia Bureau	204
Miscellaneous expenses, Postal Service	147, 148	Military Academy	204
Federal control of telegraph and telephone systems	148	Nonmilitary activities:	
Expenditures from postal revenues	235, 236	National cemeteries	205, 206
		Medical Department under nonmilitary	206, 207
DEPARTMENT OF STATE.		Public Buildings and Grounds under Chief Engineer	207, 208
Salaries and expenses	148, 149	Miscellaneous, under Corps of Engineers	208, 209
Foreign intercourse	149-156	Rivers and harbors—	
		Improving harbors	209-213
		Improving rivers	213-218
		Inland and coastwise waterways service	219
		Monuments	219
		National military parks	219
		Support of National Homes for Disabled Volunteer Soldiers	219-221
		War claims and relief acts	221-223
		Trust funds	223
		Miscellaneous nonmilitary	223
		PANAMA CANAL.	
		Maintenance and operation	223

TABLE OF CONTENTS.

9

DISTRICT OF COLUMBIA.	Page.	PUBLIC DEBT.	Page.
Salaries and miscellaneous.....	224-232	Interest.....	232
SPECIAL ACCOUNTS.		Premium on public debt.....	232
Purchase of obligations of foreign governments.....	232	Principal.....	233
Subscriptions to capital stock, Federal intermediate credit banks.....	232	POSTAL SERVICE.	
		Expenditures from postal revenues.....	235, 236
RECAPITULATIONS AND SUMMARIES.			
Receipts:	Page.	Balances, appropriations, disbursements, etc.—Continued.	Page.
Summary of receipts from customs, internal revenue, and sales of public lands by States and Territories.....	23	Recapitulation of trust-fund principal and interest accounts.....	261
Summary of receipts by sources.....	45	Recapitulation of disbursements for "Increase of compensation," annual and indefinite.....	262
Summary of receipts by organization units.....	46	Recapitulation of disbursements for "Printing and binding".....	262
Balances, appropriations, disbursements, etc.:		Recapitulation of disbursements from permanent and indefinite appropriations (including principal and interest on the public debt).....	263-265
Recapitulation of balances, appropriations, disbursements, etc., by ordinary and public debt.....	234	Statement of 2½ per cent deductions from appropriations credited to "Civil-service retirement and disability fund".....	266-278
Recapitulation by organization units—departments, bureaus, offices, etc.....	237-256		
Summary of recapitulation by organization units, etc.....	257		
Summary of receipts and disbursements.....	258		
Accountability statement of appropriations, by acts of Congress, placed upon the books of the Treasury during the fiscal year ended June 30, 1923.....	259, 260		

RECEIPTS.

[The port first named in the following list is the headquarters for the district.]

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
RECEIPTS INTO THE GENERAL FUND.			
<i>From Customs'</i>			
Alaska, district No. 31—			
Juneau.....	Juneau.....	\$31,762.54	\$31,762.54
Cordova.....			
Eagle.....			
Fairbanks.....			
Forty Mile.....			
Ketchikan.....			
Nome.....			
St. Michael.....			
Skagway.....			
Sulzer.....			
Unalaska.....			
Wrangell.....			
Arizona, district No. 26—			
Nogales.....	Nogales.....	133,854.03	
Ajo.....	Douglas.....	20,052.75	
Douglas.....	El Paso, Tex.....	261,087.57	
Lochiel.....			414,994.85
Naco.....			
San Fernando, Calif.....			
Yuma.....			
Buffalo, district No. 9—			
Buffalo.....			
Black Rock Ferry.....			
Dunkirk.....			
Lewiston.....	Buffalo.....	4,974,724.82	4,974,724.82
Niagara Falls.....			
North Buffalo.....			
North Tonawanda.....			
Toronto.....			
Youngstown, Ohio.....			
Chicago, district No. 39—			
Chicago.....	Chicago.....	13,712,545.88	
Michigan City, Ind.....	Peoria.....	16,457.85	
Peoria.....			13,729,003.73
Colorado, district No. 47—			
Denver.....	Denver.....	26,389.99	
	(Kansas City, Mo.....)	174,038.02	
			200,428.01
Connecticut, district No. 6—			
Bridgeport.....	Hartford.....	27,822.07	
Hartford.....	New Haven.....	16,274.01	
New Haven.....	New York, N. Y.....	860,672.33	
New London.....			904,768.41
Dakota, district No. 34—			
Pembina.....			
Ambrose.....			
Antler.....			
Crosby.....			
Hannah.....			
Hansboro.....			
Mowbray.....			
Neche.....			
Northgate.....	Minneapolis, Minn.....	1,960,237.90	1,960,237.90
Noyes.....			
Portal.....			
St. John.....			
Sarles.....			
Sherwood.....			
Souris.....			
Walhalla.....			

RECEIPTS AND DISBURSEMENTS, 1923.

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs—Continued.</i>			
Duluth and Superior, district No. 36—			
Duluth, Minn., and Superior, Wis.....	Duluth, Minn.....	\$20,310.14	
Ashland, Wis.....	Minneapolis, Minn.....	576,393.58	
Baudette, Minn.....			
Bayfield, Wis.....			
Indus, Minn.....			
International Falls, Minn.....			
Pine Creek, Minn.....			
Ranier, Minn.....			
Two Harbors, Minn.....			
Warroad, Minn.....			
Washburn, Wis.....			
El Paso, district No. 24—	El Paso.....	233,904.32	233,904.32
El Paso.....			
Columbus.....			
Presidio.....			
Florida, district No. 18—			
Tampa.....	Tampa.....	1,082,779.58	
Apalachicola.....	Fernandina.....	622.51	
Boca Grande.....	Jacksonville.....	1,076,587.59	
Carrabelle.....	Key West.....	529,891.04	
Cedar Keys.....	Pensacola.....	104,122.29	
Fernandina.....	Washington, D. C.....	173.25	
Jacksonville.....			
Key West.....			
Miami.....			
Pensacola.....			
St. Andrews.....			
St. Augustine.....			
Tarpon Springs.....			
West Palm Beach.....			
Galveston, district No. 22—	Galveston.....	543,027.87	
Galveston.....	Dallas.....	128,432.24	
Dallas.....	Houston.....	4,025,225.27	
Freeport.....			
Houston.....			
Port Lavaca.....			
Georgia, district No. 17—	Savannah.....	7,747.18	
Savannah.....	Atlanta.....	6,515,823.36	
Atlanta.....	Brunswick.....	1,443.86	
Brunswick.....			
Darien.....			
Hawaii, district No. 32—			
Honolulu.....	Honolulu.....	1,449,932.79	1,449,932.79
Hilo.....			
Kahului.....			
Mahukona.....			
Port Allen.....			
Indiana, district No. 40—	Indianapolis.....	27,329.39	
Indianapolis.....	Evansville.....	21,704.66	
Evansville.....	Chicago, Ill.....	586,155.31	
Iowa, district No. 44—	Des Moines.....	37,203.19	
Des Moines.....	Dubuque.....	10,953.87	
Dubuque.....	Sioux City.....	21,917.08	
Sioux City.....	Chicago, Ill.....	29,458.95	
Kentucky, district No. 42—	Louisville.....	337,363.24	
Louisville.....			
Paducah.....			
Los Angeles, district No. 27.....	(Los Angeles.....	2,843,740.28	
	San Diego.....	42,831.20	
	San Pedro.....	61,444.49	
	New York, N. Y.....	14,853.45	

2,962,669.42

RECEIPTS AND DISBURSEMENTS, 1923.

13

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs—Continued.</i>			
Maine and New Hampshire, district No. 1—			
Portland.....			
Bangor.....			
Bar Harbor.....			
Bath.....			
Belfast.....			
Boothbay.....			
Bridgewater.....			
Brownville Junction.....			
Calais.....			
Castine.....			
Cutler.....			
Eastport.....			
Ellsworth.....			
Fort Fairfield.....	Portland, Me.....	\$237,812.30	
Fort Kent.....	Bangor, Me.....	66,616.85	
Frenchville.....	Portsmouth, N. H.....	1,272.20	
Holeb.....	Boston, Mass.....	638,363.70	
Houlton.....			
Jackman.....			
Jonesport.....			
Limestone.....			
Machias.....			
Madawaska.....			
Mars Hill.....			
Monticello.....			
Portsmouth, N. H.....			
Robbinston.....			
Rockland.....			
South West Harbor.....			
Van Buren.....			
Vanceboro.....			
Maryland, district No. 13—			
Baltimore, Md.....	Baltimore.....	8,820,235.90	
Annapolis, Md.....	Washington, D. C.....	376,668.88	
Crisfield, Md.....	New York, N. Y.....	886,419.54	
Washington, D. C.....			10,083,324.32
Massachusetts, district No. 4—			
Boston.....			
Fall River.....			
Gloucester.....	Boston.....	68,370,149.29	
New Bedford.....	Gloucester.....	73,487.83	
Plymouth.....	Springfield.....	100,679.86	
Provincetown.....	Worcester.....	32,647.97	
Salem.....	New York, N. Y.....	15,453.04	
Springfield.....			
Vineyard Haven.....			
Worcester.....			
			68,592,417.99

RECEIPTS AND DISBURSEMENTS, 1923.

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs</i> —Continued.			
Michigan, district No. 38—			
Detroit.....	Detroit.....	\$2,964,321.54	
Algonac.....		266.23	
Alpena.....		52,584.52	
Bay City.....		425,190.63	
Calcite.....		1,387.96	
Charlevoix.....		42,388.57	
Cheboygan.....		113.22	
Detour.....			
Escanaba.....			
Frankfort.....			
Grand Haven.....			
Grand Rapids.....			
Houghton.....			
Lake Linden.....			
Mackinaw.....			
Manistee.....			
Marine City.....			
Marquette.....			
Muskegon.....			
Port Huron.....			
Roberts Landing.....			
St. Clair.....			
St. Joseph.....			
Saginaw.....			
Sault Ste. Marie.....			
Minnesota, district No. 35—			
St. Paul and Minneapolis.....	St. Paul.....	350,466.16	
	Minneapolis.....	619,064.83	
			969,530.99
Mobile, district No. 19—			
Mobile, Ala.....	Mobile.....	61,142.83	
Biloxi, Miss.....	Birmingham.....	34,058.91	
Birmingham, Ala.....	Gulfport, Miss.....	5,294.53	
Gulfport, Miss.....	New Orleans, La.....	22,303.47	
Pascagoula, Miss.....	New York, N. Y.....	5,829.97	
			128,629.71
Montana and Idaho, district No. 33—			
Great Falls, Mont.....	Great Falls, Mont.....	393,919.54	
Banff, Mont.....	Helena, Mont.....	72,097.01	
Baylor, Mont.....	Minneapolis, Minn.....	374.95	
Dooley, Mont.....			
Eastport, Idaho.....			
Gateway, Mont.....			
Havre, Mont.....			
Malta, Mont.....			
Peskan, Idaho.....			
Porthill, Idaho.....			
Srobey, Mont.....			
Sweetgrass, Mont.....			
Westby, Mont.....			
Whitetail, Mont.....			
New Orleans, district No. 20—			
New Orleans.....	New Orleans.....	24,829,119.05	
Baton Rouge.....	New York, N. Y.....	289,433.25	
Morgan City and Cameron.....			
Vicksburg, Miss.....			
New York, district No. 10—			
New York, N. Y.....	New York, N. Y.....	318,838,473.88	
Albany, N. Y.....	Albany, N. Y.....	8,224.13	
Greenport, N. Y.....	Newark, N. J.....	88,928.29	
Newark, N. J.....	Perth Amboy, N. J.....	5,244.06	
Patchogue, N. Y.....	Washington, D. C.....	1,946.36	
Perth Amboy, N. J.....			
			318,942,816.72

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs</i> —Continued.			
North Carolina, district No. 15—			
Wilmington.....			
Beaufort.....			
Durham.....			
Elizabeth City.....	Wilmington.....	\$9,419.39	
Manteo.....	Richmond, Va.....	5,612,852.20	
New Bern.....			\$5,652,271.59
Washington.....			
Winston-Salem.....			
Ohio, district No. 41—			
Cleveland, Ohio.....			
Ashtabula, Ohio.....			
Cincinnati, Ohio.....	Cleveland.....	1,614,077.71	
Columbus, Ohio.....	Cincinnati.....	633,075.77	
Conneaut, Ohio.....	Columbus.....	281,144.91	
Dayton, Ohio.....	Dayton.....	100,756.46	
Erie, Pa.....	Erie, Pa.....	13,677.70	
Fairport, Ohio.....	Sandusky.....	9,948.62	
Huron, Ohio.....	Toledo.....	516,961.22	
Lorain, Ohio.....			3,169,642.39
Sandusky, Ohio.....			
Toledo, Ohio.....			
Omaha, district No. 46—			
Omaha.....	Omaha.....	192,713.88	
	Washington, D. C.....	525.00	
			193,238.88
Oregon, district No. 29—			
Portland.....			
Astoria.....	Portland.....	1,162,901.59	
Marshfield.....	New York, N. Y.....	5,613.02	
Newport.....			1,168,514.61
Philadelphia, district No. 11—			
Philadelphia, Pa. (including Camden and Gloucester City, N. J.).....			
Atlantic City, N. J.....			
Bivalve, N. J.....	Philadelphia, Pa.....	51,592,284.90	
Chester, Pa.....	Chester, Pa.....	484,497.49	
Lewes, Del.....	Wilmington, Del.....	32,644.44	
Seaford, Del.....	New York, N. Y.....	181,239.05	
Tuckerton, N. J.....			52,240,665.88
Wilmington, Del.....			
Pittsburgh, district No. 12—			
Pittsburgh.....	Pittsburgh.....	1,420,016.52	1,420,016.52
Porto Rico, district No. 49—			
San Juan.....			
Aguadilla.....			
Arecibo.....			
Arroyo.....			
Fajardo.....	San Juan.....	13,866.56	13,866.56
Guanica.....			
Humacao.....			
Mayaguez.....			
Ponce.....			
Rhode Island, district No. 5—			
Providence.....	Providence.....	16,526.17	
Newport.....	Newport.....	22,222.30	
	(Boston, Mass.....)	1,004,497.89	
			1,043,246.36
Rochester, district No. 8—			
Rochester.....	Rochester.....	17,752.03	
Fair Haven.....	Oswego.....	2,577.88	
Oswego.....	Utica.....	15,949.09	
Sodus Point.....	(New York, N. Y.....)	159,135.06	
Syracuse.....	Buffalo, N. Y.....	1,127,315.48	
Utica.....			1,322,729.54

RECEIPTS AND DISBURSEMENTS, 1923.

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs—Continued.</i>			
Sabine, district No. 21—			
Port Arthur.....	Port Arthur.....	\$32,280.24	
Beaumont.....	Beaumont.....	7,936.39	
Orange.....	Houston.....	7.00	
Sabine.....			\$40,223.63
San Antonio, district No. 23—			
San Antonio.....	San Antonio.....	18,528.85	
Brownsville.....	Brownsville.....	9,828.14	
Del Rio.....	Del Rio.....	53,393.15	
Eagle Pass.....	Eagle Pass.....	33,761.00	
Hidalgo.....	Laredo.....	90,466.58	
Laredo.....	Dallas.....	204,685.04	
Port Aransas.....	Rio Grande.....	457.85	
Rio Grande City.....	Fort Worth.....	9,765.46	
			420,886.07
San Diego, district 1 No. 25—			
San Diego.....	San Diego.....	216,602.40	216,602.40
Andrade.....			
Calexico.....			
Campo.....			
Tia Juana.....			
San Francisco, district No. 28—			
San Francisco.....	San Francisco.....	10,592,141.33	
Eureka.....	New York, N. Y.....	11,468.85	
Port San Luis.....			10,603,610.18
South Carolina, district No. 16—			
Charleston.....	Charleston.....	28,755.62	28,755.62
Beaufort.....			
Georgetown.....			
St. Lawrence, district No. 7—			
Ogdensburg.....			
Alexandria Bay.....			
Cannons Corners.....			
Cape Vincent.....			
Champlain.....			
Chateaugay.....			
Clayton.....			
Fort Covington.....			
Hogansburg.....			
Louisville.....	Ogdensburg.....	37,270.35	
Malone.....	New York, N. Y.....	1,644,066.88	
Massena.....			1,681,337.23
Mooers.....			
Morristown.....			
Nando.....			
Ottawa.....			
Plattsburg.....			
Rouses Point.....			
Trout River.....			
Waddington.....			
St. Louis, district No. 45—			
St. Louis (including East St. Louis).....	St. Louis.....	2,136,255.18	
Cairo, Ill.....	Kansas City.....	412,266.77	
Kansas City.....	St. Joseph.....	117,302.95	
St. Joseph.....			
			2,665,824.90
Tennessee, district No. 43—			
Memphis.....	Memphis.....	31,593.56	
Chattanooga.....	Chattanooga.....	4,646.30	
Knoxville.....	Knoxville.....	3,732.42	
Nashville.....	Nashville.....	46,121.72	
			86,094.00
Utah and Nevada, district No. 48—			
Salt Lake City, Utah.....	Salt Lake City.....	52,930.12	52,930.12

¹ Consolidated with Los Angeles, district No. 27, Jan. 26, 1923.

Receipts—Continued.

Districts and ports of collection.	Place of deposit.	Deposits by ports.	Deposits by districts.
<i>From Customs—Continued.</i>			
Vermont, district No. 2—			
St. Albans.....			
Alburg.....			
Alburg Springs.....			
Beecher Falls.....			
Burlington.....			
Canaan.....			
Depot Harbor.....			
Derby Line.....			
East Richford.....			
Franklin.....	St. Albans.....	\$509,085.68	
Highgate.....	Boston, Mass.....	648,753.00	
Island Pond.....			\$1,157,838.68
Montreal.....			
Newport.....			
North Troy.....			
Quebec.....			
Richford.....			
Swanton.....			
West Berkshire.....			
Virginia, district No. 14—			
Norfolk.....			
Alexandria.....			
Cape Charles.....	Norfolk and Newport News.....	157,819.29	
Chincoteague.....	Richmond.....	1,984,080.72	
Newport News.....	New York, N. Y.....	150.00	
Petersburg.....			2,142,050.01
Reedville.....			
Richmond.....			
Washington, district No. 30—			
Seattle.....			
Aberdeen.....			
Anacortes.....			
Bellingham.....	Seattle.....	3,761,230.48	
Blaine.....	Bellingham.....	64,961.73	
Chopaka.....	Port Angeles.....	6,226.19	
Danville.....	Port Townsend.....	2,669.80	
Everett.....	Spokane.....	116,999.73	
Ferry.....	Tacoma.....	699,548.28	
Friday Harbor.....	New York, N. Y.....	8,188.57	
Laurier.....			4,659,824.78
Molson.....			
Northport.....			
Oroville.....			
Port Angeles.....			
Port Townsend.....			
Prince Rupert.....			
Roche Harbor.....			
South Bend.....			
Spokane.....			
Sumas.....			
Tacoma.....			
Vancouver.....			
Wisconsin, district No. 37—			
Milwaukee.....	Milwaukee.....	929,562.93	929,562.93
Green Bay.....			
Kenosha.....			
Kewaunee.....			
La Crosse.....			
Manitowoc.....			
Marinette.....			
Mineral Point.....			
Oshkosh.....			
Racine.....			
Sheboygan.....			
Sturgeon Bay.....			
Total Customs receipts.....			562,189,038.87

RECEIPTS AND DISBURSEMENTS, 1923.

Statement of Customs Receipts, by States and Territories, Fiscal Year 1923.

Alabama and Mississippi ¹	\$128,629.71	New Hampshire. (See Maine.)
Arizona.....	414,994.35	New Jersey. (See New York and Pennsylvania.)
Arkansas. (See Missouri.)		New Mexico. (See Texas.)
California.....	13,783,082.00	New York and New Jersey ⁸ \$326,921,608.31
Colorado.....	200,428.01	North Carolina..... 5,652,271.59
Connecticut.....	904,768.41	North and South Dakota ⁹ 1,960,237.90
Delaware. (See Pennsylvania.)		Ohio ¹⁰ 3,169,642.39
District of Columbia. (See Maryland.)		Oklahoma. (See Missouri.)
Florida.....	2,794,176.26	Oregon..... 1,168,514.61
Georgia.....	6,525,014.40	Pennsylvania, Delaware, New Jersey, and West Virginia ¹¹ 53,660,682.40
Idaho. (See Montana.)		Rhode Island..... 1,043,246.36
Illinois.....	13,729,003.73	South Carolina..... 28,755.62
Indiana.....	635,222.36	South Dakota. (See North and South Dakota.)
Iowa.....	99,533.09	Tennessee..... 86,094.00
Kansas. (See Missouri.)		Texas and New Mexico ¹² 5,391,699.40
Kentucky.....	337,363.24	Utah and Nevada ¹³ 52,930.12
Louisiana.....	25,118,552.30	Vermont..... 1,157,838.68
Maine and New Hampshire ²	944,065.05	Virginia..... 2,142,050.01
Maryland and District of Columbia ³	10,083,324.32	Washington..... 4,659,824.78
Massachusetts.....	68,592,417.99	West Virginia. (See Pennsylvania.)
Michigan.....	3,486,252.67	Wisconsin..... 929,562.93
Minnesota.....	1,566,234.71	Wyoming. (See Nebraska.)
Mississippi. ⁴ (See Alabama.)		Alaska..... 31,762.54
Missouri, Arkansas, Kansas, and Oklahoma ⁵	2,665,824.90	Hawaii..... 1,449,932.79
Montana and Idaho ⁶	466,391.50	Porto Rico..... 13,866.56
Nebraska and Wyoming ⁷	193,238.88	Total..... 562,189,038.87
Nevada. (See Utah.)		

¹ Included in Mobile district No. 19.² Included in Maine and New Hampshire district No. 1.³ Included in Maryland district No. 13.⁴ Included in Alabama and Mississippi, Mobile district No. 19.⁵ Included in St. Louis district No. 45.⁶ Included in Montana and Idaho district No. 33.⁷ Included in Omaha district No. 46.⁸ Included in St. Lawrence district No. 7, Rochester district No. 8, Buffalo district No. 9, and New York district No. 10, which includes part of New Jersey.⁹ Included in Dakota district No. 34.¹⁰ Includes Erie, Pa.¹¹ Included in Philadelphia district No. 11, which includes Delaware and part of New Jersey, and Pittsburgh district No. 12, which includes West Virginia.¹² Included in Sabine district No. 21, Galveston district No. 22, San Antonio district No. 23, and El Paso district No. 24.¹³ Included in Utah and Nevada district No. 48.

Receipts—Continued.

States and districts.	Income and profits tax.	Miscellaneous taxes.	Total by districts.	Total by States.
<i>From Internal Revenue:</i>				
Alabama, district of.....	86,202,620.78	\$1,574,161.33	\$7,776,782.11	87,776,782.11
Arizona, district of.....	1,164,518.32	488,103.34	1,652,621.66	1,652,621.66
Arkansas, district of.....	4,517,829.46	1,218,486.30	5,736,315.76	5,736,315.76
California—				
First district.....	47,332,518.78	19,457,362.30	66,789,881.08	
Sixth district.....	37,193,719.44	11,215,979.70	48,409,699.14	
Colorado, district of.....	84,526,238.22	30,673,342.00	.....	115,199,580.22
Connecticut, district of.....	10,920,836.44	5,067,857.35	15,988,713.79	15,988,713.79
Delaware, district of.....	25,131,076.52	10,102,433.72	35,233,510.24	35,233,510.24
Florida, district of.....	3,411,768.03	1,564,625.35	4,976,393.38	4,976,393.38
Georgia, district of.....	6,338,119.40	7,012,345.95	13,350,465.35	13,350,465.35
Hawaii, district of.....	12,075,270.59	7,287,876.97	19,363,147.56	19,363,147.56
Idaho, district of.....	3,506,113.04	642,143.01	4,148,256.05	4,148,256.05
Illinois—	1,526,394.35	600,983.26	2,127,377.61	2,127,377.61
First district.....	154,171,423.88	¹ 44,356,453.54	198,527,877.42	
Eighth district.....	9,455,450.42	8,258,415.19	17,713,865.61	
Indiana, district of.....	163,626,874.30	52,614,868.73	.....	216,241,743.03
Iowa, district of.....	25,042,436.82	20,731,527.36	45,773,964.18	45,773,964.18
Kansas, district of.....	11,807,867.47	5,391,976.60	17,199,844.07	17,199,844.07
Kentucky, district of.....	19,915,327.65	3,703,510.35	23,618,838.00	23,618,838.00
Louisiana, district of.....	11,935,824.04	14,297,864.64	26,233,688.68	26,233,688.68
Maine, district of.....	10,473,771.89	6,021,338.34	16,495,110.23	16,495,110.23
Maryland, district of—	9,369,688.40	1,745,340.46	11,115,028.86	11,115,028.86
Maryland.....	27,872,540.91	9,507,315.46	37,379,856.37	
District of Columbia.....	7,783,800.53	3,031,746.44	10,815,546.97	
Massachusetts, district of.....	35,656,341.44	12,539,061.90	.....	48,195,403.34
Michigan—	112,112,785.30	27,028,613.54	139,141,398.84	139,141,398.84
First district.....	79,743,619.28	95,823,180.23	175,566,799.51	
Fourth district.....	8,935,313.95	3,399,736.76	12,335,050.71	
Minnesota, district of.....	88,678,933.23	99,222,916.99	.....	187,901,850.22
Mississippi, district of.....	21,553,185.69	9,108,080.48	30,661,266.17	30,661,266.17
Missouri—	2,903,454.55	862,937.27	3,766,391.82	3,766,391.82
First district.....	27,665,862.36	20,810,044.07	48,505,906.43	
Sixth district.....	12,485,594.52	5,013,671.88	17,499,266.40	
	40,151,456.88	25,853,715.95	.....	66,005,172.83

¹ Excludes 0.92 from sale of stamps affixed to products from Porto Rico.

RECEIPTS AND DISBURSEMENTS, 1923.

Receipts—Continued.

States and districts.	Income and profits tax.	Miscellaneous taxes.	Total by districts.	Total by States.
<i>From Internal Revenue—Continued.</i>				
Montana, district of.....	\$2,182,064.41	\$1,093,656.32	\$3,275,720.73	\$3,275,720.73
Nebraska, district of.....	7,275,308.14	3,821,703.30	11,097,011.44	11,097,011.44
Nevada, district of.....	500,672.05	183,270.49	683,942.54	683,942.54
New Hampshire, district of.....	6,604,043.48	1,512,742.81	8,116,786.29	8,116,786.29
New Jersey—				
First district.....	15,017,167.74	7,812,201.90	22,859,369.64	
Fifth district.....	50,269,609.36	38,111,193.16	88,380,802.52	
	65,316,777.10	45,923,395.06	.....	111,240,172.16
New Mexico, district of.....	760,225.12	249,805.31	1,010,030.43	1,010,030.43
New York—				
First district.....	37,572,792.21	* 39,179,619.69	76,752,411.90	
Second and third districts.....	341,859,205.07	* 150,926,546.73	492,785,751.80	
Fourteenth district.....	32,870,332.25	8,509,227.23	41,379,559.48	
Twenty-first district.....	13,866,003.70	5,392,201.40	19,258,208.10	
Twenty-eighth district.....	30,784,225.58	8,357,430.82	39,141,656.40	
	456,952,558.81	212,365,028.87	.....	669,317,587.68
North Carolina.....	18,183,734.76	121,437,270.60	139,621,005.36	139,621,005.36
North Dakota, district of.....	886,826.51	624,200.60	1,511,027.11	1,511,027.11
Ohio—				
First district.....	23,655,208.05	17,918,117.31	41,573,325.36	
Tenth district.....	10,527,036.27	11,787,052.06	22,314,088.33	
Eleventh district.....	9,200,949.31	4,000,391.57	13,201,340.88	
Eighteenth district.....	44,650,067.41	26,898,112.38	71,548,179.79	
	88,033,261.04	60,603,673.32	.....	148,636,934.36
Oklahoma, district of.....	10,455,830.84	2,596,601.61	13,052,432.45	13,052,432.45
Oregon, district of.....	8,260,908.31	2,311,454.67	10,572,362.98	10,572,362.98
Pennsylvania—				
First district.....	108,580,115.54	43,964,229.58	152,544,345.12	
Twelfth district.....	13,303,218.20	4,780,834.28	18,084,052.48	
Twenty-third district.....	59,561,514.79	16,824,648.70	76,386,163.49	
	181,444,848.53	65,569,712.56	.....	247,014,561.09
Porto Rico.....		8,145.98	8,145.98	8,145.98
Rhode Island, district of.....	17,355,117.42	3,855,814.15	21,210,931.57	21,210,931.57
South Carolina, district of.....	5,337,290.18	1,317,949.35	6,655,239.53	6,655,239.53
South Dakota, district of.....	1,188,439.63	845,160.41	2,033,600.04	2,033,600.04
Tennessee, district of.....	11,570,882.42	6,441,027.79	18,011,910.21	18,011,910.21
Texas—				
First district.....	14,143,990.10	4,029,633.60	18,173,623.70	
Second district.....	12,241,615.67	4,153,614.61	16,395,230.28	
	26,385,605.77	8,183,248.21	.....	34,568,853.98
Utah, district of.....	2,865,695.76	1,062,675.58	3,928,371.34	3,928,371.34

* Excludes \$7,921.00 from sale of stamps affixed from products from Porto Rico.

* Excludes \$221.76 from sale of stamps affixed from products from Porto Rico.

Receipts—Continued.

States and districts.	Income and profits tax.	Miscellaneous taxes.	Total by districts.	Total by States.
<i>From Internal Revenue—Continued.</i>				
Vermont, district of.....	\$2,525,632.00	\$665,047.31	\$3,190,679.31	\$3,190,679.31
Virginia, district of.....	13,706,232.44	26,405,942.48	40,112,174.92	40,112,174.92
Washington, district of—				
Washington.....	10,742,417.42	3,822,029.45	14,564,446.87	
Alaska.....	* 135,333.24	27,070.87	162,404.11	
	10,877,750.66	3,849,100.32	.....	14,726,850.98
West Virginia, district of.....	13,314,012.73	5,022,316.90	18,336,329.63	18,336,329.63
Wisconsin, second district.....	24,976,851.34	13,024,811.34	38,001,662.68	38,001,662.68
Wyoming, district of.....	1,580,212.30	424,188.81	2,004,401.11	2,004,401.11
Philippine Islands.....	.....	* 945,723.18	945,723.18	945,723.18
Estate tax payment made in Shanghai, China.....	.....	1,725.84	1,725.84	1,725.84
Total Internal-Revenue receipts.....	1,691,089,534.56	935,699,504.36	2,626,789,038.92	2,626,789,038.92

¹ Includes \$18,358.23, income tax on Alaska railroads.² In addition to this amount reported by the United States internal-revenue-stamp agent, collections from sale of stamps affixed to products from the Philippine Islands are included as follows: First California, \$136.62; sixth California, \$6.75; Hawaii, \$761.79; first Illinois, \$5.60; and Indiana, \$1.20.

RECEIPTS AND DISBURSEMENTS, 1923.

Receipts—Continued.

States and districts.	Total by districts.	Total by States.	Receipts.	States and districts.	Total by districts.	Total by States.	Receipts.
<i>From Sales of Public Lands:</i>							
Alabama—				Montana—Continued.			
Montgomery.....		\$3,993.17		Kalispell.....	\$352.85		
Alaska—				Lewistown.....	5,947.59		
Juneau.....	\$9,855.15			Miles City.....	10,277.04		
Nome.....	2,986.55			Missoula.....	2,502.17		
Fairbanks.....	3,100.48					\$55,359.11	
Arizona—				Nebraska—			
Phoenix.....		38,304.03		Lincoln.....		883.56	
Arkansas—				Nevada—			
Camden.....	13,981.68			Carson City.....	19,197.40		
Harrison.....	1,502.46			Elko.....	2,442.37		
Little Rock.....	5,300.66					21,639.77	
California—				New Mexico—			
El Centro.....	9,129.93			Clayton.....	2,824.96		
Eureka.....	4,396.75			Fort Sumner.....	213.74		
Independence.....	11,049.68			Las Cruces.....	10,834.53		
Los Angeles.....	26,055.06			Roswell.....	6,541.41		
Sacramento.....	17,508.17			Santa Fe.....	5,286.01		
San Francisco.....	26,282.68			Tucumcari.....	207.60		
Susanville.....	11,428.77					25,908.25	
Visalia.....	7,021.27			North Dakota—			
Colorado—				Dickinson.....	767.50		
Del Norte.....	1,645.74			Bismarck.....	837.17		
Denver.....	13,880.88					1,604.67	
Durango.....	3,849.57			Oklahoma—			
Glenwood Springs.....	5,021.79			Guthrie.....		1,289.22	
Hugo.....	60.00			Oregon—			
Lamar.....	4,624.77			Burns.....	2,746.43		
Leadville.....	2,310.21			La Grande.....	6,314.65		
Montrose.....	4,053.93			Lakeview.....	36,500.06		
Pueblo.....	22,380.42			Portland.....	1,929.25		
Sterling.....	1,170.75			Roseburg.....	2,827.70		
		58,998.06		The Dalles.....	8,824.14		
Florida—				Vale.....	6,990.99		
Gainesville.....		8,514.03				66,133.22	
Idaho—				South Dakota—			
Blackfoot.....	6,963.90			Bellefourche.....	1,640.40		
Boise.....	23,313.70			Pierre.....	679.07		
Coeur d'Alene.....	11,301.60			Rapid City.....	4,076.94		
Hailey.....	8,865.71					6,396.41	
Lewiston.....	1,171.90			Utah—			
Kansas—				Salt Lake City.....	66,071.12		
Topeka.....		482.47		Vernal.....	7,131.27		
Louisiana—						73,202.39	
Baton Rouge.....		6,467.53		Washington—			
Michigan—				North Yakima.....	2,519.73		
Marquette.....		4,834.50		Seattle.....	2,518.41		
Minnesota—				Spokane.....	4,620.58		
Crookston.....	401.72			Vancouver.....	1,050.98		
Duluth.....	5,462.69			Walla Walla.....	4,976.23		
Cass Lake.....	56.10			Waterville.....	3,836.52		
Mississippi—						19,522.45	
Jackson.....		482.47		Wisconsin—			
Missouri—				Wausau.....		788.11	
Springfield.....		6,995.65		Wyoming—			
Montana—				Cheyenne.....	11,323.84		
Billings.....	471.76			Douglas.....	9,730.72		
Bozeman.....	2,052.27			Evanston.....	7,973.25		
Glasgow.....	5,290.64			Lander.....	10,594.77		
Great Falls.....	1,340.60			Newcastle.....	4,541.49		
Havre.....	12,552.02					44,164.07	
Helena.....	14,572.17			Receiving clerk, General Land Office.....		8,071.40	
				Less adjustments on sales of public lands at Alliance, Nel r., and Buffalo, Wyo.....		660,788.68	
						4,280.28	
				Total Public Lands receipts.....			\$656,508.40

Summary of receipts from Customs, Internal Revenue, and Sales of Public Lands by States and Territories for the fiscal year 1923, included in the foregoing statements.

	Customs.	Internal revenue.	Sales of public lands.	Total.
Alabama.....	\$128,629.71	\$7,776,782.11	\$3,993.17	\$7,909,404.99
Alaska.....	31,762.54	162,404.11	15,942.18	210,105.83
Arizona.....	414,994.35	1,652,621.66	38,304.03	2,105,920.04
Arkansas.....	(²)	5,736,315.76	20,784.80	5,757,100.56
California.....	13,783,082.00	115,199,580.22	112,872.31	129,095,534.53
Colorado.....	200,428.01	15,988,713.79	58,998.06	16,248,139.86
Connecticut.....	904,768.41	35,233,510.24	.....	36,138,278.65
Delaware.....	(³)	4,976,393.38	.....	4,976,393.38
District of Columbia.....	(⁴)	10,815,546.97	.....	10,815,546.97
Florida.....	2,794,176.26	13,350,465.35	8,514.03	16,153,155.64
Georgia.....	6,525,014.40	19,363,147.56	.....	25,888,161.96
Hawaii.....	1,449,932.79	4,148,256.05	.....	5,598,188.84
Idaho.....	(⁵)	2,127,377.61	51,616.81	2,178,994.42
Illinois.....	13,729,003.73	216,241,743.03	.....	229,970,746.76
Indiana.....	635,222.36	45,773,964.18	.....	46,409,186.54
Iowa.....	99,533.09	17,199,844.07	.....	17,299,377.16
Kansas.....	(⁶)	23,618,838.00	482.47	23,619,320.47
Kentucky.....	337,363.24	26,233,688.68	.....	26,571,051.92
Louisiana.....	25,118,552.30	16,495,110.23	6,467.53	41,620,130.06
Maine.....	944,065.05	11,115,028.86	.....	12,059,093.91
Maryland.....	710,083,324.32	37,379,856.37	.....	47,463,180.69
Massachusetts.....	68,592,417.99	139,141,398.84	.....	207,733,816.83
Michigan.....	3,486,252.67	187,901,850.22	4,834.50	191,392,937.39
Minnesota.....	1,566,234.71	30,661,266.17	5,920.51	32,233,421.39
Mississippi.....	(⁷)	3,786,391.82	6,995.65	3,773,387.47
Missouri.....	92,665,824.90	66,005,172.83	100.00	68,671,097.73
Montana.....	10,466,391.50	3,275,720.73	55,359.11	3,797,471.34
Nebraska.....	11,193,238.88	11,097,011.44	883.56	11,291,133.88
Nevada.....	(⁸)	683,942.54	21,639.77	705,582.31
New Hampshire.....	(⁹)	8,116,786.29	.....	8,116,786.29
New Jersey.....	(¹⁰)	111,240,172.16	.....	111,240,172.16
New Mexico.....	(¹¹)	1,010,030.43	25,908.25	1,035,938.68
New York.....	16,326,921,608.31	669,317,587.68	.....	996,239,195.99
North Carolina.....	5,652,271.59	139,621,005.36	.....	145,273,276.95
North Dakota.....	17,1,960,237.90	1,511,027.11	1,604.67	3,472,869.68
Ohio.....	18,3,169,642.39	148,636,934.36	.....	151,806,576.75
Oklahoma.....	(¹²)	13,052,432.45	1,289.22	13,053,721.67
Oregon.....	1,163,514.61	10,572,362.98	66,133.22	11,807,010.81
Pennsylvania.....	19,53,660,682.40	247,014,561.09	.....	300,675,243.49
Porto Rico.....	13,866.56	8,145.98	.....	22,012.54
Rhode Island.....	1,043,246.36	21,210,931.57	.....	22,254,177.93
South Carolina.....	28,755.62	6,655,239.53	.....	6,683,995.15
South Dakota.....	(¹³)	2,033,600.04	6,396.41	2,039,996.45
Tennessee.....	86,094.00	18,011,910.21	.....	18,098,004.21
Texas.....	21,5,391,699.40	34,568,853.98	.....	39,960,553.38
Utah.....	22,52,930.12	3,928,371.34	73,202.39	4,054,503.85
Vermont.....	1,157,838.68	3,190,679.31	.....	4,348,517.99
Virginia.....	2,142,050.01	40,112,174.92	.....	42,254,224.93
Washington.....	4,659,824.78	14,584,446.87	10,522.45	19,243,794.10
West Virginia.....	(¹⁴)	18,336,329.63	.....	18,336,329.63
Wisconsin.....	929,562.93	38,001,662.68	788.11	38,932,013.72
Wyoming.....	(¹⁵)	2,004,401.11	44,164.07	2,048,565.18
Philippine Islands.....		945,723.18	.....	945,723.18
Miscellaneous.....		1,725.84	3,791.12	5,516.98
Total.....	562,189,038.87	2,626,789,038.92	656,508.40	3,189,634,586.19

¹ Includes Mississippi, Mobile district No. 19.

² Included in Missouri, St. Louis district No. 45.

³ Included in Pennsylvania.

⁴ Included in Maryland.

⁵ Included in Montana.

⁶ Includes New Hampshire.

⁷ Includes District of Columbia.

⁸ Included in Alabama, Mobile district No. 19.

⁹ Includes Arkansas, Kansas, and Oklahoma, St. Louis district No. 45.

¹⁰ Includes Idaho.

¹¹ Includes Wyoming.

¹² Included in Utah.

¹³ Included in Maine.

¹⁴ Included in New York district No. 10 and Philadelphia district No. 11.

¹⁵ Included in Texas.

¹⁶ Includes part of New Jersey.

¹⁷ Includes South Dakota.

¹⁸ Includes Erie, Pa.

¹⁹ Includes Delaware, West Virginia, and part of New Jersey.

²⁰ Included in North Dakota.

²¹ Includes New Mexico.

²² Includes Nevada.

²³ Included in Pennsylvania.

²⁴ Included in Nebraska, Omaha district No. 46.

Miscellaneous receipts by organization units and sources.

LEGISLATIVE.	
<i>Public funds:</i>	
Sales of Government property—	
Proceeds of sale of Government property	\$2,963.33
<i>HOUSE OF REPRESENTATIVES.</i>	
Sales of Government property—	880.97
Proceeds of sale of Government property	
<i>LEGISLATIVE MISCELLANEOUS.</i>	
Gifts and contributions—	1,062.50
Funds contributed for memorial to John Ericsson	
<i>LIBRARY OF CONGRESS.</i>	
Sales of Government property—	
Proceeds of sale of Government property	\$87,960.54
Fees, fines, penalties, forfeitures, etc.—	
Copyright fees.....	149,247.88
Assessments and reimbursements—	
Reimbursement for Government property lost	20.00
Total.....	237,228.42
<i>GOVERNMENT PRINTING OFFICE.</i>	
Sales of Government property—	
Proceeds of sale of Government property	215,890.52
<i>Trust fund:</i>	
Deferred deductions due civil-service retirement and disability fund, Public Printer.....	261.81
Total.....	216,152.33
Total miscellaneous receipts under Legislative.....	\$458,287.56
<i>INDEPENDENT OFFICES.</i>	
<i>Public funds:</i>	
<i>ALIEN PROPERTY CUSTODIAN.</i>	
Sales of Government property—	
Proceeds of sale of Government property	8.00
Rent of public buildings and grounds—	
Rent of Government property.....	50.00
Assessments and reimbursements—	
Refund of transportation.....	.96
Total.....	58.96
<i>CIVIL SERVICE COMMISSION.</i>	
Sales of Government property—	
Proceeds of sale of Government property	92.09
<i>COMMITTEE ON PUBLIC INFORMATION.</i>	
Assessments and reimbursements—	
Refund of transportation.....	129.07
<i>FEDERAL BOARD FOR VOCATIONAL EDUCATION.</i>	
Interest, premium, and discount—	
Interest on public deposits	36,904.29
<i>FEDERAL POWER COMMISSION.</i>	
Fees, fines, penalties, forfeitures, etc.—	
Proceeds of licenses under Federal water power act from Indian reservations--	
Fort Hall Indian Reservation, Idaho.....	\$36.00
Lac Courte Oreilles Indian Reservation, Minn.....	1,200.00
	\$1,236.00
Proceeds of licenses under Federal water power act from public lands and national forests—	
Alabama.....	2.50
Arizona.....	155.05
California.....	3,004.44
Colorado.....	13.97
Idaho.....	85.70
Montana.....	145.65
North Carolina.....	1.61
Oregon.....	90.79
South Dakota.....	5.00
	3,510.71

Miscellaneous receipts by organization units and sources—Continued.

INDEPENDENT OFFICES—Continued.		
<i>Public funds—Continued.</i>		
FEDERAL POWER COMMISSION—continued.		
Fees, fines, penalties, forfeitures, etc.—Continued.		
Proceeds of licenses under Federal water power act, improvements of navigable waters—		
California.....	\$24,773.87	
Copying fees.....		\$29,520.58
	41.39	
Total.....		\$29,561.97
FEDERAL RESERVE BOARD.		
Sales of Government property—		
Proceeds of sale of Government property.....		65.69
Fees, fines, penalties, forfeitures, etc.—		
Taxes on account of deficiencies in reserve against deposits.....		190.69
Assessments and reimbursements—		
Assessments on Federal reserve banks for salaries and expenses. Federal Reserve Board.....		2,215,223.62
Total.....		2,215,485.00
FEDERAL TRADE COMMISSION.		
Assessments and reimbursements—		
Reimbursement for Government property lost.....		1.70
GENERAL ACCOUNTING OFFICE.		
Sales of Government property—		
Proceeds of sale of Government property.....		3,929.73
HOUSING CORPORATION.		
Interest, premium, and discount—		
Interest on loans.....		1,258,167.04
Sales of Government property—		
Disposal of properties		961,965.90
Revenue producing enterprise—		
Operation of properties.....		966,861.81
Repayments of investments—		
Principal on loans.....		1,561,975.93
Total.....		4,778,970.68
INTERDEPARTMENTAL SOCIAL HYGIENE BOARD.		
Sales of Government property—		
Proceeds of sale of Government property.....		900.00
INTERSTATE COMMERCE COMMISSION.		
Interest, premium, and discount—		
Interest on deferred collections.....		1.31
Sales of Government property—		
Proceeds of sale of Government property.....		12,150.05
Fees, fines, penalties, forfeitures, etc.—		
Certifying railroad tariffs, etc.....	5,970.89	
Attorney's fees.....	35.00	
		6,005.89
Assessments and reimbursements—		
Reimbursement for Government property lost.....		45.00
Total.....		18,202.25
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.		
Interest, premium, and discount—		
Interest on public deposits.....		1.10
RAILROAD ADMINISTRATION AND TRANSPORTATION ACT.		
Interest, premium, and discount—		
Interest on overpayment under sec. 209 of the transportation act, 1920, as amended, of the—		
Birmingham & Northwestern Ry. Co.....	217.75	
Marion & Rye Valley Ry. Co.....	112.38	
Morgan's Louisiana & Texas Railroad & Steamship Co.....	8,639.83	
Mount Hope Mineral R. R. Co.....	29.79	
Northern Alabama Ry. Co.....	991.06	
Paris & Great Northern R. R. Co.....	353.53	
		10,344.34

Miscellaneous receipts by organization units and sources—Continued.

INDEPENDENT OFFICES—Continued.				
<i>Public funds</i> —Continued.				
RAILROAD ADMINISTRATION AND TRANSPORTATION ACT—continued.				
Sales of Government property—				
Sale of war supplies.....		\$186.23		
Total.....				\$10,530.57
SMITHSONIAN INSTITUTION.				
Sales of Government property—				
Proceeds of sale of Government property.....		51.57		
Assessments and reimbursements—				
Reimbursement for Government property lost.....		29.60		
Total.....				81.17
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.				
Sales of Government property—				
Proceeds of sale of Government property.....		25,583.64		
Fees, fines, penalties, forfeitures, etc.—				
Sale of privileges.....		125.00		
Assessments and reimbursements—				
Reimbursement for Government property lost.....		16.06		
Rent of public buildings and grounds—				
Rent of Government property.....		69.00		
Total.....				25,793.72
U. S. SHIPPING BOARD.				
Sales of Government property—				
Proceeds of sale of Government property.....		173.75		
Revenue producing enterprise—				
Funds deposited for construction loans under sec. 11, merchant marine act, Mar. 9, 1920.....		50,000,000.00		
Total.....				50,000,173.75
U. S. VETERANS' BUREAU.				
Sales of Government property—				
Proceeds of sale of Government property.....		322,570.39		
Rent of public buildings and grounds—				
Rent of Government property.....		136.38		
Assessments and reimbursements—				
Reimbursement for Government property lost.....		\$10,687.12		
Damages to Government property.....		231.45		
Total.....				10,918.57
<i>Trust funds</i> :				
Interest on investments of United States Government life insurance fund, act Dec. 24, 1919.....		3,129,702.63		
Premium on converted insurance.....		30,710,055.71		
Total.....				33,839,758.34
<i>Public funds</i> :				
MISCELLANEOUS.				
Assessments and reimbursements—				
Reimbursement of relief moneys furnished to American citizens in Europe.....				3,797.29
Total miscellaneous receipts under Independent Offices.....				
DEPARTMENT OF AGRICULTURE.				
<i>Public funds</i> :				
Interest, premium, and discount—				
Interest on farmers' seed-grain loans.....				82,633.26
Sales of Government property—				
Proceeds of sale of Government property.....		141,491.98		
Surplus war material sold States for improvement of public highways.....		19,052.78		
Total.....				160,544.76
Public domain receipts—				
Forest-reserve fund.....				
Revenue-producing enterprises—				
Center Market rentals, Washington, D. C.....		124,244.32		
Center Market storage and other charges, Washington, D. C.....		112,390.35		
Receipts from telegraph and telephone service.....		6,687.76		
Sales of agricultural products, Territorial and insular experiment stations.....		4,773.08		
				248,095.51

RECEIPTS AND DISBURSEMENTS, 1923.

27

Miscellaneous receipts by organization units and sources—Continued.

DEPARTMENT OF AGRICULTURE—Continued.

Public funds—Continued.

Fees, fines, penalties, forfeitures, etc.—		
Fees under United States warehouse act.....		\$3,642.40
Gifts and contributions—		
Forest Service, cooperative fund.....		1,514,772.16
Assessments and reimbursements—		
Reimbursement for inspection of farm and food products.....	\$144,528.34	
Reimbursement for excess cost over contract price.....	25.92	
Reimbursement for Government property lost.....	14,688.00	
Work done by Agricultural Department.....	29,210.05	
Collections in appeals under grain standards act.....	37,326.54	
Fumigation of cars and wagons on Mexican border.....	55,372.00	
Damages to Government property.....	304.99	
Rent of public buildings and grounds—		281,455.88
Rent of Government property.....	3.50	
Rent of public buildings, grounds, etc.....	2,297.20	
Total miscellaneous receipts under Department of Agriculture.....		2,300.70
<i>Trust funds:</i>		
Civil-service retirement deductions from cooperative employees.....		2,055.39
Total miscellaneous receipts under Department of Agriculture.....		\$7,741,852.78

DEPARTMENT OF COMMERCE.

Public funds:

Interest, premium, and discount—		
Interest on debts due the United States by individuals.....		2,678.79
Sales of Government property—		
Proceeds of sale of Government property—		
Department of Commerce proper.....	\$102,345.38	
Coast and Geodetic Survey.....	29,677.05	
Lighthouse Establishment.....	154.00	
Sale of sealskins.....		132,176.43
Sale of fox skins.....		238,012.79
		162,432.97
Fees, fines, penalties, forfeitures, etc.—		532,622.19
Commerce collections.....		258,782.13
Testing fees, Bureau of Standards.....		127,785.21
Assessments and reimbursements—		386,567.34
Reimbursement for Government property lost.....	790.00	
Damages to Government property.....	9,305.43	
Rent of public buildings and grounds—		10,095.43
Rent of public buildings, grounds, etc.....		11,472.38
Miscellaneous—		
Unexplained balances in cash accounts.....		1,079.61
Total miscellaneous receipts under Department of Commerce.....		944,515.74

DEPARTMENT OF THE INTERIOR.

Public funds:

Sales of Government property—		
Proceeds of sale of Government property—		
Interior Department proper.....	45,660.69	
Geological Survey.....	1,284.77	
Public Land Service.....	3,702.56	
Indian Service.....	14,712.25	
		65,360.27
Sales to Indians.....		156,914.24
Sale of Alaskan reindeer.....		1,434.00
Public domain receipts—		223,708.51
Sale of public lands (for details see p. 22).....		656,508.40
Depredations on public lands.....		23,541.55
Royalties on coal leases in Alaska.....		4,599.85
Potash deposit royalties and rentals.....		1,958.46
Deposits by individuals for expenses of surveying public lands.....		75,518.38
Auxiliary reclamation fund of the Yuma project, Arizona.....		3,212.01
Coos Bay wagon-road grant fund.....		188,483.77

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

DEPARTMENT OF THE INTERIOR—Continued.

Public funds—Continued.

Public domain receipts—Continued.

Oregon and California land-grant fund.....

\$642,922.00

Receipts under mineral leasing act of Feb. 25, 1920.....

8,342,229.59

	Production.		
	Future.	Past.	Total.
California.....	\$614,103.95	\$61,846.81	\$675,950.76
Colorado.....	23,225.10	.....	23,225.10
Idaho.....	273.54	.....	273.54
Louisiana.....	22.32	.....	22.32
Montana.....	294,643.95	.....	294,643.95
New Mexico.....	2,490.34	.....	2,490.34
North Dakota.....	6,752.26	.....	6,752.26
South Dakota.....	87.51	.....	87.51
Utah.....	14,903.01	.....	14,903.01
Washington.....	2,978.69	.....	2,978.69
Wyoming.....	7,319,831.67	2,126.03	7,321,957.70
Less adjustment on past productions in—			
Colorado.....	\$868.44	63,972.84	8,343,285.18
New Mexico.....	183.15		
Utah.....	4.00		
		1,055.59	1,055.59
	8,279,312.34	62,917.25	8,342,229.59

Receipts under mineral leasing act from naval petroleum reserve lands, act Feb. 25, 1920—

California..... 483,426.01

National park revenues—

Crater Lake National Park.....	\$18,139.75
General Grant National Park.....	3,306.94
Glacier National Park.....	12,324.19
Grand Canyon National Park.....	7,595.32
Hot Springs National Park.....	56,669.16
Lassen Volcanic National Park.....	228.66
Mesa Verde National Park.....	3,635.55
Mount Ranier National Park.....	29,133.17
Platt National Park.....	65.30
Rocky Mountain National Park.....	3,057.33
Sequoia National Park.....	26,874.12
Wind Cave National Park.....	3,316.50
Yellowstone National Park.....	203,172.58
Yosemite National Park.....	148,354.92
Zion National Park.....	656.37

Monument revenues—

Colorado National Monument.....	38.35
Lewis and Clark Monument.....	64.65
Petrified Forest National Monument.....	10.00

Sale of public timber.....

113.00

Sale of town lots, Alaska.....

9,079.97

Sale of reclamation camp sites.....

13,187.95

Proceeds of town sites, Reclamation Service.....

1,130.00

Sale of Fort Hall town lots (Indian Service).....

8,057.04

142.50

\$10,973,640.34

Fees, fines, penalties, forfeitures, etc.—

Copying fees, General Land Office.....	19,606.42
Copying fees, Interior Department proper.....	8,010.93
Power permit, General Land Office.....	18,707.31
Testing fees, Bureau of Mines.....	6,021.50
Registers' and receivers' fees (land offices).....	835,229.48
Fees on letters patent.....	3,031,276.53
Hospital fees, Alaska.....	1,776.75

3,920,628.92

Miscellaneous receipts by organization units and sources—Continued.

DEPARTMENT OF THE INTERIOR—Continued.				
<i>Public funds—Continued.</i>				
Fees, fines, penalties, forfeitures, etc.—Continued.				
Hospital fees (Indian Service).....	\$1,736.47			
Copying fees (Indian Service).....	763.03			
Appraising fees (Indian Service).....	60.00			
Fees, sale of Indian lands and timber (Indian Service).....	53,320.89			
Proceeds of Fort Hall irrigation and water system, Idaho (Indian Service).....	7,888.96			
Forfeitures by runaway pupils (Indian Service).....	702.52			
		\$64,471.87		
			\$3,985,100.79	
<i>Gifts and contributions—</i>				
Donations to—				
Hot Springs National Park.....	474.79			
Mount McKinley National Park.....	1,000.00			
			1,474.79	
<i>Repayments of investments—</i>				
Return of advances made to the reclamation fund.....				1,000,000.00
<i>Assessments and reimbursements—</i>				
Cost of surveying railroad and private land claims.....		44,326.82		
Work done in offices of surveyors general.....	5,654.97			
Work done by the Department of the Interior.....	369.42			
			6,024.39	
<i>Construction charges (Indian Service)—</i>				
Billings project.....	40.40			
Blackfeet project.....	1,507.62			
Flathead project.....	12,049.74			
Fort Peck project.....	253.20			
Pine River project, Southern Ute Reservation.....	389.41			
			14,240.37	
Costs collected from estates of deceased Indians.....	80,100.09			
Payment of drainage assessments, Creek allotted lands.....	252.57			
Charges for dipping sheep (Indian Service).....	3,466.45			
Refund of transportation (Indian Service).....	397.71			
Refund for repacking goods (Indian Service).....	37.83			
Refund on account of inferior product furnished (Indian Service).....	359.80			
			81,614.45	
Less adjustments of \$4,400 on "Refund of stock purchased" and \$17.55 on "Refund of over-payments"	4,417.55			80,196.90
<i>Damages to Government property—</i>				
Interior, civil.....	54.91			
Indian Service.....	511.28			
			566.19	
<i>Reimbursement for Government property lost—</i>				
Interior, civil.....	275.91			
Indian Service.....	485.17			
			761.08	
<i>Reimbursement to United States on account of appropriations made for Indian tribes, as follows—</i>				
Cascade Band Indians, Yakima Reservation, Wash.—				
Reimbursement of award to attorneys for certain minor allottees (reimbursable).....	235.69			
Chippewas in Minnesota—				
Advance interest to Chippewas in Minnesota (reimbursable).....	1,849.08			
Fort Belknap Indians, Montana—				
Purchase of implements, etc., for Indians on Fort Belknap Reservation, Mont. (reimbursable).....	86.36			
Fort Berthold Reservation, N. Dak.—				
Surveying, etc., Fort Berthold Reservation, N. Dak. (reimbursable).....	165.94			
Klamath Indians, Oregon—				
Industry among Klamath Indians, Oregon, 1919 (reimbursable).....	50,000.00			
Sale of property purchased from industry among Klamath Indians, Oregon, 1919 (reimbursable).....	4,599.00			
Santee Sioux, Flandreau, S. Dak.—				
Payment to Santee Sioux, Flandreau, S. Dak. (reimbursable).....	53.32			
Shoshone Reservation, Wyo.—				
Roads and bridges, Shoshone Reservation, Wyo., 1918 (reimbursable).....	6,000.00			
Uintah and White River Indians, Utah—				
Irrigation system, Uintah Reservation, Utah (reimbursable).....	45.37			
Winnebago Indians, Nebraska—				
Drainage assessments, Omaha and Winnebago allotments, 1916-17 (reimbursable).....	1,030.13			
Yuma Reservation, Calif.—				
Roads and bridges, Yuma Reservation, Calif., 1917-18 (reimbursable).....	2,000.00			
			66,064.89	
				212,180.64

Miscellaneous receipts by organization units and sources—Continued.

DEPARTMENT OF THE INTERIOR—Continued.				
<i>Public funds</i> —Continued.				
Rent of public buildings and grounds—				
Rent of public buildings, grounds, etc.....		\$6,265.10		
Rent of Government property—				
Indian Service.....		4,548.65		
Miscellaneous—				\$10,813.65
Unclaimed funds of patients, Freedmen's Hospital.....		18.86		
Unclaimed funds of patients, St. Elizabeths Hospital.....		1,292.40		
Game licenses, District of Alaska.....		2,299.00		
				3,610.26
<i>Trust funds</i> :				
Interest on investments, civil-service retirement and disability fund.....		8981,888.87		
Service credit payments to civil-service retirement and disability fund.....		40,098.79		
Deferred deductions due civil-service retirement and disability fund (Indian Service).....		33.03		
Civil-service retirement deductions from Indian tribal funds.....		11,272.63		
Civil-service retirement deductions from Indian reimbursable appropriations.....		3,470.72		
				1,036,763.64
Outstanding liabilities, lands.....		11,800.09		
Personal funds of patients, St. Elizabeths Hospital.....		178,316.83		
Pension money, St. Elizabeths Hospital.....		78,232.26		
				256,549.09
Unearned moneys, lands.....		735.45		
Indian moneys, proceeds of labor.....				
Interest deposited in banks on—				
Chickasaw moneys.....		34,124,621.91		
Choctaw moneys.....				
Creek moneys.....				
				21,699.49
Proceeds lands of deceased Osage Indians.....				
Proceeds of sale of Indian lands, etc.....		23,958.58		
Proceeds of sale of lumber, etc., Menominee Reservation.....		718,314.28		
Compromise settlement, United States <i>v.</i> Individual Creek Indians.....		765,837.36		
		2,400.00		
				35,656,831.62
Total miscellaneous receipts, including "Sales of public lands" under Department of the Interior.....				
				36,962,679.89
				\$53,373,208.87
DEPARTMENT OF JUSTICE.				
<i>Public funds</i> :				
Interest, premium, and discount—				
Interest on public deposits.....				412.41
Sales of Government property—				
Proceeds of sale of Government property—				
Department of Justice.....		436.28		
Judicial.....		4,588.05		
				5,024.33
Sale of war supplies.....		1,020.00		
				6,044.33
Fees, fines, penalties, forfeitures, etc.—				
Judicial fees and costs.....				
Judicial emolument fees.....		354,100.65		
Judicial fines, penalties, and forfeitures.....		1,092,714.98		
Attorneys' fees.....		5,190,490.62		
Copying fees, Department of Justice.....		165.00		
Funds other than license fees not available for court expenses, District of Alaska.....		13.00		
Alaska fund.....		10,010.00		
		183,349.95		
				6,830,844.20
Assessments and reimbursements—				
Reimbursement for printing record.....		2,671.96		
Reimbursement for Government property lost.....		217.76		
Refund of erroneous payment of allotments from Lieut. Tidal Boyce Henry.....		750.00		
				3,639.72
Miscellaneous—				
Unclaimed moneys remaining in registry of courts five years or longer.....				
Unclaimed wages of seamen remaining in registry of courts more than six years.....		67,410.49		
Telegraph and telephone service.....		17,436.16		
Unexplained balances in cash accounts.....		116.07		
		1.62		
				84,964.34
Total miscellaneous receipts under Department of Justice.....				
				6,925,905.00

Miscellaneous receipts by organization units and sources—Continued.

DEPARTMENT OF LABOR.				
<i>Public funds:</i>				
Interest, premium, and discount—				
Interest on public deposits.....				\$967.70
Sales of Government property—				
Proceeds of sale of Government property.....				2,805.94
Fees, fines, penalties, forfeitures, etc.—				
Naturalization fees.....			\$654,562.50	
Labor collections.....			194,188.13	
Forfeitures, bonds of aliens.....			141,118.18	
Immigrant fund—				
Head tax.....	\$4,151,694.68			
Exclusive privileges.....	593.00			
Immigration fines, penalties, forfeitures, etc.....	10,025.00			
		4,162,312.68		
				5,152,181.49
Assessments and reimbursements—				
Reimbursement for Government property lost.....			10.10	
Damages to Government property.....			4.18	
Rent of public buildings and grounds—				14.28
Rental of Charleston immigrant station.....				2,358.33
Miscellaneous—				
Telegraph and telephone service.....				870.88
<i>Trust fund:</i>				
Deferred deductions due civil-service retirement and disability fund.....				451.28
Total miscellaneous receipts under Department of Labor.....				\$5,159,649.90
NAVY DEPARTMENT.				
<i>Public funds:</i>				
Interest, premium, and discount—				
Interest on public deposits.....			6,973.23	
Interest on debts due United States by individuals.....			45,853.47	
Interest on advance payments to contractors.....			426,513.89	
Pay, miscellaneous, Navy (gain by exchange).....			81,764.37	
Interest on daily balances, Navy.....			1,891.15	
		562,996.11		
Sales of Government property—				
Proceeds of sale of Government property.....			4,241,409.67	
Sale of war supplies.....			7,848,905.48	
Sale of ordnance material (Navy).....			49,161.52	
		12,139,476.67		
Revenue producing enterprises—				
Earnings from Navy radio service.....			339,741.18	
Profits from sale of ships' stores, Navy.....			166,350.41	
		506,091.59		
Fees, fines, penalties, forfeitures, etc.—				
Navy fines and forfeitures.....			2,925,278.82	
Navy hospital fund.....			871,083.44	
Purchase of discharges, Navy and Marine Corps.....			40,265.94	
Forfeitures by contractors.....			100,838.12	
		3,937,466.32		
Gifts and contributions—				
Moneys received from persons unknown.....				24.00
Repayments of investments—				
Payment of notes given to Secretary of the Navy by Defiance Machine Works.....				63,822.30
Assessments and reimbursements—				
Work done by Navy Department.....			236,440.15	
Rebate for return of empty barrels and bags.....			81,595.99	
Car demurrage.....			215.00	
Transportation charges, car mileage.....			5,130.92	
Reimbursement by Kittery water district, Portsmouth Navy Yard.....			63,425.43	
Settlement of claim against—				
The Apsley Rubber Co.....		1,372.47		
Denton Shore Lumber Co.....		5,000.00		
Rocky River Dry Dock Co.....		820.00		
Brewer Tichener Corporation.....		1,399.14		
		8,591.61		
Reimbursement for Government property lost.....		363,376.21		
Damage to Government property.....		48,544.96		
		807,320.27		

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

NAVY DEPARTMENT—Continued.			
<i>Public funds</i> —Continued.			
Rent of public buildings and grounds—			
Rent of Government property.....		\$14,715.00	
Rent of public buildings, grounds, etc.		2,110.56	
			\$16,825.56
Miscellaneous—			
Clothing and small stores fund.....		112,802.75	
Mess fund of Navy rifle team, Virginia Beach, 1918, disbanded.....		89.75	
Overhead charges on sales of services or supplies.....		14,992.07	
Telephone service.....		2,521.56	
Broken mess gear.....		25,564.47	
Unexpended balances in cash accounts.....		1,434.06	
			157,404.66
<i>Trust funds</i> :			
Pay of the Navy, deposit fund.....		130,553.79	
Pay of the Marine Corps, deposit fund.....		689,743.74	
Navy pension fund, principal.....		8,889.92	
Deferred deductions due civil service retirement and disability fund.....		91.99	
			829,279.44
Total miscellaneous receipts under Navy Department.....			\$19,020,706.92
POST OFFICE DEPARTMENT.			
<i>Public funds</i> :			
Sales of Government property—			
Proceeds of sale of Government property.....			47,859.30
DEPARTMENT OF STATE.			
<i>Public funds</i> :			
Interest, premium, and discount—			
Interest on public deposits.....		2,130.42	
Interest on debts due United States by individuals.....		1,202.13	
Gain by exchange.....		19,528.54	
			22,861.09
Sales of Government property—			
Proceeds of sale of Government property—			
Department of State.....		34.00	
Foreign intercourse.....		2,395.36	
			2,429.36
Fees, fines, penalties, forfeitures, etc.—			
Consular fees.....		6,660,049.74	
Consular court fees.....		3,618.23	
Passport fees.....		1,038,597.69	
Copying fees, Department of State.....		409.29	
Fines, penalties, and forfeitures (diplomatic).....		100.00	
			7,702,774.95
Assessments and reimbursements—			
Reimbursement of relief moneys furnished American citizens in Mexico.....		293.65	
Reimbursement of relief moneys furnished American citizens and their relatives, Smyrna victims.....		17.54	
Reimbursement of relief moneys furnished American citizens and prisoners of war in Germany.....		483.46	
Costs in extradition cases.....		912.06	
German Government's moiety, expenses, Mixed Claims Commission.....		6,798.87	
			8,505.58
<i>Trust funds</i> :			
Estate of decedents.....		586.95	
Wages due—			
Berger Erickson, seaman S. S. Polar Star.....		\$56.17	
William Alden Hughes, American seaman, steamship Sanstead.....		951.22	
Felix Marino, seaman steamship Coalinga.....		199.65	
Juan Pluguez, seaman S. S. Hilton.....		27.34	
George Washington Rork, seaman steamship Balsam.....		120.33	
Michael Schpartz, seaman steamship William O'Brien.....		213.79	
			1,568.50
Claim of—			
Amin Izmirlian against Persia.....		873.36	
Peter Scanlon, Atldamm Prison.....		29.15	
Morse P. Scott v. Nicaragua.....		5,000.00	
Various persons against the defunct steamship agency of W. Evans and A. Apostolidas, Constantinople.....		923.50	
			6,826.01
Total miscellaneous receipts under Department of State.....			8,981.46
			7,745,552.44

Miscellaneous receipts by organization units and sources—Continued.

TREASURY DEPARTMENT.				
<i>Public funds:</i>				
Interest, premium and discount—				
Interest on the obligations of foreign governments held by the United States on account of—				
Loans (act Apr. 24, 1917, and Sept. 24, 1917, as amended and extended)—				
Cuba.....	\$397,187.50			
Great Britain and Ireland.....	107,178,085.74			
Russia.....	2,526,425.91			
		\$110,101,699.15		
Sales of surplus war supplies (act July 9, 1918)—				
Belgium.....	1,378,595.76			
France.....	20,367,057.25			
Russia.....	40,580.43			
		21,786,233.44		
Relief—American Relief Administration (act Feb. 25, 1919), Finland.....	309,315.27			
			\$132,197,247.86	
Interest on funded obligations of foreign Governments held by the United States under refunding agreement, act Feb. 28, 1923, on account of—				
Loans (acts Apr. 24, 1917, and Sept. 24, 1917, as amended and extended)—				
Great Britain and Ireland (bonds, etc., received as interest payments)....	\$68,752,950.00			
Great Britain and Ireland.....	247,050.00			
		69,000,000.00		
Relief—American Relief Administration (act Feb. 25, 1919), Finland.....	135,000.00			
			69,135,000.00	
Interest on farm loan bonds.....			5,423,694.58	
Interest repaid to the Government by Central Branch, Union Pacific Railroad.....			16,559.52	
Interest on public deposits.....			5,403,334.58	
Interest on deferred collections.....			.03	
Interest on deferred payments for Treasury savings certificates.....			2.70	
Difference between redemption value and sale price of war savings stamps.....			160.39	
Interest on deferred payments for Industrial Christian Home, Salt Lake City, Utah.....			461.25	
Interest on deferred payment of first installment on purchase price, sale of Bethlehem post-office site.....			600.00	
Interest on deferred payment, sale of warehouse and wharf, Sitka, Alaska.....			272.25	
Discount on bonds and notes purchased, act Apr. 4, 1918, viz—				
Second Liberty loan 4½ per cent.....	4,314.27			
Third Liberty loan 4½ per cent.....	642,909.35			
Fourth Liberty loan 4½ per cent.....	77,815.50			
Treasury notes, Series A, 1927, at 4½ per cent.....	7,156.11			
Treasury notes, Series B, 1925, at 4½ per cent.....	19,937.49			
Treasury notes, Series B, 1926, at 4½ per cent.....	62,701.97			
Treasury notes, Series C, 1925, at 4½ per cent.....	1,833.16			
			816,667.85	
Gain by exchange.....			293.41	
				\$212,994,294.42
Sales of Government property—				
Proceeds of sale of Government property—				
Coast Guard.....	166.15			
Customs Service.....	4,098.38			
Engraving and Printing.....	65,371.26			
Internal Revenue Service.....	63,008.15			
Mint establishment.....	148,576.65			
Public buildings.....	22,345.41			
Public Health Service.....	5,480.33			
Treasury Department proper.....	14,536.33			
War loan organization.....	14,586.07			
Treasury, miscellaneous.....	207.66			
			338,376.39	
Sale of post-office site, Bethlehem, Pa.....	5,000.00			
Sale of part of site of post office at Duquoin, Ill.....	200.00			
Sale of old subtreasury building, San Francisco, Calif.....	15,015.20			
Sale of warehouse and wharf, Sitka, Alaska (principal).....	3,025.00			
			23,240.20	
Sales of articles fabricated in occupational therapy, Public Health Service.....			3,778.91	
Sale of rations, Public Health Service.....			21,568.95	
Surplus received from sale of unclaimed merchandise.....			365.99	
Auction sales of office material, etc., General Supply Committee.....			144,879.75	

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

TREASURY DEPARTMENT—Continued.

Public funds—Continued.

Sales of Government property—Continued.

Sale of office material, etc. (General Supply Committee)..... \$429,335.75

Sales were made to departments and independent offices as follows:

United States Senate.....	\$129.04
House of Representatives.....	239.18
Memorial to Abraham Lincoln.....	42.38
Botanic Garden.....	53.16
Library of Congress.....	971.57
Government Printing Office.....	3,986.54
Executive office.....	111.27
Independent offices—	
Alien Property Custodian.....	1,293.99
Arlington Memorial Bridge Commission.....	180.77
Bureau of Efficiency.....	168.98
Civil Service Commission.....	1,669.02
Employees' Compensation Commission.....	210.56
Federal Board for Vocational Education.....	372.35
Federal Power Commission.....	176.04
Federal fuel distribution.....	147.18
Federal Reserve Board.....	266.60
Federal Trade Commission.....	1,301.24
General Accounting Office.....	4,998.82
Interdepartmental Social Hygiene Board.....	650.35
Interstate Commerce Commission.....	11,265.47
National Advisory Committee for Aeronautics.....	318.29
Pan American Union.....	115.23
Railroad Administration and transportation act.....	3,047.06
Railroad Labor Board.....	303.75
Rock Creek and Potomac Parkway Commission.....	54.78
Smithsonian Institution.....	881.35
National Museum.....	344.64
State, War, and Navy Department Buildings.....	538.79
U. S. Coal Commission.....	85.62
U. S. Housing Corporation.....	439.85
U. S. Shipping Board.....	12,076.48
U. S. Tariff Commission.....	1,577.33
U. S. Veterans' Bureau.....	77,520.01
Department of Agriculture.....	40,572.12
Department of Commerce.....	11,630.28
Department of the Interior.....	20,939.11
Department of Justice.....	14,370.94
Department of Labor.....	2,736.67
Navy Department.....	8,283.48
Post Office Department.....	10,114.85
Department of State.....	8,889.66
Treasury Department.....	150,466.85
War Department.....	23,097.34
District of Columbia.....	12,696.76

429,335.75

\$961,543.94

Federal Reserve bank franchise tax—

Franchise tax receipts (Federal reserve banks)..... 10,850,604.72

Profits on coinage, bullion deposits, etc.—

Seigniorage on standard silver dollars.....	24,933,170.47
Seigniorage, subsidiary silver coinage.....	56,368.93
Seigniorage, minor coinage.....	423,204.34
Surplus bullion recovered.....	89,306.34
Special assays of bullion and ores.....	3,522.20
Deductions on lightweight coin purchased for recoinage.....	249.56
Deductions on bullion deposits.....	352,888.34
Sale of medals.....	6,460.27

25,865,170.45

Revenue-producing enterprise—

Earnings from Coast Guard radio service.....	34.04
United States telegraph and telephone service (Coast Guard).....	27.97

62.01

Fees, fines, penalties, forfeitures, etc.—

Tax on circulation of national banks.....	4,304,331.82
Fines for violation of national-bank laws.....	400.00
Fines for violation of quarantine laws, steamship Natal.....	50.00
Fines, penalties, and forfeitures, Coast Guard.....	100.00
Tax on emergency currency in circulation.....	12,989.28
Services of officers, fines, etc. (customs service).....	621,895.65
Forfeitures by contractors.....	413.00

4,940,179.75

Gifts and contributions—

Funds contributed for Veterans' Hospital, Jefferson Barracks, Mo.....	2,500.00
Contributions by New York Liberty loan associations.....	200,000.00

202,500.00

Miscellaneous receipts by organization units and sources—Continued.

TREASURY DEPARTMENT—Continued.

Public funds—Continued.

Repayments of investments—

Principal payments on obligations of foreign Governments held by the United States on account of—

Loans (act Apr. 24, 1917, and Sept. 24, 1917, as amended and extended)—	
Belgium.....	\$40,204.72
Cuba.....	792,500.00
France.....	251,216.23
✓ Great Britain and Ireland.....	30,500,000.00
Italy.....	18,080.00
Serbia.....	1,107.54

Sales of surplus war supplies (act July 9, 1918)—Belgium.....	
	\$31,603,108.49

53,799.15

\$31,656,907.64

2,556,775.00

36,750,000.00

\$70,963,682.64

Assessments and reimbursements—

Assessments upon national banks for expenses of examinations.....

2,145,855.91

8,244.01

Assessments by Federal Farm Loan Board for salaries and expenses, reviewing appraisers.....

Reimbursement to the United States from deposits of national banking associations on account of—

Office of the Treasurer of the United States—	
Salaries.....	468,317.48
Contingent expenses.....	147,245.31
Increase of compensation, Treasury Department.....	99,200.80

468,317.48

147,245.31

99,200.80

714,763.59

Office of Comptroller of the Currency—	
Salaries.....	81,998.37
Contingent expenses.....	153,362.66
Increase of compensation, Treasury Department.....	18,391.95

81,998.37

153,362.66

18,391.95

253,752.98

1,840.01

1,026.30

4,996.57

Reimbursement to the United States by internal-revenue stamp contractor

Reimbursement for Government property lost

Damages to Government property

Refund of unused transportation furnished customs officers.....

11.89

Refund of water rent bill.....

2.77

Refund on purchase of goods from Standard Furniture Co.....

5.00

Refund of storage charges on seized goods.....

415.50

435.16

Refund overpayment for oil, Public Health Service.....

15.00

Refund of transportation, Public Health Service.....

836.53

Fumigation and disinfection of vessels, Public Health Service.....

590,244.13

Care and treatment of foreign seamen, Public Health Service.....

101,198.98

Care and treatment of Army and Navy patients, Public Health Service.....

1,514.44

Charges for care, treatment, etc., of aliens in Ellis Island hospital, Public Health Service.....

97,693.45

791,502.53

5,874.72

Moneys recovered in narcotic cases.....

Expense of international service of ice observation and patrol—

Belgium.....	14,107.62
Denmark.....	3,612.85
France.....	20,904.36
Great Britain and Ireland.....	105,807.08
Italy.....	14,107.62
Netherlands.....	7,225.71
Norway.....	5,419.28

14,107.62

3,612.85

20,904.36

105,807.08

14,107.62

7,225.71

5,419.28

171,184.52

16.70

Work done by Treasury Department.....

4,099,493.00

Rent of public buildings and grounds—

Ground rents, San Juan, P. R.....

662.88

Rent of public buildings, grounds, etc.....

89,237.22

Rent of Government property, Public Health Service.....

377.50

90,277.60

Miscellaneous—

Sale of effects of deserters, Coast Guard Service.....

136.07

Money found in office building, internal revenue.....

125.00

Bribes to United States officers.....

262.50

Telegraph and telephone service.....

688.67

1,212.24

Miscellaneous receipts by organization units and sources—Continued.

TREASURY DEPARTMENT—Continued.				
<i>Trust funds:</i>				
Civil-service retirement deductions from salaries payable by Porto Rican treasury.....	\$2,154.06			
Civil-service retirement deductions from salaries payable from revenue of Virgin Islands.....	223.88			
Deferred deductions due civil-service retirement and disability fund.....	105.45			
		\$2,484.39		
Unclaimed bullion deposits.....		17.86		
			\$2,502.25	
Total miscellaneous receipts under Treasury Department.....				\$30,971,523.02
WAR DEPARTMENT.				
<i>Public funds:</i>				
Interest, premium, and discount—				
Interest on advance payments to contractors, deficiency act Oct. 6, 1917, sec. 5.....	149,509.96			
Interest on public deposits.....	45.96			
Interest on debts due the United States by individuals.....	2,213.48			
Gain by exchange.....	6,007,863.28			
			6,159,632.68	
Sales of Government property—				
Proceeds of sale of Government property—				
Corps of Engineers.....	32,091.14			
Medical Department.....	1,143.69			
Ordnance Department.....	1,144,903.82			
Quartermaster Corps.....	5,210,652.36			
Signal Corps.....	2,018.06			
War, miscellaneous.....	88,555.20			
		6,479,364.27		
Sale of articles fabricated by patients in occupational therapy.....			1,947.77	
Sale of rations, etc., from disbanded military organizations.....			1,699.40	
Sale of launch Q-14.....			8,000.00	
Sales of surplus Government property.....			150,000.00	
Sale of war supplies.....			70,062,072.46	
Sales of buildings, plants, etc. (war supplies)—				
By-products coke-oven plant, Birmingham, Ala.....	324,253.34			
Picron acid plant, Little Rock, Ark.....	75,000.00			
Power plant, Pine Bluff, Ark.....	4,377.99			
Gun plant, Fairfield, Conn.....	19,069.82			
Proceeds of Government-owned securities, buildings, and plants, Fairfield, Conn.....	300,000.00			
Sale of buildings, Camp McClellan, Ga.....	13,770.00			
Buildings at ordnance storage depot, Chicago, Ill.....	115,000.00			
Toluol plant, Joliet, Ill.....	7,055.02			
Buildings at Camp Dodge, Iowa.....	35,808.95			
Buildings at Camp Taylor, Ky.....	600,000.00			
Buildings at Hess Steel Plant, Baltimore, Md.....	29,500.00			
Buildings at Camp Custer, Mich.....	284,171.95			
Steel and machine plant, Minneapolis, Minn.....	25,669.96			
Power house plant, near Boundbrook, N. J.....	10,000.00			
Buildings at Lakehurst Proving Grounds, N. J.....	11,487.00			
By-products coke plant, Buffalo, N. Y.....	428,051.94			
Buildings at Camp Upton, N. Y.....	200,000.00			
Sale of buildings and plants, Ilion, N. Y.....	48,000.00			
Otisville Hospital No. 8, Otisville, N. Y.....	9,285.00			
Symington forge plant, Rochester, N. Y.....	7,500.00			
Manufacturing plant, Utica, N. Y.....	24,464.62			
Gun-carriage building, Watertown, N. Y.....	23,340.41			
Morgan Engineering Co., Alliance, Ohio.....	5,980.12			
Buildings at nitrate plant No. 4, Ancor, Ohio.....	20,550.67			
Buildings at Wilbur Wright Field, Ohio.....	8,255.52			
Plant, Wilmington & Philadelphia Traction Co., Eddystone, Pa.....	20,531.50			
Edgewater Steel Co., Oakmont, Pa.....	27,606.25			
Tacony ordnance depot, Philadelphia, Pa.....	100,000.00			
Neville Island storage depot, Pittsburgh, Pa.....	300,000.00			
Sale of land, Neville Island, Pittsburgh, Pa.....	34,580.16			
Buildings at Neville Island storage depot, Pittsburgh, Pa.....	74,087.44			
Land at the Pittsburgh storage supply depot, Pittsburgh, Pa.....	100,000.00			
Steel plant, Tacony, Pa.....	23,991.79			
Buildings at Camp Humphreys, Va.....	14,757.15			
Buildings at Camp Lee, Va.....	200,000.00			
Chemical plant No. 4, Saltville, Va.....	16,239.77			
Sale of Old Hickory powder plant, Jackson, Tenn.....	325,000.00			
Wood distillation plant, Lyles, Tenn.....	10,000.00			

Miscellaneous receipts by organization units and sources—Continued.

WAR DEPARTMENT—Continued.				
<i>Public funds—Continued.</i>				
Sales of Government property—Continued.				
Sales of buildings, plants, etc. (war supplies)—Continued.				
Buildings near Del Rio, Tex.....	\$225.00			
Chlorine plant, Belle, W. Va.....	25,000.00			
Sale of by-products plant and site at Fairmont, W. Va.....	442,106.25			
Seven Pines ordnance depot, Seven Pines, W. Va.....	15,000.00			
Phenol plant, Carrollville, Wis.....	27,700.00			
Gun plant, Madison, Wis.....	40,000.00			
Northwestern ordnance depot, Madison, Wis.....	25,000.00			
Partial payment from assignment of Schwartzzenberger contract executed by the ordnance salvage board for disposition of surplus scrap steel.....	22,027.00			
Partial payment on account of surplus steel sold to Messrs. Briggs and Turivs.....	50,000.00			
		\$4,524,444.62		
Less adjustment of \$60.79 on "Sale of ordnance material".....		81,227,528.52		
		660.79		
			\$81,226,867.73	
<i>Revenue-producing enterprises—</i>				
Receipts of United States telegraph lines.....	210,036.09			
Earnings of United States Army tank lines.....	3,625.86			
Earnings by United States transports.....	14,166.23			
			227,828.18	
<i>Fees, fines, penalties, forfeitures, etc.—</i>				
Fines for violating regulations.....	470.50			
Privileges (ice permits).....	216.00			
Forfeitures by contractors.....	49,771.80			
			50,458.30	
<i>Gifts and contributions—</i>				
Moneys received from persons unknown.....	10.00			
Funds contributed for improvement of—				
Beverly Harbor, Mass.....	100,000.00			
Providence Harbor, R. I.....	7,594.68			
Gulfport Harbor, Miss.....	50,000.00			
Houston Ship Channel, Tex.....	167,000.00			
Brazos Island Harbor, Tex.....	124,000.00			
White River at Augusta Narrows, Ark.....	4,750.00			
Rouge River, Mich.....	20,000.00			
Flood control, Mississippi River.....	1,529,185.54			
Mississippi River, Yazoo, Miss., Delta Levee district, Mississippi.....	375,000.00			
Mississippi River, near Little Rock Landing, Mo.....	10,000.00			
Mississippi River at Hickman, Ky.....	20,500.00			
Repairing and restoring levees on the Mississippi River above Cairo, Ill.....	42,225.00			
Ohio below Cache River, Ill.....	20,000.00			
Flood control, Sacramento River, Calif.....	500,000.00			
Entrance to Coquille River, Oreg.....	5,000.00			
Nawiliwili Harbor, Hawaii.....	30,000.00			
Nome Harbor, Alaska.....	2,500.00			
		3,007,755.22		
Funds contributed for improvement of roads, bridges, and related works, Alaska.....	113,392.42			
			3,121,157.64	
<i>Assessments and reimbursements—</i>				
Funds received from Chicago, Rock Island & Pacific Ry. Co. for repairs of Rock Island bridge, Rock Island, Ill.....	7,642.34			
Payment by German Government under terms of armistice.....	344,663.88			
Reimbursement for auditing accounts of American Red Cross.....	15,949.30			
Refund overpayment of salary, War Department.....	100.00			
Reimbursement for Government property lost.....	2,004.20			
Damages to Government property.....	7,608.69			
Work done by War Department.....	1,361,411.33			
		1,739,379.74		
<i>Settlement of claim against—</i>				
Anniston Steel Co.....	16,160.69			
Duplan Silk Corporation.....	185,972.80			
Kanai Packing Co.....	4,000.00			
Lincoln Motor Car Co., Detroit, Mich.....	1,550,000.00			
Merrill Road Improvement Co.....	49.50			
Victor Rashids (Inc.).....	267.95			
Claims of United States against Ike Buss on Army contract No. 2303.....	297.28			

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

WAR DEPARTMENT—Continued.			
<i>Public funds—Continued.</i>			
Assessments and reimbursements—Continued.			
Part payment of Government claims against Standard Parts Co., F. A. Scott, receiver, Cleveland, Ohio.....	863.79		
Payment by Derby Manufacturing Co. for failure to carry out contract to manufacture copper driving bands for War Department.....	670,000.00	\$2,426,812.01	\$4,166,191.75
Rent of public buildings and grounds—			
Rent of public buildings, grounds, etc.....	753,715.09		
Rent of Government property.....	52,746.77		
		806,461.86	
Miscellaneous—			
Telephone service.....	1,288.94		
Overhead charges on sales of services or supplies.....	303,793.34		
Impounding animals.....	2.00		
Excess cash, miscellaneous sources.....	1,478.87		
Money received by Palmetto National Bank, Columbia, S. C., for deposit to the credit of the Treasurer of the United States, from a military officer whose name was not ascertained.....	263.72		
		306,826.87	
<i>Trust funds:</i>			
Soldiers' Home permanent fund.....	1,009,262.18		
Pay of the Army, deposit fund.....	137.50		
Preservation of birthplace of Abraham Lincoln.....	2,040.00		
Deferred deductions due civil service retirement and disability fund.....	673.08		
		1,012,112.76	
Total miscellaneous receipts under War Department.....			\$97,077,537.77
PANAMA CANAL.			
<i>Public funds:</i>			
Revenue-producing enterprises—			
Tolls.....	17,229,808.14		
Net profits, Panama Canal, 1922.....	264,801.84		
Proceeds of waterworks.....	192,353.97		
		17,686,963.95	
Fees, fines, penalties, forfeitures, etc.—			
Taxes, licenses, fines, etc., Canal Zone.....		183,019.78	
Miscellaneous—			
Excess cash, miscellaneous sources.....		1.52	
Total miscellaneous receipts under Panama Canal.....			17,869,985.25

Miscellaneous receipts by organization units and sources—Continued.

	Basis of division of revenues.	District of Columbia share.	United States share.	Total.
DISTRICT OF COLUMBIA.				
<i>Revenues of the District of Columbia:</i>				
Taxes—				
Intangible personal tax.....	Wholly District of Columbia.....	\$1,723,443.10		\$1,723,443.10
Realty taxes.....	do.....	9,579,104.21		9,579,104.21
Special reimbursable taxes.....	do.....	1,134.18		1,134.18
Tangible personal taxes.....	do.....	2,792,883.64		2,792,883.64
Total.....		14,096,565.13		14,096,565.13
Fees—				
Advertising taxes.....	60 and 40.....	3,067.02	\$2,044.68	5,111.70
Building permits.....	do.....	42,242.09	28,161.39	70,403.48
Crematorium.....	do.....	912.60	608.40	1,521.00
Duplicate motor tags.....	do.....	1,118.40	745.60	1,864.00
Electric meters.....	do.....	54.60	36.40	91.00
Electrical permits.....	do.....	9,657.60	6,438.40	16,096.00
Gas and meters.....	do.....	2,483.52	1,655.68	4,139.20
Health department.....	do.....	618.30	412.20	1,030.50
Motor-vehicle tags.....	do.....	241,026.60	160,684.40	401,711.00
Municipal court.....	do.....	32,147.67	21,431.78	53,579.45
Pound.....	do.....	1,148.70	765.80	1,914.50
Public convenience stations.....	do.....	4,631.06	3,087.36	7,718.42
Railings, etc.....	do.....	984.00	656.00	1,640.00
Sewers and gas permits.....	do.....	6,856.80	4,571.20	11,428.00
Surveyor's fees.....	do.....	29,077.14	19,384.76	48,461.90
Tax certificates.....	do.....	6,313.50	4,209.00	10,522.50
Water-service permits.....	do.....	2,242.80	1,495.20	3,738.00
Total.....		384,582.40	256,388.25	640,970.65
Rents:				
Vault space.....	60 and 40.....	1,478.01	985.34	2,463.35
Wharves, street termini, buildings, etc.....	do.....	19,755.36	13,170.24	32,925.60
Total.....		21,233.37	14,155.58	35,388.95
Sales:				
District regulations.....	60 and 40.....	241.98	161.32	403.30
Garbage grease.....	do.....	130,382.61	86,921.72	217,304.33
Garbage tankage.....	do.....	1,117.93	745.28	1,863.21
Home for Aged and Infirm.....	do.....	114.15	76.10	190.25
Industrial Home School for Colored Children.....	do.....	4.56	3.04	7.60
Miscellaneous trash.....	do.....	80,400.00	53,600.00	134,000.00
National Training School for Girls.....	do.....	102.48	68.32	170.80
Old material.....	do.....	3,749.50	2,499.67	6,249.17
Workhouse.....	do.....	23,798.92	15,865.92	39,664.84
Total.....		239,912.13	159,941.37	399,853.50
Special assessments—				
Interior park.....	60 and 40.....	21.43	14.29	35.72
Interior park (interest).....	do.....	8.90	5.93	14.83
Paving roadways.....	do.....	70,933.98	47,289.30	118,223.28
Paving roadways (interest).....	do.....	3,453.50	2,302.34	5,755.84
Sewers, assessment and permit work.....	do.....	36,977.87	24,651.93	61,629.80
Sewers, assessment and permit work (interest).....	do.....	631.22	420.82	1,052.04
Sidewalks, curbs, alleys, assessment and permit work.....	do.....	59,532.36	39,688.21	99,220.57
Sidewalks, curbs, alleys, assessment and permit work (interest).....	do.....	1,808.08	1,202.05	3,005.13
Small parks.....	do.....	929.43	619.61	1,549.04
Small parks (interest).....	do.....	55.57	37.07	92.64
Total.....		174,347.34	116,231.55	290,578.89
Paving roadways.....	50 and 50.....	18,132.01	18,132.06	36,264.07
Paving roadways (interest).....	do.....	3,329.66	3,329.64	6,659.00
Sewers, assessment and permit work.....	do.....	5,377.37	5,377.40	10,754.77
Sewers, assessment and permit work (interest).....	do.....	608.60	608.64	1,217.24

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

	Basis of division of revenues.	District of Columbia share.	United States share.	Total.
DISTRICT OF COLUMBIA—Continued.				
<i>Revenues of the District of Columbia—Continued.</i>				
Special assessments—Continued.				
Sidewalks, curbs, alleys, assessment and permit work.....	50 and 50.....	\$6,533.35	\$6,533.34	\$13,066.69
Sidewalks, curbs, alleys, assessment and permit work (interest).....	.do.....	1,340.77	1,340.80	2,681.57
Small parks.....	.do.....	23.40	23.40	46.80
Small parks (interest).....	.do.....	2.09	2.10	4.19
Total.		35,347.25	35,347.38	70,694.63
Miscellaneous items—				
Board and care of insane.....	60 and 40.....	20,871.87	13,914.56	34,786.43
Damages to District property.....	.do.....	1,463.96	975.97	2,439.93
Medical charities.....	.do.....	1,579.05	1,052.70	2,631.75
Police court unclaimed collateral.....	.do.....	977.40	651.60	1,629.00
Railroad tax, Highway Bridge.....	.do.....	19,868.86	13,245.89	33,114.75
Recovery of damages.....	.do.....	612.00	408.00	1,020.00
Tuition nonresident pupils.....	.do.....	5,475.19	3,650.13	9,125.32
Total.		50,848.33	33,898.85	84,747.18
Fines—				
Juvenile court.....	Wholly District of Columbia.....	330.50		330.50
Police court.....	.do.....	485,285.47		485,285.47
Total.		485,615.97		485,615.97
Licenses—				
Dog tags.....	Wholly District of Columbia.....	25,858.88		25,858.88
Elevator operators.....	.do.....	224.00		224.00
Engineers.....	.do.....	357.00		357.00
Insurance.....	.do.....	49,594.97		49,594.97
Insurance transfers.....	.do.....	97.50		97.50
Miscellaneous.....	.do.....	166,557.85		166,557.85
Miscellaneous transfers.....	.do.....	228.00		228.00
Motor vehicle operators.....	.do.....	42,137.50		42,137.50
Plumbers.....	.do.....	36.00		36.00
Total.		285,091.70		285,091.70
Rents—				
Eastern market.....	Wholly District of Columbia.....	7,384.80		7,384.80
Georgetown market.....	.do.....	376.20		376.20
Western market.....	.do.....	7,039.70		7,039.70
Wholesale produce market.....	.do.....	11,974.75		11,974.75
Total.		26,775.45		26,775.45
Miscellaneous items—				
Conscience fund.....	Wholly District of Columbia.....	37.00		37.00
Insurance taxes.....	.do.....	212,577.65		212,577.65
Sale of streets.....	Wholly United States.....		12,307.10	12,307.10
Sale of old houses.....	Wholly District of Columbia.....	350.00		350.00
Total.		212,964.65	12,307.10	225,271.75
Special assessments—				
Street extensions.....	Wholly District of Columbia.....	38,678.23		38,678.23
Street extensions (interest).....	.do.....	2,391.78		2,391.78
Total.		41,070.01		41,070.01

Miscellaneous receipts by organization units and sources—Continued.

	Basis of division of revenues.	District of Columbia share.	United States share.	Total.
DISTRICT OF COLUMBIA—Continued.				
<i>Revenues of the District of Columbia—Continued.</i>				
Miscellaneous deposits by officers other than the collector of taxes, District of Columbia—				
Elevator inspection fees.....	60 and 40.....	\$3.00	\$2.00	\$5.00
Do.....	50 and 50.....	1.25	1.25	2.50
Fees, fines, penalties, forfeitures, etc.—				
Fees, marshals of municipal courts.....	Wholly United States.....		16,833.13	16,833.13
Fees of marshals, Supreme Court, District of Columbia.....	do.....		10,623.97	10,623.97
Fines collected from District of Columbia Militia.....	do.....		35.50	35.50
Reimbursement on account of care and treatment of compensable ex-soldiers.....	50 and 50.....	1,045.43	1,045.43	2,090.86
Rent privileges, National Zoological Park.....	60 and 40.....	288.00	192.00	480.00
Sale of material, rents, etc., by War Department.....	50 and 50.....	5.00	5.00	10.00
Do.....	60 and 40.....	8,069.98	5,434.37	13,504.35
Surplus fees, Court of Appeals, District of Columbia.....	50 and 50.....	583.83	583.82	1,167.65
Do.....	60 and 40.....	2,710.65	1,807.10	4,517.75
Surplus fees, Court of Appeals, District of Columbia (adjustment of 1922 accounts).....		443.05		443.05
Surplus fees, recorder of deeds, District of Columbia.....	60 and 40.....	12,078.29	8,052.19	20,130.48
Surplus fees, register of wills, District of Columbia.....	do.....	120.31	80.21	200.52
Surplus funds, Columbia Hospital, act June 29, 1922.....	do.....	15,000.00	10,000.00	25,000.00
Total.....		40,348.79	54,695.97	95,044.76
Total general funds of the District of Columbia.....		16,094,702.52	682,966.05	16,777,668.57
Less amount covered into the Treasury from the above funds, credited to "Policemen and firemen's relief fund" in pursuance of the act of Sept. 1, 1916 (39 Stat. 718, sec. 12).....		275,000.00		275,000.00
Total general funds of the District of Columbia exclusive of \$275,000 credited to "Policemen and firemen's relief fund".....		15,819,702.52	682,966.05	16,502,668.57
<i>Special funds—</i>				
Escheated estates relief fund.....	Wholly District of Columbia.....	4,198.71		4,198.71
Industrial Home School fund.....	do.....	2,451.16		2,451.16
Water fund.....	do.....	1,104,636.79		1,104,636.79
Total, special funds.....		1,111,286.66		1,111,286.66
<i>Trust funds—</i>				
Miscellaneous trust-fund deposits.....	Wholly District of Columbia.....	949,771.64		949,771.64
Deductions from teachers' salaries, retirement fund.....	do.....	209,247.98		209,247.98
Interest on investments for District of Columbia teachers' retirement fund.....	do.....	23,016.83		23,016.83
Permit fund.....	do.....	74,195.87		74,195.87
Surplus fund.....	do.....	24.00		24.00
Policemen and firemen's relief fund (includes \$275,000 credits from general funds of the District of Columbia).....	do.....	300,375.09		300,375.09
Washington redemption fund.....	do.....	232,466.15		232,466.15
Total trust funds.....		1,789,097.56		1,789,097.56
Total miscellaneous receipts under District of Columbia.....		18,720,086.74	682,966.05	19,408,052.79

RECEIPTS AND DISBURSEMENTS, 1923.

Miscellaneous receipts by organization units and sources—Continued.

RECEIPTS NOT CLASSIFIED BY DEPARTMENTS OR SERVICES		
<i>Public funds:</i>		
Gifts and contributions—		
Moneys received from persons unknown.....	\$2,804.23	
Donations to the United States.....	1,103.73	
Total miscellaneous receipts not classified by departments or services.....		\$3,907.96
Total miscellaneous receipts, including Panama Canal and "Sales of public lands".....		658,041,542.31
Add moneys received in fiscal year but not covered by warrant.....	28,259.13	3,847,019,620.10
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	2,196.46	
Total ordinary receipts based on receipt warrants issued.....		26,062.67
Adjustment of warrant receipts to basis of actual cash receipts into the general fund—		
Add receipts credited by repay warrants direct to appropriation—		
Proceeds of railroad securities owned by the Government.....		1,99,119,987.01
Receipts from miscellaneous sources.....		1,67,236,748.72
Total ordinary cash receipts on basis of daily Treasury statements, revised.....		4,013,402,418.50
PUBLIC DEBT RECEIPTS.		
Treasury notes.....	2,000,938,300.00	
Treasury bonds of 1947-1952.....	763,962,300.00	
Certificates of indebtedness.....	4,292,259,500.00	
Treasury (war) savings securities.....	201,991,038.95	
Lawful money deposited to retire Federal reserve bank notes and national-bank notes (acts July 14, 1890, and Dec. 23, 1913).....	90,547,571.50	
Postal savings bonds.....	29,760.00	
Total public debt receipts.....		7,349,728,470.45
Total receipts into the general fund.....		11,363,130,888.95
POSTAL REVENUES.		
(Under control of the Postmaster General.)		
Post Office Department, Washington, D. C.:		
Miscellaneous receipts (P. R. map sales).....		7,659.70
Field service, Post Office Department:		
Sales of stamps and other stamped paper.....	457,308,881.65	
Second-class postage paid in money.....	28,545,932.34	
First, second, third, and fourth class postage paid in money under permit.....	23,486,159.79	
Box rents.....	7,285,599.01	
Miscellaneous receipts.....	290,867.89	
Letter postage paid in money.....	.07	
Foreign mail transit service.....	115,419.03	
Fines and penalties.....	104,340.75	
Dead letters.....	143,993.17	
Revenue from money-order business.....	9,278,034.34	
Unpaid money orders more than 1 year old.....	816,298.82	
Interest and profits, Postal Savings System.....	5,444,738.53	
Total postal revenues.....		532,827,025.09
Total receipts, including postal revenues.....		11,895,958,814.04

¹ Items of this character represent cash receipts heretofore credited against expenditures. In the fiscal year 1923, the amounts are included in the totals of both receipts and expenditures, to adjust the figures to an actual receipt and actual expenditure basis (see also similar items included under expenditures, page 257).

Details of Receipts by Sources, Fiscal Year 1923.

ORDINARY RECEIPTS:		
Customs (details on pp. 11-17).....		\$562,189,038.87
Internal revenue (details on pp. 19-21)—		
Income and profits tax.....	\$1,691,089,534.56	
Miscellaneous taxes.....	935,699,504.36	
		2,626,789,038.92
Public lands (included in public domain receipts below).		
Miscellaneous—		
Interest, premium, and discount—		
Interest on loans to foreign governments.....	\$179,101,699.15	
Interest on miscellaneous obligations of foreign governments.....	22,230,548.71	
Interest on miscellaneous obligations.....	1,412,896.77	
Interest on overpayments under sec. 209, transportation act 1920, as amended.....	10,344.34	
Interest on farm loan bonds.....	5,423,694.58	
Interest on public deposits.....	5,450,769.69	
Interest on advance payments to contractors.....	576,023.85	
Discount on bonds and notes purchased.....	816,667.85	
Gain by exchange.....	6,109,449.60	
		221,132,094.54
Sales of Government property—		
Proceeds of sale of Government property.....	12,129,518.21	
Sale of office material, etc., including auction sales (General Supply Committee).....	574,215.50	
Disposal of properties, United States Housing Corporation.....	961,965.90	
Sale of war supplies.....	77,931,236.95	
Sale of buildings, plants, etc. (war supplies).....	4,524,444.62	
Sale of seal and fox skins.....	400,445.76	
Miscellaneous Government property.....	417,448.19	
		96,939,275.13
Public domain receipts—		
Sale of public lands (details on p. 22).....	656,508.40	
Receipts under mineral leasing acts.....	8,825,655.60	
Forest reserve fund.....	5,446,152.72	
National park revenues.....	516,529.86	
Other.....	974,946.48	
		16,419,793.06
Federal reserve bank franchise tax.....	10,850,604.72	
Profits on coinage, bullion deposits, etc.....	25,865,170.45	
Revenue producing enterprises—		
Operation of properties, United States Housing Corporation.....	996,861.81	
Funds deposited for construction loans under sec. 11, merchant marine act of Mar. 9, 1920.....	50,000,000.00	
Center Market, Washington, D. C.....	236,634.67	
Earnings from radio service.....	339,775.22	
Tolls, profits, etc., Panama Canal.....	17,686,963.95	
Other.....	405,667.40	
		69,665,903.05
Rent of public buildings and grounds.....	940,765.46	
Fees, fines, penalties, forfeitures, etc.—		
Alaska fund.....	183,349.95	
Fees on letters patent.....	3,031,276.53	
Registers' and receivers' fees (land offices).....	835,229.48	
Consular and passport fees.....	7,702,265.66	
Tax on circulation of national banks.....	4,304,331.82	
Customs service.....	621,895.65	
Navy fines and forfeitures.....	2,925,278.82	
Naval hospital fund.....	871,083.44	
Naturalization fees.....	654,562.50	
Immigration head tax.....	4,151,694.68	
Judicial.....	6,647,194.25	
Forfeitures by contractors.....	151,022.92	
Other.....	1,277,881.05	
		33,357,366.75
Gifts and contributions—		
For river and harbor improvements.....	3,007,755.22	
For Forest Service cooperative work.....	1,514,772.16	
Contributions by New York Liberty Loan Associations.....	200,000.00	
Moneys received from persons unknown.....	2,838.23	
Donations to the United States.....	2,578.52	
Other.....	116,954.92	
		4,844,899.05
Repayments of investments—		
Principal of loans made to foreign Governments.....	31,603,108.49	
Principal of sale of surplus war supplies to foreign Governments.....	53,789.15	
Liquidation of capital stock, Federal land banks.....	2,556,775.00	

RECEIPTS AND DISBURSEMENTS, 1923.

Details of Receipts by Sources, Fiscal Year 1923—Continued.

ORDINARY RECEIPTS—Continued.

Miscellaneous—Continued.

Repayments of investments—Continued.

Sale of farm-loan bonds.....	\$36,750,000.00
Return of advances made to reclamation fund.....	1,000,000.00
Principal of loans made by United States Housing Corporation.....	1,561,975.93
Other.....	63,822.30

\$73,589,480.87

Assessments and reimbursements—

Salaries and expenses, national bank examiners.....	2,145,855.91
Expenses of redeeming national currency.....	968,516.57
Assessments on Federal reserve banks for salaries and expenses, Federal Reserve Board.....	2,215,228.62
Payment by German Government under terms of the armistice.....	344,663.88
Settlement of claims (War and Navy).....	2,435,403.62
Work done for individuals, corporations, et al.....	1,633,102.62
Reimbursement for Government property lost.....	391,668.95
Damages to Government property.....	63,953.77
Other.....	1,620,659.50

11,819,083.44

District of Columbia—

Revenues of the District of Columbia—

District of Columbia share (excluding \$1,789,097.56 trust funds).....	16,930,989.18
United States share.....	682,966.05

17,613,955.23

555,970.38

Miscellaneous unclassified receipts.....

Trust funds:

Government life-insurance fund—

Premiums on converted insurance.....	\$30,710,055.71
Interest.....	3,129,702.63

33,839,758.34

Civil-service retirement and disability fund—

Interest on investments.....	981,888.87
Deductions from Indian tribal funds.....	11,272.63
Deductions from Indian reimbursable appropriations.....	3,470.32
Deductions from salaries from revenues of Virgin Islands.....	223.88
Deductions from salaries payable by Puerto Rican treasury.....	2,154.06
Deductions from cooperative employees (agriculture).....	2,055.39
Deferred deductions, due civil service retirement and disability fund.....	1,617.64
Service-credit payments.....	40,098.79

1,042,781.58

1,009,262.18

820,435.03

Soldiers' Home permanent fund.....

Army, Navy, and Marine Corps deposit funds.....

Indian moneys—

Proceeds of labor.....	34,124,621.91
Proceeds of sale of Indian lands and timber.....	1,508,110.22
Other.....	24,099.49

35,656,831.62

288,013.87

1,789,097.56

74,447,180.18

Total miscellaneous receipts, including Panama Canal and sales of public lands.....

\$658,041,542.31

Add moneys received in fiscal year but not covered by warrant.....

3,847,019,620.10

Deduct moneys covered by warrant in year subsequent to deposit thereof.....

28,259.13

2,196.46

26,062.67

3,847,045,682.77

Total ordinary receipts based on receipt warrants issued.....

Adjustment of warrant receipts to basis of actual cash receipts into the general fund:

Add receipts credited by repay warrants direct to appropriations—

Proceeds of railroad securities owned by the Government.....

199,119,987.01

Receipts from miscellaneous sources.....

167,236,748.72

Total ordinary cash receipts on basis of daily Treasury statements, revised.....

\$4,013,402,418.50

7,349,728,470.45

PUBLIC DEBT RECEIPTS.....

Total receipts into the general fund.....

11,363,130,888.85

POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL.....

532,827,925.09

Total receipts, including postal revenues.....

11,895,958,814.04

¹ Items of this character represent cash receipts heretofore credited against expenditures. In the fiscal year 1923 the amounts are included in the totals of both receipts and expenditures to adjust the figures to an actual receipt and actual expenditure basis. (See also similar items included under expenditures, page 257.)

Summary of Receipts, by Sources, Fiscal Year 1923.

ORDINARY RECEIPTS:		
Customs.....		\$562,189,038.87
Internal revenue—		
Income and profits tax.....	\$1,691,089,534.56	
Miscellaneous taxes.....	935,699,504.36	
		2,626,789,038.92
Public lands (included under public domain receipts below).		
Miscellaneous (for details see pp. 43-44)—		
Interest, premium and discount.....	221,132,094.54	
Sales of Government property.....	96,939,275.13	
Public domain receipts (includes \$656,508.40 sales of public lands).....	16,419,793.06	
Federal reserve bank franchise tax.....	10,850,604.72	
Profits on coinage, bullion deposits, etc.....	25,865,170.45	
Revenue-producing enterprises.....	69,665,903.05	
Rent of public buildings and grounds.....	940,765.46	
Fees, fines, penalties, forfeitures, etc.....	33,357,366.75	
Gifts and contributions.....	4,844,899.05	
Repayments of investments.....	73,589,480.87	
Assessments and reimbursements.....	11,819,083.44	
Miscellaneous unclassified receipts.....	555,970.38	
District of Columbia—		
District of Columbia revenues, taxes, etc., excluding trust funds.....	\$16,930,989.18	
United States revenues from District of Columbia sources.....	682,966.05	
		17,613,955.23
Trust funds (including \$1,789,097.56 from District of Columbia).....	74,447,180.18	
		658,041,542.31
Total.....		3,847,019,620.10
Add moneys received in fiscal year but not covered by warrant.....	28,259.13	
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	2,196.46	
		26,062.67
Total ordinary receipts based on receipt warrants issued.....		3,847,045,682.77
Adjustment of warrant receipts to basis of actual cash receipts into the general fund—		
Add receipts credited by repay warrants direct to appropriations—		
Proceeds of railroad securities owned by the Government.....	1,99,119,987.01	
Receipts from miscellaneous sources.....	1,67,236,748.72	
Total ordinary cash receipts on basis of daily Treasury statements, revised.....		84,013,402,418.50
PUBLIC DEBT RECEIPTS:		7,349,728,470.45
Total receipts into the general fund.....		11,363,130,888.95
POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL:		532,827,925.09
Total receipts, including postal revenues.....		11,895,958,814.04

¹ Items of this character represent cash receipts heretofore credited against expenditures. In the fiscal year 1923 the amounts are included in the totals of both receipts and expenditures to adjust the figures to an actual receipt and actual expenditure basis. (See also similar items included under expenditures, page 257.)

RECEIPTS AND DISBURSEMENTS, 1923.

Summary of Receipts by Organization Units, Fiscal Year 1923.

ORDINARY RECEIPTS:			
Legislative.....		\$458,287.55	
Independent offices.....		91,297,997.02	
Department of Agriculture.....		7,741,852.78	
Department of Commerce.....		944,515.74	
Department of the Interior (includes \$656,508.40 sales of public lands).....		53,373,208.87	
Department of Justice, including judicial.....		6,925,905.00	
Department of Labor.....		5,159,649.90	
Navy Department.....		19,020,706.92	
Post Office Department, excluding postal revenues.....		47,859.30	
Department of State.....		7,745,552.44	
Treasury Department (includes \$562,189,038.87 customs and \$2,626,789,038.92 internal revenue).....		3,519,949,600.81	
War Department.....		97,077,537.77	
Panama Canal.....		17,889,985.25	
District of Columbia—			
District of Columbia, revenues, taxes, etc.....	\$18,720,086.74		
United States revenues from District of Columbia sources.....	682,966.05		
Receipts not classified by departments.....		19,403,052.79	
		3,907.96	
Total.....	**	3,847,019,620.10	
Add moneys received in fiscal year but not covered by warrant.....	28,259.13		
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	2,196.46		
		26,062.67	
Total ordinary receipts based on receipt warrants issued.....		3,847,045,682.77	
Adjustment of warrant receipts to basis of actual cash receipts into the general fund—			
Add receipts credited by repay warrants direct to appropriations—			
Proceeds of railroad securities owned by the Government.....	1 99,119,987.01		
Receipts from miscellaneous sources.....	1 67,236,748.72		
Total ordinary cash receipts on basis of daily Treasury statements, revised.....		\$4,013,402,418.50	
PUBLIC DEBT RECEIPTS:		7,349,728,470.45	
Total receipts into the general fund.....		11,363,130,888.95	
POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL:		532,827,925.09	
Total receipts, including postal revenues.....		11,895,958,814.04	

¹ Items of this character represent cash receipts heretofore credited against expenditures. In the fiscal year 1923 the amounts are included in the totals of both receipts and expenditures to adjust the figures to an actual receipt and actual expenditure basis. (See also similar items included under expenditures, page 257.)

DISBURSEMENTS, BALANCES, ETC.

[“Disbursements,” as used in this statement, are on the basis of warrants issued (net) and include unexpended balances to the credit of disbursing officers at the end of the year, but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 257.]

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
FOR CURRENT EXPENSES AND CAPITAL OUTLAYS.												
LEGISLATIVE.												
<i>United States Senate:</i>												
Salaries of Senators.....	1923		\$720,000.00	\$720,000.00								
	1922			<i>2,121.57</i>								
	1921	\$123.29				\$123.29						
Mileage of Senators.....	1923		51,000.00	45,743.60								
	1922	4,750.00		120.30								
	1921-22	5,081.20										
	1921	4,088.00				4,088.00						
Salaries, officers and employees.....	1923-24		(1)									
	1923		1,076,380.84	1,015,315.34								
	1922-23	3,883.33										
	1922	57,412.38										
	1921-22	20,754.47										
	1921	70,391.25				70,391.25						
Increase of compensation, United States Senate.....	1923		188,520.00	164,581.63								
Payment for extra services, Senate.....	No year.		7,800.00	7,890.00	7,800.00							
Reporting debates and proceedings, Senate.....	1923		44,844.00	44,844.00	44,844.00							
Reimbursement to official reporters, Senate.....	No year.		4,484.00	4,484.00	4,484.00							
Automobile, and maintenance, for the Vice President..	1923-24		3,000.00				3,000.09					
	1923		2,500.00	2,438.10			61.90					
	1922		400.00	400.00								
Salaries, Capitol police, Senate.....	1923		28,725.00	28,610.00								
	1922	28.34					115.00					
	1921	124.42				124.42						
Contingent fund, Capitol police, Senate.....	1923		100.00	35.00								
	1922			20.00			65.00					
	1921	25.71				25.71						
Uniforms, Capitol police, Senate.....	1923		1,000.00	849.75								
	1921	6.00				6.00						
Salaries and expenses, Joint Committee on Printing, Senate.....	1923		4,675.00	4,675.00								
	1921	166.67				166.67						
Legislative drafting service, Senate.....	1923		20,000.00	16,727.73								
	1922			<i>3,607.92</i>								
	1921	11,587.40				11,587.40						
Contingent expenses—												
Cleaning furniture.....	1923		2,000.00	1,272.68								
	1922			<i>47.28</i>								
	1921	306.96				306.96						
Expenses of inquiries and investigations.....	1923		100,000.00	76,053.28								
	1922		25,000.00	19,271.26								
	1921	40,005.00		<i>15,562.70</i>								
	1920-21			<i>619.92</i>								
						79,141.92						

¹ Appropriation transferred to 1923 account.

² Includes \$1,133.34 transferred from 1923-24 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

*Disbursements, balances, etc.—Continued.*Repayments to appropriations in excess of disbursements are printed in *italics.*

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>House of Representatives—Continued.</i>							
Increase of compensation, House of Representatives...	1923		\$315,000.00	\$315,000.00	\$315,000.00		
Clerk hire, Members and Delegates...	1923		1,408,000.00	1,408,000.00			
	1922			1,019.77			\$1,019.77
	1921	\$27,507.01				\$27,507.01	
					1,403,980.23		
Salaries and expenses, Joint Committee on Printing,							
House of Representatives...	1923		4,675.00	4,675.00	4,675.00		
Legislative drafting service, House of Representatives..	1923		20,000.00	20,000.00			
	1921	8,926.04				8,926.04	
					20,000.00		
Payment for certain services, House of Representatives.	1923-24		4,000.00	4,000.00			
	1923		5,000.00	5,000.00			
					9,000.00		
Payment for contesting seats in Congress ²	No year.		18,500.00	18,500.00	18,500.00		
Reimbursement to official reporters and stenographers,							
House of Representatives....do...			3,500.00	3,500.00	3,500.00		
Automobile and maintenance for Speaker of House of							
Representatives....	1923		2,500.00	2,500.00			
	1922		2,500.00	2,500.00			
					5,000.00		
Portrait of Champ Clark, Speaker of the House of Rep-							
resentatives....No year.		2,000.00					2,000.00
Salaries of Capitol police, House of Representatives....	1923		28,725.00	28,725.00			
	1921	172.25				172.25	
	Certified claims.		6.25	6.25			
					28,731.25		
Contingent fund, Capitol police, House of Representa-							
tives....	1923		100.00	100.00	100.00		
Uniforms, Capitol police, House of Representatives....	1923		1,000.00	1,000.00			
	1921	22.50				22.50	
					1,000.00		
Contingent expenses—							
Folding documents....	1923		16,000.00	16,000.00			
	1920-21	423.50				423.50	
					16,000.00		
Furniture and repairs....	1923		30,000.00	30,000.00			
	1921	1.87				1.87	
	1919-20			7.50		7.50	
					29,992.50		
Materials for folding....	1923		10,000.00	10,000.00	10,000.00		
Miscellaneous items....	1923		205,000.00	205,000.00			
	1922		28,289.47	28,289.47			
	1921	5.40				5.40	
	1920			3.60		2.60	
	Certified claims.		4.09	4.09			
					233,290.96		
Packing boxes....	1923		4,500.00	4,500.00	4,500.00		
Postage....	1923		1,150.00	1,150.00	1,150.00		
Stationery....	1923		60,125.00	60,125.00			
	1920		.20			.20	
					60,124.80		
Payment to widow of—							
Hon. Sherman E. Burroughs....No year.			7,500.00	7,500.00	7,500.00		
Hon. W. Bourke Cockran....do...			7,500.00	7,500.00	7,500.00		
Hon. Charles R. Connell....do...			7,500.00	7,500.00	7,500.00		
Hon. James R. Mann....do...			7,500.00	7,500.00	7,500.00		
Hon. Nestor Montoya....do...			7,500.00	7,500.00	7,500.00		
Hon. John I. Nolan....do...			7,500.00	7,500.00	7,500.00		
Hon. Henry Z. Osborne....do...			7,500.00	7,500.00	7,500.00		
Hon. Lemuel P. Padgett....do...			7,500.00	7,500.00	7,500.00		
Hon. Lucian W. Parrish....do...			7,500.00	7,500.00	7,500.00		
Payment to guardian of Mary Steele Brinson, daughter							
of Hon. Samuel M. Brinson....do...			7,500.00	7,500.00	7,500.00		

² Heretofore stated under "Legislative, miscellaneous."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>House of Representatives—Continued.</i>							
Indefinite—							
Increase of compensation, House of Representatives.....	1922		\$1,021.77	\$1,021.77			
	1920			3.58		\$3.58	
	1919			.33		.33	
					\$1,017.86		
Total, House of Representatives.....		\$361,074.32	6,410,938.84		6,661,409.79	74,866.63	\$35,736.74
<i>Legislative, Miscellaneous:</i>							
Conveying votes of electors for President and Vice President.....	No year.	1,484.75					1,484.75
Expenses of inaugural ceremonies of 1921.....	do.	30,524.13				30,524.13	
Joint Committee on Short Time Rural Credits.....	1922	1,950.36		18.00			1,968.36
	1920-21	4,383.75				4,383.75	
					18.00		
Lincoln Memorial Commission.....	No year.			4.00	4.00	4.00	
Memorial to Abraham Lincoln.....	do.	6,574.91		5,542.38	5,542.38		1,032.53
Dedicating Lincoln Memorial.....	1922	2,000.00		1,934.14	1,934.14		65.86
Roads and walks, Lincoln Memorial.....	1921-22	913.95					913.95
Memorial to John Ericsson.....	No year.	26,500.00					26,500.00
Payment for contesting seats in Congress.....			(4)				
Public Buildings Commission ⁶	1922-23	3,500.00		3,500.00	3,500.00		
Statement of appropriations.....	1923-24		4,000.00	4,000.00			
	1923		4,000.00	4,000.00		8,000.00	
Permanent and indefinite—							
Increase of compensation, Lincoln Memorial Commission.....	1922		236.59	236.59	236.59		
Special fund: Funds contributed for memorial to John Ericsson.....	No year.	3,161.25	1,062.50				4,223.75
Total, Legislative, Miscellaneous.....		80,993.10	9,299.09		19,191.11	34,911.88	36,189.20
<i>Architect of the Capitol:</i>							
(For additional transactions under Architect of the Capitol, see p. 85.)							
Salaries, office of Architect of the Capitol ⁴	1923		7 24,621.00	21,694.75	21,694.75		2,926.25
Increase of compensation, office of Architect of the Capitol.....	1923		85,940.00	83,733.27	83,733.27		2,206.73
Elevator conductors, Capitol, and Senate and House Office Buildings.....	1923		57,600.00	57,450.00	57,450.00		150.00
Capitol buildings and grounds—							
Capitol, building and repairs ⁴	1923-24		31,385.00				31,385.00
	1923		7 151,358.61	123,726.87			27,631.74
					123,726.87		
Improving the Capitol grounds ⁴	1923		7 44,376.49	41,779.80	41,779.80		2,566.69
Capitol power plant ⁴	1923		7 706,251.00	642,304.48	642,304.48		63,946.52
Engine house, and Senate and House stables ⁴	1923		1,500.00	1,285.53	1,285.53		214.47
Maintenance, Senate Office Building ⁴	1923		75,654.00	70,762.34	70,762.34		4,891.66
Furnishing Senate Office Building ⁴	1923		7,500.00	3,366.29	3,366.29		4,133.71
Painting and renovating, Senate Office Building ⁴	1923-24		55,370.00	37,133.13	37,133.13		18,236.87
Storeroom cages, Senate Office Building.....	1923-24		16,180.00				16,180.00
Maintenance, House Office Building ⁴	1923		7 98,345.00	97,856.06	97,856.06		488.94
Library buildings and grounds—							
Increase of compensation, care and maintenance, Library of Congress (Architect of the Capitol).....	1923		8 5,280.00	5,220.34	5,220.34		59.66
Care and maintenance, Library of Congress (Architect of the Capitol).....	1923		9 22,174.00	21,614.10	21,614.10		559.90

⁴ Account for 1923 stated under "House of Representatives."⁵ See "Public Buildings Commission," p. 182.⁶ For prior year accounts, see p. 85.⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 266.⁸ Transferred from "Increase of compensation, care and maintenance, Library of Congress, 1923."⁹ Transferred from "Care and maintenance, Library of Congress, 1923," exclusive of \$516 transferred to "Civil-service retirement and disability fund," p. 266.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Architect of the Capitol—Continued.</i>							
Library buildings and grounds—Continued.							
Fuel, lights, etc., Library of Congress (Architect of the Capitol).....	1923	.....	¹⁰ \$9,000.00	\$6,431.38	\$6,431.38	.....	\$2,568.62
Furniture, Library of Congress (Architect of the Capitol).....	1923	.....	¹¹ 12,000.00	6,859.13	6,859.13	.....	5,140.87
Printing and binding, Library of Congress (Architect of the Capitol).....	1923	.....	¹² 150.00	69.65	69.65	.....	80.35
Repository for the Declaration of Independence and Constitution of the United States, Library of Congress (Architect of the Capitol).....	1922-23	¹³ \$12,000.00	.....	600.00	600.00	.....	11,400.00
Total, Architect of the Capitol.....		12,000.00	1,404,685.10	.....	1,221,887.12	.....	194,797.98
<i>Botanic Garden:</i>							
Salaries.....	1923	.....	⁷ 47,452.10	47,452.00	.....	.....	.10
	1922	.....	.....	31.24	.....	.....	31.24
	1921	.81	.....	.....	.....	\$0.81	.....
Increase of compensation, Botanic Garden.....	1923	.....	12,000.00	11,500.00	11,500.00	.....	500.00
Improving Botanic Garden.....	1923-24	.....	20,000.00	.....	.....	.....	20,000.00
	1923	.....	45,900.00	23,967.48	.....	.....	21,932.52
	1922	4,901.86	.....	3,826.86	.....	.....	1,275.00
	1921	78.79	.....	.....	.....	78.79	.....
Indefinite—					27,594.34		
Increase of compensation, Botanic Garden.....	1922	.....	.....	74.08	74.08	74.08	.....
Total, Botanic Garden.....		4,981.46	125,352.10	.....	86,441.02	153.68	43,738.86
<i>Library of Congress:</i>							
(For additional transactions under Library of Congress, see p. 50.)							
Salaries.....	1923-24	.....	625.00	625.00	.....	.....
	1923	.....	⁷ 488,989.00	488,118.97	.....	.....	870.03
	1922	⁷ 633.75	.....	394.35	.....	.....	1,028.10
	1921-22	.....	.....	8.00	.....	.....	3.00
	1921	3,415.07	.....	72.82	.....	3,487.89	.....
	1920-21	.50	.....	.....	.....	.50	.....
	1920	.....	.....	115.74	.....	115.74	.....
	1919	.....	.....	13.07	.....	13.07	.....
Increase of compensation, Library of Congress.....	1923	.....	105,600.00	103,750.00	103,750.00	.....	1,850.00
Increase of compensation, care and maintenance, Library of Congress.....	1923	.....	¹⁴ 24,756.00	24,700.00	24,700.00	.....	56.00
Care and maintenance.....	1923	.....	¹⁵ 72,526.33	72,200.00	72,200.00	.....	326.33
	1922	⁷ 696.91	.....	300.98	.....	.....	997.89
	1921	2,609.21	.....	.....	.....	2,609.21	.....
Contingent expenses.....	1923	.....	9,000.00	8,604.76	.....	.....	395.24
	1922	524.30	.....	505.30	.....	.....	19.00
	1921	24.18	.....	.....	.....	24.18	.....
Fuel, lights, etc.....	1923	.....	¹⁶ 7,000.00	6,721.66	.....	.....	278.34
	1922	6,252.56	.....	2,998.10	.....	.....	3,254.46
	1921	1,055.21	.....	.....	.....	1,055.21	.....
					9,719.76		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266¹⁰ Transferred from "Fuel, lights, etc., Library of Congress, 1923."¹¹ Transferred from "Furniture, Library of Congress, 1923."¹² Transferred from "Printing and binding, Library of Congress, 1923."¹³ Heretofore stated under "Library of Congress."¹⁴ Exclusive of \$5,280 transferred to same object under Architect of the Capitol.¹⁵ Exclusive of \$22,690 transferred to same object under Architect of the Capitol and \$1,768.67 to "Civil service retirement and disability fund," p. 266¹⁶ Exclusive of \$9,000 transferred to same object under Architect of the Capitol.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Library of Congress—Continued.</i>							
Furniture	1923		¹⁷ \$6,000.00	\$6,000.00			
	1922	\$6,629.33		³ ,032.74			\$3,596.59
	1921	89.88				^{89.88}	
Increase of library	1923-24		90,000.00	81,368.90			
	1923		¹⁰ 7,000.00	10,000.00			
	1922-23	18 41,972.26		40,240.70			1,731.56
	1922	598.16		595.69			2.47
	1921-22	¹⁹ 2,604.12		2,604.12			
	1921	49.08				49.08	
Printing and binding, Library of Congress	1923		²⁰ 212,100.00	211,776.05	211,776.05		323.95
Repository for Declaration of Independence and Constitution of the United States, Library of Congress	1922-23	(²¹)					
Special and temporary service	1922	(²²)		²² 27.85			4.66
	1921	5.55				5.55	
	1920-21	8.12				8.12	
					27.85		
Permanent and indefinite—							
Bequest of Gertrude M. Hubbard, Library of Congress—							
Interest account	No year.	1,002.60	800.00	1,600.00	1,600.00		202.60
Trust fund	do.	20,000.00					20,000.00
Increase of compensation, Library of Congress	1922			^{334.97}	^{334.97}	^{334.97}	
		88,170.79					
Less repayments transferred to "Civil service retirement and disability fund"		23.19					
Total, Library of Congress		88,147.60	1,027,396.33		1,064,179.21	7,793.40	43,571.32
<i>Government Printing Office:</i>							
Office of Public Printer—							
Salaries, office of Public Printer	1923		⁷ 128,765.00	101,380.22			27,384.78
	1922	25,343.18		2,102.18			23,241.00
	1921	8,764.06		2,695.47		11,459.53	
					100,786.93		
Increase of compensation, Government Printing Office	1923		957,260.00	905,763.82			51,496.18
Public printing and binding, Government Printing Office ²³	1923		⁷ 1,880,861.40	946,193.87			934,667.53
	1922-23		2,800.00	2,800.00			
					948,993.87		
Public printing and binding	1922	²⁴ 2,285,276.66	35,453.03	644,053.14			1,676,676.55
	1921-22	166,702.70					166,702.70
	1921	2,272,331.39					
	1920			15,479.87		2,256,851.52	
	1919			503.16		503.16	
				5.60		5.60	
Leaves of absence, Government Printing Office	1922	²⁵ 7,935.42			659,024.25		
	1921	2,744.88			7,873.28		
	1920				56.27	2,801.15	
					.04	.04	
						7,816.97	

⁷ Exclusive of amount transferred to "Civil Service retirement and disability fund," p. 266.¹² Exclusive of \$12,000 transferred to same object under Architect of the Capitol.¹³ Includes \$1,519.89 transferred from 1921-22 account.¹⁴ See note 18.²⁰ Exclusive of \$150 transferred to same object under Architect of the Capitol.²¹ Account stated under Architect of the Capitol, p. 51.²² Balance of \$0.93 and \$23.19 repayments transferred to "Civil service retirement and disability fund," p. 266.²³ For statement of printing and binding by departments and independent offices, see p. 262.²⁴ Exclusive of \$38,017.22 transferred to the following appropriations:

Printing and binding, Department of the Interior, 1922-23..... \$56,818.76

Printing and binding, Navy Department, 1922-23..... 40,896.40

Leaves of absence, Government Printing Office, 1922..... 300.00

²⁵ Includes \$300 transferred from "Public printing and binding, 1922."

RECEIPTS AND DISBURSEMENTS, 1923.

53

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Government Printing Office—Continued.</i>							
Office of Public Printer—Continued.							
Payment for holidays, Government Printing Office.	1922	\$12,894.00		\$1,266.59			\$11,627.41
	1921	1,398.36		2,512.45		\$3,910.81	
					\$1,245.86		
Judgments, Court of Claims, Public Printer.....	No year.	88.50					88.50
Office of Superintendent of Documents—							
Salaries, office of Superintendent of Documents....	1923		7 \$214,446.80	192,907.63			21,449.17
	1922	8,578.80		3,017.30			5,561.50
	1921	12,323.70		1,359.29		13,676.99	
					194,661.64		
Salaries and expenses, Congressional Record index.	1923		9,100.00	8,341.66	8,341.66		758.34
General expenses, office of Superintendent of Documents.....	1923		165,000.00	137,568.18			27,431.82
	1922	39,979.91		30,295.76			9,684.15
	1921	7,303.07		179.99		7,483.06	
					167,683.95		
<i>Indefinite—</i>							
Increase of compensation, Government Printing Office.....	1922		20,006.90	19,999.33		7.57	
	1921			905.90		305.90	
					19,693.43		
Total, Government Printing Office.....		4,851,664.63	3,413,693.13		3,011,520.66	2,297,005.33	2,956,831.77
Total, Legislative.....		5,626,198.99	14,990,613.43		14,425,986.41	2,583,298.53	3,607,547.48
EXECUTIVE OFFICE.							
<i>Executive Office</i>							
Salary of the President.....	1923		75,000.00	75,000.00	75,000.00		
Salary of Vice President.....	1923		12,000.00	12,000.00	12,000.00		
Salaries, Executive Office.....	1923		7 79,045.50	70,143.75			8,901.75
	1922	6,435.00					6,435.00
	1921	877.23				877.23	
					70,143.75		
Increase of compensation, Executive Office.....	1923		10,560.00	8,830.00	8,830.00		1,730.00
Contingent expenses, Executive Office.....	1923		7 35,686.50	34,059.18			1,627.32
	1922	1,165.77		318.00			847.77
	1921	177.74				177.74	
					34,377.18		
Printing and binding, Executive Office.....	1923		3,000.00	2,500.00	2,500.00		500.00
Traveling expenses of the President.....	1923		25,000.00	10,900.24			14,099.76
	1922	11,500.00		1,012.11			12,512.11
	1921	22,150.39				22,150.39	
					9,888.13		
<i>Executive Mansion and grounds—</i>							
Improvement and care of public grounds, Executive Mansion.....	1923		14,000.00	11,500.00	11,500.00		2,500.00
Lighting, etc., Executive Mansion, etc. ²⁴	1923		7 8,550.00	6,900.00	6,900.00		1,650.00
Repairs, fuel, etc., Executive Mansion ²⁵	1923		7 79,600.00	76,000.00	76,000.00		3,600.00
Salaries, White House police.....	1923		41,655.00	41,641.17	41,641.17		13.83
Uniforms and equipment, White House police....	1923		9,900.00	8,845.00	8,845.00		1,055.00
Total, Executive Office.....		42,306.13	393,997.00		357,625.23	23,205.36	55,472.54
INDEPENDENT OFFICES.							
<i>Alaska relief funds:</i>							
Permanent and indefinite—							
Special funds—							
Relief of the indigent, Alaska fund.....	No year.	4,835.88	18,334.99	13,086.60	13,086.60		10,134.27
Redistribution, funds for indigent, Alaska fund...do....		19,272.98		1,526.30	1,526.30		20,799.28
Total, Alaska relief funds.....		24,158.86	18,334.99		11,580.30		30,933.55

²⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.²⁵ For prior year transactions on this account, see p. 207.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Alien Property Custodian:</i>							
Salaries and expenses, office of Alien Property Custodian.....	1923		⁷ \$366,375.00	\$316,277.93			\$50,027.07
	1922	⁷ 87,028.67		1,069.42			5,959.25
	1921	3,299.56				\$3,299.56	
Protection and return of works of art, office of Alien Property Custodian.....	1923		8,324.93	8,324.93	8,324.93		
Total, Alien Property Custodian.....		10,328.23	⁷ 374,699.93		325,672.25	3,299.56	56,056.32
<i>Arlington Memorial Amphitheater Commission:</i>							
Arlington Memorial Amphitheater ⁷	No year.		² 473.67				473.67
<i>Arlington Memorial Bridge Commission:</i>							
Arlington Memorial Bridge Commission.....	No year.		⁷ 24,970.00	15,091.14	15,091.14		9,878.86
<i>Board of Mediation and Conciliation:</i>							
Board of Mediation and Conciliation.....	1922	1.14					1.14
	1921	13,176.75		18.92		13,157.83	
				18.92			
Total, Board of Mediation and Conciliation.....		13,177.89			18.92	13,157.83	1.14
<i>Bureau of Efficiency:</i>							
Salaries and expenses.....	1923		⁷ 141,850.00	140,931.19			918.81
	1922	1,557.08		396.45			1,160.63
	1921	2,063.19		.24		2,062.95	
Increase of compensation, Bureau of Efficiency.....	1923		7,200.00	6,503.36	6,503.36		696.64
Total, Bureau of Efficiency.....		3,620.27	⁷ 149,050.00		147,831.24	2,062.95	2,776.08
<i>Civil Service Commission:</i>							
Salaries, Civil Service Commission.....	1923		⁷ 349,175.94	335,000.00			14,175.94
	1922	⁷ 2,647.50		^{295.80}			2,943.30
	1921	3,869.81				3,869.81	
Salaries and expenses, Civil Service Commission.....	1923		⁷ 74,354.25	59,979.00			14,375.25
	1922	⁷ 3,490.75		2,253.78			1,236.97
Additional employees, Civil Service Commission.....	1923		⁷ 99,248.91	72,500.00			26,748.91
	1922	(20)		²⁹ 198.17			3.06
	1921	1,087.19				1,087.19	
Salaries and expenses, employees' retirement act, Civil Service Commission.....	1923		⁷ 39,529.75	37,000.00			2,529.75
	1922	⁷ 1,479.81		60.85			1,540.66
	1921	67.52				67.52	
	1920-21	7.86				7.86	
Increase of compensation, Civil Service Commission...	1923		87,936.00	82,000.00			5,936.00
Contingent expenses, Civil Service Commission.....	1923		50,000.00	^{37,207.44}			12,792.56
	1922	12,261.88		^{9,004.45}			3,257.43
	1921	811.06		1.65		809.41	
Printing and binding, Civil Service Commission.....	1923		65,000.00	62,000.00			3,000.00
Rent, Civil Service Commission.....	1923		16,875.00	16,875.00	16,875.00		
Traveling expenses, Civil Service Commission.....	1923		20,000.00	12,750.40			
	1922	8,596.92		3,666.22			7,249.60
	1921	797.09				797.09	
	1920			1.75		1.75	
	1917			^{26.86}		^{26.86}	
Certified claims.....			46.25	46.25			16,434.26

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.² For "Plans for memorial amphitheater at Arlington, Va., see p. 180.³ Exclusive of \$6,000 transferred to "Repairs, Arlington Memorial Amphitheater and chapel, 1923," p. 205.⁴ Balance of \$322.23 and \$195.11 repayments transferred to "Civil service retirement and disability fund," p. 266.

RECEIPTS AND DISBURSEMENTS, 1923.

55

Disbursements, balances, etc.—Continued.{Repayments to appropriations in excess of disbursements are printed in *italics*.}

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Civil Service Commission</i> —Continued.							
Indefinite—							
Increase of compensation, Civil Service Commission	1922			\$541.43	\$541.43	\$541.43	
		\$35,117.39					
Less repayments of \$195.11 transferred to "Civil service retirement and disability fund".		195.11					
Total, Civil Service Commission		34,922.28	\$802,166.10		729,159.33	7,208.92	\$100,720.13
<i>Commission of Fine Arts</i> :							
Expenses, Commission of Fine Arts	1923		75,937.00	5,935.26			1.74
	1922	61.50		60.03			1.47
	1921	.91				.91	
Increase of compensation, Commission of Fine Arts	1923		480.00	480.00	5,995.29		
					480.00		
Total, Commission of Fine Arts		62.41	6,417.00		6,475.29	.91	3.21
<i>Council of National Defense</i> :							
Council of National Defense	1921	8,489.07				8,489.07	
<i>Employees' Compensation Commission</i> :							
Salaries, United States Employees' Compensation Commission	1923		7121,141.50	120,000.00			1,141.50
	1922	649.59		1,147.69			1,797.28
	1921	3,771.20				3,771.20	
Increase of compensation, United States Employees' Compensation Commission	1923		15,800.00	15,800.00	15,800.00		
Contingent expenses, United States Employees' Compensation Commission	1923		20,000.00	17,175.10			2,824.90
	1922	5,216.15		3,140.44			2,075.71
	1921	29.87		184.74		164.61	
	1919			1.64		1.64	
Employees' compensation fund	No year.	130.42	³⁰ 2,976,494.67	2,839,503.67	³¹ 2,839,503.67		137,121.42
Relief of—							
William B. Lancaster	do		(³²)				
Arthur E. Rump	do		(³²)				
Leonidas Sawyer	do		(³²)				
Indefinite—							
Increase of compensation, United States Employees' Compensation Commission	1922			85.34	85.34	85.34	
Total, Employees' Compensation Commission		9,797.23	3,133,436.17		2,994,249.80	4,022.79	144,960.81
<i>Federal Board for Vocational Education</i> :							
Permanent—							
Salaries and expenses, Federal Board for Vocational Education	1923		7197,500.00	188,791.87			\$708.13
	1922	78,907.04		4,441.16			4,465.88
	1921	3,492.07					
	1920			985.23		3,492.07	
Certified claims			43.30	43.30		985.23	
						192,291.10	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.²⁰ Includes \$1,494.67 transferred from the following appropriations:

Relief of—

William B. Lancaster		\$194.67
Arthur E. Rump		734.00
Leonidas Sawyer		566.00

³¹ Includes \$1,494.67 relief accounts indicated in note 30.³² See note 30.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
<i>Federal Board for Vocational Education—Continued.</i>												
Permanent—Continued.												
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	1923	\$74,375.00	\$73,137.66				\$1,237.34					
	1922	⁷ \$7,583.57	3,337.42				4,246.15					
	1921	20,583.05			\$76,475.08	\$20,583.05						
Cooperative vocational rehabilitation of persons disabled in industry.....	1923	1,034,000.00	308,457.08				725,542.92					
	1922	822,670.45	194,731.67				627,938.78					
	1921	281,799.10			503,188.75	281,799.10						
Cooperative vocational education in agriculture....	1923	1,761,000.00	1,657,333.25				103,166.75					
	1922	455,359.03	377,608.59				77,750.44					
	1921	230,549.15			2,035,441.84	230,549.15						
Cooperative vocational education, teachers, etc....	1923	1,090,000.00	988,842.24				101,157.76					
	1922	399,063.85	274,065.44				124,998.41					
	1921	319,129.10			1,262,907.68	319,129.10						
Cooperative vocational education in trades and industries.....	1923	1,772,000.00	1,656,851.81				115,148.19					
	1922	459,536.01	379,214.01				80,322.00					
	1921	270,274.51			2,036,065.82	270,274.51						
Total, Federal Board for Vocational Education.....		3,278,946.93	5,928,918.30		6,106,370.27	1,126,812.21	1,974,682.75					
<i>Federal Power Commission:</i>												
Federal Power Commission.....	No year.	\$9,760.01	22,404.88				47,355.13					
	1922	56,628.05	2,598.44		25,003.32		54,029.61					
Investigations, power plant and water supply, District of Columbia.....	1921	1,477.84			1,477.84							
Permanent and indefinite—												
Special fund: Payments to States under Federal water power act.....	No year.	81.29	1,316.52				1,397.81					
Total, Federal Power Commission.....		127,947.19	1,316.52		25,003.32	1,477.84	102,782.55					
<i>Federal Reserve Board:</i>												
Permanent and indefinite—												
Special fund: Salaries and expenses, Federal Reserve Board.....	No year.	178,691.20	2,215,228.62	2,112,720.42	2,112,720.42		281,199.40					
<i>Federal Trade Commission:</i>												
Federal Trade Commission.....	No year.	13,707.07		13,707.07								
	1923	⁷ 897,500.00	889,167.72				8,332.28					
	1922	⁷ 55,616.52	5,219.29				50,397.23					
	1921	72,127.23	57.16		72,164.38							
	1920		27.40		27.40							
	1919		4.50		4.50							
	1918		.80		.80							
Increase of compensation, Federal Trade Commission	1923	50,600.00	49,283.03	49,283.03	908,024.23		1,316.97					
Indefinite—												
Increase of compensation, Federal Trade Commission	1922		655.78	655.78	655.78							
Total, Federal Trade Commission.....		141,450.82	948,100.00		950,651.48	72,852.86	60,046.48					

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.² Exclusive of \$575 transferred to the following appropriations:Investigations for Federal Power Commission (Agriculture transfer, act May 21, 1920), 1923..... \$450
"Civil service retirement and disability fund" p. 266..... 125

RECEIPTS AND DISBURSEMENTS, 1923.

57

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>General Accounting Office:</i>							
Salaries, General Accounting Office.....	1923	7 \$2,937,650.00	\$2,713,000.00	\$2,713,000.00			\$224,650.00
Salaries and expenses, General Accounting Office.....	1922	7 \$280,585.80	40,538.56	40,538.56			240,047.24
Increase of compensation, General Accounting Office.....	1923	506,400.00	473,000.00	473,000.00			33,400.00
Contingent expenses, General Accounting Office.....	1923	186,738.00	133,086.59	133,086.59			53,651.41
Printing and binding, General Accounting Office.....	1923	31,630.00	30,000.00	30,000.00			1,630.00
Cards and tabulating equipment, General Accounting Office.....	1923	200,000.00	133,046.43	133,046.43			66,953.67
<i>Indefinite—</i>							
Increase of compensation, General Accounting Office.....	1922		918.88	918.88		\$918.88	
Total, General Accounting Office.....		280,585.80	3,862,418.00		3,521,752.70	918.88	620,332.22
<i>U. S. Housing Corporation:</i>							
Salaries.....	1923	65,725.00	65,357.20				367.80
	1922		16.27				16.27
	1921	504.43				504.43	
Contingent expenses.....	1923	50,700.00	48,594.62				2,105.38
	1922	10,175.61	2,817.54				12,993.15
	1921	12,482.44	387.27			12,869.71	
	1920		2.79			2.79	
Operation of projects.....	1923	940,000.00	875,565.61				64,434.39
	1922	96,471.11	3,870.29				92,600.82
	1921	12,829.56	32.80			12,862.36	
Housing for war needs.....	1918-19	5.17	8.83			15.00	
Certified claims.....		975.00	975.00				
					965.17		
Judgments, Court of Claims, U. S. Housing Corporation. No year.		18,880.55	18,880.55		18,880.55		
Judgments, United States courts, U. S. Housing Corporation.....	do.	106,591.66	103,385.65	103,385.65			3,206.00
Total, U. S. Housing Corporation.....		132,463.15	1,182,877.37		1,113,362.42	26,254.29	175,723.81
<i>Interdepartmental Social Hygiene Board:</i>							
Interdepartmental Social Hygiene Board.....	1922	692.48	654.19				38.29
	1921	840.47	1.25			839.22	
					655.44		
Aid to States in protection of military and naval forces against venereal diseases.....	1922	7 12,535.41	12,442.73				92.68
	1921	7 2,085.88	1.50			2,084.38	
					12,444.23		
Payments to States for prevention, etc., venereal diseases.....	1921	43,414.24	33,638.51	33,638.51		9,775.73	
Payments to universities, etc., for research venereal diseases.....	1921	48,950.00	34,357.79			14,592.21	
	1920		9,004.07			9,004.07	
	1919		1,657.01			1,657.01	
					23,696.71		
Payments to universities, etc., for research in educational measures, venereal diseases.....	1921	32,696.51	23,918.03			8,778.48	
	1920		253.63			253.63	
					23,664.40		
Total, Interdepartmental Social Hygiene Board.....		141,214.99			94,099.29	46,984.73	130.97
<i>Interstate Commerce Commission:</i>							
Interstate Commerce Commission.....	1923	7 4,816,462.50	4,560,432.18				256,030.32
	1922	7 257,470.29	31,951.97				225,518.32
	1921	365,460.21	25.73			365,434.48	
	1920		45.00			45.00	
Certified claims.....		692.57	692.57				
						4,593,057.45	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Interstate Commerce Commission—Continued.</i>							
Increase of compensation, Interstate Commerce Commission.....	1923		\$315,812.00	\$303,466.71	\$303,466.71		\$12,345.29
Printing and binding, Interstate Commerce Commission.....	1923		150,000.00	132,000.00	132,000.00		18,000.00
Indefinite—							
Increase of compensation, Interstate Commerce Commission.....	1922			670.19		\$670.19	
	1920			10.00		10.00	
					680.19		
Total, Interstate Commerce Commission.....		\$622,930.50	5,282,967.07		5,027,843.97	366,159.67	511,893.03
<i>Interstate Governmental Commission, Colorado River:</i>							
Salaries and expenses, Colorado River Commission....	1922-23	5,000.00	5,000.00	9,828.65	9,828.65		171.35
<i>National Advisory Committee for Aeronautics:</i>							
Advisory Committee for Aeronautics.....	1923		3 ¹ 180,218.65	179,033.84			1,184.81
	1922	19,989.54		14,350.64			5,638.90
	1921	417.79		309.73		108.06	
	1920			.20		.20	
	1919			156.73		156.73	
Certified claims.....			105.03	105.03			
					193,642.31		
Increase of compensation, National Advisory Committee for Aeronautics.....	1923		15,600.00	15,600.00	15,600.00		
Indefinite—							
Increase of compensation, Advisory Committee for Aeronautics.....	1922			188.25	188.25	188.25	
Total, National Advisory Committee for Aeronautics.....		20,407.33	195,923.68		209,054.06	453.24	6,823.71
<i>Railroad Administration and Transportation Act:</i>							
Federal control of transportation systems.....	No year.	275,972,765.60		22,066,461.87	22,066,461.87		253,906,306.73
Loans to railroads after termination of Federal control, etc.....	do.	69,284,740.45		44,589,382.43	44,589,382.43		113,874,122.91
Indefinite—							
Guaranty to carriers after termination of Federal control.....	do.		35,557,879.64	35,557,879.64	35,557,879.64		
Reimbursement to carriers of deficits during Federal control.....	do.		4,044,154.11	4,044,154.11	4,044,154.11		
Total, Railroad Administration and transportation.....		345,257,509.08	39,602,033.75		17,079,113.19		367,780,429.64
<i>Railroad Labor Board:</i>							
Salaries and expenses.....	1923		7 348,625.00	332,814.10			15,810.90
	1922	7 1,958.21		1,866.07			92.14
	1921	216.45		58.34		274.79	
	1920-21	22,954.84		.30		22,954.54	
					334,622.13		
Total, Railroad Labor Board.....		25,129.50	348,625.00		334,622.13	23,229.33	15,903.04
<i>Rock Creek and Potomac Parkway Commission:</i>							
Connecting parkway between Rock Creek and Potomac Parks ²	No year.		* 68.07	68.07	68.07		
Indefinite—							
Increase of compensation, Rock Creek and Potomac Parkway Commission.....	1922			175.81	175.81	175.81	
Total, Rock Creek and Potomac Parkway Commission.....			68.07		107.74	175.81	

¹ Exclusive of amount transferred to "Civil Service retirement and disability fund," p. 266.² Exclusive of \$29,781.35 transferred to the following appropriations:

"Industrial research, Bureau of Standards, 1923"..... \$27,000.00

"Civil Service retirement and disability fund," p. 266..... 2,781.35

³ Payable 60 per cent from the revenues of the District of Columbia.⁴ Account and balance of \$89,742.01 transferred to District of Columbia, p. 225.

RECEIPTS AND DISBURSEMENTS, 1923.

59

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Smithsonian Institution:</i>							
American ethnology	1923		7 843,282.18	\$37,064.93			\$6,217.25
	1922	\$4,212.04		2,142.57			2,099.47
	1921	727.79		71.34		\$799.13	
					\$39,136.16		
Astrophysical observatory	1923		7 15,192.32	14,054.48			1,137.54
	1922	676.79		676.79			
	1921			2.44		2.44	
					14,728.83		
International Catalogue of Scientific Literature	1923		7 7,342.50	6,500.00			\$42.50
	1922	889.75		457.93			381.82
	1921	355.13		9.30		364.43	
					6,948.63		
International exchanges	1923		7 44,481.25	39,061.85			5,419.40
	1922	7,201.95		7,201.95			
	1921	113.90		210.06		323.96	
					46,053.74		
National Gallery of Art	1923		7 14,734.00	14,501.47			232.53
	1922	7 1,773.06		1,284.68			488.38
	1921			31.52			
					15,754.63		
Printing and binding, Smithsonian Institution	1923		77,400.00	52,000.00			25,400.00
Increase of compensation, Smithsonian Institution	1923		109,044.00	106,887.66			2,156.34
Permanent and indefinite—							
Increase of compensation, Smithsonian Institution	1922			609.88		609.88	
	1921			8.33			
					601.55		
Trust fund: Smithsonian Institution (principal).... No year.		1,000,000.00					1,000,000.00
Expenses of Smithsonian Institution, interest account			60,000.00	60,000.00			
Total, Smithsonian Institution		1,015,900.41	371,484.58		340,908.10	2,131.36	1,044,345.53
<i>National Museum:</i>							
Books	1923		2,000.00	1,800.00			200.00
	1922	500.00		500.00			
	1921	45.50		23.79		21.71	
	1916			17.05		17.05	
					2,306.74		
Buildings, repairs	1923		7 9,866.25	9,866.25			
	1922	393.50		367.50			26.00
	1921	7.00		46.42		53.42	
					10,187.33		
Furniture and fixtures	1923		7 19,782.50	18,500.00			1,282.50
	1922	444.36		416.07			28.29
	1921			5.76		8.76	
					18,907.31		
Heating and lighting	1923		7 72,247.00	69,518.59			2,728.41
	1922	4,457.13		1,944.19			2,542.94
	1921	255.32		88.80		338.12	
					71,379.98		
National Zoological Park ³⁵	1922	7 3,189.92		3,159.92			
	1921	(*)		4.82			(*)
					3,155.10		
Additional land, National Zoological Park	No year.	4,903.66	3,096.34	8,000.00		8,000.00	
Postage	1923		500.00	500.00		500.00	

⁷ Exclusive of amount transferred to "Civil Service retirement and disability fund," p. 266.³⁵ Payable 60 per cent from the revenues of the District of Columbia.³⁷ Exclusive of \$65.11 transferred to the following appropriations:

National Zoological Park, D. C., 1922..... \$64.68

"Civil Service retirement and disability fund," p. 266..... .43

²⁸ Account and balance of 40 cents transferred to District of Columbia.³⁹ Transferred to District of Columbia account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>National Museum—Continued.</i>							
Preservation of collections.....	1923	\$305,544.93		\$299,569.75			\$5,975.18
	1922	7 \$3,041.38		2,766.68			274.70
	1921	2,577.31		1,426.85		\$1,150.46	
Certified claims.....			23.89	23.89			
			19,845.08		\$303,787.17		
Less repayments transferred to District of Columbia account.....			4.82				
Total, National Museum.....		19,840.26	413,060.91		418,253.63	1,589.52	18,058.02
<i>State, War, and Navy Department Buildings:</i>							
Salaries, office of superintendent State, War, and Navy Department Buildings.....	1923	1,217,252.75		1,045,883.33			171,369.42
	1922	116,313.66		15,192.55			131,806.01
	1921	146,398.83				146,398.83	
Increase of compensation, State, War, and Navy Department Buildings.....	1923	372,000.00		321,127.77	321,127.77		50,872.23
Fuel, lights, etc., State, War, and Navy Department Buildings.....	1923	657,600.00		602,711.98			54,888.02
	1922	166,265.13		4,151.11			170,396.24
	1921	45,172.60		56,601.20		81,773.80	
Certified claims.....			1,805.30	1,805.30			
Purchase of sites, temporary buildings.....	No year.	1,500,000.00		1,272,505.55	1,272,505.55		227,494.45
Indefinite—							
Increase of compensation, office of superintendent, State, War, and Navy Department Buildings....	1922			16,332.63	16,332.63	16,332.63	
Total, State, War, and Navy Department Buildings.....		474,150.22	3,748,658.05		3,171,776.64	244,505.26	806,526.37
<i>United States Coal Commission:</i>							
United States Coal Commission.....	1923-24	7 399,849.27		258,137.72			141,711.55
	1923	2 194,339.93		194,057.84			282.09
Total, United States Coal Commission.....		594,189.20			452,195.56		141,993.64
<i>Anthracite Coal Commission:</i>							
Salaries and expenses, Anthracite Coal Commission....	1920-21	3,804.56				3,804.56	
<i>U. S. Food and Fuel Administration:</i>							
Salaries and expenses, U. S. Food Administration.....							
Certified claims.....			75.15	70.95	70.95		4.20
Salaries and expenses, U. S. Fuel Administration.....	1919			281.33	281.33	281.33	
National security and defense, U. S. Fuel Administration ^a	1919			25.65			(4)
Certified claims.....			71.95	71.95			
National security and defense, Food and Fuel Administrations, educational ^b	No year.				48.30		
Total, U. S. Food and Fuel Administrations.....		147.10		6.10	6.10		(4)

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.^b Includes \$254,060 transferred from "Care and protection, Interior Department buildings, 1923," and excludes \$25,097.25, transferred to "Civil service retirement and disability fund," p. 266.^c Includes \$157,000 transferred from "Fuel, lights, etc., Interior Department buildings, 1923," p. 79.^d Excludes \$5,660.07 transferred to the following appropriations:

Investigations for U. S. Coal Commission, Public Health Service (transfer act May 21, 1920), 1923..... \$5,500.00

"Civil service retirement and disability fund," p. 266. 160.07

^e See p. 63 for "National security and defense" statement.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>U. S. Shipping Board:</i>							
Salaries and expenses, U. S. Shipping Board.....	1923	7 \$455,749.00	\$390,737.34				\$65,011.66
1922		443,372.25	5,243.94				48,616.19
1921		16,102.08				\$16,102.08	
Certified claims.....		1,407.81	1,407.81				
Emergency shipping fund, U. S. Shipping Board.....	No year.	92,775.98	132,802.88				225,378.86
U. S. Shipping Board.....	1923	70,000,000.00	52,287,583.77				17,762,416.23
1922-23		25,000,000.00	25,000,000.00				
Judgments, Court of Claims, U. S. Shipping Board....	No year.	149,193.54	149,193.54				
National security and defense, U. S. Shipping Board ⁴⁴							
Certified claims.....		1,273.29	1,273.29				
Indefinite—							
Judgments in admiralty suits under act of Mar. 9,							
1920, U. S. Shipping Board.....	No year.	666,390.79	666,390.79				
Special fund—							
Construction loan fund, U. S. Shipping Board..	do.	50,000,000.00					50,000,000.00
Total, U. S. Shipping Board.....		25,152,250.31	121,274,014.43		78,308,739.72	16,102.08	68,101,422.94
<i>U. S. Tariff Commission:</i>							
U. S. Tariff Commission.....	1923	7 473,200.00	371,292.28				101,907.72
1922		7 13,033.36	2,245.60				10,787.76
1921		12,866.24	5,000.00			7,866.24	
Certified claims.....		3.20	3.20				
Increase of compensation, U. S. Tariff Commission....	1923	20,000.00	20,000.00				
Indefinite—							
Increase of compensation, United States Tariff Commission.....	1922		14.57	14.57	14.57		
Total, U. S. Tariff Commission.....		25,899.60	493,203.20		398,526.51	7,880.81	112,695.48
<i>U. S. Veterans' Bureau:</i>							
Salaries and expenses, Veterans' Bureau.....	1923	7 34,416,892.46	33,225,084.35				1,191,808.11
1922		1,175,083.35	14,699.64				1,160,333.71
1921		1,022,208.53	91.93				
1920			42.02				
1919			374.34				
Certified claims.....		792.25	792.25				
Increase of compensation, Veterans' Bureau.....	1923	4,013,480.00	3,007,195.93				1,006,284.07
Hospital facilities and services, Veterans' Bureau....	No year.	46 10,891,602.70	3,054,609.99				7,836,992.71
Medical and hospital services, Veterans' Bureau.....	1923-24	1,673,000.00					1,673,000.00
1923		46 53,553,443.30	33,163,313.28				20,390,130.02
1922		47 13,186,953.19	6,774,687.94				6,412,265.25
1921		46 608,075.77	272,563.50				
					335,512.27		
					40,210,564.72		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 266.

² See p. 63 for "National security and defense" statement.

³ Exclusive of \$63,397.30 transferred to the following appropriations:

 Hospital facilities and services, War Department..... \$26,540.87
 Hospital facilities and services, Navy Department..... 34,880.00

 Civil service retirement and disability fund, p. 267..... 1,976.43

⁴ Exclusive of \$11,105,236.70 transferred to the following appropriations:

 Medical and hospital services—
 Public Health Service, 1923 \$4,682,284.00
 Gulfport, Miss., construction, 1923 5,000.00

 War Department, 1923 2,214,406.92

 War Department, improvements Fitzsimons General Hos-

pital, 1923 18,000.00

 National Home for Disabled Volunteer Soldiers, 1923 2,140,355.00

 National Home for Disabled Volunteer Soldiers—

 Marion Branch, 1923 75,000.00

 Mountain Branch, 1923 150,000.00

 Pacific Branch, 1923 300,000.00

⁵ Exclusive of \$11,105,236.70 transferred to the following appropriations—Continued.

 Additional employees, Navy Department, 1923 \$9,600.00

 Pay of the Navy, 1923 301,224.00

 Medical and hospital services, Navy Department 1,123,643.00

 Recreation for enlisted men, Navy, 1923 3,000.00

 Civil service retirement and disability fund, p. 266 82,723.78

⁶ Includes \$100,920.61 returned from "Medical and hospital services, War Department 1922."

⁷ Exclusive of \$292,608.34 transferred to "Medical and hospital services, Public Health Service, 1921," and includes \$136,913.33 returned from the following war accounts:

 Medical and hospital services, War Department, 1921 \$125,677.62

 Alterations, auxiliary structures, etc., Fitzsimons General Hos-

pital, 1921 3,104.21

 Medical and hospital services, National Home for Disabled Vol-

unteer Soldiers, 1921 8,133.57

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>U. S. Veterans' Bureau—Continued.</i>							
Military and naval compensation, Veterans' Bureau... No year.		\$28,387,542.16	\$160,000,000.00	\$130,115,288.47	\$130,115,288.47	.....	\$58,272,253.69
Military and naval family allowance, Veterans' Bureau... do....		1,817,406.22	.....	26,205.55	26,205.55	.....	1,791,200.67
Military and naval insurance, Veterans' Bureau ^(*) 1923		13,235,000.00	13,235,000.00	13,235,000.00	.....	.....
National security and defense, Bureau of War Risk							
Insurance ^(*) 1919			1.67	1.67	.....	(4)
Soldiers' and sailors' civil relief claims, Veterans' Bureau.... 1923		25,000.00	22,500.00	22,500.00	.....	2,500.00
Vocational rehabilitation, Veterans' Bureau..... No year.		679,476.96	.....	16,888.77	.....	.....	662,588.19
1923		146,409,188.80	145,481,515.50	.....	.....	.....	927,873.30
1922		5,433,168.65	4,701,048.85	.....	.....	.....	10,134,217.50
1921		1,504,791.06	816,830.85	.....	.....	\$2,321,171.91	.....
1920		3,479.30	.....	.....	3,479.30	.....
Certified claims....		3,518.79	3,518.79	.....	139,981,014.06	.....	.....
Vocational rehabilitation, revolving fund, Veterans' Bureau.... No year.		229,483.00	.....	24,196.23	24,196.23	.....	205,286.77
Permanent and indefinite—							
Increase of compensation, Veterans' Bureau.... 1922		60,172.50	.....	60,172.50	.....
1921		994.33	.....	994.33	.....
1920		6.33	.....	6.33	.....
61,173.16	
Special funds—							
Losses on war-risk insurance of American vessels, their cargoes, etc.... No year.		766,378.10	.....	2,610.38	2,610.38	.....	763,767.72
Military and naval insurance, Veterans' Bureau.... do....		74,945,970.46	(4)	68,960,294.15	68,960,294.15	.....	5,985,676.31
Injury claims assigned, Veterans' Bureau.... do....		60,194.62	.....	2,389.15	2,389.15	.....	62,553.77
Vocational rehabilitation, Veterans' Bureau.... do....		10,672.25	.....	.....	.....	.....	10,672.25
Trust fund—							
United States Government life insurance fund, Veterans' Bureau.... do....		387,371.53	33,839,758.34	33,512,034.81	33,512,034.81	.....	715,095.06
Less repayments of \$1.67 to "National security and defense" returned to principal account....		141,106,378.55	1.67	.....	.....	.....	.....
Total, U. S. Veterans' Bureau....		141,106,376.88	447,170,073.94	.....	465,328,232.12	3,743,869.60	119,204,349.10
Waterways Commission;							
Waterways Commission.... No year.		100,000.00	.....	.....	.....	.....	100,000.00
Miscellaneous commissions, boards, etc.:							
Commission on exportation of pulp wood and paper... No year.		10,000.00	.....	.....	.....	.....	10,000.00
Federal fuel distribution.... do....		60 139,788.58	97,170.96	97,170.96	.....	42,617.62
Federal fuel distribution (transfer to Navy, act May 21, 1920).... do....		61 10,000.00	6,064.73	6,064.73	.....	3,935.27
Printing and binding, Grant Memorial Commission.... 1923-24		1,800.00	.....	.....	.....	1,800.00
Printing and binding, Lincoln Memorial Commission.... 1923-24		3,600.00	.....	.....	.....	3,600.00
Printing and binding, U. S. Geographic Board.... 1923		1,000.00	114.07	114.07	.....	985.93
Investigation of foreign petroleum resources and production.... 1922		35,000.00	.....	.....	.....	.....	35,000.00
National security and defense (see notes 1, 2, and 3, p. 63).... No year.		17,338.13	.....	.....	.....	17,338.13	.....
1919		933,580.91	.....	.....	.....	933,580.91	.....
Relief, protection, and transportation of American citizens in Europe.... No year.		29,826.71	.....	1,166.72	1,166.72	.....	28,659.99
Salaries and expenses, Committee on Public Information.... 1921		4,433.77	.....	.....	.....	4,433.77	.....
Certified claims....		35.05	35.05	35.05	.....	35.05

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 267.² Includes \$27,052,937.11 paid by warrants on account of investments. Face amounts of investments were \$86,689,050, as of June 30, 1923.³ See p. 63 for "National security and defense" statement.⁴ Annual appropriation provided for by deficiency act of Mar. 4, 1923.⁵ Exclusive of \$10,211.42 transferred as follows:

Federal fuel distribution (transfer to Navy, Act May 21, 1920)..... \$10,000.00

"Civil Service retirement and disability fund," p. 267..... 211.42

⁶ See note 50.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Miscellaneous Commissions, boards, etc.—Continued.</i>							
National security and defense, Committee on Public Information ^a	1919			\$102.77	\$102.77		(^b)
Salaries and expenses, Anthracite Coal Commission.....	1920-21	(^{c2})					
Salaries and expenses, Colorado River Commission.....	1922-23	(^{c3})					
Temporary government for West Indian Islands.....	1923		(^{d4})				
Indefinite— Payment of award, interest and expenses, Washington Market House Commission.....	No year.		\$0.62	547.42	547.42	\$548.04	
Less repayments amounting to \$102.77 to "National security and defense" returned to the principal account.....		\$1,030,179.52					
		102.77					
Total, Miscellaneous Commissions, Boards, etc.		1,030,076.75	156,224.25		103,901.34	955,900.85	\$126,498.81
Total Independent Offices.....		519,245,643.71	638,303,538.16		589,342,737.90	6,679,626.26	561,526,817.71

⁴⁸ See below for “National security and defense” statement.

⁵² Account stated on p. 60.

⁵³ Account stated on p. 58.

⁶⁴ Account stated under Navy Department, p. 127.

NOTE 1.—Statement for the fiscal year 1923 relative to appropriation of \$100,000,000 made by deficiency act of Apr. 17, 1917, for "National security and defense."

	Credits, 1923.	Disbursements in 1923.	Amount returned to principal account in 1923.		Credits, 1923.	Disbursements in 1923.	Amount returned to principal account in 1923.
U. S. Food and Fuel Administrations, educational.....		\$6.10	\$6.10	Department of State.....		9,280.40	9,280.40
Department of Commerce.....		60.28	60.28	War Department.....		7,668.86	7,668.86
Department of Labor.....		322.49	322.49	Total.....	88,137.59	70,799.46	17,338.13
Navy Department.....	\$88,137.59	88,137.59	.....			

NOTE 2.—Statement for fiscal year 1923 relative to appropriation of \$50,000,000 made by the act of July 1, 1918 for "National security and defense, 1919."

NOTE 3.—Statement for fiscal year 1923 relative to appropriations made for "National security and defense, certified claims."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
DEPARTMENT OF AGRICULTURE.							
<i>Salaries, etc.:</i>							
Salaries, Department of Agriculture.....	1923		⁷ \$6,559,461.47	\$6,128,016.42			\$431,445.05
	1922	\$326,218.21		92,432.89			233,785.32
	1921	393,548.28		^{254.02}		\$393,782.30	
					\$6,220,215.29		
Increase of compensation, Department of Agriculture	1923		3,232,863.00	2,984,748.73	2,984,748.73		248,114.27
Compensation, mechanical shops and power plant, Department of Agriculture.....	1923		⁷ 87,750.00	87,384.34			365.66
	1922	(66)		^{568,533.10}			8,522.17
					78,851.24		
Consolidating, addressing, and other work, Department of Agriculture.....	1921-22	33.94					33.94
Miscellaneous expenses.....	1923		156,000.00	143,464.73			12,535.27
	1922-23			11.17			11.17
	1922	5,248.73		5,528.83			8,777.06
	1921	1,871.73		15.09		1,856.64	
	Certified claims.....		83.41	83.41			
					140,023.73		
Rent of buildings.....	1923		181,866.00	156,500.00			25,366.00
	1922	24,724.52		15,062.87			9,561.05
	1921	27.83				27.83	
					171,562.87		
Printing and binding, Department of Agriculture.....	1923		800,000.00	579,500.00	579,500.00		220,500.00
National security and defense, Department of Agri- culture. ⁴⁵	Certified claims.		3.02	3.02	3.02		
Weather Bureau—							
General expenses.....	1923		⁷ 1,554,525.00	1,336,830.80			217,694.20
	1922	⁷ 162,926.74		128,991.14			33,935.60
	1921	18,714.11		775.36		17,938.75	
	1920			1.20		1.20	
	Certified claims.....		110.52	110.52			
					1,466,706.62		
Bureau of Animal Industry—							
General expenses.....	1923	⁵⁶ 303,726.58	⁷ 5,070,337.60	4,108,144.27			1,265,919.91
	1922-23	(57)		⁵⁷ 726.58			
	1922	⁷ 1,091,098.71		738,537.30			352,561.41
	1921	⁷ 151,727.68		7,075.27		144,652.41	
	1920			4.92		4.92	
	Certified claims.....		293.53	293.53			
					4,853,318.87		
Breeding experimental animals for Medical Depart- ment of Army.....	1923		⁵⁶ 1,000.00	800.00			200.00
	1922	⁵⁶ 6.40		6.40			
					806.40		
Eradication of foot-and-mouth and other contagious diseases of animals.....	1923		50,000.00				50,000.00
	1921-22	⁵⁶ 352,672.83		53,829.69			298,843.14
	1922	50,000.00					50,000.00
	1920-21	(6)					
	1921	49,984.94		15.06		50,000.00	
	1920			^{15,000.00}		15,000.00	
					38,814.63		
Experiments and demonstrations in livestock pro- duction.....	1923		⁷ 46,407.00	43,392.94			3,014.06
	1922	3,422.62		782.34			2,640.28
	1921	762.07		468.24		293.83	
					44,643.52		

⁴⁵ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 267.^a See p. 63 for "National security and defense" statement.^b Balance of \$364.07 and \$10.93 repayments transferred to "Civil-service retirement and disability fund," p. 267.^c Transferred from 1922-23 account.^d Balance of \$3,000 and \$726.58 repayments transferred to 1923 account.^e Transferred from "Medical and hospital department, War Department, 1923."^f Exclusive of \$493.60 returned to "Medical and hospital department, War Department, 1922."^g Includes \$353,924.93 transferred from 1920-21 account and excludes \$1,272.10 transferred to "Civil-service retirement and disability fund," p. 267.^h See note 60.

RECEIPTS AND DISBURSEMENTS, 1923.

65

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Bureau of Animal Industry—Continued.							
Experiments in dairying and livestock production in western United States.....	1923		\$39,768.00	\$30,927.59			\$8,840.41
	1922	\$6,819.51		1,797.68			5,021.83
	1921	13,312.86				\$13,312.86	
					\$32,725.27		
Vault for refrigerating plant, Bureau of Animal Industry.....	1923		25,000.00	22,100.00	22,100.00		2,900.00
Bureau of Plant Industry—							
General expenses.....	1923	\$2 50,000.00	2,723,181.55	2,394,532.80			378,648.75
	1922-23	(⁶²)					
	1922	7 321,510.56		222,403.72			99,106.84
	1921-22	2,393.98		802.24			1,591.74
	1921	7 66,631.52		1,410.76	65,120.76		
				31.77	31.77		
1920 and prior.							
Certified claims.....			764.95	764.95			
					2,619,882.70		
Investigating sources of crude rubber, Department of Agriculture.....	1923-24		* 100,000.00	6,850.00	6,850.00		93,150.00
White-pine blister rust control.....	1922-Mar. 31, 1923	7 122,860.78		119,603.28	119,603.28		3,257.50
Nursery plant inspection and quarantine.....	No year.			.84	.84	.84	
Purchase and distribution of valuable seeds.....	1923		7 359,232.58	332,241.98			26,990.60
	1922	7 7,871.78		609.49			7,262.29
	1921	13,054.06		21.31	13,032.75		
	Certified claims.....			14.34			
					332,887.12		
Forest Service—							
General expenses.....	1923		7 4,444,782.00	4,256,426.12			188,355.88
	1922	7 360,263.58		266,912.42			93,351.16
	1921-22	7 6,967.01		1,454.62			8,421.63
	1921	7 51,460.35		1,779.97	53,240.32		
	1920			684.80	684.80		
	1919			31.57	31.57		
	Certified claims.....			976.19			
					4,520,363.77		
Cooperative fire protection of forested watersheds of navigable streams.....	1923		7 399,625.00	345,237.89			54,387.11
	1922	7 56,394.90		55,158.49			1,236.41
	1921	5,374.92				5,374.92	
					400,396.38		
Fighting and preventing forest fires.....	1921	17,731.34		.65	.65	17,730.69	
Insect control, Kaibab National Forest.....	1923		* 1,000.00	1,000.00	1,000.00		
Insect infestations, Forest Service.....	1922-Dec. 31, 1922	* 66 117,610.02		65,156.92	65,156.92		52,453.10
Motor boat for Alaskan forests.....	1923		8,500.00				8,500.00
Olympic National Forest.....	1923		33,000.00	27,319.49	27,319.49		5,680.51
Protection of lands involved in Oregon and California railroad forfeiture suit.....	1923		51,480.00	43,610.33			7,869.67
	1922		* 67 15,859.67	13,367.28			2,492.39
					56,977.61		
Research work by Forest Service for aircraft production, Army.....	1921	(⁶²)					
Tests of forest products for War Department.....	1921	(⁶²)		6.23	* 6.23		(⁷⁰)

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 267.² Transferred from 1922-23 account.³ See note 62.⁴ Transferred from "Investigating sources of crude rubber, Department of Commerce, 1923-24."⁵ Transferred from "Grand Canyon National Park, 1923."⁶ Exclusive of \$5,180.16 transferred as follows:

Insect infestations, Indian Service (act May 21, 1920), 1922-Dec. 31, 1922 \$5,000.00

Civil-service retirement and disability fund, p. 267 180.16

⁷ Appropriation account transferred from Interior, Civil, public lands, exclusive of \$36.75 transferred to "Civil-service retirement and disability fund," p. 267.⁸ Balance of \$5.39 returned to "Air Service, Army, 1921."⁹ Balance of \$36.51 and \$4.98 repayments transferred to "Civil-service retirement and disability fund," p. 267.¹⁰ Balance of \$1.25 returned to "Armament of fortifications, 1921."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
Salaries, etc.—Continued.							
Bureau of Chemistry—							
General expenses.....	1923		⁷ \$937,924.25	\$849,486.17			\$88,438.08
	1922		⁷ \$110,516.62	59,524.86			50,991.76
	1921		30,338.48	1,155.32			\$29,183.16
	1920			6.93			6.93
	1917 and prior.			319.26			319.26
Certified claims.....			40.21	40.21			
					⁷ \$909,880.37		
Enforcement of the food and drugs act.....	1916			140.23	140.23	140.23	
Bureau of Soils—							
General expenses.....	1923		⁷ 289,672.50	255,184.27			34,488.23
	1922		⁷ 53,169.97	20,008.31			33,161.66
	1921		11,298.99	62.43			11,234.56
	1920			29.42			29.42
Certified claims.....			35.68	35.68			
					275,261.27		
Bureau of Entomology—							
General expenses.....	1923	⁶² 10,000.00	⁷ 831,510.00	758,254.97			83,255.03
	1922-23	(62)					
	1922	⁷ 89,568.00		35,785.35			53,782.65
	1921-22	⁷ 836.90		585.00			251.81
	1921	15,492.00		12.99			15,504.99
	1920			3.90			3.90
Certified claims.....			8.98	8.98			
					794,617.50		
Boll-weevil poisoning by airplane.....	1923-24		⁷ 31,245.50	24,100.00	24,100.00		7,145.50
Boll-weevil poisoning by airplane (transfer to War, act May 21, 1920).....	1923-24		⁷ 8,754.50				8,754.50
Eradication of the date scale.....	1923		⁷ 12,750.00	12,012.09			737.91
	1922	⁷ 911.27		736.84			174.43
	1921-22	10.52		17.72			28.24
					12,731.21		
Preventing spread of Japanese beetle.....	1923		25,000.00	21,000.00			4,000.00
Preventing spread of Mexican bean beetle.....	1923		⁷ 24,725.00	22,939.21			1,785.79
	1922	⁷ 14,263.86		6,642.68			7,621.18
	1921-22	16.16		24.66			40.82
					29,557.23		
Preventing spread of moths.....	1923	⁶² 73,291.39	⁷ 492,744.00	512,565.94			53,469.45
	1922-23	(62)		3,291.39			
	1922	⁷ 2,070.91		309.36			1,781.55
	1921	6,929.81				6,929.81	
					509,583.91		
Preventing spread of moths (transfer to War, act May 21, 1920).....	1923		⁷ 4,881.00				4,881.00
Prevention of spread of European corn borer.....	1923		⁷ 199,375.00	181,234.29			18,140.71
	1922	⁷ 33,737.85		11,829.04			21,908.81
	1921	5,026.26		34.22			5,060.48
	1920-21	83.34				83.34	
					193,029.11		
Bureau of Biological Survey—							
General expenses.....	1923		⁷ 768,203.75	659,413.86			108,789.89
	1922	⁷ 67,041.81		55,623.38			11,418.43
	1921	⁷ 6,204.59		88.68			6,115.91
Certified claims.....			587.06	587.06			
					715,712.98		
Sullys Hill National Park Game Preserve, N. Dak., No year.		4,127.17	⁷ 4,991.25	4,743.54	4,743.54		4,374.88
Wind Cave National Game Preserve.....do.....		1,296.12		100.00	100.00		1,196.12

⁶² Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 267.⁶³ Transferred from 1922-23 account.⁶⁴ See note 62.⁶⁵ Exclusive of \$8,754.50 transferred to same object under War Department.⁶⁶ See note 71.⁶⁷ Exclusive of \$4,881 transferred to same object under War Department and \$2,375 to "Civil-service retirement and disability fund," p. 267.⁶⁸ See note 71.

RECEIPTS AND DISBURSEMENTS, 1923.

67

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Division of Publications—							
General expenses.....	1923		\$127,427.50	\$118,611.00			\$8,816.50
	1922	\$9,896.37		1,112.13			8,784.24
	1921	510.96				\$510.96	
Library, Department of Agriculture.....	1923		25,000.00	22,671.41			2,328.59
	1922	\$1,065.09		766.55			298.54
	1921	433.29		304.75		128.54	
Certified claims.....			29.80	29.80			
					23,772.51		
States Relations Service—							
General expenses.....	1923	\$11,800.00	\$3,061,075.00	2,886,776.99			186,098.01
	1922-23	(*)					
	1922	205,867.34		94,524.68			111,342.66
	1921	19,189.84		11.12		19,200.96	
	1920-21	386.67				386.67	
1919 and prior.			224.31	168.41		55.90	
Certified claims.....			85.20	85.20			
					2,981,544.16		
Cooperative agricultural extension work.....	1923		(75)				
Extension Service—							
General expenses.....	1923-24		55,000.00	4,500.00	4,500.00		50,500.00
Bureau of Public Roads—							
General expenses.....	1923		\$6,538,360.00	413,473.64			124,886.36
	1922	\$112,208.42		23,235.19			88,978.23
	1921	\$18,804.22		16.14		18,788.08	
	1920			2.22		2.22	
Certified claims.....			9.27	9.27			
					436,732.02		
Laboratory building, Arlington farm, Department of Agriculture.....	No year.	74,377.79					74,377.79
Bureau of Agricultural Economics—							
General expenses, Bureau of Agricultural Economics.....	1923		\$1,752,655.02	1,560,960.72	1,560,960.72		191,694.30
General expenses, Bureau of Markets and Crop Estimates.....	1922	\$117,618.83		80,733.22	80,733.22		36,885.61
General expenses, Bureau of Markets.....	1921	20,661.10		11.48		20,672.58	
	1920			4.76		4.76	
Certified claims.....			3.97	3.97			
					12.27		
General expenses, Bureau of Crop Estimates.....	1921	1,908.20		1.58		1,909.78	
Certified claims.....			.60	.60			
					.98		
Salaries and expenses, Wool Division, Bureau of Agricultural Economics.....	1923		\$14,910.00	11,241.67	11,241.67		3,668.33
Salaries and expenses, Wool Division, Bureau of Markets and Crop Estimates.....	1922	\$2,719.49		174.21	174.21		2,893.70
Salaries and expenses, Wool Division.....	1921	1,128.92				1,128.92	
General expenses, Office of Farm Management.....	1922	37,122.57		17,491.15			19,631
	1921	6,555.44		155.81		6,711.25	
	1920			94.28		94.28	
					17,241.06		
Administration of the United States warehouse act.....	1923		\$119,241.41	98,443.94			19,797.47
	1922	\$7,189.75		7,176.10			13.65
	1921	761.23				761.23	
					106,620.04		
Enforcement of the standard container act.....	1923		\$3,761.60	3,513.53			248.01
	1922	\$428.86		375.27			53.5
					3,888.80		

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 267.² Transferred from 1922-23 account.³ See note 62.⁴ Annual appropriation provided for 1923 stated on p. 69.⁵ Includes \$175,000 transferred from "Cooperative construction of rural post roads" and excludes \$3,760 transferred to "Civil-service retirement and disability fund," p. 267.⁶ Includes \$0.52 returned from "Geological Survey (Agriculture transfer, act May 21, 1920) 1921."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
Salaries, etc.—Continued.							
Bureau of Agricultural Economics—Continued.							
Enforcement of the United States warehouse act... No year.		\$3,400.75		\$3,392.91	\$3,392.91		\$7.84
Enforcement of the United States grain-standards act.....	do....	4,051.41		3,800.00			251.41
1923		7 528,800.56		478,056.10			50,744.48
1922		7 35,759.53		35,161.68			597.85
1921		905.03		19.94		\$924.97	
1920				.10		.10	
Certified claims.....			8.98	8.98			
					517,006.72		
Enforcement of the United States cotton-futures act....	1923		7 145,140.65	128,141.49			16,999.16
1922		7 8,327.85		5,255.96			3,071.89
1921		2,104.59		5.03		2,109.62	
Determining cotton standards and spot markets... No year.		731.31		525.00	525.00		206.31
Classification of cotton, wheat price guarantee act of Mar. 4, 1919.....	do....	1,438.10		1,438.10	1,438.10		
Classification of cotton, revolving fund.....	do....	7 63,922.21		11,971.85	11,971.85		51,950.36
Operation of Center Market, Washington, D. C....	1923		7 164,685.60	151,763.88			12,921.72
1922		7 41,967.16		19,634.50			22,332.66
Stimulating agriculture and facilitating distribution of products.....					171,398.38		
Certified claims.....			67.20	67.20	67.20		
General expenses, enforcement of the insecticide act	1923		7 123,300.00	106,378.03			16,921.97
1922		7 25,906.78		6,711.44			19,195.34
1921		7 7,968.74		13.58		7,855.16	
					113,103.05		
Federal Horticultural Board—							
General expenses.....	1923		7 128,900.00	118,049.06			10,850.94
1922		15,411.43		6,534.12			8,877.31
1921		7 7,093.97		13.54		7,107.31	
Certified claims.....			.66	.66			
					124,570.50		
Suppressing spread of pink bollworm of cotton	1923		7 617,982.00	458,318.41			150,163.50
1922		7 75,038.08		39,780.73			35,257.35
1921		46,119.52		14.75		46,134.27	
Certified claims.....			22.73	22.73			
					488,607.12		
Miscellaneous—							
Agricultural exhibits at fairs.....	1922			23.03	23.03		23.03
Demonstrations on reclamation projects.....	1923		7 38,397.25	31,564.86			6,832.39
1922		7 5,456.61		2,559.32			2,897.29
1921		1,132.78		15.16		1,147.94	
Certified claims.....			6.00	6.00			
					34,115.02		
Enforcement of the future-trading act.....	1923		7 102,750.00	46,831.03			55,918.97
1922		7 29,113.08		1,801.67			27,311.41
Enforcement of packers and stockyards act.....	1923		7 407,300.00	372,902.40			34,397.60
1922		7 42,582.26		15,668.60			26,913.66
Exchange of lands, etc., with State of Washington. No year.		3.31		3.31	3.31		
Collection of seed-grain loans.....	1923		7 75,000.00	69,558.22	69,558.22		5,441.78
Farmers' seed-grain loans.....	1922-23	8,673.58		918,018.46			926,632.04
1921-22		678,843.22		471,438.38			1,150,281.60
					1,389,456.84		
Field station, Woodward, Okla.....	1923		7 6,445.00	6,100.00	6,100.00		345.00
1922		7 255.40		238.83	238.83		16.57
1921		2,482.53				2,482.53	
					6,338.83		
Investigations for Federal Power Commission....	1923	7 450.00		400.00			50.00
1922		5,800.00		5,623.15			176.85
					6,023.15		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.

† Transferred from "Federal Power Commission" (Independent offices).

RECEIPTS AND DISBURSEMENTS, 1923.

69

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Miscellaneous—Continued.							
Nitrate plants, Department of Agriculture..... No year.		\$767,910.50		\$209,704.47	\$209,704.47		\$558,215.03
Procuring and disposing of nitrate of soda..... do.		512,330.26		81.61	81.61	\$512,248.65	
Relief of—							
Benjamin O. Kerlee..... do.			\$1,200.00	1,200.00	1,200.00		
Robert T. Legge..... do.		160.00		150.00	150.00		
Alice Loeber..... do.			2,500.00	2,500.00	2,500.00		
Acquisition of lands for protection of watersheds of navigable streams ⁸⁰	1923		7 448,450.00	109,162.54			339,287.46
	1922	7 766,330.36		244,314.55			522,015.81
					353,477.09		
Permanent and indefinite—							
Acquisition of lands for protection of watersheds of navigable streams..... No year.		686,281.92		412,465.78	412,465.78		273,816.14
Cooperative agricultural extension work..... 1923			\$1 5,880,000.00	5,810,449.45			69,550.55
	1922	105,950.50		100.00			106,050.50
	1921	48,422.27				48,422.27	
				5,810,349.45			
Cooperative construction of rural post roads..... No year.		176,835,712.81	⁸² 24,801,209.68	72,147,675.62	72,147,675.62		129,489,246.87
Cooperative construction of rural post roads (transfer to War, act May 21, 1920)..... do.			⁸³ 100.00	207.11	207.11		192.89
Cooperative construction, etc., of roads and trails, national forests..... do.		1,127,987.40	7 998,776.47	785,642.85	785,642.85		1,341,121.02
Federal forest road construction..... do.		7 787,205.03		425,226.72	425,226.72		361,978.31
Forest road development..... do.		7 1,974,905.58	3,000,000.00	3,071,511.59	3,071,511.59		1,903,393.99
Forest highways..... do.		2,213,993.09	7 6,998,675.17	2,810,544.72	2,810,544.72		6,402,123.54
Increase of compensation, Department of Agriculture.....	1922		48,852.17	35,963.91		12,888.26	
	1921		25.58	20.58		5.00	
					35,984.49		
Meat inspection, Bureau of Animal Industry.....	1923		⁸⁴ 3,810,714.06	3,489,582.00			321,132.06
	1922	7 362,719.41		253,819.88			108,899.53
	1921	117,254.77		175.98		117,430.75	
	1920			1.24		1.24	
	Certified claims.		5.20	5.20			
					3,743,229.86		
National Forest Reservation Commission.....	1923		25,000.00	496.69			24,508.31
	1922	24,814.42		40.37			24,774.05
	1921	23,427.79				23,427.79	
				537.06			
Refund to depositors, excess of deposits, national forests fund..... No year.			103,308.11	103,308.11	103,308.11		
Special funds—							
Agricultural experiment stations: Receipts from sale of products—							
Alaska..... do.		33.53		27.87	27.87	5.66	
Guam..... do.		13.04				13.04	
Hawaii..... do.		92.31		12.58	12.58	79.73	
Porto Rico..... do.		16.95		12.33	12.33	4.62	
Cooperative work, Forest Service..... do.		7 159,999.39	1,693,140.90	1,228,374.20	1,228,374.20	178,368.74	446,397.35
Payments to States and Territories from national forests fund..... do.			846,442.41	846,442.41	846,442.41		
Payments to school funds, Arizona and New Mexico, national forests fund..... do.			35,761.60	35,761.60	35,761.60		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 267.⁸ Includes \$500,000 transferred from "Nitrate plants" (War) and excludes \$3,838.82 transferred to "Civil service retirement and disability fund," p. 267.⁹ See permanent appropriation following.¹⁰ Includes annual appropriation of \$1,300,000 for 1923.¹¹ Exclusive of \$400 transferred to same object under War Department and \$198,390.32 as follows:General expenses, Bureau of Public Roads, 1923 \$175,000.00
Civil service retirement and disability fund p. 267 23,390.32¹² See note 82.¹³ Includes annual appropriation of \$891,180 for 1923 and excludes \$80,465.94 transferred to "Civil service retirement and disability fund," p. 267.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Permanent and indefinite—Continued.							
Special funds—Continued.							
Proceeds, sale of timber from Indian lands, Uintah National Forest.....	No year.	\$520.00					\$520.00
Roads and trails for States, national forests fund.....	do.....	1302,685.42	\$338,576.96	\$182,662.67	\$182,662.67		458,599.71
Less repayments of \$4,035.13 transferred to sun- dry accounts as indicated in footnotes.....		193,277,342.47	4,035.13				
Total, Department of Agriculture.....		193,273,307.34	86,645,962.13		126,567,723.60	\$1,897,744.93	151,453,800.94
DEPARTMENT OF COMMERCE.							
<i>Office of the Secretary:</i>							
Salaries.....	1923		192,119.00	187,421.66			4,697.34
	1922	2,212.00		1,505.55			3,717.35
	1921	5,891.76				5,891.76	
Contingent expenses, Department of Commerce.....	1923		167,450.00	152,656.48			14,703.52
	1922	1,714.90		1,584.50			130.40
	1921	223.00		392.08		615.08	
Certified claims.....			9.62	9.62			
Printing and binding, Department of Commerce.....	1923		463,750.00	338,763.37	338,763.37		124,986.63
Rent, Department of Commerce.....	1923		68,000.00	65,166.66			2,833.34
	1922	2,500.00		2,050.00			450.00
	1921	471.53				471.53	
National security and defense, Department of Com- merce ⁴¹	No year.			60.28			(4)
	1919			813.45			(4)
Certified claims.....			17.20	17.20			
Less repayments to "National security and defense" returned to principal accounts.....		13,013.19				356.53	
		373.73					
Total, Office of Secretary.....		12,639.46	891,345.82		745,398.33	6,978.37	151,608.58
<i>Bureau of Foreign and Domestic Commerce:</i>							
Salaries.....	1923		1227,326.25	219,057.63			8,268.62
	1922	12,375.75		4,993.48			7,382.27
	1921	15,532.08				15,532.08	
Commercial attachés, Department of Commerce.....	1923		195,000.00	193,793.16			1,206.84
	1922	189.61		1,824.21			2,013.82
	1921	2,332.16		2,316.64		4,648.80	
	1920			817.59		817.39	
	1919			544.83		544.83	
1918 and prior.....				409.12		409.12	
Certified claims.....			159.13	159.13			
						188,040.10	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 267.² See p. 63 for "National security and defense" statement.³ Includes \$7,250 transferred from the following 1923 appropriations:

General expenses, Lighthouse Service.....	\$8,500
Contingent expenses, Steamboat Inspection Service.....	7,500
Commercial attachés, Bureau of Foreign and Domestic Commerce.....	5,000
Promoting commerce, Department of Commerce, Bureau of Foreign and Domestic Commerce.....	8,000
Promoting commerce, South and Central America, Bureau of Foreign and Domestic Commerce.....	13,000
Promoting commerce in the Far East.....	5,000
Export industries, Department of Commerce.....	23,000

⁴ Includes \$87,250 transferred from the following 1923 appropriations—Continued.

Contingent expenses, shipping service, Bureau of Navigation.....	\$500
Enforcement of wireless communication laws, Bureau of Navigation.....	1,000
Instruments for counting passengers, Bureau of Navigation.....	250
Admeasurement of vessels, Bureau of Navigation.....	500
Equipment, Bureau of Standards.....	1,000
General expenses, Bureau of Standards.....	1,000
General expenses, Coast and Geodetic Survey.....	4,500
Miscellaneous expenses, Bureau of Fisheries.....	8,500

⁵ Exclusive of \$5,000 transferred to "Contingent expenses, Department of Commerce,
1923."

RECEIPTS AND DISBURSEMENTS, 1923.

71

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Foreign and Domestic Commerce—Continued.</i>							
Compiling foreign trade statistics, Department of Commerce.....	1923-24		\$150,000.00	\$20,000.00			\$130,000.00
	1923		⁷ 96,675.68	90,000.00			6,675.68
Enforcement of the China Trade Act.....	1923		29,375.00	25,416.49	25,416.49		3,958.51
Export industries, Department of Commerce.....	1923		⁸ 423,000.00	395,830.89			27,169.11
	1922	(⁸)		⁹ 197.11			69.86
Investigating sources of crude rubber.....	1923-24		¹⁰ 398,250.00	50,962.50	50,962.50		347,287.50
Promoting commerce, Department of Commerce.....	1923		¹¹ 370,460.00	365,477.63			4,982.37
	1922	⁷ 1,261.03		849.37			411.66
	1921	14,440.06		6,541.35	\$20,981.41		
	1920			2,988.87			
	1919			637.96			
1918 and prior.				2,039.94	2,039.94		
Certified claims.....			11.54	11.54			
Promoting commerce in the Far East.....	1923		¹² 160,525.00	157,875.96			2,649.04
	1922	134.32		85.78			48.54
	1921	536.27		578.55	1,109.82		
	1920			270.76			
	1919			.30	.30		
Promoting commerce, South and Central America.....	1923		¹³ 157,025.00	152,463.78			4,561.22
	1922	37.66		632.62			670.28
	1921	1,937.23		2,274.37	4,211.60		
	1920			766.22	766.22		
1919 and prior.				162.22	162.22		
Certified claims.....			26.56	26.56			
Less repayments transferred to "Civil Service retirement and disability fund," p. 267.....			48,776.17		148,654.91		
			127.25				
Total, Bureau of Foreign and Domestic Commerce.....		48,648.92	2,207,834.16		1,653,956.44	55,171.32	547,355.32
<i>Bureau of Census:</i>							
Salaries.....	1923		¹⁴ 782,436.50	781,808.58	781,808.58		627.92
Collecting statistics.....	1923		¹⁵ 891,708.40	720,096.13			171,612.27
	1919			12.06		12.06	
Expenses of the Fourteenth Census.....	1920-22	606,847.42		223,348.30	223,348.30		383,499.12
Tabulating machines.....	1923		¹⁶ 39,526.50	33,958.32	33,958.32		5,568.18
Total, Bureau of Census.....		606,847.42	1,713,671.40		1,759,199.27	12.06	561,307.49
<i>Steamboat Inspection Service:</i>							
Salaries, Office of Supervising Inspector General.....	1923		¹⁷ 22,491.50	21,515.35			976.15
	1922	491.50		145.38			346.12
	1921	330.92				330.92	
Salaries, Steamboat Inspection Service.....	1923		¹⁸ 596,100.00	546,709.63			49,390.37
	1922	103,478.13		13,728.72			89,749.41
	1921	20,671.39				20,671.39	
					560,438.35		

¹⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 267.¹⁸ Transferred from accounts as follows:

Collecting the revenue from customs, 1923..... \$94,275.68

Contingent expenses, Treasury Department; Stationery, 1923..... 2,400.00

¹⁹ Exclusive of \$27,000 transferred as follows:

Contingent expenses, Department of Commerce, 1923..... \$23,000

Investigating mine accidents, Bureau of Mines, 1923..... 2,750

Civil service retirement and disability fund, p. 267..... 1,250

²⁰ Balance of \$1,303.65 and \$127.25 repayments transferred to "Civil service retirement and disability fund," p. 267.²¹ Exclusive of \$101,750 transferred as follows:

Investigating sources of crude rubber, Department of Agriculture, 1923-24 \$100,000

Mineral mining investigations, Bureau of Mines, 1923..... 1,750

²² Exclusive of \$8,640 transferred as follows:

Contingent expenses, Department of Commerce, 1923..... \$8,000

Civil service retirement and disability fund, p. 267..... 640

²³ Exclusive of \$5,625 transferred as follows:

Contingent expenses, Department of Commerce, 1923..... \$5,000

Civil service retirement and disability fund, p. 267..... 625

²⁴ Exclusive of \$13,625 transferred as follows:

Contingent expenses, Department of Commerce, 1923..... \$13,000

Civil service retirement and disability fund, p. 267..... 625

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Steamboat Inspection Service—Continued.</i>							
Clerk hire.....	1923	7 \$109,882.50	\$107,782.76				\$2,099.74
	1922	2,170.83	1,287.91				3,438.74
	1921	2,188.22				\$2,188.22	
					\$106,514.85		
Contingent expenses.....	1923	94 152,500.00	112,173.37				40,826.63
	1922	26,943.91	25,503.90				1,440.01
	1921-22	5,000.00					5,000.00
	1921	7,045.12	1,365.90			8,410.42	
	1920		8.99			8.99	
	1919		1.05			1.05	
Certified claims.....		60.47	60.47				
					136,362.40		
Total, Steamboat Inspection Service.....		168,320.02	881,034.47		824,976.33	31,610.99	192,767.17
<i>Bureau of Navigation:</i>							
Salaries.....	1923	7 41,780.00	41,552.86				227.14
	1922	1,780.00	351.89				2,131.89
	1921	1,046.32				1,046.32	
					41,200.97		
Salaries, shipping service.....	1923	7 29,850.00	28,043.46				1,806.54
	1922	9,377.50	897.40				8,480.10
	1921	1,652.00				1,652.00	
					28,940.86		
Admeasurement of vessels.....	1923	95 3,203.50	3,170.13				33.37
	1922	103.50	93.98				9.52
	1921	11.98				11.98	
					3,264.11		
Contingent expenses, shipping service.....	1923	96 9,500.00	9,017.47				482.53
	1922	487.55	169.58				657.13
	1921	76.87	77.28			154.15	
					8,770.61		
Clerk hire, shipping service.....	1923	7 68,250.00	66,094.30				2,155.70
	1922	3,270.00	465.75				3,735.75
	1921	1,465.24				1,465.24	
					65,628.55		
Enforcement of navigation laws.....	1923	7 59,590.50	58,666.38				924.12
	1922	1,505.79	1,407.80				97.99
	1921	13.25	6.08			78.33	
					60,009.10		
Enforcement of wireless communication laws.....	1923	97 126,225.00	122,095.43				4,129.57
	1922	2,216.87	2,022.45				194.42
	1921	2.98	183.50			186.48	
Certified claims.....		.85	.85				
					123,935.23		
Instruments for counting passengers.....	1923	(98)					
Preventing overcrowding of passenger vessels.....	1923	10,000.00	8,639.05				1,360.95
	1922		70.70				70.70
	1921		22.55				22.55
	1920		15.88				15.88
Certified claims.....		4.96	4.96				
					8,534.88		
Refund of navigation fees to Peninsular & Occidental Steamship Co.....	No year.		7,717.20		7,717.20		
Total, Bureau of Navigation.....		23,009.85	356,122.01		348,001.51	4,632.93	26,497.42

* Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 268.

** Exclusive of \$7,500 transferred to "Contingent expenses, Department of Commerce, 1923."

*** Exclusive of \$556.50 transferred as follows:

"Contingent expenses, Department of Commerce, 1923" \$500.00

"Civil-service retirement and disability fund," p. 268 56.50

** Exclusive of \$500 transferred to "Contingent expenses, Department of Commerce, 1923."

** Exclusive of \$1,775 transferred as follows:

"Contingent expenses, Department of Commerce, 1923" \$1,000.00

"Civil-service retirement and disability fund," p. 268 2,775.00

** Appropriation of \$250 transferred to "Contingent expenses Department of Commerce, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Standards.</i>							
Salaries.....	1923		⁷ \$425,010.00	\$390,752.09			\$34,257.91
	1922	⁷ \$20,360.00		9,194.83			11,165.17
	1921	10,999.69		360.07		\$11,359.76	
					\$399,586.85		
<i>Color standardization</i>	1923		⁷ 9,890.00	8,958.71			931.29
	1922	⁷ 840.00		89.88			750.12
	1921	191.46		89.64		221.10	
					9,018.95		
<i>Equipment</i>	1923		⁹⁹ 94,000.00	52,469.89			41,530.11
	1922	33,754.16		20,305.82			13,448.34
	1921	3,270.90		686.24		3,957.14	
	1920			2.70		2.70	
					72,086.77		
<i>Equipping laboratory</i>	1919-20			5.18		5.18	
	Certified claims.		954.51	954.51			
					949.33		
<i>General expenses</i>	1923		⁹⁹ 74,000.00	61,182.34			12,817.66
	1922	⁷ 821.62		776.95			7,044.67
	1921	440.95		2,804.70		3,245.65	
	1920			43.14		43.14	
	Certified claims.		57.93	57.93			
					59,169.38		
<i>Gauge standardization</i>	1923		⁷ 39,335.00	34,035.54			5,299.46
	1922	⁷ 2,080.00		214.21			2,294.21
	1921	238.87		1,297.22		1,536.09	
					32,524.11		
<i>High-temperature investigations</i>	1923		⁷ 9,825.00	9,157.50			667.50
	1922	⁷ 770.00		221.75			548.25
	1921	.63		85.59		36.22	
					9,343.66		
<i>Improvement and care of grounds</i>	1923		⁷ 9,965.00	7,148.25			2,816.75
	1922	1,000.00		743.60			256.40
	1921			66.49		66.49	
					7,825.36		
<i>Industrial research</i>	1923	1,5,200.00	² 231,850.00	188,133.56			48,916.44
	1922	⁷ 267,662.01		150,332.90			117,329.11
	1921	⁷ 137,851.70		114,546.43		23,305.27	
	1919-20			1.38		1.38	
					453,011.51		
<i>Investigation of clay products</i>	1923		⁷ 24,685.00	24,615.03			69.97
	1922	⁷ 2,585.00		1,044.63			1,540.37
	1921	32.04		449.55		481.59	
					25,210.11		
<i>Investigation of fire-resisting properties</i>	1923		⁷ 24,740.00	22,905.53			1,834.47
	1922	⁷ 4,490.74		3,012.66			1,478.08
	1921	74.22		430.35		504.57	
					25,487.84		

¹ Transferred from accounts as follows:

Ordnance stores, ammunition, 1922-23..... \$2,000
 Automatic rifles, 1922-23..... 2,000
 Manufacture of arms, 1922-23..... 1,200

² Exclusive of \$2,100 transferred to "Civil-service retirement and disability fund," p. 268, and includes \$83,950 transferred from accounts as follows:

Advisory Committee for Aeronautics, 1923..... \$27,000
 Party expenses, Coast and Geodetic Survey, 1923..... 2,000
 Air Service, Army, 1923..... 11,900
 Ordnance stores, ammunition, 1923-24..... 9,500
 Armament of fortifications, 1923..... 3,950
 Armament of fortifications, Insular possessions, 1923..... 2,700
 Field Artillery armament, 1923..... 3,500
 Aviation, Navy, 1923..... 13,400
 Experiments, Bureau of Ordnance, 1923..... 10,000

³ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.⁴ Exclusive of \$1,000 transferred to "Contingent expenses, Department of Commerce, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Standards—Continued.</i>							
Investigation of mines scales and cars.	1923		⁷ \$14,810.00	\$8,111.48			\$6,698.52
	1922	⁷ \$755.00		391.68			1,146.68
	1921	2,775.88		460.64	\$3,236.52		
	1918-19			.70	.70		
					⁷ 2,258.46		
Investigation of optical glass.	1923		⁷ 24,775.00	20,943.56			3,831.44
	1922	⁷ 7,700.00		5,526.87			2,173.13
	1921	⁷ 871.75		790.27	81.48		
					27,260.70		
Investigation of public utility standards.	1923		⁷ 83,950.00	77,412.30			6,537.70
	1922	⁷ 3,570.00		3,043.59			526.41
	1921-22	47.00		187.93			204.93
	1921	3.21		149.74	152.95		
	1920			4.70	4.70		
Certified claims.			2.85	2.85			
Investigation of radioactive substances.	1923		⁷ 9,845.00	8,496.08	8,496.08		1,348.92
Investigation of railway materials.	1921	190.63		57.49	57.49	248.12	
Investigation of textiles, etc.	1923		⁷ 24,705.00	20,305.82			4,399.18
	1922	⁷ 740.00		300.30			1,040.30
	1921			112.12	112.12		
					19,893.40		
Metallurgical research.	1923		⁷ 39,370.00	37,049.32			2,320.68
	1922	⁷ 4,258.36		1,746.27			2,512.09
	1921	120.57		.25.20			
					38,770.39		
Military research.	1917-18			1.00		1.00	
Certified claims.			90.53	90.53			
					89.53		
Radio research.	1923		⁷ 29,615.00	27,458.27			2,156.73
	1922	⁷ 2,843.54		1,062.48			1,781.06
	1921	114.13		79.91			
					194.04		
Sound investigation.	1923		³ 115.00	3,775.27			1,339.73
	1922	⁷ 110		57.44			167.44
	1921	60.15		30.17			
					90.32		
Standard materials.	1923		⁷ 9,845.00	8,633.12	8,633.12		1,211.88
Standardization of equipment.	1923		⁷ 98,600.00	86,248.06			12,351.94
	1922	⁷ 23,840.00		13,700.30			10,139.70
	1921	4,782.59		1,008.16			
					5,790.75		
Standardizing mechanical appliances.	1923		⁷ 14,810.00	13,472.79			1,337.21
	1922	⁷ 1,655.00		509.62			1,145.38
	1921	844.76		467.67			
					377.09		
Sugar standardization.	1923		⁷ 39,475.00	34,787.96			4,687.04
	1922	⁷ 3,192.32		1,529.85			1,662.47
	1921	11.46		127.69			
					36,190.12		
Testing Government materials.	1921	82.93			1,332.82		
Testing machines.	1923		⁷ 29,685.00	26,508.01	1,332.82	1,415.75	
	1922	⁷ 2,391.57		1,030.23			3,176.99
	1921	65.35		35.16			1,361.64
						100.51	
Testing miscellaneous materials.	1923		⁷ 29,510.00	26,209.32			3,300.68
	1922	⁷ 1,340.00		850.18			1,590.18
	1921	67.04		16.86			
						27,503.08	
						83.89	
						25,942.29	

* Includes \$24 transferred from "Party expenses, Coast and Geodetic Survey, 1923" and excludes \$85 transferred to "Civil service retirement and disability fund," p. 268.

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.

RECEIPTS AND DISBURSEMENTS, 1923.

75

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Standards—Continued.</i>							
Testing railroad scales, etc.....	1923	.....	\$39,580.00	\$37,752.28	.....		\$1,827.72
	1922	7 \$3,217.44		591.74	.....		2,625.70
	1921	156.66		371.85	.....	\$528.51	.....
	1920	.....		6.13	.....	6.13	.....
	1919	.....		2.25	.....	2.25	.....
					837,963.79		
Testing structural materials.....	1923	.....	7 172,900.00	168,743.98	.....		4,156.02
	1922	7 33,887.21		17,371.68	.....		16,515.53
	1921	92.68		610.06	.....	702.74	.....
	1920	.....		68.50	.....	68.50	.....
	1919	.....		55.74	.....	35.74	.....
					185,401.36		
Testing structural materials, (interior civil transfer act, May 21, 1920).....	1921	(4)		147.62	4 147.62	.....	.....
		599,451.52					
Less repayments returned to "Reclamation Fund".....		147.62					.....
Total, Bureau of Standards.....		599,303.90	1,610,995.82		1,741,743.41	58,285.01	410,271.30
<i>Bureau of Lighthouse:</i>							
Salaries, Bureau of Lighthouses.....	1923	.....	7 67,040.00	64,391.47	.....		2,648.53
	1922	2,017.75		1,332.26	.....		685.49
	1921	4,326.24				4,326.24	.....
Salaries, keepers of lighthouses.....	1923	.....	1,300,000.00	1,270,042.65	.....		29,957.35
	1922	4,220.39		1,476.91	.....		5,696.30
	1921	6,010.22		60.00	.....	5,950.22	.....
Certified claims.....			40.45	40.45	.....		.....
					1,268,667.19		
Salaries, Lighthouse Service.....	1923	.....	7 395,000.00	390,744.38	.....		4,255.62
	1922	1,832.76		658.45	.....		2,471.21
	1921	8,729.84		180.00	.....	8,859.84	.....
					389,975.93		
Salaries, lighthouse vessels.....	1923	.....	1,700,000.00	1,592,846.77	.....		107,153.23
	1922	90,874.59		17,274.96	.....		108,149.55
	1921	13,655.43		67.43	.....	13,722.86	.....
Retired pay, Lighthouse Service.....	1923	.....	89,000.00	86,258.26	.....		2,741.74
	1922	202.73		110.56	.....		92.17
	1921	2,112.23				2,112.23	.....
					86,368.82		
General expenses, Lighthouse Service.....	1923	.....	4 4,164,110.00	3,760,830.34	.....		403,279.66
	1922	604,418.69		568,012.93	.....		36,405.76
	1921	46,320.59		2,533.18	.....	
	1920	.....		1,018.97	.....	
1919 and prior				21,655.41	.....	
Certified claims.....			15,460.27	15,460.27	.....		21,655.41
						4,324,162.34	.....
General expenses, Lighthouse Service (transfer to Navy, act May 21, 1920).....	1923	.....	6 29,265.00	499.00	499.00		29,265.00
Claims for damages by collisions with lighthouse vessels. No year.		124.50	1,758.91				1,384.41
Light keepers' dwellings.....	do.....	22,301.28		7,222.46	7,222.46		15,078.82
Light vessels for general service.....	do.....	97,302.97		13,381.00	13,381.00		83,921.97
Vessels for lighthouse service.....	do.....	803,313.02		421,305.27	421,305.27		382,007.75
Light stations, etc—							
Nantucket Harbor fog signal, Mass.....	do.....	2,912.16		2,892.72	2,892.72	19.44	.....
Great Salt Pond, R. I.....	do.....	1,296.45		802.47	802.47		493.98
Aids to navigation, Hudson River, N. Y.....	do.....	942.70					942.70

* Balance of \$219.74 and \$147.62 repayments returned to "Reclamation fund," special fund.

* Includes \$5,000 transferred from "Naval training station, Great Lakes, buildings," and excludes \$29,265 transferred to same object under Navy Department and \$11,625 to accounts as follows:

Contingent expenses, Department of Commerce, 1923..... \$8,500
Civil service retirement and disability fund (p. 268)..... 3,125

* See note 5.

* Exclusive of amount transferred to "Civil service retirement and disability fund," 268.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Lighthouses—Continued.</i>							
Light stations, etc.—Continued.							
Staten Island lighthouse depot, N. Y..... No year.		\$29,900.00					\$29,900.00
Aids to navigation, Raritan Bay and connected waters N. Y. and N. J..... do.			\$100,000.00	\$90,032.97	\$90,032.97		9,967.03
Riprap protection for light stations, third light-house district..... do.		68,159.98		68,707.66	68,707.66		4,452.32
Aids to navigation, Delaware Bay entrance..... do.			138,000.00	18,335.84	18,335.84		119,664.16
Aids to navigation, Chesapeake Bay, Md. and Va..... do.		18,592.98		96.66	96.66		18,496.32
Cape Charles light vessel, Va..... do.		129,900.38					129,900.38
Fifth lighthouse district gas buoys..... do.		2,725.06		2,356.64	2,356.64		368.42
Diamond Shoal light vessel, North Carolina..... do.		18,948.82		3,566.31	3,566.31		15,382.51
Aids to navigation, St. Johns River, Fla..... do.		12,450.25		4,300.21	4,300.21		8,150.04
Aids to navigation, Florida coasts..... do.			50,000.00	14,932.53	14,932.53		35,067.47
Aids to navigation, Florida Reefs, Fla..... do.		1,546.68		1,529.11	1,529.11	\$17.57	
Sand Island, Ala..... do.		36,475.00		15,393.52	15,393.52		21,081.48
Aids to navigation, Mississippi River, La..... do.		518.14					518.14
Southwest Pass light vessel, Mississippi River, La..... do.		882.85		364.46	364.46		518.39
Galveston Jetty, Tex..... do.		1,050.46		773.86	773.86		276.60
Sabine Pass Jetty, Tex..... do.		40,000.00		15,800.00	15,800.00		24,200.00
Aids to navigation, Ashtabula Harbor, Ohio..... do.		2,054.97		2,030.46	2,030.46	24.51	
Aids to navigation, Conneaut Harbor, Ohio..... do.		5,090.55		3,694.10	3,694.10		1,396.45
Aids to navigation, Fairport Harbor, Ohio..... do.		32.63		7.88	7.88		24.75
Aids to navigation, Huron Harbor, Ohio..... do.		407.58		391.18	391.18		
Aids to navigation, Indiana Harbor, Ind..... do.		21,972.00		18,473.94	18,473.94		3,498.06
Chicago Harbor, Ill..... do.		2,921.15		642.99	642.99		2,278.16
Aids to navigation, Calumet Harbor, Ill..... do.			66,000.00	36,500.00	36,500.00		29,500.00
Aids to navigation, Fighting Island Channel, Detroit River, Mich..... do.		83.85		77.76	77.76	6.09	
Aids to navigation, Keweenaw Waterway, Mich..... do.		25.30		9.95	9.95	15.35	
Aids to navigation, St. Marys River, Mich..... do.		521.23		517.55	517.55		3.68
Detroit River lights, Mich..... do.		48,559.97		8,403.37	8,403.37		40,156.60
Detroit lighthouse depot, Mich..... do.		81.18	50,000.00	48,722.62	48,722.62		1,358.58
Spectacle Reef, Mich..... do.		2,873.93	14,500.00	11,561.68	11,561.68		5,812.25
Point Vincente, Calif..... do.		64,486.50		3,000.00	3,000.00		61,486.50
Aids to navigation, Coquille River, Oreg..... do.		5,959.66		4,023.05	4,023.05		1,936.61
Aids to navigation, Alaska..... do.		15,637.10	125,000.00	95,408.62	95,408.62		45,228.48
Aids to navigation, Pearl Harbor, Hawaii..... do.		1,380.55		951.49	951.49		429.06
Point Borinquen, P. R..... do.		14,347.96		22.53	22.53		14,370.49
Point Jiguerio, P. R..... do.		520.26		58.52	58.52	578.78	
San Juan lighthouse depot, P. R..... do.			60,000.00	54,160.00	54,160.00		5,840.00
Aids to navigation, Guantanamo Bay, Cuba..... do.		1,057.90		940.38	940.38	117.52	
Radio installations on lighthouse tenders..... do.		13,894.91		5,013.97	5,013.97		8,880.94
Tender for third lighthouse district..... do.		149,200.71		6,267.27	6,267.27		142,933.44
Tender and barge for eighth lighthouse district..... do.		90.86				90.86	
Repairing and rebuilding aids to navigation, Atlantic coast..... do.		41,683.60		5,941.98	5,941.98		35,741.62
Repairing and rebuilding aids to navigation, seventh lighthouse district..... 1922-23		59,000.00		38,210.53	38,210.53		20,789.47
Repairing and rebuilding aids to navigation, seventh and eighth lighthouse districts..... No year.		31,171.81		13,905.03	13,905.03		17,266.78
Repairing and rebuilding aids to navigation, Gulf of Mexico..... do.		16,300.97		13,119.87	13,119.87		3,181.10
Total, Bureau of Lighthouses.....		2,573,422.27	8,365,174.63		8,759,589.70	102,319.70	2,076,687.50
<i>Coast and Geodetic Survey:</i>							
Salaries.....	1923		7295,541.75	290,000.00			5,541.75
	1922	644.83		4,398.88			5,043.21
	1921	10,717.58				10,717.58	
				285,601.62			
Pay, etc., of officers and men, vessels, Coast Survey....	1923		7527,166.00	369,999.97			157,166.03
	1922	7121,501.72		54,999.07			66,501.75
	1921	92,054.59				92,054.59	
Certified claims.....			9.90	9.90			425,009.84

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Coast and Geodetic Survey—Continued.</i>							
Pay and allowances, commissioned officers, Coast and Geodetic Survey	1923		\$524,005.00	\$441,222.47			\$82,782.53
	1922	\$77,000.00		6.60			77,006.50
	1921	100,927.43		21.98		\$100,949.41	
					\$441,193.99		
Alterations to mine sweepers, Coast and Geodetic Survey	1923		* 35,355.00	35,000.00			355.00
	1922-23	22,300.00		21,573.60			726.40
					56,573.60		
Alterations to mine sweepers, Coast and Geodetic Survey (transfer to Navy, act May 21, 1920)	1923		* 805.00				805.00
Alterations to vessels transferred from Navy, Coast Survey	1921	744.40				744.40	
	1920-21	34.39				34.39	
Claims for damages, act June 5, 1920, Coast and Geodetic Survey	No year.		188.25				188.25
General expenses	1923		10 95,218.25	85,661.03			9,557.22
	1922	10,199.27		9,510.52			688.75
	1921	1,552.57		484.58		2,037.10	
	Certified claims		84	84			
					94,687.86		
Motor-driven vessel and launches, Coast Survey	do		46.50	46.50	46.50		
Party expenses	No year.	3,242.08					3,242.08
	1923		11 621,504.82	444,805.08			176,699.53
	1922	7 105,085.86		81,686.55			23,399.31
	1921	17,486.19		11,034.99		28,521.18	
	Certified claims		1,248.74	1,248.74			
					516,705.39		
Party expenses (interior civil transfer, act May 21, 1920)	1923		12 2,000.00	2,000.00			
	1921	(13)					
					2,000.00		
Party expenses (transfers, act May 21, 1920):							
To Navy Department	1923		14 10,500.00				10,500.00
To Bureau of Standards	1923		14 11,300.00	2,000.00	2,000.00		9,300.00
Repairs of vessels, Coast Survey	1923		15 67,900.70	67,385.79			64.91
	1922	8,088.79		2,417.75			5,671.04
	1921	8,251.60		4,111.19		4,140.41	
	Certified claims		27.00	27.00			
					74,391.73		
Repairs of vessels, Coast Survey (transfer to Navy, act May 21, 1920)	1923		16 7,099.30				7,099.30
Reimbursement to J. S. Hill	No year.	20.00					20.00
Total, Coast and Geodetic Survey		579,851.30	2,199,916.85		1,898,210.53	239,199.06	642,358.56
<i>Bureau of Fisheries:</i>							
Salaries	1923		7 447,960.00	408,991.25			38,968.75
	1922	7 41,080.00		11,492.87			29,587.13
	1921	40,488.64		120.55		40,609.19	
					420,363.57		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 268.⁸ Exclusive of \$805 transferred to same object under Navy Department.⁹ See note 8.¹⁰ Exclusive of \$4,781.75 transferred as follows:

Contingent expenses, Department of Commerce, 1923..... \$4,500.00

Civil-service retirement and disability fund, p. 268..... 281.75

¹¹ Exclusive of \$10,500 and \$11,300 transferred to same object under Navy Department and Bureau of Standards and \$3,555.38 to accounts as follows:

Sound investigations, Bureau of Standards, 1923..... \$200.00

Civil-Service retirement and disability fund, p. 268..... 1,355.39

Industrial research, Bureau of Standards, 1923..... 2,000.00

¹² Transferred from "Geological Survey, 1923."¹³ Balance of \$3,164.14 returned to "Geological Survey, 1921."¹⁴ See note 11.¹⁵ Exclusive of \$7,099.30 transferred to same object under Navy Department.¹⁶ See note 15.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balance July 1, 1922.	Appropriations.				
<i>Bureau of Fisheries—Continued.</i>							
Miscellaneous expenses.....	1923-24		\$10,000.00	\$5,000.00			\$5,000.00
	1923		¹⁷ 540,400.00	479,084.64			61,315.36
	1922	\$115,982.34		66,889.37			49,092.97
	1921	574.43		<i>5,588.40</i>		\$3,962.83	
	1920			103.15		103.15	
	1919			5.43		5.43	
Certified claims.....			259.07	259.07			
					\$547,736.10		
Advisory committee on fisheries.....	1922	2,500.00					2,500.00
Biological station, Mississippi River Valley.....	1920-21	70.18				70.18	
Fish-rescue station, Mississippi River.....	1923		40,000.00	6,838.12	6,838.12		33,161.88
Developing aquatic sources of leather.....	1921	3,370.63		<i>23.95</i>	<i>23.95</i>	3,394.58	
Investigating damages to fisheries.....	No year.	5,926.93		550.00	550.00		5,376.93
Marine biological station, Florida.....	do.	4,180.02		458.00	458.00		3,722.02
Buildings and water supply, Fur Seal Islands, Alaska.....	do.	378.97		378.00	378.00	.97	
Pay, officers and crew of vessels, Alaska fisheries serv- ice.....	1923		31,630.00	30,050.00			1,580.00
	1922	946.00		<i>147.48</i>			1,093.48
	1921	4,017.95				4,017.95	
Protecting seal and salmon fisheries of Alaska.....	1923-24		100,000.00	95,000.00			5,000.00
	1923		194,800.00	187,966.43			6,833.57
	1922	11,236.25		7,067.65			4,168.60
	1921	335.47		138.70		196.77	
Certified claims.....			31.75	31.75			
Fish hatcheries—					290,204.53		
Bozeman, Mont.....	No year.	5.20				5.20	
Clackamas, Oreg.....	do.	.03		<i>.18</i>	<i>.18</i>	.21	
Duluth, Minn.....	do.	3,900.00		1,356.93			2,543.07
	1923		6,000.00	1,051.14			4,948.86
Gloucester, Mass.....	1923		6,500.00	6,465.23			34.77
Rhode Island.....	No year.	20,882.54					20,882.54
San Marcos, Tex.....	do.	3,227.75		1,725.00	1,725.00		1,502.75
Washington.....	do.			<i>5.48</i>	<i>5.48</i>	5.48	
Woods Hole, Mass.....	1920-21	96.00		<i>204.20</i>	<i>204.20</i>	300.20	
Wyoming.....	No year.	993.73		602.53	602.53		391.20
Yes Bay, Alaska.....	1923		7,000.00	6,873.44	6,873.44		126.56
Total, Bureau of Fisheries.....		260,193.06	1,384,580.82		1,314,271.30	52,672.14	277,830.44
<i>Miscellaneous:</i>							
Increase of compensation, Department of Commerce....	1923		¹⁸ 1,844,399.00	1,769,927.14	1,769,927.14		74,471.86
Permanent and indefinite—							
Increase of compensation, Department of Com- merce.....	1922			69,774.05		59,774.05	
	1921			57,554.40		37,354.40	
	1920			10,065.66		10,065.66	
	1918			<i>3.48</i>		3.48	
Refunding penalties or charges erroneously ex- acted.....	No year.		4,316.70	4,316.70	4,316.70		
Refunding moneys erroneously received and covered into the Treasury.....	do.		1,298.34	1,298.34	1,298.34		
Total, miscellaneous.....			1,850,014.04		1,668,344.69	107,197.49	74,471.86
Total, Department of Commerce.....		4,872,236.20	21,460,690.02		20,713,691.51	658,079.07	4,961,155.84

¹⁷ Exclusive of \$8,600 transferred as follows:

Contingent expenses, Department of Commerce, 1923.

Civil-service retirement disability fund, p. 268.

Includes \$9,240 transferred from "Increase of compensation, Treasury Department (Customs), 1923."

\$8,500.00

100.00

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
DEPARTMENT OF THE INTERIOR.							
<i>Office of the Secretary:</i>							
Salaries.....	1923	7 \$306,715.00	\$295,082.64				\$11,632.36
	1922	⁷ \$16,426.39	189.38				16,615.77
	1921	12,605.61				\$12,605.61	
Increase of compensation, Department of the Interior..	1923	1,741,892.00	1,719,883.26	\$294,893.26			22,008.74
Care and protection, Interior Department buildings..	1923		(¹⁹)	1,719,883.26			
Care and maintenance, building for Interior Department offices.....	1922	⁷ 2,451.92	623.14				3,075.06
	1921	2,399.79			2,399.79		
Contingent expenses, Department of the Interior.....	1923-24	5,000.00	4,100.00				900.00
	1923	60,000.00	42,619.44				17,380.58
	1922	37,364.43	19,025.94				18,338.4
	1921	1,908.36	4.82		1,903.54		
Certified claims.....		120.45	120.45				
Fuel, lights, etc., Interior Department buildings.....	1923		(²⁰)	65,870.65			
Equipment and operation, building for Interior Department offices.....	1922	9,014.12	4,172.98				4,841.14
	1921	823.04			823.04		
Expenses, special inspectors, Department of the Interior.....	1923		3,500.00	1,454.46			2,045.54
	1922	2,500.00	352.17				2,852.17
	1921	2,351.04			2,351.04		
Certified claims.....		34.16	34.16				
Expenses in disbarment proceedings, Department of the Interior.....	1923		100.00	80.18			19.82
	1922	60.89					60.89
	1921	199.65			199.65		
Library, Department of the Interior.....	1923		750.00	532.80			217.20
	1922	50.00	4.07				45.93
	1921	16.95			16.95		
National security and defense, Department of the Interior ²¹				536.87			
Certified claims.....		52.66	52.66				
Postage to Postal Union countries, Department of the Interior.....	1923		2,500.00	2,068.90			431.10
	1922	124.65	11.00				135.65
	1921	13.50			13.50		
Printing and binding, Department of the Interior.....	1923		985,000.00	798,384.61			186,615.39
	1922-23	²¹ 56,818.76	56,786.21				32.55
Repairs of buildings, Department of the Interior.....	1922	4,451.10	2,853.61	855,170.82			1,597.49
	1921	251.41			251.41		
Stationery, Department of the Interior.....	1923	²² 519.70	²³ 126,830.30	108,356.74			18,993.26
	1922	14,089.16		11,211.10			2,878.06
	1921	1,496.00		1.48		1,497.48	
					119,566.36		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 268.¹⁹ Appropriation of \$254,060 transferred to "Salaries, office of Superintendent of State, War and Navy Department Buildings, 1923," p. 60.²⁰ Appropriation of \$157,000 transferred to "Fuel, lights, etc., State, War, and Navy Department Buildings, 1923," p. 60.²¹ Transferred from "Public printing and binding, 1922."²² Transferred from "Geological Survey, 1922-23."²³ Includes \$51,830.30 transferred from the following 1923 appropriations:

Indian schools: Support	\$32,500.00	Investigations, petroleum and natural gas, Bureau of Mines.....	\$500.00
Administration of affairs of Five Civilized Tribes, Oklahoma.....	1,000.00	Testing fuel, Bureau of Mines.....	600.00
General expenses, Indian Service.....	1,000.00	Mineral mining investigations, Bureau of Mines.....	500.00
Purchase and transportation of Indian supplies.....	500.00	Expenses, mining experiment stations, Bureau of Mines.....	900.00
Surveying public lands.....	2,500.00	Operating mine-rescue cars, Bureau of Mines.....	800.00
Protecting public lands, timber, etc.....	2,000.00	Freedmens Hospital.....	650.00
Geological Survey.....	1,680.30	Contingent expenses, offices of surveyors general.....	2,000.00
Investigating mine accidents, Bureau of Mines.....	1,200.00	St. Elizabeths Hospital	3,500.00

²⁴ See p. 63 for "National security and defense" statement.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Office of the Secretary—Continued.</i>							
Traveling expenses of inspectors, Department of the Interior.....	1923		\$10,500.00	\$8,022.96			\$2,477.04
	1922	\$5,600.13		508.10			6,103.23
	1921	4,824.95		64.00		\$4,760.95	
					\$7,583.86		
Care and custody of the insane, Alaska.....	1923		149,000.00	136,598.87			12,401.13
	1922	13,248.25		9,842.60			3,405.65
	1921	3,202.24				3,202.24	
					146,441.47		
Protection of game in Alaska.....	1923		25,000.00	25,000.00			
	1922			911.18			911.18
	1921	320.56				320.56	
					24,088.82		
Suppressing traffic in intoxicating liquors, Alaska.....	1923		15,000.00	15,000.00			
	1922	4.50		388.35			392.85
	1921	192.06				192.06	
					14,611.65		
Total, Office of the Secretary.....		193,329.16	3,431,994.57		3,258,377.86	30,537.82	336,408.25
<i>General Land Office:</i>							
Salaries.....	1923		7,700,118.25	654,218.62			45,899.63
	1922	26,710.21		590.89			27,301.10
	1921	30,960.63				30,960.63	
					653,627.73		
Expenses of inspectors, General Land Office.....	1923		6,000.00	5,418.79			581.21
	1922	2,750.00		865.98			1,884.04
	1921	637.43		.28		637.69	
					6,284.49		
Filing system, General Land Office.....	1923		3,000.00	2,774.00			226.00
	1922			60.24			60.24
	1921	34.10				34.10	
					2,713.76		
Library, General Land Office.....	1923		400.00	376.63			23.37
	1922	.94		1.97			2.91
	1921	.84				.84	
					374.66		
Maps of the United States.....	1923		24,5,150.00				5,150.00
	1922	43.59		43.55			.04
	1921	16,973.33		16,945.60		27.73	
					16,989.15		
Maps of the United States (transfer to Geological Survey, act May 21, 1920).	1923		25 14,850.00				14,850.00
	1922	17,301.63					17,301.63
Reproducing plats of surveys, General Land Office.....	1923		6,000.00	5,542.50			457.50
	1922	80.00		80.00			
	1921	1.50				1.50	
					5,622.50		
State and Territorial maps.....	1923		2,000.00	595.00			1,405.00
	1922	2,379.00		1,224.00			1,155.00
	1921	625.00				625.00	
					1,819.00		
Total, General Land Office.....		98,498.20	737,518.25		687,431.29	32,287.49	116,297.67

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.¹¹ Exclusive of \$14,560 transferred to same object under Geological Survey.²⁰ See Note 24.

RECEIPTS AND DISBURSEMENTS, 1923.

81

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Public Land Service:</i>							
Salaries, offices of surveyors general.....	1923		⁷ \$183,150.50	\$179,947.96			\$3,202.54
	1922	\$8,607.13		⁵ ,997.92			14,605.05
	1921	25,674.34		229.03		\$25,445.31	
	1920			70.00		70.00	
					\$174,109.07		
Contingent expenses, offices of surveyors general.....	1923		²⁰ 8,150.00	6,085.29			2,064.71
	1922	817.96		¹ ,002.64			1,820.60
	1921	2,879.46				2,879.46	
					5,082.65		
Salaries and commissions of registers and receivers.....	1923		417,850.00	342,182.41			75,667.59
	1922	30,178.72		¹⁰ ,290.80			40,469.32
	1921	18,195.77		328.08		17,867.69	
	1920 and prior.			98.41		98.41	
Certified claims.....			2,124.83	2,124.83			
					334,246.31		
Claims of certain settlers in Sherman County, Oreg.... No year.		10,334.00		1,120.00	1,120.00		9,214.00
Contingent expenses of land offices.....	1923		⁷ 373,250.00	343,228.86			30,021.14
	1922	32,768.18		2,933.57			29,834.61
	1921	13,584.97		282.30		13,302.67	
	1920			243.26		243.26	
	1919		32.00	31.00		1.00	
Certified claims.....			6.49	6.49			
					346,238.96		
Examination and classification of lands within the Northern Pacific grant.....	No year.	1,812.11		80.20	80.20		1,731.91
Expenses of hearings in land entries.....	1923		20,000.00	16,216.50			3,783.50
	1922	8,500.00		¹ ,228.52			9,726.52
	1921	8,649.23		15.88		8,633.35	
					15,005.86		
Opening Indian reservations (reimbursable).....	1923		5,000.00	2,084.25			2,935.75
	1922	7,422.43		303.03			7,119.40
	1921	3,107.88				3,107.88	
					2,367.28		
Protection of lands involved in Oregon and California railroad forfeiture suit.....	1922		(³⁷)				
Protecting public lands, timber, etc.....	1923		²⁰ 516,875.00	472,719.32			44,155.68
	1922	27,715.60		³ ,160.81			30,866.41
	1921	⁷ 20,318.79		^{191.56}		20,510.15	
Certified claims.....			47.63	47.63			
					469,424.78		
Restoration of lands in forest reserves.....	1923		4,000.00	1,614.53			2,385.47
	1922	6,286.00		307.68			5,978.32
	1921	5,576.61				5,576.61	
					1,922.21		
Surveying the public lands.....	1923		²⁰ 620,250.00	599,318.90			20,931.10
	1922	18,278.74		7,882.87			10,395.87
	1921	3,203.59		¹ ,491.84			
	1920			108.67		4,695.43	
	1919			20.93		105.67	
1918 and prior.				5.24		20.93	
Certified claims.....			69.49	69.49			
					605,646.58		
Surveying the public lands (transfer to War, Act May 21, 1920).....	1923		²⁰ 22,000.00				22,000.00
Surveying public lands in Alaska.....	No year.	3.37		.46			2.91
Certified claims.....			1.68	1.63			
					2.09		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.²⁰ Exclusive of \$2,000 transferred to "Stationery, Department of the Interior, 1923."²⁷ Appropriation account transferred to Department of Agriculture.²⁸ Exclusive of \$8,125 transferred as follows:

"Stationery, Department of the Interior, 1923" \$2,000

"Civil service retirement and disability fund," p. 268 \$8,125

²⁹ Exclusive of \$22,000 transferred to same object under War Department, and \$7,750 to accounts as follows:

"Stationery, Department of the Interior, 1923" \$2,500

"Civil service retirement and disability fund," p. 268 5,250

³⁰ See note 29.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Public Land Service—Continued.</i>							
Permanent and indefinite—							
Fees on certain Indian allotments.....	No year.		\$96.75	\$96.75	\$96.75		
Repayment for lands erroneously sold.....	do.	201,818.52		201,818.52	201,818.52		
Surveying within land grants (reimbursable).....	do.	\$36,540.28	723,533.70	5,804.83	5,804.83		\$65,878.51
Special funds—							
Deposits by individuals for surveying public lands.....	do.	811,409.57	77,872.13	81,441.47	81,441.47		807,840.23
Coos Bay wagon road grant fund.....	do.	121,483.95	188,483.77				309,967.72
The Oregon and California land-grant fund.....	do.	1,337,217.37	642,922.00				1,980,139.37
Payments to States from receipts under oil leasing act.....	do.	1,980,039.94	3,117,538.34	2,304,560.38	2,304,560.38		2,783,017.90
Proceeds sale of lots, Hot Springs National Park.....	do.	2,056.91					2,056.91
Proceeds sale of town lots, Lawton, Okla.....	do.	37.65					37.65
Proceeds of town sites for schools and other improvements, Alaska.....	do.	201.09					201.09
Proceeds of certain public lands in township 8 north, Nebr.....	do.	769.15					769.15
Five per cent fund of net proceeds of sales of public lands in—							
California.....	do.		6,615.12	6,615.12	6,615.12		
Montana.....	do.		7,337.50	7,337.50	7,337.50		
New Mexico.....	do.		2,314.81	2,314.81	2,314.81		
Wyoming.....	do.		9,391.48	9,391.48	9,391.48		
Trust funds—							
Completing surveys within railroad land grants...do.		69,800.12		26,416.95	26,416.95		43,383.17
Outstanding liabilities, lands.....	do.	78,135.81	11,800.09	641.42	641.42		89,294.48
Unearned moneys, lands.....	do.	94.50	735.45	590.20	590.20		239.75
Total, Public Land Service.....		4,691,701.22	6,463,267.28		4,590,665.76	\$102,564.11	6,461,738.63
<i>Indian Office:</i>							
Salaries.....	1923		(a)				
	1922	13,438.75		263.50			13,702.25
	1921	20,279.40		15.76		20,363.64	
					247.74		
Total, Indian Office.....		33,818.15			247.74	20,363.64	13,702.25
<i>Bureau of Pensions:</i>							
Salaries, Pension Office.....	1923		71,352,168.75	1,312,272.66			39,806.08
	1922	10,075.25		556.90			10,632.15
	1921	55,900.21				55,900.21	
					1,311,715.76		
Salaries and expenses, additional employees, Bureau of Pensions.....	1922-23	7295,957.19		238,632.67	238,632.67		57,324.52
Investigation of pension cases, Pension Office.....	1923		100,000.00	92,344.24			7,655.76
	1922	12,871.75		8,601.63			4,270.12
	1921	13,624.66				13,624.66	
Miscellaneous expenses, Pension Office.....	1923		51,875.00	49,120.31			2,754.69
	1922	1,310.85		1,235.75			75.10
	1921	31.46				31.46	
Salaries and expenses, employees' retirement act, Bureau of Pensions.....	1923		50,000.00	47,781.41			2,218.59
	1922	179.55		419.75			599.28
	1921	29.45		2.00			31.45
	1920-21	1,152.50					1,152.50
					47,359.68		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.² Account for 1923 stated under Indian Affairs, p. 92.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Pensions—Continued.</i>							
Army pensions ²¹	1923		\$258,700,000.00	\$256,099,970.00			\$2,600,030.00
	1922	\$9,000,000.00		1,469,778.25			10,469,778.25
	1921	20,175,998.54		9,476.86		\$20,185,475.40	
	1921 and prior.			489.00		489.00	
	1920			694.00		694.00	
	1920 and prior.			14,074.83		14,074.83	
	1919			532.50		532.50	
	1917			36.00		36.00	
				\$254,604,588.56			
Navy pensions ²²	1923	22,604.81	24,9,293,995.19	9,100,000.00			200,000.00
	1922	800,000.00		100,701.12			900,701.12
	1921	281,863.98		300.00		282,163.98	
	1920			80.00		90.00	
	1920 and prior.			1,077.00		1,077.00	
	1919			462.00		462.00	
				8,997,369.88			
Fees of examining surgeons, pensions ²³	1923		527,015.00	472,545.76			54,469.24
	1922	234,873.10		72,978.65			161,894.45
	1921	161,205.40		86.50		161,118.90	
				545,610.91			
Permanent and indefinite—							
Trust fund—							
Civil service retirement and disability fund... No year.		22,597,701.75	22,14,264,034.67	15,765,248.19	22,15,765,248.19		96,488.23
Total, Bureau of Pensions.....		32,648,780.45	284,339,088.61		281,662,127.58	20,716,953.89	14,608,787.59
<i>Patent Office:</i>							
Salaries.....	1923		7,1,911,131.50	1,873,028.37			38,103.13
	1922	51,107.38		908.60			52,015.88
	1921	22,321.07				22,321.07	
				1,872,119.87			
Furniture and filing cases.....	1923		20,000.00	19,678.15			321.85
	1921-22	179.36		133.71			45.65
	1921	19.36				19.36	
				19,811.86			
International protection of industrial property.....	1923		1,700.00				1,700.00
	1922	850.00					850.00
	1921		775.00			775.00	
Photolithographing.....	1923		280,000.00	243,466.04			36,533.96
	1922	9,017.70		8,984.99			32.71
				252,451.03			
Public use of inventions and defending suits.....	1923		500.00	261.23			238.77
	1922	100.00		115.88			215.88
	1921	196.89				196.89	
				145.35			

²¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.²² Heretofore stated under "Pensions."²³ Transferred from "Navy pension fund, interest," Navy, miscellaneous.²⁴ Includes \$284,906.06 transferred from "Navy pension fund, interest," Navy, miscellaneous.²⁵ Includes deductions of 2½ per cent amounting to \$891,574.61 transferred from balances of sundry accounts as shown in summary, p. 278.²⁶ Includes the following credits:

Deductions of 2½ per cent transferred from sundry current appropriations as shown in summary, p. 278. \$13,221,253.09

Miscellaneous receipts from—

Interest on investments..... 981,888.87

Deferred deductions from employees..... 1,617.64

Deductions from Indian reimbursable appropriations..... 3,470.32

Deductions from Indian tribal funds..... 11,272.63

Deductions from salaries payable by Porto Rican treasury..... 2,154.06

Deductions from salaries from revenues of Virgin Islands..... 223.88

Deductions from cooperative employees (Agriculture)..... 2,055.39

Service credit payments..... 40,093.79

Total..... 14,284,034.67

Total credits from all sources, fiscal year 1923..... 15,155,609.28

²⁷ Includes \$8,091,417.48 paid by warrants on account of investments. Face amount of investments were \$26,034,250 as of June 30, 1923.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Patent Office—Continued.</i>							
Rent and storage of Patent Office models.....	1923		\$3,600.00	\$2,650.00			\$950.00
	1922	\$400.00		250.00			150.00
Scientific library.....	1923		3,000.00	2,028.37			971.63
	1922	445.85		293.99			151.86
	1921	128.27		88.52		\$39.75	
Certified claims.....			45.15	45.15			
					2,456.03		
Total, Patent Office.....		84,765.88	2,220,751.65		2,149,884.14	23,352.07	132,281.32
<i>Bureau of Education:</i>							
Salaries.....	1923		781,033.50	80,113.81			919.69
	1922	1,183.50		260.04			1,443.54
	1921	3,428.29		130.00		3,298.29	
Collecting statistics.....	1923		73,544.00	2,829.00			715.00
	1922	1,014.00		127.84			886.16
	1921	124.68				124.68	
Distributing documents.....	1923		72,470.00	2,041.09			428.91
	1922	414.98		66.17			348.81
	1921	93.83		37.93		55.90	
Education of natives of Alaska.....	1923-24		355,000.00	32,300.00			322,700.00
	1922-23	7349,363.25		335,736.78			13,626.47
	1921-22	36,471.21		32,298.49			4,172.79
	1921	2,838.86		1,395.10		1,443.76	
Investigation of city school administration and education.....	1923		78,777.00	8,683.56			93.44
	1922	78.94		45.42			122.36
	1921	89.79				89.79	
Investigation of kindergarten education.....	1923		75,850.00	5,765.24			84.76
	1921	.12				.12	
Investigation of rural and industrial education.....	1923		749,043.50	45,538.31			3,505.19
	1922	2,223.46		531.56			2,755.02
	1921	3,383.69		1.00		3,382.69	
Certified claims.....			16.26	16.26			
Investigation of school and home gardening.....	1920			45,024.01			
Library.....	1923		500.00	150.00		150.00	
	1922	50.00		405.66			94.34
	1921	70.60		49.03			99.03
Certified claims.....			133.82	68.74		1.86	
				133.82			
Medical relief in Alaska.....	1923-24		90,000.00	5,000.00			85,000.00
	1922-23	84,000.00		70,036.60			13,963.40
	1921-22	7,729.30		7,603.22			126.08
	1921	3,121.59		2,356.82		764.77	
Reindeer for Alaska.....	1923-24		10,000.00	2,000.00			8,000.00
	1922-23	10,000.00		9,157.50			842.50
	1921-22	2,000.00		1,495.88			504.12
	1921	470.65				470.65	
Traveling expenses.....	1923		7,500.00	5,237.36			2,262.64
	1922	1,239.94		594.62			645.33
	1921	578.32				578.32	
Certified claims.....			13.98	13.98			
						5,845.96	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.

RECEIPTS AND DISBURSEMENTS, 1923.

85

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Education—Continued.</i>							
Permanent and indefinite—							
Colleges for agriculture and the mechanic arts..... No year			\$2,550,000.00	\$2,550,000.00	\$2,550,000.00		
Special funds:							
Alaskan reindeer fund..... do.....			1,434.00	1,224.75	1,224.75		\$209.25
Public schools, Alaska fund ^{as} do.....		\$40,851.75	45,837.49	50,982.56	50,982.56		35,706.68
Total, Bureau of Education.....		550,820.75	3,211,153.55		3,252,358.04	\$10,360.83	499,255.43
<i>Architect of the Capitol:</i>							
(For additional transactions under Architect of the Capitol, see p. 50.)							
Salaries, Office, of the Architect of the Capitol..... 1923			(^{as})				
	1922	3,921.00		261.00			4,182.00
Salaries, Office of Superintendent of Capitol Buildings and Grounds..... 1921		5,181.56				5,181.56	
Capitol Building and repairs..... No year.		.84					.84
	1923		(^{as})				
	1922	18,178.00		18,144.35			2,033.65
	1921-22	.78		.88			1.60
	1921	166.15				166.15	
Capitol power plant..... 1923			(^{as})				
	1922	1,929.37		701.82			1,227.55
	1921	18.41				18.41	
Certified claims.....			406.51	406.51			
Enlarging the Capitol Grounds..... No year.		1,798,139.27					1,798,139.27
Improving the Capitol Grounds..... 1923			(^{as})				
	1922	77.78		32.63			45.15
	1921	611.63				611.63	
Restoration of floors, Capitol Building..... 1920-21		2.68				2.68	
Bronze doors, west entrance of the Capitol..... No year.		2,894.45					2,894.45
Refrigerating apparatus, Capitol and Senate and House Office Buildings..... do.....		51,729.38		664.84	664.84		51,064.54
Subway transportation, Capitol and Senate and House Office Buildings..... do.....		1,695.34		27.30	27.30		1,722.64
Statuary for pediment, House wing of Capitol..... do.....		953.61					953.61
Engine house and Senate and House stables..... 1923			(^{as})				
	1922			4.49			4.49
	1921	6.12				6.12	
Senate Office Building..... No year.		1,059.23					1,059.23
Furnishing Senate Office Building ..do.....		223.08		95.00			128.08
	1923		(^{as})				
	1922	1,200.00		1,192.89			7.11
	1921	102.77				102.77	
Maintenance, Senate Office Building..... 1923			(^{as})				
	1922	3,731.25		13.55			3,717.70
	1921	42.08				42.08	
Reconstructing Hall of the House of Representatives.. No year.		351,659.72					351,659.72
House Office Building..... do.....		61.97					61.97
Maintenance, House Office Building..... 1923			(^{as})				
	1922	4,762.12		4,514.48			247.64
	1921	103.18				103.18	
Certified claims.....			3.25	3.25			
Repairs to building, Court of Claims..... 1922		4,500.00		4,427.74			72.26
	1921	37.03				37.03	
					4,427.74		

^{as} Heretofore stated under "Miscellaneous."^{as} Account for 1923 stated under "Architect of the Capitol," p. 50.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *Italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Architect of the Capitol—Continued.</i>							
Repairs and improvements, courthouse, District of Columbia ³⁴ .	1923-24		(40)				
1923			(40)				
1922	4 \$187.87			\$187.87			
1921	(42)				\$187.87		
Reconstruction of courthouse, Washington, D. C.	No year.	(48)					
Reconstruction, Maltby Building	do.	1.10					
Repairs to Maltby Building	1922			11.69	11.69		\$1.10
Permanent and indefinite: Trust fund—							11.69
Enlarging the Capitol Grounds, estate of Hattie L. Burnish, deceased, or others	No year.	.09					.09
Total, Architect of the Capitol		2,253,177.86	\$409.76		28,079.63	\$6,271.61	2,219,236.38
<i>Reclamation Service:</i>							
General investigations, Reclamation Service, 1923—Dec. 31, 1924			275,000.00	51,046.90	51,046.90		223,953.10
Investigation, drainage and cut-over lands, Reclamation Service	1919	205.93				205.93	
Permanent and indefinite: Special funds—							
Reclamation fund	No year.	43 3,693,213.92	7 5,758,179.57	5,557,873.71	44 5,557,873.71		3,893,519.78
Yuma auxiliary irrigation project, Arizona	do.	113,128.76	7 3,162.01	50,441.53	50,441.53		65,849.24
Total, Reclamation Service		3,806,548.61	6,036,341.58		5,659,362.14	205.93	4,183,322.12
<i>Geological Survey:</i>							
Geological Survey	1923-24		355,000.00	20,586.43			334,413.57
	1923		45 1,125,240.57	1,105,845.16			19,395.41
	1922-23	46 274,086.55		253,124.95			21,561.60
	1922	7 61,552.28		22,625.80			39,026.48
	1921-22	7 11,613.47		8,577.12			3,036.35
	1921	47 20,625.94		625.15			
	1920-21	7 2,396.26			20,000.79		
	1920			5.20	2,396.26		
	1917			23.18	5.20		
Certified claims		224.55	484.99	485.76	23.18		223.78
					1,411,741.99		
Geological Survey (transfer to War, act May 21, 1920)	1923		48 849.28				849.28
Geological Survey (transfer from Agriculture, act May 21, 1920)	1921	(49)					
Geological Survey (transfer to Commerce, act May 21, 1920)	1923		49 1,080.00	1,080.00	1,080.00		
Investigations for Federal Power Commission	1922	500.00		204.68	204.68		295.32
Observations for Weather Bureau, Geological Survey	1922	500.00		500.00	500.00		
Total Geological Survey		372,099.05	1,482,654.84		1,413,526.67	22,425.43	418,801.79

³³ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 268.³⁴ Payable 60 per cent from the revenues of the District of Columbia.⁴⁰ Account for 1923 stated under "District of Columbia," p. 228.⁴¹ Exclusive of \$11.12 transferred to District of Columbia account.⁴² Balance transferred to District of Columbia account.⁴³ Includes \$367.36 returned from "Testing structural materials, Bureau of Standards, 1921 (Commerce transfer, act May 21, 1920).⁴⁴ Includes \$1,000,000 reimbursed to the Treasury on account of advances heretofore made to the reclamation fund as provided by law.⁴⁵ Exclusive of \$49.2¢ and \$1.0¢ transferred to same object under War and Commerce and \$23,770.15 to accounts as follows:

Stationery, Department of the Interior, 1923		\$1,680.30
Party expenses, Coast and Geodetic Survey (act May 21, 1920), 1923		2,000.00
Civil-service retirement and disability fund, p. 268		20,089.85

Exclusive of \$4,113.45 transferred as follows:		
Stationery, Department of the Interior, 1923		\$519.70
Civil-service retirement and disability fund, p. 268		3,593.75

Includes \$3,164.14 returned from "Party expenses, Coast and Geodetic Survey, 1921" (Commerce transfer, act May 21, 1920) and excludes \$427.73 transferred to "Civil-service retirement and disability fund," p. 268.		
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⁴⁶ See note 43.⁴⁷ Balance of \$0.2¢ returned to "General expenses, Bureau of Public Roads, 1921" (Agriculture.).

RECEIPTS AND DISBURSEMENTS, 1923.

87

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balance June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
Bureau of Mines:							
Adjustment and payment of mineral claims, act Mar. 2,							
1919.....	No year.	\$4,353,774.99		\$2,309,695.75	\$2,309,695.75		\$2,074,079.24
Army explosives tests.....	1921	2,739.57		2,533.33	2,683.33		(*)
Army investigation of activated coal, Bureau of Mines.....	1923		\$3,000.00	2,899.42			100.58
	1922	99.02		18.18			80.84
					2,917.60		
Books and publications.....	1923		1,000.00	885.24			114.76
	1922	190.91		108.01			82.80
	1921	70.09		2.95		\$57.14	
					996.20		
Care, etc., of buildings and grounds, Pittsburgh, Pa....	1923		\$4,290.00	51,344.20			2,945.80
	1922	599.24		473.98			125.26
	1921	59.83		2.27		57.56	
					51,820.45		
Purchase of land, Bureau of Mines, Pittsburgh, Pa....	1923		28,000.00	27,700.00	27,700.00		300.00
Removal of mining experiment station, Pittsburgh, Pa..... Certified claims.....				2.55	2.55		
Enforcement of the act to regulate explosives.....	No year.	19.03		2.30	2.30		15.73
Enforcement of the oil leasing act.....	1923		\$232,900.00	209,903.73			22,996.27
	1922	23,955.96		22,200.87			1,755.09
	1921	474.98		27.62		502.60	
					232,076.53		
Explosives investigations.....	1922	4,720.00		4,459.37	4,459.37		260.63
Expenses, mining experiment stations.....	1923		\$166,600.00	159,133.61			7,466.39
	1922	10,228.39		9,446.32			782.07
	1921	762.76		312.07		450.69	
	1920			.51		.51	
					163,891.49		
General expenses.....	1923		\$75,550.00	74,507.34			1,042.66
	1922	1,484.36		1,320.75			163.61
	1921	471.79		.59		472.38	
					75,327.50		
Helium exploration and research.....	1922	29,451.01		325.47			29,125.54
	1921	43.61		12.41			(*)
					337.85		
Helium experimental and research work.....	1921	2,377.77		1,936.05	1,936.05		(*)
Helium gas leasing fund.....	1921	143,411.63		142,444.03	142,444.03		(*)
Experimentation with helium reparation, plant No. 2.....	1921	5,906.35		5,906.73	5,906.73		(*)
Maintenance, equipment, and operation of helium reparation plant.....	1921	142.16		87.42	87.42		(*)
Operation and maintenance, helium plant, Petrolia, Tex.....	1921	11.35		8.12	8.12		(*)
Upkeep, helium plant, Petrolia, Tex.....	1922	2,250.10		747.82	747.82		1,502.28
Inspecting mines in Alaska.....	1922	494.15		115.20			268.95
	1921	1,164.41				1,164.41	
					115.20		
Mining investigations in Alaska.....	1923		\$34,650.00	32,530.05	32,530.05		1,819.95
Exclusive of amount transferred to "Civil service retirement and disability fund," p. 268.							
Balance returned to "Armament of fortifications, 1921."							
Transferred from "Chemical Warfare Service, Army, 1922."							
Includes \$80,000 transferred from "Engineering, Bureau of Engineering, 1923" (Navy), and excludes \$2,100 transferred to "Civil service retirement and disability fund," p. 268.							
Exclusive of \$3,400 transferred as follows:							
Stationery, Department of the Interior, 1923.....							\$900
"Civil service retirement and disability fund," p. 268.....							2,500
Balance of \$31.21 returned to accounts as follows:							
Air Service, Army, 1921.....							\$15.60
Aviation, Navy, 1921.....							15.60
Balance returned to "Air Service, Army, 1921."							
Balance of \$11.35 and \$24.12 repayments returned to accounts as follows:							
Air Service, Army, 1921.....							\$17.73
Aviation, Navy, 1921.....							17.74

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italicics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Mines—Continued.</i>							
Investigating mine accidents.....	1923		⁶⁷ \$374,550.00	\$358,239.60			\$16,310.40
	1922	\$32,203.31		18,723.12			13,480.19
	1921	1,947.41		6.94		\$1,954.35	
Certified claims.....			37.54	37.54			
Investigations, lignite coals and peat.....	No year.	⁷ 64,691.06		¹⁰ 149.96	¹⁰ 149.96		54,541.10
Investigations, petroleum and natural gas.....	1923		⁵⁸ 132,500.00	125,539.04			6,960.96
	1922	11,289.22		5,997.14			5,292.08
	1921	780.55		6.08		774.47	
Land for mine rescue cars.....	No year.	655.67					655.67
	1921	705.20				705.20	
Maintenance and operation, fuel yards, District of Columbia ⁶⁹	1922-23	⁶⁰ 798,400.00		36,253.89			834,653.89
	1921-22	⁶¹ 158,838.12		61,277.11			97,561.01
	1920-21	⁶² 57,821.15		5,023.93			52,797.22
	1919			1.00			1.00
Certified claims.....			355.84	355.84			
Mineral mining investigations.....	1923		⁶⁴ 124,250.00		30,401.99		7,983.86
	1922	6,714.92		1,072.65			5,642.27
	1921	88.47		.67		89.14	
	1920			77.76		77.75	
Certified claims.....			292.92	292.92			
Nonmetallic investigations.....	1922	11,405.84		6,175.77			5,230.04
Operating mine rescue cars.....	1923		⁶⁵ 209,300.00	193,784.18			15,615.82
	1922	17,272.32		13,486.94			3,785.38
	1921	5,322.76		72.92		5,249.84	
	1918			4.50		4.50	
Certified claims.....			794.25	794.25			
Purchase and equipment of mine rescue cars, Bureau of Mines.....	1923		75,000.00	74,618.26	74,618.26		381.74
Railroad repurification unit.....	1921	4,647.15		4,641.13	4,641.13		(⁶³)
Testing fuel.....	1923		⁶⁶ 132,700.00	128,527.58			4,172.42
	1922	6,833.89		4,829.05			2,004.84
	1921	632.21		124.84		497.37	
Certified claims.....			26.61	26.61			
					133,518.08		
Less repayments and balances on sundry accounts returned to War and Navy.....		5,795,124.68					
		1,654.61					
Total, Bureau of Mines.....		5,793,470.07	1,645,800.01		4,155,182.73	12,067.91	3,272,019.44
<i>National Parks:</i>							
National Park service.....	1923		⁷ 31,609.50	31,573.00			36.50
	1922	44.50		17.78			62.28
	1921	329.41				329.41	
					31,555.22		

⁶⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 268.⁶⁸ Balance returned to "Air Service, Army, 1921."⁶⁹ Includes \$2,750 transferred from "Export industries, Department of Commerce, 1923," and excludes \$6,200 transferred as follows:

Stationery, Department of the Interior, 1923..... \$1,200

Civil-service retirement and disability fund, p. 268..... 5,009

⁷⁰ Exclusive of \$2,500 transferred as follows:

Stationery, Department of the Interior, 1923..... \$500

Civil-service retirement and disability fund, p. 268..... 2,000

⁷¹ Payable 20 per cent from the revenues of the District of Columbia.⁷² Transferred from 1921-22 and 1920-21 accounts, excluding \$1,600 transferred to "Civil-service retirement and disability fund," p. 268.⁶¹ Exclusive of \$700,000 transferred to 1922-23 account and \$336.92 to "Civil-service retirement and disability fund," p. 268.⁶² Exclusive of \$100,000 transferred to 1922-23 account.⁶³ Includes \$1,750 transferred from "Investigating sources of crude rubber, 1923-24" (Commerce), and excludes \$2,500 transferred as follows:

Stationery, Department of the Interior, 1923..... \$500

Civil-service retirement and disability fund, p. 268..... 2,000

⁶⁴ Exclusive of \$1,700 transferred as follows:

Stationery, Department of the Interior, 1923..... \$800

Civil-service retirement and disability fund, p. 268..... 900

⁶⁵ Exclusive of \$3,300 transferred as follows:

Stationery, Department of the Interior, 1923..... \$600

Civil-service retirement and disability fund, p. 268..... 2,700

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
National Parks—Continued.							
Accounting services, National Park service.....	1922-23	\$6,000.00	.....	\$4,543.33	\$4,543.33	.....	\$1,456.67
Fighting forest fires in national parks.....	1923	.....	\$25,000.00	17,784.16	.....	.....	7,235.84
	1922	17,093.84	.....	1,712.14	.....	.....	15,381.70
					19,476.30		
Protection of national monuments.....	1923	.....	12,500.00	9,027.11	.....	.....	3,472.89
	1922	3,766.98	.....	3,227.96	.....	.....	539.02
	1921	160.59	.....	.42	.....	\$161.01	.....
					12,254.65		
Crater Lake National Park.....	1923-24	.....	8,800.00	.....	.....	.....	8,800.00
	1923	.....	23,967.00	23,816.16	.....	.....	150.84
	1922-23	8,000.00	.....	6,303.02	.....	.....	1,696.98
	1922	467.81	.....	458.22	.....	.....	9.89
	1921	76.60	.....	.....	76.60	.....	.....
					30,577.40		
General Grant National Park.....	1923-24	.....	40,000.00	4,223.10	.....	.....	35,776.90
	1923	.....	6,500.00	6,224.60	.....	.....	275.40
	1922	82.40	.....	47.89	.....	.....	34.51
	1921	19.18	.....	19.16	.....	.....	.....
					10,514.75		
Glacier National Park.....	1923-24	.....	125,000.00	19,279.87	.....	.....	105,720.13
	1923	.....	92,775.57	91,109.97	.....	.....	1,665.60
	1922-23	72,150.00	.....	41,284.90	.....	.....	30,865.10
	1922	29,841.02	.....	20,542.61	.....	.....	298.41
	1921-22	.....	.....	5.04	.....	.....	3.04
	1921	150.86	.....	54.07	.....	96.79	.....
Certified claims.....	.....	.....	112.75	112.75	.....	.....	.....
					181,381.13		
Grand Canyon National Park.....	1923-24	.....	65,400.00	3,271.89	.....	.....	62,128.11
	1923	.....	72,349.14	65,183.48	.....	.....	7,160.66
	1922	444.80	.....	400.17	.....	.....	44.63
	1921	51.55	.....	.....	51.55	.....	.....
					68,860.54		
Grand Canyon National Park (transfer to Geological Survey) (act of May 21, 1920).....	1923	.....	1,500.00	101.57	101.57	.....	1,398.43
Hawaii National Park.....	1923	.....	10,000.00	9,822.14	.....	.....	177.86
	1922	1,355.04	.....	952.04	.....	.....	403.00
	1921	875.00	.....	.....	875.00	.....	.....
					10,774.18		
Hot Springs National Park, Ark., buildings.....	No year.	57.01	.....	57.01	57.01	.....	.....
Hot Springs National Park.....	1923	.....	53,976.27	51,143.69	.....	.....	2,832.58
	1922-23	9,500.00	.....	1,500.00	52,643.69	.....	8,000.00
						1,109.62	
Lafayette National Park.....	1923	.....	18,837.00	17,727.38	.....	.....	520.09
	1922-23	6,100.00	.....	5,579.91	.....	.....	7.01
	1922	1,404.86	.....	1,397.85	.....	.....	.....
	1921	2.77	.....	.50	2.27	.....	.....
					24,705.64		
Lassen Volcanic National Park.....	1923	.....	3,000.00	2,999.80	.....	.....	.20
	1922	155.30	.....	19.19	.....	.....	136.11
	1921	99.10	.....	10.00	89.10	.....	.....
					3,028.99		
Mesa Verde National Park.....	1923-24	.....	10,000.00	1,500.00	.....	.....	8,500.00
	1923	.....	21,000.00	18,633.80	.....	.....	2,366.20
	1922-23	22,000.00	.....	19,902.64	.....	.....	2,097.88
	1922	1,305.44	.....	1,244.74	.....	.....	60.70
	1921	169.27	.....	98.98	70.29	.....	.....
					41,380.16		
Mount McKinley National Park.....	1923	.....	8,000.00	7,896.16	.....	.....	103.84
	1922	842.35	.....	625.23	.....	.....	217.12
					8,521.39		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁸ Exclusive of \$1,500 transferred to same object under Geological Survey and \$1,150.86 as follows:Insect control, Kaibab National Forest, 1923 (Agriculture)..... \$1,000.00
Civil service retirement and disability fund, p. 269..... 150.86⁹ See note 67.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>National Parks—Continued.</i>							
Mount Rainier National Park	1923-24		\$73,000.00				\$73,000.00
	1923		745,871.25	\$42,105.53			3,765.72
	1922-23	\$56,800.00		28,148.79			28,651.21
	1922	24,711.74		24,202.30			509.44
	1921-22	14.55		1.00			15.55
	1921	180.37		.29		\$180.66	
					\$94,455.33		
Platt National Park	1923		77,389.25	6,397.03			992.22
	1922	875.75		557.01			318.74
	1921	99.30				99.30	
					6,954.04		
Rocky Mountain National Park	1923-24		11,000.00	3,000.00			8,000.00
	1923		752,895.39	50,926.18			1,969.21
	1922-23	15,900.00		11,193.02			4,706.98
	1922	654.46		577.56			76.90
	1921	78.10		23.50		54.60	
					65,720.26		
Sequoia National Park	1923-24		85,000.00	12,756.29			72,243.71
	1923		731,880.00	29,300.85			2,579.15
	1922-23	44,500.00		38,252.18			6,247.82
	1922	7,892.67		7,776.51			116.16
	1921-22	12.10		6.10			6.00
	1921	372.05		104.84		267.21	
					88,196.77		
Wind Cave National Park	1923		7,500.00	6,740.91			759.09
	1922	331.74		328.37			3.37
	1921	28.45				28.45	
					7,069.28		
Yellowstone National Park	1923-24		48,000.00	25,000.00			23,000.00
	1923		7279,745.00	273,024.63			6,720.37
	1922-23	60,800.00		60,779.36			20.64
	1922	6,382.14		4,893.73			1,488.41
	1921-22	133.89		84.68			49.21
	1921	132.20		132.20			
	1920			.72		7.72	
Certified claims.			27.65	27.65			
					363,934.53		
Yosemite National Park	1923-24		70,000.00	5,000.00			65,000.00
	1923		7223,739.50	219,582.75			4,156.75
	1922-23	55,000.00		54,956.07			43.93
	1922	45,473.04		40,484.67			4,988.37
	1921	2,351.46		.10		2,354.56	
					320,020.39		
Zion National Park	1923-24		133,000.00	1,773.21			131,226.79
	1923		10,000.00	7,722.13			2,277.87
	1922	351.36		319.98			31.38
	1921	64.44		5.33		50.11	
					9,820.65		
Permanent and indefinite—							
Special funds—							
Grand Canyon National Park, Ariz., donations. No year.		38.36		4.44	4.44		42.80
Lafayette National Park, Me., donations....do...		24.89					24.89
Mount McKinley National Park, donations....do...			1,000.00				1,000.00
Rocky Mountain National Park, donations....do...		600.00	1,642.01	1,424.53	1,424.53	1,642.01	2,024.53
Protection and improvement of Hot Springs, Ark....do...		27,448.15		13,157.86	13,157.86		14,290.29
Hot Springs National Park, Ark., donations....do...		600.00	474.79	584.05	584.05		490.74
Total, National Parks.....		534,396.87	1,712,492.07		1,468,860.14	6,445.64	771,583.16

[†] Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Beneficiaries:</i>							
Columbia Hospital for Women and Lying-in Asylum ³⁴ .	1923		(⁴⁰)				
1922		\$469.04		\$469.04			
1921		(⁴¹)					
Columbia Institution for the Deaf ⁷⁰ .	1923		\$104,000.00	103,000.00	103,000.00		\$1,000.00
Freedmen's Hospital.	1923		⁷¹ 117,253.50	94,830.73			22,422.77
1922		9,895.82		8,829.24			1,066.58
1921		261.62		2.50		\$259.12	
Certified claims.			1.00	1.00			
Howard University.	1923-24		20,000.00	357.01			19,642.99
1923			147,500.00	146,681.82			818.18
1922-23		39,500.00		39,497.37			2.63
1922		95.81		64.54			31.27
1921		31.99		15.27		16.72	
Howard University, buildings.	No year.	23,843.63			186,616.01		
St. Elizabeths Hospital.	1923		⁷² 977,503.00	23,843.63	23,843.63		
1922		5,721.46		907,249.52			70,253.48
1921		20,468.10		171,686.73			177,408.19
Buildings and grounds, St. Elizabeths Hospital.	No year.	116,817.45		3,304.39		17,103.71	
1923					738,927.18		
1922		22,964.76		21,745.60			95,071.85
1921		44.20		84,554.09			14,731.24
				12,712.46			10,252.30
						44.20	
Permanent and indefinite: Trust funds—					119,012.75		
Personal funds of patients, St. Elizabeths Hospital.	No year.	263,583.86	178,316.53	201,762.36	201,762.36		240,138.33
Pension money, St. Elizabeths Hospital.	do.	586,991.30	78,232.26	59,289.15	59,289.15		605,934.41
Total, Beneficiaries.		1,090,689.04	1,722,092.52		1,536,583.59	17,423.75	1,258,774.22
<i>Government in the Territories:</i>							
Territory of Alaska—							
Salaries, governor.	1923		7,000.00	7,000.00	7,000.00		
Contingent expenses.	1923		7,500.00	7,500.00			
	1922			20.06			20.06
Legislative expenses.	1923		47,010.00	47,010.00			
	1921	725.00			725.00		
Reimbursement to Territory of Alaska for repairs to governor's residence.	1923		857.00	857.00	857.00		
Territory of Hawaii—							
Salaries, governor and secretary.	1923		12,400.00	12,400.00			
	1922	.01			12,400.00		.01
Contingent expenses.	1923		4,500.00	4,500.00			
	1922	175.43					175.43
	1921	171.12				171.12	
					4,500.00		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁸⁸ Payable 60 per cent from the revenues of the District of Columbia.⁴⁰ Account for 1923 stated under "District of Columbia," p. 229.⁴¹ Balance transferred to District of Columbia account.⁴² Exclusive of \$248.02 transferred to District of Columbia account.⁷⁰ Additional disbursements were made for this object under "District of Columbia," p. 229.⁷¹ Exclusive of \$1,301.50 transferred as follows:

Stationery, Department of the Interior, 1923..... \$650.00

Civil service retirement and disability fund (p. 269)..... 651.50

⁷² Exclusive of \$22,497 transferred as follows:

Stationery, Department of the Interior, 1923..... \$3,500

Civil service retirement and disability fund (p. 229)..... 18,997

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Government in the Territories—Continued.</i>							
Territory of Hawaii—Continued.							
Legislative expenses.....	1923		\$30,000.00	\$30,000.00			
	1921	\$400.84				\$400.84	
Total, Government in the Territories.....		1,472.40	109,267.00		109,246.94	1,296.96	\$195.50
<i>Alaskan Engineering Commission:</i>							
Construction and operation of railroads in Alaska..... No year.		864,236.02		323,741.84	323,741.84		540,494.18
Construction and equipment of railroad in Alaska..... 1923-24			889,140.00				889,140.00
	1922-23	3,110,210.00		2,851,655.98	2,851,655.98		258,554.02
Maintenance and operation of railroads in Alaska..... 1923			1,400,000.00	1,297,195.03	1,297,195.03		102,804.97
Total, Alaskan Engineering Commission.....		3,974,446.02	2,289,140.00		4,472,592.85		1,790,993.17
<i>Miscellaneous:</i>							
Judgments, Court of Claims, Interior, civil..... No year.		3,212.00	430.00	430.00	430.00		3,212.00
Protecting lands and property in the Imperial Valley, Calif..... do.		1,757.38					1,757.38
Relief of—							
Arthur J. Burdick..... do.			1,981.68	1,981.68	1,981.68		
George R. Campbell, Milton B. Germond, and Walter D. Long..... do.			5,034.75	5,034.75	5,034.75		
Trygve Kristian Lode..... do.			224.00				224.00
William Malone..... do.			75.00	75.00	75.00		
Thomas E. Owen..... do.			286.67				286.67
Sufferers from storm in Northern Bering Sea, Alaska..... do.		355.81					355.81
The Buffalo River Zinc Mining Co..... do.		257.42					257.42
Permanent and indefinite—							
Increase of compensation, Department of the Interior..... 1922				23,230.60		23,230.60	
	1921		111.07	111.07			
	1920			191.61		191.61	
	1919			5.66		3.66	
	1918			1.63		1.63	
Certified claims.....			.86	.86			
Special fund: Public schools, Alaska fund..... No year.		(¹²)			23,315.57		
Total, Interior, miscellaneous.....		5,582.61	8,144.03		15,704.14	23,427.50	6,093.28
Total, Department of the Interior, including pensions.....		56,133,596.34	315,410,115.72		314,428,237.28	21,025,984.58	36,089,490.20
<i>INDIAN AFFAIRS.</i>							
<i>Salaries, current and contingent expenses:</i>							
Salaries, Bureau of Indian Affairs ⁷⁴ 1923			7,298,753.75	282,895.24	282,895.24		15,858.51
Increase of compensation, Indian Service..... 1923			1,061,200.00	927,874.96	927,874.96		133,325.04
Pay of judges, Indian courts..... 1923			6,500.00	6,216.66			283.34
	1922		257.60	231.10			488.70
	1921		695.15			695.15	
	1917			41.33		41.33	
Pay of Indian police.....	1923		140,000.00	135,497.90			4,502.10
	1922	11,708.40		7,127.10			18,835.80
	1921	25,282.65		130.93		25,151.72	
	1920		42.97	10.03		62.00	
1918 and prior.....				269.72		269.72	
Certified claims.....			26.36	26.36			
					128,239.34		

⁷⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁷⁵ Account stated under Bureau of Education.⁷⁶ Heretofore stated under Indian Office, Interior, civil.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Salaries, current and contingent expenses—Continued.</i>							
Expenses of Indian commissioners.....	1923		\$9,500.00	\$9,313.00			\$187.00
	1922	\$1,124.09		33.45			1,157.52
	1921	67.04				\$87.04	
Certified claims.....			3.25	3.25			
General expenses, Indian Service.....	1923		75 113,295.37	101,463.53			11,831.84
	1922	10,970.80		4,830.99			15,807.79
	1921-22	1,453.38		189.79			1,263.59
	1921	14,908.35		143.02		15,052.37	
	1920-21	1,648.35				1,648.35	
	1920			270.89		270.89	
	1918			.22		.22	
Certified claims.....			79.60	79.60			
Industrial work and care of timber.....	1923		7 371,051.75	347,580.78			23,490.97
	1922	41,553.54		20,740.89			62,294.43
	1921	47,177.60		724.07		47,901.73	
	1920			1,325.60		1,325.50	
	1919			21.75		21.75	
1918 and prior.				522.63			
Certified claims.....			132.92	132.92			
Inspectors, Indian Service.....	1923		7 23,937.50	18,306.21			5,631.29
	1922	3,753.23		157.45			3,595.78
	1921	2,100.25		64.32		2,164.57	
	1920			4.17		4.17	
	1919			.72		.72	
Certified claims.....			7.14	7.14			
Purchase and transportation of Indian supplies.....	1923-24		7,200.00	5,663.72			1,536.28
	1923		76 483,192.00	412,353.53			70,838.47
	1922	746.96	201,759.69	202,505.34			1.31
	1921	15,193.79		4,575.66		10,617.83	
	1920			26.82		26.82	
	1919			8.01		8.01	
Certified claims.....			8,535.38	8,415.38			120.00
Telegraphing and telephoning, Indian Service.....	1923		6,800.00	5,728.50			1,071.50
	1922	214.14	547.02	393.67			367.49
	1921		49.88	48.11		1.75	
Certified claims.....			1.00	1.00			
Total, salaries, current and contingent expenses.....		178,856.38	2,732,615.56		2,433,129.22	105,854.27	372,488.45

*Fulfilling treaty stipulations with and support of Indian tribes:**Fulfilling treaties with—*

Chippewas, Pillager, and Lake Winnebagoshish Bands.....	No year.	2,159.88					2,159.88
Chippewas of the Mississippi.....	do.	2,425.11					2,425.11
Chippewas, Turtle Mountain Band.....	do.	1,311.31					1,311.31
Choctaws, Oklahoma.....	do.		10,520.00				10,520.00
Columbias and Colvilles.....	do.	2,850.19					2,850.19
Creeks.....	do.	551.45					551.45

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁸ Exclusive of \$1,704.63 transferred as follows:

Stationery, Department of the Interior, 1923..... \$1,000.00

Civil Service retirement and disability fund, p. 269..... 704.63

⁹ Exclusive of \$1,338 transferred as follows:

Stationery, Department of the Interior, 1923..... \$500.00

Civil service retirement and disability fund, p. 269..... 838.00

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Fulfilling treaty stipulations with and support of Indian tribes—Continued.</i>							
<i>Fulfilling treaties with—Continued.</i>							
Crows, Montana.....	No year.	\$1,560.03		\$1,559.79			\$0.24
1923			7 \$4,428.00	4,428.00			
1922				70.76			70.76
1921	16.81			.66		\$16.15	
Crows, for cession of lands.....	No year.	.33		.33			
Fort Hall Indians.....	do.	1,201.58					1,201.58
Indians at Blackfeet Agency.....	do.	55.22					55.22
Indians at Fort Berthold Agency.....	do.	6,718.95					6,718.95
Indians formerly of Lemhi Agency, Idaho.....	do.	4,609.30					4,609.30
Iowas in Kansas.....	do.	183.47					183.47
Iowas in Oklahoma.....	do.	691.59					691.59
Kaskaskias, Peorias, Weas, and Plankeshaws.....	do.	177.92					177.92
Kickapoos, Kansas.....	do.	21,200.10		1,803.27	1,803.27		19,396.83
Miamies of Indiana.....	do.	596.92					596.92
Navajoes, schools, Arizona.....	1923		100,000.00	77,458.81			22,541.19
1922		1,492.50		5,099.96			6,592.46
1921		278.04		10.42		288.46	
Omahas.....	No year.	701.78		.63	.63		701.15
Ottawas and Chippewas of Michigan.....	do.	217.46		6.95	6.95		210.51
Pawnees, Oklahoma.....	do.		30,000.00	29,970.53	29,970.53		29.47
Pottawatomies, Kansas.....	do.	1,291.89					1,291.89
Pottawatomie Nation, award of Jan. 28, 1869.....	do.	3,772.87					3,772.87
Pottawatomies of Indiana and Michigan.....	do.	1,125.19					1,125.19
Sac and Fox of the Mississippi, Oklahoma.....	do.	2,837.87					2,837.87
Sac and Fox of the Missouri.....	do.	7,988.09		245.30	245.30		7,742.79
St. Croix Chippewa Indians of Wisconsin.....	do.	1,724.29	10,000.00	8,813.57	8,813.57		2,910.72
Senecas of New York.....	do.	2,167.70	6,000.00	6,051.75	6,051.75		2,115.95
Shoshone and Arapahoes in Wyoming.....	do.	520.37					520.37
Sioux, Yankton Tribe, South Dakota.....	do.	145.99					145.99
Sissetons and Wahpetons.....	do.	714.04					714.04
Six Nations of New York.....	do.	1,214.83	4,500.00	4,479.63	4,479.63		1,235.20
Spokanes, Washington.....	do.	148.40		87.73	87.73		236.13
Winnebagoes.....	do.	4,898.12		86.13	86.13		4,984.25
Advance interest to Chippewas in Minnesota (reimbursable).....	do.	22,459.83		757.44	757.44	15,000.00	6,702.39
Support of—							
Bannocks, Idaho: Employees.....	1923		7 4,405.50	4,350.00			55.50
1921		111.78				111.78	
Chippewas of the Mississippi, Minnesota.....	1923		4,000.00	3,801.56			198.44
1922		882.61		465.63			1,348.24
Coeur d'Alenes, Idaho.....	1923		7 2,970.00	2,904.24			65.76
1922		11.06		551.99			343.05
1921		1,229.63				1,229.63	
Confederated bands of Utes, Utah: Employees, etc.	1923		7 23,392.50	19,372.50			4,020.00
1922		5,041.75		22.84			5,064.59
1921		4,768.01					
Confederated bands of Utes, Utah: Subsistence....	1923		26,260.00	19,541.00			6,719.00
1922		8,260.00		5,064.86			11,324.86
1921		6,217.53					
Northern Cheyennes and Arapahoes, Montana....	1923		7 74,710.25	72,780.31			1,929.94
1922		7,856.96		991.04			6,865.92
1921		1,303.85		1.70			1,305.55
Certified claims.....			39.08	39.08			73,808.73

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Fulfilling treaty stipulations with and support of Indian tribes—Continued.</i>												
Support of—Continued.												
Pawnees, Oklahoma: Employees, etc.....	1923		7 \$6,488.50	\$5,487.10			\$1,001.40					
	1922	\$671.00					671.00					
	1921	128.23					\$128.23					
Pawnees, Oklahoma: Iron, steel, etc.....	1923		500.00	372.55			127.45					
	1922			78.73			78.73					
	1921	24.16					24.16					
Pawnees, Oklahoma: Schools.....	1923		7 9,967.00	9,297.64			669.36					
	1922	980.30		368.18			1,348.43					
Quapaws, Oklahoma: Education.....	1923		1,000.00	750.00			250.00					
	1922	250.00		250.00								
Quapaws, Oklahoma: Employees, etc.....	1923		500.00	500.00			20.00					
	1922			20.00								
Shoshone, Wyoming: Employees, etc.....	1923		7 4,899.50	4,899.50								
	1922	359.59		310.53			676.12					
	1921	115.15										
Sioux of different tribes, South Dakota: Employees, etc.....	1923		7 105,587.50	101,943.19			3,644.31					
	1922	7,653.74		1,327.82			8,981.56					
	1921	13,518.03		6.16								
	1920			45.16			45.16					
Sioux of different tribes, South Dakota: Subsistence and civilization.....	1923		273,000.00	238,720.76			34,279.24					
	1922	34,128.06		24,675.23			58,803.29					
	1921	8,602.90		934.92								
	1920			31.57			31.57					
	1919			2.61			2.61					
1918 and prior. Certified claims.			2.43	1.37			3.80					
			10.58	10.58								
Spokane, Washington.....	1923		1,000.00	1,000.00								
Total, fulfilling treaty stipulations with, and support of, Indian tribes.....		202,123.76	704,180.84		587,407.31	50,479.96	268,417.33					
<i>Miscellaneous supports:</i>												
Support of—												
Cheyenne and Arapahoes, Oklahoma.....	1920			18.46	18.46	18.46						
Chief Rocky Boy's Band of Chippewas, Montana. No year.				2.09	2.09	2.09						
Chippewas of Lake Superior, Wis.....	1923		7 6,747.50	6,085.12			662.38					
	1922	695.24		314.36			1,009.60					
	1921	1,143.69		32.90								
	1920		34.97	34.97								
Certified claims.			11.90	11.90								
D'Wamish and other allied tribes in Washington.	1923		7 5,920.00	5,686.24			233.76					
	1922	212.61		247.98			460.59					
	1921	162.44		7.68								
Indians in Arizona.....	1923		7 183,644.25	178,780.73			4,863.52					
	1922	9,591.97		3,651.89			13,243.86					
	1921	77 1,061.30		1,061.30								
					176,190.14							

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.ⁿ Includes \$1,058.87 transferred from "Support of Indians in New Mexico, 1921."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous supports</i> —Continued.							
Support of—Continued.							
Indians in Arizona and New Mexico.....	1920		\$103.95	\$103.95			
	1919			3.02		\$3.02	
	1918			4.40		4.40	
1917 and prior.	Certified claims.		7.50	4.65		4.65	
				7.50			
					\$99.38		
Indians of Fort Belknap Agency, Mont.....	1923		18,817.50	18,631.16			\$186.34
	1922	\$436.68		100.10			536.78
	1921	318.12				318.12	
					18,531.06		
Indians of Fort Berthold Agency, N. Dak.....	1923		12,865.00	12,193.13			671.87
	1922	1,608.57		75.73			1,684.30
	1921	599.77		.30		599.47	
					12,117.70		
Indians of Blackfeet Agency, Mont.....	1923		59,723.00	56,609.99			3,113.01
	1922	849.35		753.50			95.85
1921-22		108.63		1,247.01			1,355.64
	1921	93.10		.80		93.40	
1917-18	Certified claims.			4.80		4.80	
			584.14				
				584.14			
					56,695.52		
Indians in California.....	1923		41,683.92	41,067.17			616.75
	1922	549.44		2,295.27			2,842.71
	1921	1,761.63		196.46		1,565.17	
	1920			26.69		26.69	
1917	Certified claims.		9.45	.11		.11	
				9.45			
					38,953.01		
Indians at Colville and other agencies and Joseph's Band of Nez Perces, Washington.....	1923		10,970.00	10,723.56			246.44
	1922	667.67		1,566.06			2,233.73
	1921	1,991.76		146.91		1,844.85	
1920				.86		.86	
1919 and prior.				1.99		1.99	
					9,301.56		
Indians of Flathead Agency, Mont.....	1923		18,846.25	17,638.76			1,207.49
	1922	2,142.95		2,786.12			4,029.07
	1921	.21		105.00		105.21	
1920				2,716.16		2,716.16	
					12,031.48		
Indians of Grande Ronde and Siletz Agencies, Oreg.....	1923		2,400.00	2,333.90			16.10
	1922	114.73		36.24			150.97
	1921	38.82		14.90		53.72	
					2,332.76		
Indians at Fort Hall Reservation, Idaho.....	1923		24,874.00	24,360.50			518.50
	1922	4,177.72		388.94			4,566.06
	1921	9,163.29		20.60		9,183.89	
1920				.60		.60	
					23,950.96		
Indians of Klamath Agency, Oreg.....	1921	194.49		14.40			194.49
	1919		14.40				
					14.40		
Indians, Mescalero Reservation, N. Mex. (reimbursable).....	1923-24		75,000.00	10,000.00	10,000.00		65,000.00
Indians in Nevada.....	1923		17,313.50	17,071.11			242.39
	1922	2,082.66		116.18			2,197.84
	1921	872.46		63.57			
1920				1.08		808.89	
1919	Certified claims.		3.01	3.01		1.08	
				.71			
					17,022.14		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

RECEIPTS AND DISBURSEMENTS, 1923.

97

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous supports—Continued.</i>							
Support of—Continued.							
Indians in New Mexico.....	1923		7 \$137,075.50	\$132,820.18			\$4,255.32
	1922	\$8,375.93		184.61			8,560.54
	1921	78 2,872.17		1.96		\$2,870.21	
Indians of Fort Peck Agency, Mont.....	1923		7 27,730.50	25,376.01			2,354.49
	1922	2,225.72		270.19			2,495.91
	1921	124.35		.53		123.82	
Indians of Umatilla Agency, Oreg.....	1921	42.04			25,106.35		42.04
Indians in Utah.....	1923		7 5,770	5,486.47			283.53
	1922	705.50		200.13			905.63
	1921	1,005.72				1,005.72	
Indians of Warm Springs Agency, Oreg. (reimbursable).....	1923		3,800.00	3,781.62			18.38
	1922	294.36		71.22			223.14
	1921			78.00		76.00	
Indians at Yakima Agency, Wash.....	1921	127.80		.10		127.70	
Kansas Indians, Oklahoma.....	1923		7 1,365.00	1,350.77			14.23
	1922	100.00		.97			100.97
Kickapoos, Oklahoma.....	1923		7 1,689.50	1,689.50			
	1922	100.00					100.00
	1921	.65				.65	
Makahs, Washington.....	1923		1,900.00	1,888.05			11.95
	1922	133.15		.06			133.09
	1921			.25			
Poneas, Oklahoma.....	1923		7 7,407.00	1,689.50			
	1922	540.37		6,698.86			708.14
	1921	2,049.19		401.49			941.86
Certified claims.....			42.00	111.00		1,938.19	
				42.00			
Pottawatomies, Wisconsin.....	No year.	11,530.23		6,450.37			11,530.23
	1923		7 5,932.50	5,514.29			418.21
	1922	311.08		99.75			410.83
	1921	21.92		21.22		.70	
Qui-nai-elts and Quil-leh-utes, Washington.....	1923		900.00	5,435.76			42.38
	1922	10.00		857.62			45.36
	1921	275.39		35.36			
				8.18		287.21	
Rocky Boy's Band of Chippewas and other Indians, Montana.....	1923		7 6,442.50	830.44			
	1922	50.14		6,282.88			189.62
	1921	25.59		14.68			64.72
Seminoles in Florida.....	1923		7 6,920.00	6,238.30			100.00
	1922	300.00		128.33			171.67
	1921	27.77				27.77	
Shoshones in Wyoming.....	1921	1,197.62				1,197.62	
Sioux of Devils Lake, N. Dak.....	1923		7 4,734.50	4,672.41			62.09
	1922	23.85		479.67			513.52
	1921	708.99		1.00		709.99	
					4,191.74		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁷⁸ Exclusive of \$1,058.87 transferred to "Support of Indians in Arizona, 1921."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Miscellaneous supports—Continued.</i>												
Support of—Continued.												
Turtle Mountain Band of Chippewas, North Dakota.....	1923	\$14,907.50		\$14,392.17			\$515.33					
	1922	\$132.22		47.03			179.25					
	1921	.32		11.00		\$11.32						
					\$14,334.14							
Wichitas and affiliated bands, Oklahoma.....	1923	\$4,439.00		4,050.00			389.00					
	1922	474.34		668.87			1,137.71					
	1921	153.82		108.47		45.35						
					3,495.10							
Wisconsin Band of Pottawatomies, Wisconsin and Michigan (reimbursable).....	No year.	11,268.41		5,028.58	5,028.58		6,239.83					
Yankton Sioux, South Dakota.....	1923	\$7,419.00		7,324.38			94.62					
	1922	706.71		208.23			498.48					
	1921	592.58		24.80		617.18						
	1920		2.20	2.20								
					7,510.21							
Total, Miscellaneous Supports.....		87,157.23	718,051.90		620,648.02	27,970.53	156,590.58					
<i>Trust funds:</i>												
Principal accounts (permanent)—												
Apache, Kiowa, and Comanche fund.....	No year.	91.22					91.22					
Apache, Kiowa, and Comanche 4 per cent fund.....	do.	876,423.58	4,687.76	574,111.23	574,111.23		307,000.11					
Blackfeet Reservation 4 per cent fund.....	do.	31,616.93		22,423.93	22,423.93		9,193.00					
Cherokee school fund.....	do.	13,737.41	50.26	13,737.41	13,737.41		50.26					
Cheyennes and Arapahoes in Oklahoma fund.....	do.	\$7,147,113.91		30,933.53	30,933.53		116,180.38					
Cheyennes and Arapahoes in Oklahoma 3 per cent fund.....	do.	12,504.26	39,729.75	1,384.72	1,384.72		53,568.73					
Cheyenne River Reservation 3 per cent fund, act Jan. 28, 1913.....	do.	56,880.17	1,645.12	4,382.66	4,382.66		54,142.63					
Cheyenne River Reservation 3 per cent fund.....	do.	\$7,122,084.17	95,548.82	74,928.07	74,928.07		1,142,704.92					
Chippewas in Minnesota fund.....	do.	4,777,192.43	1,642,127.66	129,148.05	129,148.05		6,290,172.04					
Coeur d'Alene 3 per cent fund.....	do.	92,544.67	2,341.81	12,321.89	12,321.89		82,584.59					
Creek general fund.....	do.	17,130.65		4,590.00	4,590.00		21,720.65					
Crow consolidated 4 per cent fund.....	do.	198,768.51	20,680.55	133,223.23	133,223.23	23,303.16	62,922.67					
Crow Creek 4 per cent fund.....	do.	6,132.95		183.53	183.53		5,949.42					
Fort Belknap Reservation 4 per cent fund.....	do.	148.97		8.16	8.16		157.13					
Fort Berthold Reservation 3 per cent fund.....	do.	26,903.76	34,146.80	25,082.47	25,082.47		35,968.09					
Fort Hall Reservation 4 per cent fund.....	do.	1,117.29					1,117.29					
Fort Peck Reservation 4 per cent fund.....	do.	77,511.92	52,254.83	53,103.63	53,103.63		76,663.12					
Grande Ronde minors' fund.....	do.	5,648.71		1,047.13	1,047.13		4,601.58					
Iowa fund.....	do.	.27		569.20	569.20		569.47					
Iowa minors' fund.....	do.	12,167.62		5,348.30	5,348.30		6,819.32					
Kansas consolidated fund.....	do.	25,179.11		15,316.57	15,316.57		9,882.54					
Kickapoo general fund.....	do.	50,776.77		4,319.23	4,319.23		46,457.54					
Kickapoo minors' fund.....	do.	12,973.03		2,389.78	2,389.78		10,583.25					
Kickapoos in Oklahoma fund.....	do.	1,968.86		35.28	35.28		1,933.58					
Kiowa Agency hospital 4 per cent fund.....	do.	44,076.59	3,098.38	16,509.74	16,509.74		30,665.23					
Klamath fund.....	do.	11,121.32		3,909.93	3,909.93		7,211.39					
L'Anse and Vieux de Sert Chippewa fund.....	do.	358.20					358.20					
Menominee fund.....	do.	65,598.08		1,989.20	1,989.20		63,608.88					
Menominee 4 per cent fund.....	do.	700,006.64	765,837.36	523,001.42	523,001.42		942,842.58					
Menominee log fund.....	do.	1,431,477.39					1,431,477.39					
Nez Perces of Idaho fund.....	do.	2,193.33					2,193.33					
Omaha fund.....	do.	522.53		9.89	9.89		512.64					
Omaha minors' fund.....	do.	299.30		40.82	40.82		258.48					
Osage fund.....	do.	3,881,359.31	23,971.46	258,402.66	258,402.66		3,646,928.11					
Otoe and Missouri fund.....	do.	1,685.26		1,685.26	1,685.26							
Otoe and Missouri minors' fund.....	do.	9,873.82		9,873.78	9,873.78		.04					
Pine Ridge Reservation 3 per cent fund.....	do.	168,924.69	10,380.02	16.00	16.00		179,288.71					
Ponca fund.....	do.	16,704.88		16,704.88	16,704.88							
Pottawatomie educational fund.....	do.	31,118.28		1,107.43	1,107.43		30,010.85					

* Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 269.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Trust funds</i> —Continued.							
Principal accounts (permanent)—Continued.							
Pottawatomie general fund.....	No year.	\$35,795.35		\$1,273.80	\$1,273.80		\$34,521.55
Pottawatomie mills fund.....	do.....	7,914.23		249.51	249.51		6,764.72
Pottawatomie minors' fund.....	do.....	26,840.88		2,091.51	2,091.51		24,749.37
Puyallup 4 per cent school fund.....	do.....	68,723.48					68,723.48
Quapaw 3 per cent minors' fund.....	do.....	64.54					64.54
Red Lake Chippewas 3 per cent minors' fund.....	do.....	990.92					990.92
Red Lake Forest 4 per cent fund.....	do.....	730,754.87	\$15,066.10	100.00	100.00		745,720.97
Rosebud Reservation 3 per cent fund.....	do.....	22.95		22.95	22.95		
Rosebud Reservation 3 per cent fund, act May 30, 1910.....	do.....	39,452.92	8,182.81	794.98	794.98		48,430.11
Rosebud Sioux 3 per cent minors' fund.....	do.....	41,344.14		6,509.00	6,509.00		34,835.14
Round Valley general fund.....	do.....	44,394.81		2,660.00	2,660.00		41,734.81
Sac and Fox of the Mississippi in Oklahoma fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	254,559.05		15,552.48	15,552.48		239,006.57
Sac and Fox of the Mississippi in Iowa fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	210,037.90		8,143.08	8,143.08		201,894.82
Sac and Fox of the Mississippi in Iowa fund.....	do.....	2.94					2.94
Sac and Fox of the Mississippi in Oklahoma fund.....	do.....	577.80					577.80
Sac and Fox of the Missouri minors' fund.....	do.....	9,535.21		3,316.77	3,316.77		6,218.44
Seminole school fund.....	do.....	153,468.74		16,379.91	16,379.91		137,088.83
Seneca fund.....	do.....	6.55					6.55
Seneca fund (Tonawanda Band).....	do.....	31,061.25		1,066.48	1,066.48		29,994.77
Senecas of New York fund.....	do.....	1,567.58		217.73	217.73		1,349.85
Seneca and Shawnee fund.....	do.....	1,565.31					1,565.31
Shawnee fund.....	do.....	90.33					90.33
Shoshone and Bannock fund.....	do.....	11,211.83	1,360.25	10,000.00	10,000.00		2,572.08
Sioux fund—							
Cheyenne River.....	do.....	111,299.90		1,808.94	1,808.94		109,490.96
Crow Creek.....	do.....	58,837.45		1,990.18	1,990.18		54,847.27
Flandreau.....	do.....	174.99		1.73	1.73		173.26
Flandreau minors.....	do.....	318.84					318.84
Lower Brule.....	do.....	22,930.28		3,695.93	3,695.93		19,234.35
Pine Ridge.....	do.....	357,447.87		16,068.74	16,068.74		341,379.13
Ponca.....	do.....	458.00					458.00
Ponca minors.....	do.....	114.50					114.50
Rosebud.....	do.....	402,596.19		22,357.30	22,357.30		380,238.89
Santee.....	do.....	982.80					982.80
Santee minors.....	do.....	122.87					122.87
Standing Rock.....	do.....	207,557.66		9,117.27	9,117.27		198,440.39
Sisseton and Wahpeton fund.....	do.....	3,080.33		2,057.33	2,057.33		5,137.66
Sisseton and Wahpeton minors' fund.....	do.....	6,177.75		3,392.44	3,392.44		2,755.31
Standing Rock Reservation 3 per cent fund.....	do.....	163,093.94	49,328.29	40,955.98	40,955.98		171,466.25
Standing Rock Reservation 3 per cent fund, act Feb. 14, 1913.....	do.....	154,158.78	8,405.97	91,200.47	91,200.47		71,364.28
Stockbridge Consolidated fund.....	do.....	80.00		71.11	71.11		8.89
Tonkawa minors' fund.....	do.....	1,018.90		1,018.90	1,018.90		
Uintah and White River Ute fund.....	do.....	18,499.01					18,499.01
Umatilla general fund.....	do.....	93,349.23	16.67	5,222.58	5,222.58		88,143.32
Umatilla school fund.....	do.....	10,048.02		383.78	383.78		9,664.24
Ute 5 per cent fund, Southern Ute.....	do.....	81,405.86					81,405.86
Ute 5 per cent fund, Uintah, etc.....	do.....	239,602.59		236.52	236.52		239,366.07
Ute 5 per cent fund, Ute Mountain Ute.....	do.....	113,945.57					113,945.57
Utes, Confederate Bands of, 4 per cent fund, Southern Ute.....	do.....	212,129.91	10,694.80	61,386.56	61,386.56		161,438.15
Utes, Confederate Bands of, 4 per cent fund, Uintah, etc.....	do.....	279,507.22	35,987.82	134,835.11	134,835.11		180,659.83
Utes, Confederate Bands of, 4 per cent fund, Ute Mountain.....	do.....	410,661.20	14,027.01	58,844.16	58,844.16		365,844.05
Utes, Confederate Bands of, 4 per cent fund.....	do.....			6.34	6.34		6.34
Winnebago fund, Nebraska.....	do.....	18,756.69		3,814.92	3,814.92		14,941.77
Winnebago fund, Wisconsin.....	do.....	22,644.59		5,577.78	5,577.78		17,066.81
Yankton Sioux fund.....	do.....	89.69					89.69

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Trust funds</i> —Continued.							
Principal accounts (permanent)—Continued.							
Principal and interest account: Payment to North Carolina Cherokees.....	No year.	\$17.48					\$17.48
Proceeds of lands: Fulfilling treaties with—							
Chippewas and Christian Indians.....	do.	289.17					289.17
Crows, herd fund.....	do.	1,921.30		\$1,921.30	\$1,921.30		
Menominees.....	do.	13.90					13.90
Menominees, logs.....	do.	19,638.72		595.50	595.50		19,043.22
Miamis of Kansas.....	do.	77.04					77.04
Omahas, interest on deferred payments for lands.....	do.	134.05		6.75	6.75		127.30
Ottawas.....	do.	112.38					112.38
Sac and Fox of the Missouri.....	do.	28.58					28.58
Shawnees.....	do.	292.50					292.50
Winnebagos.....	do.	18,699.61		12,075.03	12,075.03		6,624.58
Winnebagos in Nebraska, allotted lands.....	do.	762.63		407.63	407.63		355.00
Proceeds of—							
Blackfeet Reservation, Mont., act of May 18, 1916.....	do.	4,544.40					4,544.40
Blackfeet Reservation, Mont., act of Mar. 1, 1907.....	do.	34,576.66	\$2,673.02	6,616.90	6,616.90		30,632.78
Cheyenne and Arapahoe reserve lands, Oklahoma.....	do.	7,365.17		.24	.24		365.41
Cheyenne River and Standing Rock Reservations, S. Dak. and N. Dak.....	do.	15,476.69		11,115.72	11,115.72		4,360.97
Coeur d'Alene Reservation, Idaho.....	do.	10,870.67					10,870.67
Colville Reservation, Wash.....	do.	922.81		625.96	625.96		1,548.77
Colville Reservation, Wash., act Mar. 22, 1906.....	do.	181,961.71	28,629.02	25,972.85	25,972.85		184,617.88
Devils Lake Reservation, N. Dak.....	do.	987.06		5.48	5.48		992.54
Flathead patented lands, Bitter Root Valley, Mont.....	do.	.23		.23	.23		
Flathead Reservation, Mont.....	do.	31,901.74	4,943.65	13,703.51	13,703.51		23,141.88
Flathead Reservation, Mont., act of May 18, 1916.....	do.	300.00					300.00
Fort Peck Reservation, Mont., act of May 18, 1916.....	do.	80,425.75					80,425.75
Irrigable lands, Yuma Reservation, Calif.....	do.	3,774.43	1,129.30	2,085.76	2,085.76		2,817.97
Klamath River Reservation.....	do.	5,716.27		1,100.00	1,100.00		4,616.27
Lower Brule Reservation, S. Dak.....	do.	4,477.97	28.22				4,506.19
New York Indian lands in Kansas.....	do.	1,319.24					1,319.24
Pawnee Reservation, Okla.....	do.	110.55					110.55
Omaha Reservation, Nebr.....	do.	182.16		10.12	10.12		172.04
Quinault Reservation, Wash.....	do.	581.12					581.12
Red Lake Reservation, Minn.....	do.	17,908.02		480.14	480.14		17,427.88
Rosebud Reservation, S. Dak.....	do.	5,916.52	39.20	201.06	201.06		5,754.66
Rosebud Reservation, S. Dak., act of Mar. 2, 1907.....	do.	16,135.92	1,580.55	11,414.82	11,414.82		6,301.65
San Carlos Reservation, Ariz.....	do.	533.63					533.63
Shawnee school lands, Oklahoma.....	do.	114.19		114.19	114.19		
Siletz Reservation, Oreg.....	do.	1.89					1.89
Sioux Reservations in Minnesota and Dakota.....	do.	1,543.26					1,543.26
Sioux Reservations, North and South Dakota.....	do.	305,642.96		53.32	53.32		305,589.64
Southern Ute Reservation.....	do.	161,542.83	412.50				161,955.33
Spokane Reservation, Wash.....	do.	1,235.03	1,891.40				3,126.43
Surplus Pottawatomie lands, Kansas.....	do.	15,133.22		144.16	144.16		14,989.06
Surplus Puyallup school lands.....	do.	10,302.48					10,302.48
Surplus lands, Quapaw Agency, Okla.....	do.	1,696.75					1,696.75
Surplus lands, Sac and Fox of the Missouri Indians, Kansas and Nebraska.....	do.		1,165.00				1,165.00
Timber, cemetery site, etc., La Pointe Chippewas, Wisconsin.....	do.	.54					.54
Timber, Jicarilla Reservation, N. Mex., act Mar. 4, 1907.....	do.	209,994.51	101,200.00	48,690.74	48,690.74		262,503.77

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 269.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Trust funds</i> —Continued.							
Principal accounts (permanent)—Continued.							
Proceeds of—Continued.							
Town lots, White Earth Reservation, Minn... No year.		\$9,610.99					\$9,610.99
Town sites, Colorado River Reservation, Ariz....do....		69,202.40	\$596.21	\$48.75	\$48.75		69,749.86
Town site, Spokane Reservation, Wash.....do....		1,027.50					1,027.50
Town site, Fort Hall Reservation, Idaho, act May 31, 1918.....do....			142.50				142.50
Uintah and White River Ute lands.....do....		170,078.05	12,312.80	104,655.90	104,655.90		77,734.95
United Peoria and Western Miami surplus lands.....do....			78.89				78.89
White Mountain Apache lands, Arizona.....do....			785.00				785.00
Wichita ceded lands.....do....			12,009.78				12,009.78
Wind River Reservation, Wyo.....do....		5,158.82	2,134.63	118.54	118.54		7,172.91
Wind River Reservation, Wyo., oil and gas leases.....do....			5,854.62		5,000.00		854.62
Winnebago Reservation in Minnesota.....do....			100.00		53.45		46.55
Proceeds of interest on moneys on deposit in banks, act Mar. 3, 1911—							
Chickasaw.....do....		6,071.67	2,728.93	1,977.13	1,977.13		6,823.47
Choctaw.....do....		40,665.32	17,623.20	41,183.22	41,183.22		99,471.74
Creek.....do....		35,301.23	1,347.36	29,578.92	29,578.92		7,089.67
Seminole.....do....			1,728.68		1,327.14		401.54
Indian moneys, proceeds of labor.....do....		75,288,635.37	34,125,857.91	30,211,924.74	30,211,924.74		9,202,568.54
Compromise settlement suit of United States v. Yabe Gaino et al., Creek Nation.....do....				50,000.00			50,000.00
Compromise settlement suit of United States v. Individual Creek Indians.....do....					2,400.00		2,400.00
Individual Indian moneys, trust fund.....do....			429.21				429.21
Payment to Puyallup allottees.....do....			12,512.78				12,512.78
Total, Trust Funds.....		25,417,543.05	37,198,405.70		32,905,069.82	\$23,303.16	29,687,575.77
<i>Interest Accounts (permanent):</i>							
Interest on—							
Apache, Kiowa, and Comanche fund.....No year.		5,508.64	8.72				5,517.36
Apache, Kiowa, and Comanche 4 per cent fund.....do....		9,453.73	40,282.47	49,086.90	49,086.90		649.30
Blackfeet Reservation 4 per cent fund.....do....		4,929.30	1,371.59	1,700.71	1,700.71		4,600.18
Cherokee national fund.....do....		141.06		141.06	141.06		
Cherokee school fund.....do....		1,112.91	695.12	1,188.34	1,188.34		619.69
Cheyennes and Arapahoes in Oklahoma fund.....do....		72,429.35	7,090.22	4,840.63	4,840.63		4,678.94
Cheyennes and Arapahoes in Oklahoma 3 per cent fund.....do....			4,621.11	374.64	573.95		4,421.80
Cheyenne River Reservation 3 per cent fund.....do....		713,206.55	33,818.75	38,990.26	38,990.26		8,035.04
Cheyenne River Reservation 3 per cent fund, act Jan. 28, 1913.....do....				838.35	1,502.36		2,340.71
Chippewas and Christian Indians fund.....do....			1,026.80				1,026.80
Chippewas in Minnesota fund.....do....		128,432.24	240,776.11	260,081.04	260,081.04		109,127.31
Choctaw 3 per cent fund.....do....			1.03				1.03
Coeur d'Alene 3 per cent fund.....do....		3,811.32	2,765.49	2,530.24	2,530.24		4,046.57
Creek general fund.....do....		8,828.80	806.54	2,949.01	2,949.01		6,686.33
Crow fund.....do....			36.59				36.59
Crow consolidated 4 per cent fund.....do....			2,480.62	6,254.85	2,983.86		11,719.33
Crow Creek 4 per cent fund.....do....			3,611.49	245.78	159.89		3,697.38
Devils Lake Sioux 3 per cent minors' fund.....do....			36.99				36.99
Fort Belknap Reservation 4 per cent fund.....do....			139.34	5.96			145.80
Fort Berthold Reservation 3 per cent fund.....do....			1,767.13	625.77	1,915.74		477.16
Fort Hall Reservation 4 per cent fund.....do....			1,378.51				1,378.51
Fort Peck Reservation 4 per cent fund.....do....			16,091.85	3,608.13	19,699.98		
Grande Ronde minors' fund.....do....					60.79		331.17
Iowa fund.....do....			305.14	7.50	339.54		652.18
Iowa minors' fund.....do....			8,023.52	588.98	3,913.82		5,293.68
Kansas consolidated fund.....do....			1,216.67	1,294.41	1,244.95		1,266.13
Kaskaskia, Peoria, Wea, and Plankeshaw fund.....do....			434.56				434.56

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Interest Accounts (permanent)—Continued.</i>							
Interest on—Continued.							
Kickapoo general fund.....	No year.	\$838.37	\$2,526.29	\$2,924.45	\$2,924.45	.....	\$440.21
Kickapoo minors' fund.....	do.....	9,354.68	625.84	1,836.26	1,836.26	.....	8,144.26
Kickapoos in Oklahoma fund.....	do.....	2,209.33	98.44	37.42	37.42	.....	2,270.35
Kiowa Agency hospital 4 per cent fund.....	do.....	2,296.87	1,583.61	740.42	740.42	.....	8,140.06
Klamath fund.....	do.....	1,851.27	574.97	742.17	742.17	.....	1,684.07
L'Anse and Vieux de Sert Chippewa fund.....	do.....	451.12	18.20	.....	.....	.....	469.32
Menominee fund.....	do.....	3,111.88	3,279.45	3,990.87	3,990.87	.....	2,400.46
Menominee 4 per cent fund.....	do.....	32,480.31	25,733.33	13,976.80	13,976.80	.....	44,236.54
Menominee log fund.....	do.....	35,631.20	71,575.58	67,957.20	67,957.20	.....	39,149.58
Nez Perces of Idaho fund.....	do.....	8,816.37	109.66	.....	.....	.....	8,926.03
Omaha fund.....	do.....	905.99	25.92	37.86	37.86	.....	894.05
Omaha minors' fund.....	do.....	474.91	14.96	59.65	59.65	.....	430.22
Osage fund.....	do.....	55,698.98	192,022.09	187,183.41	187,183.41	.....	60,537.66
Otoe and Missouri fund.....	do.....	1,450.99	66.14	1,197.90	1,197.90	.....	319.23
Otoe and Missouri minors' fund.....	do.....	560.95	372.75	831.61	831.61	.....	102.09
Pawnee fund.....	do.....	201.19	114.11	315.30	315.30	.....	.....
Pine Ridge Reservation 3 per cent fund.....	do.....	11,644.99	5,026.49	.....	.....	.....	16,671.48
Ponca fund.....	do.....	2,575.47	542.97	2,576.35	2,576.35	.....	542.08
Pottawatomie education fund.....	do.....	1,589.41	1,555.13	1,302.93	1,302.93	.....	1,841.11
Pottawatomie general fund.....	do.....	30.19	1,788.85	1,739.36	1,739.36	.....	79.68
Pottawatomie mills fund.....	do.....	6,410.95	350.55	239.28	239.28	.....	6,522.22
Pottawatomies of Kansas and Wisconsin, act Apr. 4, 1910.....	do.....	83.74	.....	.....	.....	.....	83.74
Pottawatomie minors' fund.....	do.....	19,383.88	1,364.55	1,601.24	1,601.24	.....	19,147.19
Puyallup 4 per cent school fund.....	do.....	13,662.81	2,748.94	.....	.....	.....	16,411.75
Quapaw 3 per cent minors' fund.....	do.....	25.25	2.49	.....	.....	.....	27.74
Red Lake Chippewas 3 per cent minors' fund.....	do.....	593.62	29.72	.....	.....	.....	623.34
Red Lake Forest 4 per cent fund.....	do.....	14,882.70	29,309.87	34,392.13	34,392.13	.....	9,800.44
Rosebud Reservation 3 per cent fund, act May 30, 1910.....	do.....	2,605.95	1,202.05	9.00	9.00	.....	3,817.00
Rosebud Reservation 3 per cent fund, act Mar. 2, 1907.....	do.....	9,308.67	.....	89.10	89.10	.....	9,397.77
Rosebud Sioux 3 per cent minors' fund.....	do.....	16,196.77	1,272.60	2,830.34	2,830.34	.....	14,639.03
Round Valley general fund.....	do.....	2,453.34	2,180.94	1,496.89	1,496.89	.....	3,137.39
Sac and Fox of the Mississippi fund.....	do.....	517.80	.....	.....	.....	.....	517.80
Sac and Fox of the Mississippi in Iowa fund, act Mar. 3, 1909.....	do.....	417.08	.....	.....	.....	.....	417.08
Sac and Fox of the Mississippi in Iowa fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	791.36	10,627.97	11,181.21	11,181.21	.....	238.12
Sac and Fox of the Mississippi in Iowa fund.....	do.....	103.59	.....	.....	.....	.....	103.59
Sac and Fox of the Mississippi in Oklahoma fund.....	do.....	3,940.43	28.90	.....	.....	.....	3,969.33
Sac and Fox of the Mississippi in Oklahoma fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	5,383.10	12,612.02	14,708.24	14,708.24	.....	3,286.88
Sac and Fox of the Missouri fund.....	do.....	410.27	.....	.....	.....	.....	410.27
Sac and Fox of the Missouri minors' fund.....	do.....	3,757.75	473.62	1,475.57	1,475.57	.....	2,755.80
Santee Sioux fund.....	do.....	310.19	.....	.....	.....	.....	310.19
Seminole general fund.....	do.....	104.11	.....	.....	.....	.....	104.11
Seminole school fund.....	do.....	10,398.04	7,583.00	9,272.22	9,272.22	.....	8,708.82
Seminoles in Oklahoma fund.....	do.....	92.46	.....	.....	.....	.....	92.46
Seneca fund.....	do.....	957.77	.....	.....	.....	.....	957.77
Senecas of New York fund.....	do.....	1,075.32	79.92	137.85	137.85	.....	1,017.39
Seneca fund (Tonawanda Band).....	do.....	4,410.05	1,556.99	1,591.13	1,591.13	.....	4,375.91
Seneca and Shawnee fund.....	do.....	2,094.04	78.26	.....	.....	.....	2,172.30
Shawnee fund.....	do.....	8.09	.....	.....	.....	.....	8.09
Eastern Shawnee fund.....	do.....	519.45	.....	.....	.....	.....	519.45
Shoshone and Bannock fund.....	do.....	1,473.62	455.72	.....	.....	.....	1,929.34
Siletz general fund.....	do.....	325.10	.....	.....	.....	.....	325.10
Sioux fund—							
Cheyenne River.....	do.....	72,232.70	5,577.27	2,255.29	2,255.29	.....	5,554.68
Crow Creek.....	do.....	3,379.65	2,841.39	4,135.48	4,135.48	.....	2,085.56
Flandreau.....	do.....	144.10	8.74	4.42	4.42	.....	148.42

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	ppropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Interest Accounts (permanent)—Continued.</i>							
Interest on—Continued.							
Sioux fund—Continued.							
Flandreau minors'.....	No year.	\$285.28	\$15.94				\$301.22
Lower Brulé.....	do....	4,450.94	1,149.32	\$997.98	\$997.98		4,602.28
Pine Ridge.....	do....	6,885.94	17,834.50	12,153.65	12,153.65		12,566.88
Ponca.....	do....	2,461.25	22.90				2,484.15
Ponca minors'.....	do....	201.59	9.55				211.14
Rosebud.....	do....	3,412.66	20,421.48	12,659.93	12,659.93		11,174.21
Santee.....	do....	10,934.42	42.60	22.85	22.85		10,954.17
Santee minors'.....	do....	782.35	15.87				798.22
Standing Rock.....	do....	4,968.18	10,372.31	14,496.07	14,496.07		844.42
Tongue River.....	do....	3,677.26		15.24	15.24		3,692.50
Sisseton and Wahpeton fund.....	do....	1,395.15	154.60	1,548.60	1,548.60		1.15
Sisseton and Wahpeton minors' fund.....	do....	4,980.01	308.88	2,714.87	2,714.87		2,574.02
Standing Rock Reservation 3 per cent fund.....	do....	8,940.22	4,526.60	4,605.82	4,605.82		8,881.00
Standing Rock Reservation 3 per cent fund, act							
Feb. 14, 1913.....	do....	10,319.27	5,240.51	15,554.53	15,554.53		5.25
Stockbridge consolidated fund.....	do....	12.15	4.00	16.15	16.15		
Tonkawa fund.....	do....	27.32					27.32
Tonkawa minors' fund.....	do....	775.63	36.07	800.28	800.28		11.42
Uintah and White River Ute fund.....	do....	17,236.63	924.96				18,161.59
Umatilla general fund.....	do....	9,468.16	4,729.93	10,559.57	10,559.57		3,638.52
Umatilla school fund.....	do....	2,008.21	508.52	198.80	198.80		2,710.53
Ute 4 per cent fund.....	do....	6,708.35		9.50	9.50		6,717.85
Utes, Confederated Bands of, 4 per cent fund.....	do....	6,563.16		822.57	822.57		6,885.73
Utes, Confederated Bands of, 4 per cent fund, Southern Ute.....	do....	15,288.22	8,927.06	2,719.91	2,719.91		21,945.37
Utes, Confederated Bands of, 4 per cent fund, Ute Mountain Ute.....	do....	12,236.71	15,845.01	19,604.87	19,604.87		8,476.85
Utes, Confederated Bands of, 4 per cent fund, Uin- tah, etc.....	do....	35,520.64	10,354.22	16,070.71	16,070.71		29,804.15
Ute 5 per cent fund, Ute Mountain Ute.....	do....	3,292.29	5,697.28	1,276.32	1,276.32		7,713.25
Ute 5 per cent fund, Southern Ute.....	do....	700.17	4,007.63	3,326.86	3,326.86		1,380.94
Ute 5 per cent fund, Uintah, etc.....	do....	11,975.79	11,980.12	11,112.65	11,112.65		12,843.26
Winnebago fund, Nebraska.....	do....	10,666.77	919.57	1,754.74	1,754.74		9,831.60
Winnebago fund, Wisconsin.....	do....	5,471.89	1,162.54	1,665.58	1,665.58		4,968.85
Yankton Sioux fund.....	do....	3,369.16	4.48	6.57	6.57		3,367.07
Total, Interest Accounts.....		726,093.82	855,680.95		891,554.46		690,220.31
<i>Support of Indian Schools:</i>							
Indian schools: Support.....	1923		791,630,872.78	1,588,267.67			42,605.11
	1922	51,759.74		5,524.18			57,283.92
	1921	44,693.36		15,778.22		\$28,915.14	
	1920			380.77		320.77	
	1919-20			1,454.00		1,454.00	
	1919			68.48		63.48	
	1918			32.36		32.36	
	1917			2,143.47		2,143.47	
Certified claims.....			158.08				
				1,594,865.71			
Additional support, Indian schools, California.....	1923		28,000.00	24,807.45	24,807.45		3,192.55
Indian school improvements.....	No year.	5,454.93		5,450.00	5,450.00		4.93
Indian school and agency buildings.....	1923		7349,847.50	323,720.85			26,126.65
	1922	39,189.75		28,598.69			62,728.44
	1921-22	57.96					57.96
	1921	3,228.23		1,388.43		1,839.80	
	1920		1,439.82	718.71		721.11	
	1919			128.40		128.40	
	1917 and prior. Certified claims.		606.54	727.31		727.31	
				606.54			
					302,040.13		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.⁸ Exclusive of \$44,127.22 transferred as follows:Stationery, Department of the Interior, 1923..... \$32,500.00
Civil service retirement and disability fund, p. 269..... 11,627.22

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Support of Indian Schools—Continued.</i>							
Indian school transportation.....	1923	\$85,000.00	\$81,797.50				\$3,202.50
	1922	86,913.94	4,884.47				11,708.41
	1921	3,405.40	.87				
	1920		144.71	144.71			
	1919			2.96		2.96	
Certified claims.....		5.33	5.33				
Public schools, Uintah and Duchesne Counties, Utah..	1922	6,000.00	5,500.00				500.00
Indian schools—							
Albuquerque, N. Mex.....	1923	799,412.50	98,700.77				711.73
	1922	4,044.18	195.82				3,848.36
	1921	.86	.86				
	1920		78.00			78.00	
Certified claims.....		78.00	78.00				
Bismarck, N. Dak.....	1923	724,827.00	24,569.99				257.01
	1922	5,339.05	30.60				5,309.65
	1921	245.61	2.00			247.67	
	1920		.92			.92	
	1919		67.43			67.43	
Carson City, Nev.....	1923	779,569.75	74,008.56				5,560.80
	1922	10,524.47	3,229.29				7,295.18
	1921	699.43	586.05			113.38	
Cherokee, N. C.....	1923	739,657.50	36,835.23				2,822.27
	1922	2,556.50	832.46				3,388.96
	1921	79.30	7.44			71.86	
	1910		.50			.50	
				36,009.71			
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma.....	1923	744,905.75	42,389.29				2,516.46
	1922	11,190.27	656.93				11,847.20
	1921	.50				.50	
Chilocco, Okla.....	1923	793,133.50	92,817.63				315.87
	1922	3,100.18	169.42				3,260.60
	1921	245.46				245.46	
	1920		416.67			416.67	
Five Civilized Tribes.....	1923	150,000.00	149,700.00				300.00
	1922	570.00	890.13				1,560.13
	1921	611.40				611.40	
Flandreau, S. Dak.....	1923	779,282.50	77,321.20				1,961.30
	1922	5,147.95	4,354.32				9,502.27
	1921	21.61	5.29			26.90	
Fort Bidwell, Calif.....	1923	723,855.50	23,024.48				831.02
	1922	2,070.25	4.90				2,065.35
	1921	285.64	15.50			260.84	
Certified claims.....		388.32	388.32				
Fort Mojave, Ariz.....	1923	744,721.00	42,275.35				2,445.65
	1922	650.04	53.60				596.44
	1921		.32			.32	
	1920		1.52			1.52	
				42,327.11			
Fort Totten, N. Dak.....	1923	774,633.50	74,325.30				306.20
	1922	1,002.19	1,431.55				2,433.74
	1921	77.62	39.66			117.47	
	1918		.38			.38	
				72,853.72			

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 209.

RECEIPTS AND DISBURSEMENTS, 1923.

105

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Support of Indian Schools—Continued.</i>							
Indian schools—Continued.							
Genoa, Nebr.	1923	\$79,380.50		\$78,561.43			\$319.07
	1922	<i>\$4,571.44</i>		<i>105.25</i>			<i>4,676.69</i>
	1921	2,783.18		382.64		\$2,400.54	
	1919			.05		.05	
					378,838.77		
Greenville, Calif.	1922	3,907.47		894.64			4,802.11
	1921	52.11		<i>35.49</i>		87.60	
	1920		2.49	<i>3.66</i>		6.15	
	1919			<i>2.80</i>		2.80	
	Certified claims.		41.10	41.10			
					805.49		
Hayward, Wis.	1923	752,040.25		50,513.50			1,526.75
	1922	3,379.77		<i>2,319.03</i>			<i>5,698.80</i>
	1921	1,969.40		119.62		1,849.78	
	1920			<i>119.62</i>		119.62	
	Certified claims.		210.07	210.07			
					48,404.54		
Kickapoo Reservation, Kans.	1920			4.00		4.00	
	1918			.15		.15	
					4.15		
Lawrence, Kans.	1923	148,944.75		145,793.90			3,150.85
	1922	5,341.55		<i>37.89</i>			5,428.84
	1921	62.58		60.30		2.28	
	Certified claims.		12.54	12.54			
					145,779.45		
Mount Pleasant, Mich.	1923	78,587.00		76,456.30			2,130.70
	1922	2,336.55		<i>557.68</i>			2,894.21
	1921	7.43		.70		.73	
					75,905.34		
Phoenix, Ariz.	1923	149,031.25		143,438.62			5,592.63
	1922	23,069.90		<i>5,920.88</i>			17,149.02
	1921	316.06		<i>9.64</i>		325.60	
					149,349.96		
Pierre, S. Dak.	1923	56,873.50		53,539.06			3,334.44
	1922	8,605.78		<i>2,601.37</i>			11,207.15
	1921	4,505.71		.10		4,505.81	
					50,937.59		
Pipestone, Minn.	1923	44,703.75		43,868.03			835.72
	1922	2,264.95		718.44			1,546.51
	1921	35.33		<i>157.99</i>			
	1920			<i>123.03</i>			
	1919			<i>1.08</i>			
	1918		3.00	3.00			
					44,307.37		
Rapid City, S. Dak.	1923	62,036.50		59,533.73			2,502.77
	1922	3,400.96		<i>885.54</i>			4,286.50
	1921	117.85				117.85	
					58,648.19		
Riverside, Calif.	1923	149,027.75		146,033.40			2,994.35
	1922	12,778.73		<i>455.34</i>			13,234.07
	1921	51.40		<i>379.45</i>		430.85	
	Certified claims.		263.43	263.43			
					145,462.04		
Salem, Oreg.	1923	139,234.50		138,696.39			538.11
	1922	253.32		<i>173.15</i>			80.17
	1921	4,251.22				4,251.22	
					138,869.54		
Santa Fe, N. Mex.	1923	79,519.25		79,190.24			329.01
	1922	5,871.07		<i>2,873.54</i>			8,744.61
	1921	35.34		<i>224.64</i>		259.98	
	1920			.31		.31	
					76,091.75		

*Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Support of Indian Schools—Continued.</i>												
Indian schools—Continued.												
Shoshone Reservation, Wyo.....	1923		7 \$19,780.25	\$19,623.60			\$156.65					
	1922	\$7,502.29		337.67			7,164.62					
	1921	2,474.57				\$2,474.57						
Tacoma, Wash.....	1920		11.12	11.12	11.12							
Theodore Roosevelt, Fort Apache, Ariz.....	1923-24		70,000.00	5,361.12	5,361.12		64,638.88					
Tomah, Wis.....	1923		7 63,176.00	62,349.12			826.88					
	1922	83.70		64.07			19.63					
	1921	610.43				610.43						
	1920			199.76		199.76						
	1919			73.58		73.58						
Truxton Canyon, Ariz.....	1923		7 23,826.00	23,588.18			237.82					
	1922	2,389.01		2,620.93			5,009.94					
	1921	839.47		15.20		852.67						
Wahpeton, N. Dak.....	1923		7 44,696.00	44,614.52			81.48					
	1922	1,547.97		787.40			760.57					
	1921			.26		.26						
Certified claims.			2.25	2.25								
Indian school buildings, etc.—					45,403.91							
Albuquerque, N. Mex., repairs and improvements.....	1923		9,000.00	9,000.00								
	1922	30.28		.93			31.21					
	1921	353.81				353.81						
Albuquerque, N. Mex., gymnasium and assembly hall.....	1922-23	42,500.00		42,500.00	42,500.00							
Albuquerque, N. Mex., land and water rights.....	1921	1.50				1.50						
Albuquerque, N. Mex., sewer system.....	No year.			.72	.72							
Bismarck, N. Dak., repairs and improvements.....	1923		5,000.00	4,991.00			9.00					
	1922	1,689.07		10.02			1,699.09					
	1921	32.86		4.23								
	1920			.47		.47						
	1919			.10		.10						
Bismarck, N. Dak., dining room and kitchen.....	No year.	9,994.15			4,984.64							
Bismarck, N. Dak., employees' quarters.....	do....	3,954.46		1,000.00	1,000.00		8,994.15					
Carson City, Nev., repairs and improvements.....	1923		10,000.00	9,802.36			197.64					
	1922	303.45		337.65			641.10					
	1921	110.39				110.39						
Carson City, Nev., dining room and kitchen.....	1923		20,000.00	17,358.25	17,358.25		2,641.75					
Carson City, Nev., domestic water supply and irrigation system.....	1922	83.39		38.53	38.53		122.22					
Cherokee, N. C., repairs and improvements.....	1923		10,000.00	9,800.00			200.00					
	1922	2,036.86		843.71			2,880.57					
	1921	106.92				106.92						
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma, repairs and improvements...	1923		8,000.00	5,822.94			2,177.06					
	1922	3,496.33		531.99			4,027.72					
	1921	8.76				8.76						
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma, dining hall and equipment... No year.		26,574.78		20,153.25	20,153.25		6,421.53					
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma, school building and assembly hall.....	do....	6,990.00		225.49	225.49		6,764.51					
Chilocco, Okla., repairs and improvements.....	1923		14,000.00	13,995.28			4.72					
	1922	2,148.87		67.20			2,081.67					
	1921	182.00				182.00						
					14,062.48							

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 269.

RECEIPTS AND DISBURSEMENTS, 1923.

107

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Support of Indian Schools—Continued.</i>							
Indian school buildings, etc.—Continued.							
Chilocco, Okla., roads and bridges.....	1920-21	\$1,382.44				\$1,382.44	
Flandreau, S. Dak., repairs and improvements.....	1923		80,000.00	88,952.77			\$47.23
	1922	2,034.06		80.62			2,114.58
	1921	452.64				452.64	
					88,872.25		
Fort Bidwell, Calif., school building.....	No year.	11,928.35					11,928.35
Fort Bidwell, Calif., repairs and improvements.....	1923		4,000.00	3,956.97			43.03
	1922	50.00		12.51			62.51
	1921	152.46				152.46	
					3,944.46		
Fort Mojave, Ariz., repairs and improvements.....	1923		5,000.00	4,701.08			298.92
	1922	300.00		6.88			306.88
	1921	43.82				43.62	
					4,694.20		
Fort Mojave, Ariz., building.....	No year.			1.80	1.80	1.80	
Fort Mojave, Ariz., electric light plant.....	1921	.13		2.24	2.24	2.37	
Fort Mojave, Ariz., water supply.....	1923		6,000.00	2,152.69	2,152.69		3,847.31
Fort Totten, N. Dak., repairs and improvements..	1923		7,000.00	6,911.11			88.89
	1922	1,043.81		552.80			1,396.61
	1921	641.88				641.88	
					6,558.31		
Fort Totten, N. Dak., barn.....	No year.	5,000.00					5,000.00
Fort Totten, N. Dak., gymnasium.....	do.	4,975.00		3,144.41	3,144.41	1,880.59	
Fort Totten, N. Dak., shop building.....	1923		10,000.00	7,762.32	7,762.32		2,237.68
Genoa, Nebr., repairs and improvements.....	1923		9,000.00	9,000.00			
	1922	1,259.46		25.14			1,284.60
	1921	353.71		.62			354.33
					8,974.24		
Genoa, Nebr., extension of water system, etc.....	1921	53.68				53.68	
Greenville, Calif., repairs and improvements.....	1922	1,000.00		32.64			1,032.64
	1921	98.95		98.95			
					66.31		
Hayward, Wis., repairs and improvements.....	1923		7,000.00	6,733.59			266.41
	1922			86.80			85.80
	1921	193.05				193.05	
					6,647.79		
Kickapoo Reservation, Kans., sites and construction, school plants.....	No year.			71.68	71.68	71.68	
Lawrence, Kans., repairs and improvements.....	1923		14,000.00	13,928.92			71.08
	1922	2,166.36		20.42			2,186.78
	1921	5.00		5.00			
					13,913.50		
Lawrence, Kans., drainage.....	No year.	250.00					250.00
Lawrence, Kans., equipment for laundry, etc.....	1921	1.11				1.11	
Lawrence, Kans., heating and power plant.....	No year.			21.36		21.36	
	1922-23	20,000.00		19,013.57			986.43
					18,992.21		
Lawrence, Kans., improvements to heating and power plant.....	1921	.61				.61	
Mount Pleasant, Mich., repairs and improvements.	1923		9,000.00	8,874.86			125.14
	1922	1,000.00		194.58			1,194.58
	1921	3.03					3.03
					8,680.28		
Phoenix, Ariz., buildings.....	No year.	4,000.00		3,048.81	3,048.81		951.19
Phoenix, Ariz., repairs and improvements.....	1923		14,000.00	13,919.60			80.40
	1922	995.90		63.87			932.03
					13,983.47		
Phoenix, Ariz., remodeling ice plant.....	1921	251.45					251.45
Pierre, S. Dak., repairs and improvements.....	1923		6,000.00	5,849.24			150.76
	1922	1,000.00		542.38			1,342.38
	1921	92.71		.10			92.61
					5,506.96		

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Support of Indian Schools—Continued.</i>							
Indian school buildings, etc.—Continued.							
Pierre, S. Dak., proceeds of school farm..... No year.		\$542.75					\$542.75
Pipestone, Minn., repairs and improvements..... 1923			\$6,000.00	\$6,000.00			
1922	2,017.58			103.48			1,914.10
1921	.62					\$0.62	
1920		86.45		86.45			
1919				1.92		1.92	
					\$6,188.01		
Pipestone, Minn., domestic science cottage..... No year.		5,000.00					5,000.00
Pipestone, Minn., laundry and equipment and repairs to heating and power systems..... do.....		747.90				747.90	
Pipestone, Minn., water supply..... 1922	1,793.65						1,793.65
Rapid City, S. Dak., repairs and improvements.... 1923			8,000.00	7,500.00			500.00
1922	1,030.42			20.35			1,060.77
					7,479.65		
Rapid City, S. Dak., farm improvements..... No year.				288.27	288.27	288.27	
Rapid City, S. Dak., equipment of dining hall, etc. 1922				2,101.40	2,101.40		2,101.40
Rapid City, S. Dak., rebuilding and refurnishing boys' dormitory..... 1923		50,000.00		29,500.00	29,500.00		20,500.00
Rapid City, S. Dak., sewerage system..... No year.				121.26	121.26		
Rapid City, S. Dak., school building..... do.....				28.78	28.78		
Rapid City, S. Dak., school building and assembly hall..... do.....				136.00	136.00	136.00	
Riverside, Calif., repairs and improvements..... 1923		14,000.00		14,000.00			3.42
1922	345.42			340.00			
1921	183.80			116.02		67.78	
					14,456.02		
Salem, Oreg., school building..... No year.		322.53				322.53	
Salem, Oreg., repairs and improvements..... 1923			20,000.00	20,000.00			
1922	3,011.40			1.15			3,012.55
					19,998.85		
Salem, Oreg., boys' dormitory..... 1923			50,000.00	50,000.00			
Salem, Oreg., heating plant..... No year.		4,359.89		4,348.64		5.01	6.24
1921	6,779.54			6,778.56		.98	
					11,127.20		
Santa Fe, N. Mex., repairs and improvements.... 1923		8,000.00		7,975.58			24.42
1922	1,025.24						1,025.24
1921	466.76			162.18		304.58	
1920				1.00		1.00	
					8,136.76		
Santa Fe, N. Mex., assembly hall and gymnasium No year.		25,000.00					25,000.00
Santa Fe, N. Mex., land..... 1923			3,500.00	3,306.70	3,306.70		193.30
Santa Fe, N. Mex., water supply..... 1923			3,000.00	3,000.00			
1922	700.00			101.40			601.40
1921	198.07					198.07	
1920				.18		.18	
					2,898.42		
Shoshone Reservation, Wyo., repairs and improvements..... 1923		4,000.00		4,000.00			
1922	1,439.27			748.63			2,187.9
1921	198.05					198.05	
					3,251.37		
Sioux Reservation, N. Dak. and S. Dak., buildings. No year.		9,062.99			2,672.51		11,735.50
Theodore Roosevelt Indian School, Fort Apache, Ariz., repairs and improvements..... 1923-24			17,800.00	3,000.00	3,000.00		14,800.00
Theodore Roosevelt Indian School, Fort Apache, Ariz., equipment..... 1923-24			17,500.00	3,000.00	3,000.00		14,500.00
Tomah, Wis., repairs and improvements..... 1923			7,000.00	6,884.47			115.53
1922	100.00			65.53			34.47
1920		237.16		181.18			
1919		75.28		75.28			
Certified claims.....		22.18		22.18			
					7,228.64		

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Support of Indian Schools—Continued.</i>												
Indian school buildings, etc.—Continued.												
Tomah, Wis., buildings and equipment.....	No year.			\$38.00	\$38.00	\$38.00	.....				
Tomah, Wis., laundry equipment.....	1921	\$15.04		14.80	14.80	29.84	.....				
Tomah, Wis., rebuilding and refurbishing school building.....	1923		\$50,000.00	27,000.00	27,000.00		\$23,000.00					
Truxton Canyon, Ariz., repairs and improvements. 1923-24			25,000.00	5,000.00			20,000.00					
	1923		4,000.00	3,993.71			6.29					
	1922	2,969.92		1,276.28			4,246.20					
	1921	937.97		13.20		924.77	.....				
					7,730.63							
Wahpeton, N. Dak., school building.....	No year.	19,942.88		10,000.00	10,000.00		9,942.88					
Wahpeton, N. Dak., repairs and improvements... 1922-23		13,000.00		12,970.91			29.09					
	1922	1,000.00		21.54			1,021.54					
	1921	48.98				48.98	.....				
					12,949.37							
Wahpeton, N. Dak., assembly hall.....	No year.	9,973.31		2,500.00	2,500.00		7,473.31					
Permanent, special fund, Carlisle, Pa., Bradford R. Wood bequest.....	do.	1,000.00					1,000.00					
Total, Support of Indian Schools.....		589,124.33	4,576,163.90		4,384,715.81	70,695.02	709,879.40					
<i>Miscellaneous Expenses of Indian Service:</i>												
Administration of affairs of Five Civilized Tribes, Oklahoma.....	1923		\$175,908.75	174,360.16			1,548.59					
	1922	6,580.90		5,078.79			1,502.11					
	1921	107.59		23.27		130.86	.....				
	1920		6.68	6.68								
	1919-20			6.73		6.73	.....				
Certified claims.....			.10	.10								
					179,415.73							
Advertising sale of Indian lands (reimbursable).....	1923		5,000.00	1,512.87			3,487.13					
	1922	4,285.59		649.47			4,935.06					
	1921	3,905.38		91.53		3,813.85	.....				
					954.93							
Agency buildings and equipment Fort Berthold Reservation, N. Dak..... Certified claims.			93.15	93.15	93.15		.....				
Alabama and Coushatta Indians in Texas, education..	1922	3,964.50		396.90	396.90		3,567.60					
Asylum for insane Indians, Canton, S. Dak.....	1923		139,858.50	37,132.55			2,725.95					
	1922	5,150.31		9,997.46			8,147.77					
	1920			2.00		2.00	.....				
Certified claims.....			4.00	4.00								
					34,137.09							
Bridges across Little Colorado and Canyon Diablo Rivers (reimbursable).....	1921-22	530.00					530.00					
	1920-21	1,146.96	17,471.25	17,471.25		1,146.96	.....				
					17,471.25							
Bridge across Salt River, Salt River Reservation, near Lehi, Ariz. (reimbursable).....	1921	15,000.00				15,000.00	.....				
Canals and laterals, ceded portion of Wind River Reservation, Wyo. (reimbursable).....	1923		25,000.00	20,798.15			4,201.85					
	1921	\$144.30				144.30	.....				
					20,798.15							
Compensation of Chippewa commissioners, act of May 23, 1908.....	No year.		160.00	160.00	160.00							
Counsel for Pueblo Indians of New Mexico.....	1923		3,000.00	2,650.00			350.00					
	1922			87.10			87.10					
	1921	1,790.05				1,790.05	.....				
					2,562.90							

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.

** Exclusive of \$4,091.25 transferred as follows:

Stationery, Department of the Interior, 1923..... \$1,000.00

Civil-service retirement and disability fund, p. 269..... 3,091.25

■ Includes amount returned from "Civil-service retirement and disability fund," p. 269.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Miscellaneous Expenses of Indian Service—Continued.</i>												
Court costs, etc., in suits involving lands allotted to Indians.....	1922	\$202.20		\$206.58			\$408.78					
	1921	688.43		59.89	\$146.69	\$628.54						
Court costs, etc., in suits of Indian allottees, Five Civilized Tribes.....	No year.	3,581.48		100.00	100.00		3,481.48					
Determining heirs of deceased Indian allottees.....	1923		7 \$98,407.50	82,605.73			15,801.77					
	1922	10,886.98		1,331.50			12,218.28					
	1921	9,518.85		222.40		9,741.25						
	1920			.35		.35						
	1919			11.58		11.58						
	1918			278.92		278.92						
Diversion dam, Gila River Reservation, Ariz. (reim- bursable).	1923	7 154,670.72		93,247.08			61,423.64					
	1920-21	25 150,000.00		148,445.41			1,554.59					
	(*)				241,692.49							
Diversion dam, Gila River above Florence, Ariz. (reimbursable).....	No year.	21 11,376.12		1,965.30	1,965.30		9,410.82					
Diversion dam and distribution and drainage system, Yakima Reservation, Wash. (reimbursable).....	do.		840.11	720.17			110.94					
	1923		250,000.00	244,248.99			5,751.01					
	1922	21 11,099.06		10,659.97			21,759.03					
	1921-22	153.94	.74	139.82			14.88					
	1921	21 5,162.74		276.64		4,886.10						
	1920			109.15		109.15						
Certified claims.....			1.50	1.50								
					234,618.00							
Drainage, Pueblo Indian lands, Rio Grande Valley, N. Mex. (reimbursable).....	1923		4,000.00				4,000.00					
	1922	5,000.00					5,000.00					
	1921	6,500.00				6,500.00						
Drainage assessments, Indian lands in Minnesota (reimbursable).....	Certified claims.		9,567.62	9,567.62	9,567.62							
Education of Choctaws in Mississippi.....	1923		7 22,437.00	22,184.01			282.99					
	1922	2,739.77		2,144.59			4,884.36					
	1921	18.64		1.16		17.48						
Education, Sioux Nation, South Dakota.....	No year.	2,635.06		483.10			2,151.96					
	1923		7 198,388.13	190,020.20			8,387.93					
	1922	6,739.96		1,739.26			8,470.22					
	1921			3.92		3.92						
	1920			593.03		593.03						
Certified claims.....		151.58	151.58									
Emergency relief of destitution among Indians.....	1922	27,989.35		18,905.23	18,905.23		9,084.12					
Enrollment, allotment, etc., Fort Belknap Reservation, Mont. (reimbursable).....	No year.	34,003.95		13,822.99	13,822.99		20,180.96					
Equalizing allotments, Chickasaw Freedmen, Five Civilized Tribes.....	do.	1,700.00		6.12	6.12		1,693.88					
Ganado irrigation project, Navajo Reservation, Ariz. (reimbursable).....	do.	609.09					609.09					
Highway from Mesa Verde National Park to Gallup, N. Mex. (reimbursable).....	1921	21 161.36				161.36						
Certified claims.....		330.51	330.51	330.51								
					330.51							

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 269.² Includes amount returned from "Civil service retirement and disability fund," p. 269.³ Transferred from 1920-21 account.⁴ See note ².

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous Expenses of Indian Service</i> —Continued.							
Highway from Yellowstone National Park to Glacier National Park, Blackfeet Reservation, Mont. (reimbursable).....	1922	\$99.56	.....	\$75.43	\$75.43	.....	\$24.13
Improvement, maintenance and operation, irrigation systems, Crow Reservation, Mont. (reimbursable)...	1923-24	.....	\$175,000.00	.....	.....	.....	175,000.00
Improvement, maintenance, and operation, Fort Hall irrigation system, Idaho.....	1923	.....	749,651.00	47,170.98	.....	.....	2,480.02
	1922	1,504.14	.....	1,395.12	.....	.....	109.02
	1921	210.26	278.96	489.22	.....	.....	.....
				49,055.32	.....	.....	.....
Improvement, maintenance, and operation, Fort Hall irrigation system, Idaho (reimbursable)	1920	.....	.....	.64	.....	\$0.64	.....
Certified claims.			11.00	11.00	.....	.....	.....
Improvement, maintenance, and operation, Hogback Irrigation project, Navajo Reservation, N. Mex. (reimbursable).....	1923	.....	8,000.00	7,800.00	.....	.....	200.00
	1922	\$12.50	.....	286.46	.....	.....	298.98
Improvement, maintenance, and operation, irrigation system, Moapa River Reservation, Nev. (reimbursable).....	1923	.....	500.00	500.00	.....	.....	.....
	1922	2,750.00	.....	153.71	.....	.....	2,903.71
Improvements, maintenance, and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable).....	1923	.....	2,900.00	2,752.58	.....	.....	147.42
	1922	7123.06	.....	240.15	.....	.....	368.21
Industry among Indians (reimbursable).....	No year.	4,456.32	.....	10,924.76	10,924.76	.....	15,381.08
Industry among Indians.....	1923	.....	80,000.00	66,415.49	.....	.....	13,584.51
	1922	11,721.19	.....	4,085.87	.....	.....	15,817.06
	1921	7,192.93	.....	144.88	.....	7,937.76	.....
	1918-19	.....	.....	184.57	.....	184.57	.....
	1917-18	.....	.....	45.00	.....	45.00	.....
	1916-17	.....	.....	47.80	.....	47.80	.....
Certified claims.			187.26	187.26	.....	.....	.....
Industry among Choctaws in Mississippi	1923	.....	8,000.00	7,800.00	.....	.....	200.00
	1922	2,000.00	.....	19.61	.....	.....	2,019.61
	1921	73.32	.....	01	.....	73.33	.....
Industry among Klamath Indians, Oreg. (reimbursable)	1919	.....	.....	1.65	1.65	1.65	.....
Insect infestations, Indian Service.....	1922-Dec. 31, 1922	\$45,000.00	.....	2,500.00	2,500.00	.....	2,500.00
Irrigation, Colorado River Reservation, Ariz. (reimbursable).....	1923	.....	30,000.00	15,002.24	.....	.....	14,997.76
	1922	79,420.02	.....	2,479.87	.....	.....	11,899.89
	1921	\$1,324.02	.....	613.26	.....	710.76	.....
			.....	13,135.63	.....	.....	.....
Irrigation, Indian lands, Yuma reclamation project, California and Arizona (reimbursable).....	1923	.....	68,707.00	68,707.00	68,707.00	.....	.....
Irrigation, Indian reservations (reimbursable).....	No year.	\$115,063.17	.....	11,234.31	.....	55,782.46	48,046.40
	1923	.....	149,500.00	128,819.16	.....	.....	20,680.84
	1922	\$136,500.72	.....	7,950.37	.....	.....	44,451.09
	1921	\$139,739.66	.....	613.97	.....	40,353.63	.....
	1920	.....	.....	21.90	.....	21.90	.....
Certified claims.			22.75	22.75	.....	.....	131,489.98

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.⁸ Includes amount returned from "Civil-service retirement and disability fund," p. 270.⁹ Transferred from "Insect infestations, Forest Service, 1922-Dec. 31, 1922."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Miscellaneous Expenses of Indian Service—Continued.</i>												
Irrigation project, ceded lands, Wind River Reservation, Wyo. (reimbursable).....	No year.	\$906.36	\$208.94	\$811.69	.....	.....	\$303.61			
1921	161.70	.....	.....	.....	.....	161.70	.....				
Irrigation project, Gila River Reservation, Ariz. (reimbursable).....	No year.	2,397.99	.....	61.16	.....	.....	2,336.83		
1923	.....	50,000.00	.....	48,243.19	.....	.....	756.81	
1921-22	50,060.15	.....	.....	50,058.94	.....	.....	1.21	
Irrigation project, Gila River above Florence, Ariz. (reimbursable).....	No year.	9,496.75	.....	7,251.63	7,251.63	.....	2,245.12			
Irrigation, Pyramid Lake Reservation, Nev. (reimbursable).....	do.....	1,217.34	.....	.....	.....	1,217.34	.....				
Irrigation systems, Blackfeet Reservation, Mont. (reimbursable).....	do.....	4,100.32	.....	1,477.86	.....	.....	5,578.18		
1923-24	.....	60,000.00	.....	11,000.00	.....	.....	49,000.00	
1923	.....	30,000.00	.....	29,514.93	.....	.....	485.07	
1922	10,518.68	.....	.....	4,809.96	.....	.....	5,708.70	
1921	364.15	.....	.....	232.31	.....	131.84	.....				
Irrigation systems, Flathead Reservation, Mont. (reimbursable).....	No year.	4,968.95	.....	20,440.08	.....	.....	25,409.04		
1923-24	.....	555,000.00	.....	154,230.13	.....	.....	400,769.87	
1922-23	185,000.00	.....	.....	183,274.00	.....	.....	1,726.00	
Irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....	No year.	19,378.72	.....	4,908.24	.....	.....	24,286.96		
1921	1,014.22	.....	.....	10,814.32	.....	11,828.54	.....				
Irrigation system, Fort Hall Reservation and ceded lands, Idaho.....	1922-23	300,000.00	.....	163,686.67	163,686.67	.....	136,313.38			
Irrigation systems, Klamath Reservation, Oreg. (reimbursable).....	No year.	2,712.48	.....	.....	.....	.....	2,712.48	
Irrigation system, Laguna Pueblo, N. Mex. (reimbursable).....	1923	.....	6,000.00	5,900.00	.....	.....	100.00		
1922	10.71	.....	.....	5.73	.....	.....	14.44	
1921	24.77	.....	.....	.....	.....	24.77	.....				
Irrigation system, Pima Indian lands, Arizona (reimbursable).....	No year.	6,501.79	.....	.....	5,896.27	.....	6,501.79		
1923	.....	3,000.00	.....	3,000.00	.....	.....	.....		
1922	4,900.00	.....	.....	100.00	.....	.....	5,000.00	
1921	4,999.36	.....	.....	.....	4,999.36	.....	.....			
Irrigation systems, Uintah Reservation, Utah (reimbursable).....	No year.	328.09	.....	60.00	50.00	.....	378.09			
Irrigation system, Wind River diminished reservation, Wyo. (reimbursable).....	do.....	3,920.08	.....	147.27	.....	.....	4,067.35		
1923-24	.....	35,000.00	.....	5,000.00	.....	.....	30,000.00	
1923	.....	75,000.00	.....	72,486.46	.....	.....	2,513.54	
1922	1,636.00	.....	.....	992.11	.....	.....	633.89	
1921	2,564.10	.....	.....	.10	.....	2,564.20	.....				
Irrigation, Yakima Reservation, Wash. (reimbursable). No year.	915.60	.....	.....	78,331.20	.....	915.60	.....				
Judgments in Indian depredation claims.....	do.....	40,581.00	.....	.....	.....	.....	40,581.00	
Judgments, Court of Claims, Choctaw and Chickasaw Nations.....	do.....	86.08	.....	.....	.....	.....	86.08	
Judgments, Court of Claims, Indians, act of Jan. 22, 1923.....	do.....	386,597.89	.....	38,659.78	38,659.78	.....	347,938.11			
Judgments, Court of Claims, New York Indians.....	do.....	813.86	.....	.....	.....	.....	813.86	
Judgments, Court of Claims, Omaha Indians.....	do.....	44.90	.....	.....	.....	.....	44.90	

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.² Includes amount returned from "Civil service retirement and disability fund," p. 270.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous Expenditures of Indian Service—Continued.</i>							
Judgments, Court of Claims, Ottawa and Chippewa Indians of Michigan.....	No year.	\$2,294.56		\$58.31	\$58.31		\$2,236.25
Judgment in favor of Pottawatomies of Michigan and Indiana.....	do.	435.79					435.79
Judgments, Court of Claims, Sisseton and Wahpeton Bands of Sioux Indians.....	do.	472.20					472.20
Judgments in favor of Old Settlers or Western Cherokee Indians.....	do.	6,678.60					6,678.60
Lands and improvements for Choctaws in Mississippi.....	1923		\$4,000.00				4,000.00
	1922	3,000.00		2,000.00			5,000.00
	1921	6,842.00				86,842.00	
				2,000.00			
Lands and water rights for Navajos, Arizona and New Mexico.....	No year.	9,902.77		3,628.24	3,628.24		6,274.53
Maintenance and operation charges, allotted lands, Okanogan County, Wash. (reimbursable).....	1923		20,000.00	17,000.00	17,000.00		3,000.00
Maintenance and operation, Ahtanum irrigation system, Yakima Reservation, Wash. (reimbursable)....	1923		2,800.00	2,600.00			200.00
	1922	7153.10		66.38			239.48
					2,513.62		
Maintenance and operation, irrigation systems, Fort Belknap Reservation, Mont. (reimbursable).....	1923		25,000.00	23,253.39			1,746.61
	1922	73,884.57		757.79			3,126.75
	1921	81,876.72				876.72	
					24,011.18		
Maintenance and operation, irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....	1923-24		30,000.00	2,000.00			28,000.00
	1923		19,000.00	15,049.96			3,950.04
	1922	81,12,194.44		11,228.20			966.24
					28,278.16		
Maintenance and operation, irrigation system, Colorado River Reservation Ariz. (reimbursable).....	1923		35,000.00	32,090.67			2,909.33
	1922	72,568.93		3,697.75			6,286.68
	1921	81,1,410.94				1,410.94	
					28,392.92		
Maintenance and operation, Ganado irrigation project, Navajo Reservation, Ariz. (reimbursable).....	No year.	209.07				209.07	
	1923		3,000.00	2,900.00			100.00
	1922	81 9.70		4.84			14.54
	1921	81 44.20				44.20	
					2,895.16		
Maintenance and operation, irrigation system, Pima Indian lands, Arizona (reimbursable).....	No year.	747.07		18.98		625.59	102.50
	1923		10,000.00	8,944.46			1,055.54
	1922	367.94		1,808.22			2,236.16
	1921	81 51.59				51.59	
					7,095.22		
Maintenance and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable).....	No year.	197.28				197.28	
	1921	81 101.21		1.30		99.91	
	1920			27.16		27.15	
					25.85		
Maintenance and operation, Modoc Point irrigation system, Klamath Reservation, Oreg. (reimbursable)....	1921	81 648.50		20.90	20.90	669.40	
Maintenance and operation, irrigation system, Yakima Reservation, Wash. (reimbursable).....Certified claims.			147.80	147.80	147.80		
Maintenance and operation, Toppenish-Simcoe irrigation system, Yakima Reservation, Wash. (reimbursable).....	1923		4,500.00	4,000.00			500.00
	1922	7405.27		2,065.81			2,470.58
					1,934.69		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.⁸ Includes amount returned from "Civil-service retirement and disability fund," p. 270.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
Miscellaneous Expenses of Indian Service—Continued.							
Maintenance and operation, water works, Papago Indian villages, Arizona.....	1923		7 \$18,874.25	\$18,006.35			\$867.90
1922	8705.20			740.14			1,445.34
1921	145.89			4.15		\$141.74	
					\$17,270.36		
Maintenance and operation, pumping plants, San Xavier Reservation, Ariz. (reimbursable).....	1923		9,000.00	8,808.32			191.68
1922	7920.26			271.63			648.63
1921	896.23					896.23	
					9,079.95		
Modoc Point irrigation systems, Klamath Reservation, Oreg. (reimbursable).....	No year.	755.42		145.00	145.00		900.42
Operation and maintenance of reservoirs, Yakima Reservation, Wash.....	1923		11,000.00	11,000.00	11,000.00		
Payment of damages by fire, Rosebud Reservation, S. Dak.....	No year.	162.50				162.50	
Payment of drainage assessments on Indian lands in Oklahoma (reimbursable).....	do.	13,005.69					13,005.69
Payment to—							
Absentee Shawnees, for lands.....	do.	3,638.81		159.64	159.64		3,477.17
Certain Indians for labor, Quinault Reservation, Wash. (reimbursable).....	do.	97.75				97.75	
Cherokee freedmen, Delawares and Shawnees (reimbursable).....	do.	3,142.00				3,142.00	
Cheyennes and Arapahoes in Oklahoma.....	do.	431.92		131.64	131.64		300.28
Chippewas of Lake Superior and the Mississippi.....	do.	1,099.05		67.15	67.15		1,031.90
Chippewas of Minnesota, for damages.....	do.	2,837.89		31.50	31.50		2,806.39
Confederated Bands of Utes (reimbursable).....	do.	3,700.77				3,700.77	
Delawares.....	do.	615.30		615.30	615.30		
Indians of Colville Reservation, Wash., for lands.....	do.	5,770.44		2,880.28	2,880.28		8,650.72
Indians of Fort Berthold Reservation, N. Dak., for lands.....	do.	1,265.20					1,265.20
Indians at Fort Belknap Reservation, Mont., for lands do.....	170,000.00						170,000.00
Indians of Klamath Agency, Oreg.....	do.	3,649.94					3,649.94
Indians of Klamath Agency, Oreg., for lands conveyed to the California & Oregon Land Co.....	do.	23,975.15		535.44	535.44		24,510.59
Indians of Round Valley Reservation, Calif., for lands.....	do.	503.50					503.50
Indians of Wind River Reservation, Wyo. (reimbursable).....	do.		50.00	50.00	50.00		
Iowas, Kansas.....	do.	170.12					170.12
Kickapoos in Kansas.....	do.	170.69		113.80	113.80		56.89
Loyal Creeks and freedmen.....	do.	7,340.75		37.40	37.40		7,303.35
Nez Perces of Idaho.....	do.	477.50					477.50
Pottawatomic Indians of Michigan.....	do.	1,439.97					1,439.97
Sac and Fox of the Mississippi in Iowa.....	do.	5.45					5.45
Sac and Fox of the Mississippi in Oklahoma.....	do.	6,204.47					6,204.47
Sante Sioux, Flandreau, S. Dak. (reimbursable)	do.	2,040.01		26.67	26.67		2,066.68
Scouts and soldiers of Sisseton, Wahpeton, Medawakanton, and Wapakota Sioux.....	do.	2,103.91					2,103.91
Sioux of Rosebud Reservation, for lands.....	do.	271.75					271.75
Standing Rock and Cheyenne River Indians, for ponies.....	do.	4,545.22				4,545.22	
Stockbridge and Munsee Indians, Wisconsin.....	do.	55,234.46		5,670.10	5,670.10		49,564.36
Sundry Sioux Indians, for depredations, treaty Apr. 29, 1868.....	do.	72.00				72.00	
Tillamooks and other Indians of Oregon.....	do.	3,829.84		42.15	42.15		3,787.69
Uintah and White River Utes, for lands.....	do.	488.82					488.82
Western Miamis.....	do.	474.28					474.28
Yakima Nation.....	do.	976.50					976.50

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.² Includes amount returned from "Civil-service retirement and disability fund," p. 270.

RECEIPTS AND DISBURSEMENTS, 1923.

115

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous Expenses of Indian Service—Continued.</i>							
Probate attorneys, Five Civilized Tribes, Oklahoma	1923	\$49,617.88	7 \$48,524.21				\$1,123.67
	1922	83,067.92	7,908.70				4,976.62
	1921	6,372.45	22.53				
	1920		4.95				4.95
Certified claims.		10.00	10.00				
Pumping plant, Colorado River Reservation, Ariz. (reimburseable).							
Certified claims.		129.00	129.00	129.00			
Purchase of allotments for Wisconsin Band of Potowatamies, Wisconsin and Michigan (reimbursable).		4,347.23					4,347.23
Purchase of implements, etc., for Indians of Fort Belknap Reservation, Mont. (reimbursable)		65.11		2,809.03	2,809.03		2,874.14
Purchase of implements, etc., for Indians of Tongue River Reservation, Mont. (reimbursable)		592.49		118.70	118.70		711.19
Purchase of lands for landless Indians in California		5,476.09		2,177.37			3,298.72
	1923		8,000.00				8,000.00
	1922	10,000.00		8,000.00			2,000.00
	1921	7,893.15					7,893.15
Purchase of land for Navajos, New Mexico (reimbursable)		92,500.28		92,500.28	92,500.28		
Purchase of seed, agricultural implements, etc., for Indians of Blackfeet Reservation, Mont.	1923-24		50,000.00	20,000.00	20,000.00		30,000.00
Purchase of stock for Northern Cheyenne Indians, Montana (reimbursable)		1,160.52					1,160.52
Relief and settlement of Apache Indians held as prisoners of war at Fort Sill, Okla.		9,863.73	42,500.00	22,245.01	22,245.01		30,118.72
Relief of Choctaws in Mississippi	1923		7 9,397.50	9,376.82			20.68
	1922	46.68		36.81			
	1921	260.81		34.24			9.87
Relief of—							
Atlas Lumber Co.		No year.	3,530.65	3,530.65	3,530.65		
Babcock & Wilcox.		do.	456.95	456.95	456.95		
Philip S. Everest.		do.	300.00		300.00		
J. W. Glidden and E. F. Hobbs.		do.	267.32	267.32	267.32		
Johnson, Jackson & Corning Co.		do.	855.94	855.94	855.94		
Frances Kelly.		do.	1,000.00				1,000.00
C. H. Klein Brick Co.		do.	186.68	186.68	186.68		
Elizabeth Marsh Watkins.		do.	2,500.00	2,500.00	2,500.00		
Relieving distress and prevention, etc., of diseases among Indians	1923		7 368,134.31	343,632.71			24,501.60
	1922	29,220.59		1,031.97			30,252.56
	1921-22	6.53		6.03			.50
	1921	11,391.84		643.16			10,748.68
	1920		10.51	50.79			61.30
	1919-20		27.40	27.40			
	1919		10.43	9.42			19.85
	1918 and prior.			44.94			44.94
Certified claims.			29.95	29.95			
Relieving distress among St. Croix Indians, Wisconsin	1922	500.00		244.42			744.42
	1921	43.51		1.00			44.51
							245.42
Reclamation and maintenance charges, Paiute allotted lands, Truckee-Carson project, Nevada (reimbursable)	1923		7,000.00	7,000.00			
	1922	1,000.00					1,000.00
Reconstructing approach to bridge across San Juan River at Farmington, N. Mex.	1922			82.82	82.82		82.82

* Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
INDIAN AFFAIRS—continued.												
<i>Miscellaneous Expenses of Indian Service—Continued.</i>												
Repairing bridges across Rio Grande at Isleta and San Felipe, N. Mex.	1922	\$500.00		\$1,749.88	\$1,749.88		\$2,249.38					
Roads and bridges, Mescalero Reservation, N. Mex. (reimbursable)	1923		\$15,000.00	14,924.96			75.04					
	1922	214.67		11.95			202.72					
	1921	1,012.66				\$1,012.66						
Roads and bridges, Shoshone Reservation, Wyo. (reimbursable)	1923		15,000.00	14,936.91								
	1922	3,644.63		188.54			3,827.97					
	1921	8.03			14,816.66	8.03						
Roads and bridges, Yuma Reservation, Calif. (reimbursable)	1922	225.00		12.91	12.91		212.09					
Road from Hoopa to Weitchpec, Hoopa Valley Reservation, Calif. (reimbursable)	1923		8,000.00	7,500.00			500.00					
	1922	2,000.00		1.63			2,001.63					
Road, Quinault Reservation, Wash. (reimbursable)..	1922	33.54	20.15	122.96			176.65					
	1920-21	1,414.38		.10		1,414.48						
					128.06							
Sale of allotted lands, Quapaw Agency, Okla. (reimbursable)	No year.	4,606.05					4,606.05					
Sale of unallotted lands, Omaha Reservation, Nebr. (reimbursable)	do.	3,000.00					3,000.00					
Spillway and drainage ditch, Lake Andes, S. Dak.	do.		50,000.00	12,000.00	12,000.00		38,000.00					
Suppressing contagious diseases among livestock of Indians	do.	1,228.73	449.00	734.00			943.73					
	1923		15,000.00	12,256.01			2,743.99					
	1922	1,000.00		163.81			836.19					
	1921	4,797.60		50.00		4,747.60						
	1919		19.00	19.00								
Certified claims.			151.00	151.00								
Suppressing liquor traffic among Indians	1923		30,000.00	28,977.12			1,022.88					
	1922	10,925.41		3,429.02			7,496.39					
	1921	3,088.95		57.68		3,031.27						
	1920		1.18	1.18								
	1919 and prior.			6.28		6.28						
Surveys, etc., bridge across the Colorado River at Lees Ferry, Ariz.	1922	300.00		59.13	59.13		359.13					
Surveys, etc., irrigation projects, Fort Belknap Reservation, Mont. (reimbursable)	No year.	50,000.00					50,000.00					
Surveying and allotting Indian reservations (reimbursable)	No year.	4,012.23		1,115.59			5,127.62					
	1923-24		58,000.00	16,300.00			41,700.00					
	1922-23	58,000.00		55,004.97			2,995.03					
	1921-22	8,140.56		1,864.20			9,994.76					
	1921	1,042.65				1,042.65						
Certified claims.			920.78	920.78								
Surveying and allotting Fort Peck Reservation, Mont. (reimbursable)	No year.	3,678.78			69,256.16							
Surveying, etc., Fort Berthold Reservation, N. Dak. (reimbursable)	do.	29,684.14					3,678.78					
Toppenish and Simcoe Creeks irrigation project, Yakima Reservation, Wash. (reimbursable)	1921	\$ 2,724.05		22.84			29,684.14					
	1920			17.33			2,701.21					
						5.51	17.33					

* Includes amount returned from "Civil-service retirement and disability fund," p. 270.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INDIAN AFFAIRS—continued.							
<i>Miscellaneous Expenses of Indian Service</i> —Continued.							
Water supply for stock and increasing grazing range on unallotted Indian lands (reimbursable).....	1923		\$10,000.00	\$8,800.00			\$200.00
	1922	\$22,294.54		3,586.68			25,881.22
Water supply for stock and increasing grazing range on unallotted Indian lands.....	1921	15,809.64		3.00		\$15,812.64	
Certified claims.....			3,336.30	3,336.30			
Water supply, Mescalero Reservation, N. Mex. (reimbursable).....	1923		1,000.00	948.71	948.71		51.29
Water supply, Navajo and Hopi Indians, Arizona (reimbursable).....	1923		35,000.00	34,497.52			502.48
	1922	\$1 133.57		1,014.07			1,147.64
	1921	\$1 64.20	222.79	263.11		23.88	
Water supply, Papago Indian villages, Arizona.....	1921	4,164.68		1.29	1.29	4,163.39	
Water supply, Pueblo Indians, New Mexico.....	1923		7 9,955.00	9,867.88			87.12
	1922	1,207.88		746.30			1,954.18
	1921	13.61				13.61	
Permanent and indefinite—					9,121.58		
Civilization of the Sioux.....	No year.		292,105.55	292,105.55	292,105.55		
Increase of compensation, Indian Service.....	1922			39,319.00		39,319.00	
	1921		522.76	462.76		60.00	
	1920		622.26	674.35		1,196.61	
	1919			103.08		103.08	
	1918			121.98		121.98	
Certified claims.....			755.83	755.83			
Special funds—					38,899.82		
Maintenance irrigation system, Ahtanum project, Wash.....	No year.			11.52	11.52		11.52
Maintenance irrigation systems, Colville Reservation, Wash.....	do.	122.00					122.00
Maintenance irrigation system, Crow Reservation, Mont.....	do.	65.57		1,773.62	1,773.62		1,839.19
Maintenance irrigation system, Malki Point project, Calif.....	do.	28.00		28.00	28.00		56.00
Maintenance irrigation system, Modoc Point project, Oreg.....	do.	34.87					34.87
Maintenance irrigation systems, Uintah Reservation, Utah.....	do.	19,693.47					19,693.47
Maintenance, Wapato irrigation project, Wash.....	do.			446.34	446.34		446.34
Maintenance irrigation systems, Wind River diminished Reservation, Wyo.....	do.	1,012.35					1,012.35
Funds contributed, diversion dam, canals, and laterals, ceded portion of Wind River Reservation, Wyo.....	do.	192.95		145.61	145.61		47.34
Total, Miscellaneous Expenses of Indian Service.....		2,205,800.70	3,906,340.09		3,320,238.66	328,611.83	2,463,290.30
Total, Indian Affairs.....		29,406,699.27	50,691,438.94		45,142,763.30	606,914.77	34,348,460.14
Total, Department of the Interior, including Pensions and Indian Affairs.....		85,540,295.61	366,101,554.66		359,571,000.58	21,632,899.35	70,437,950.34

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.⁸ Includes amount returned from "Civil-service retirement and disability fund," p. 270.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
DEPARTMENT OF JUSTICE.							
<i>Salaries, etc.</i>							
Salaries, Department of Justice.....	1923		7 \$536,858.75	\$497,550.00			\$39,308.75
	1922	\$33,144.50		5.49			33,149.99
	1921	50,286.64				\$50,286.64	
Increase of compensation, Department of Justice.....	1923		779,484.00	757,155.89	757,155.89		22,328.11
Printing and binding, Department of Justice.....	1923		42,705.00	42,705.00	42,705.00		
Rent of buildings, Department of Justice.....	1923		75,000.00	75,000.00	75,000.00		
Traveling and miscellaneous expenses, Department of Justice.....	1923		8,000.00	8,000.00			
	1921	.14				.14	
National security and defense, Department of Justice ^{etc.}				8,000.00			
Certified claims.....			431.10	431.10	431.10		
Defending suits in claims against the United States.....	1923		65,000.00	59,363.11			5,636.89
	1922	4,792.50	2,762.36	7,553.28			1.58
	1921	2,836.92				2,836.92	
	1920			219.44		219.44	
Detection and prosecution of crimes.....	1923		7 2,248,578.25	2,035,227.32			213,350.93
	1922	230,748.72		48,966.86			181,781.86
	1921	201,983.05		296.56		201,686.49	
	1920			828.26		828.26	
	1918		233.15	89.16			143.99
Certified claims.....			3,857.35	3,857.35			
Enforcement of antitrust laws, etc.....	1923		7 224,490.00	180,000.00			44,490.00
	1922	26,074.14		25,884.90			189.24
Enforcement of acts to regulate commerce.....	1923		7 9,965.00	9,965.00			
	1922	965.00		100.00			865.00
	1921	66.12		1,603.15		1,669.27	
					8,461.85		
Fees of witnesses, Board of United States General Appraisers.....	1923		1,000.00	300.00			700.00
	1922	1,838.40		85.00			1,923.40
	1921	1,951.60				1,951.60	
Investigation and prosecution of war frauds.....	1922-23		7 469,677.50	450,734.71	450,734.71		18,942.79
Maintenance and transportation of aliens, Department of Justice.....	1920			486.02		486.02	
Certified claims.....			71.56	71.56			
Opinions of the Attorneys General.....	No year.	1,500.00			414.46		1,500.00
Protecting interests of United States in customs matters.....	1923		7 85,551.88	76,100.75			9,751.18
	1922	.18	133.90	133.90			.18
	1921	3,442.97		1,925.48		5,768.45	
Protecting interests of United States in suits affecting Pacific railroads.....	1922				74,309.17		.85
	1921			589.31		589.31	
					690.16		
Protecting interests of United States in lands and waters, District of Columbia.....	No year.	3,531.59		2,500.00	2,500.00		1,031.69
Protecting interests of the United States in suits affecting withdrawn oil lands.....	1922	29,724.30		3.12			29,721.18
	1921	8,706.52				8,706.52	
Suits for removal of restrictions, allotted lands, Five Civilized Tribes.....	1922	2,500.00					2,500.00
	1921	1,522.03		1,351.78		2,873.81	
					1,351.78		

[†] Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.[‡] See p. 63 for "National security and defense" statement.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Books for judicial officers.....		(88)					
Federal court reports and digests.....		(85)					
Inspection of prisons and prisoners.....		(85)					
Judgments, Court of Claims, Department of Justice... No year.		\$188.76	\$2,552.84	\$2,552.84	\$2,552.84		\$188.76
<i>Contingent expenses:</i>							
Books for department library.....	1923		3,500.00	3,500.00			
	1922			.50			.50
	1921	2.00			3,499.50	\$2.00	
Books for offices of solicitors.....	1923		1,500.00	1,500.00			
	1920			32.16		32.16	
Furniture and repairs.....	1923		6,000.00	5,976.82			23.18
	1921	591.21				591.21	
	1920			97.37		97.37	
Miscellaneous items.....	1923		50,000.00	49,957.94			42.06
	1922	275.51		263.97			11.54
	1921	146.52				146.52	
	1920		2.01	60.86			62.27
	1919		3.10	3.10			
Certified claims.....			.41	.41			
Stationery.....	1923		16,000.00	15,965.97			34.03
	1922	45.20		42.59			2.61
	1921	305.11				305.11	
	1920			16.35		16.35	
Certified claims.....			2.00	2.00			
Transportation.....	1923		2,700.00	2,557.09			142.91
	1922	24.92		7.45			17.47
	1921	50.64				50.64	
	1920			5.45		5.45	
Permanent and indefinite—							
Refunding moneys erroneously received and cov- ered into the Treasury..... No year.			15.00	15.00	15.00		
Return of unclaimed moneys deposited by clerks of courts..... do.			1,398.44	1,398.44	1,398.44		
Increase of compensation, Department of Justice..	1922			22,118.55		22,118.55	
	1921		8.86	557.86		566.12	
	1920			3.07		3.07	
					22,678.88		
Total, Department of Justice.....		1,077,322.69	4,168,108.31		4,335,750.79	301,899.69	607,780.52
JUDICIAL.							
<i>United States Supreme Court:</i>							
Salaries, Supreme Court.....	1923		185,900.00	165,008.46			20,891.54
	1922	17,261.53		300.00			17,561.53
	1921	20,988.65				20,988.65	
Salaries and expenses, reporter of Supreme Court.....	1923		75,11,500.00	11,500.00			
	1922		7,666.66	7,666.66			
Printing and binding, Supreme Court.....	1923		52,000.00	30,626.45			21,373.55
Supreme Court reports.....	1923		1,222.50	585.00			637.50
	1921	7.00		7.00			
<i>Circuit court of appeals:</i>							
Salaries, circuit judges.....	1923		280,500.00	276,623.58	276,623.58		3,876.42
Salaries, circuit courts.....	1922	3,408.07		2,353.05			5,761.12
	1921	1,369.44		.01		1,369.45	
					2,363.06		

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
JUDICIAL—continued.							
<i>District courts:</i>							
Salaries, district judges.....	1923		\$832,500.00	8798,958.34			\$32,541.66
	1922	\$22,742.63		2,332.08			25,074.71
	1921	7,437.50				\$7,437.50	
					8797,626.26		
Salaries, district court, Territory of Hawaii.....	1923		16,200.00	16,073.33			126.67
	1922			16.67			16.67
Salaries, District Court of the United States for Porto Rico.....	1923		7,500.00	7,500.00			
	1922		140,000.00	139,791.66	139,791.66		208.24
Salaries and expenses of clerks, United States district courts.....	1922	2,954.76	10,177.49	11,769.93			1,362.32
	1921	4,850.25		165.23			5,015.48
	1920		827.28	826.83		.45	
					12,431.53		
Expenses of additional United States district courts..	1923-24		81,500.00				81,500.00
<i>Supreme Court and Court of Appeals, District of Columbia:</i>							
Salaries, Supreme Court, District of Columbia.....	1923		(49)				
	1922	(25)					
	1921	(25)					
Salaries and expenses, Court of Appeals, District of Columbia.....	1923		(49)				
	1922	(87)		87 389.97			
	1921	(25)					
				389.97			
Salaries, national park commissioners.....	1923		9,000.00	8,995.84			4.16
	1921	58.33				58.33	
United States Court of Customs Appeals.....	1923		73,305.00	63,974.74			9,330.26
	1922	9,700.53		45.48			9,745.99
	1921	9,470.80				9,470.80	
				63,929.28			
<i>Court of Claims:</i>							
Salaries of judges, etc.....	1923		68,580.00	68,516.03			63.97
	1922	.48					.48
	1921	5.98				5.98	
Auditors.....	1923		12,000.00	10,499.76			1,500.24
	1922	1,452.99					1,452.99
	1921	.24				.24	
Contingent expenses.....	1923		6,600.00	6,600.00			
Reporting decisions.....	1923		1,000.00	1,000.00			
Printing and binding, Court of Claims.....	1923		34,970.00	34,970.00	34,970.00		
Payment of judgments.....	No year.	12,489.10					12,489.10
<i>Territorial courts:</i>							
Salaries, judges, marshals, etc., Territory of Alaska.....	1923		80,000.00	80,000.00			
	1922	818.05		165.18			652.87
Salaries, justices and judges, Territory of Hawaii.....	1923		69,500.00	68,900.00			600.00
	1922			3,388.67		3,366.67	
					65,533.33		
<i>United States courts:</i>							
Pay of regular assistant attorneys, United States courts.....	1923		550,000.00	546,944.05			3,055.95
	1922	5,704.31		5,523.42			11,227.73
	1921	14,444.57		178.78			14,265.79
					541,599.41		

* Balance transferred to District of Columbia account.

** Account for 1923 stated under District of Columbia.

† Annual appropriation provided for 1923.

‡ Exclusive of \$18,500 transferred to "Additional court quarters for Department of Justice, 1923-24" (Treasury—public buildings).

§ Balance and repayments transferred to District of Columbia account.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
JUDICIAL—continued.							
<i>United States courts—Continued.</i>							
Pay of special assistant attorneys, United States courts.	1923		7 \$849,345.00	\$692,128.11			\$157,216.89
	1922	\$162,582.80		7,532.82			155,049.98
	1921	28,630.74		2,520.16			826,110.58
	1920	15,168.92		8,257.54			23,426.46
Certified claims.			89.49	89.49			
					\$694,013.04		
Pay of bailiffs, etc., United States courts.	1923		265,000.00	264,213.28			786.72
	1922	644.83	7,531.11	6,271.98			1,903.96
	1921	13,913.68		135.30			
	1920			12.00			12.00
	1919			3.00			3.00
Salaries, fees, and expenses of marshals, United States courts.					270,334.96		
	1923		4,750,000.00	4,698,686.35			51,313.65
	1922	1,877.86	172,246.34	164,426.15			9,698.05
	1921	794.58	5,788.43	6,059.32			523.69
	1920		2.17	215.03			217.20
	1919			7.60			7.60
Certified claims.			583.89	583.89			
					4,869,533.08		
Salaries and expenses of district attorneys, United States courts.							
	1923		7 958,494.88	957,414.14			1,080.74
	1922	1,833.99	25,335.82	25,375.35			1,794.46
	1921	9,463.42		691.71			10,155.13
	1920			61.29			
	1919			1.00			
	1918			36.50			36.50
Certified claims.			1,678.13	1,678.13			
					983,677.12		
Salaries and expenses of clerks, United States courts.	1923		1,350,000.00	1,341,545.38	1,341,545.38		8,454.62
Fees of clerks, United States courts.	1921	4,776.63				4,776.63	
Fees of commissioners, United States courts.	1923		545,000.00	312,919.56			232,080.44
	1922	172,725.44	25,000.00	197,712.77			12.67
	1921	16,213.36		15,052.62			1,160.74
	1920		948.90	454.55			494.35
	1919		230.00	85.15			144.85
	1918 and prior.		39.90	50.40			90.30
Certified claims.			633.15	633.15			
					526,807.40		
Fees of jurors, United States courts.	1923		1,450,000.00	1,436,185.74			13,814.26
	1922	6,647.07	16,178.92	22,260.41			565.58
	1921	326.95	3,156.25	3,483.20			
Certified claims.			153.80	153.80			
					1,462,083.15		
Fees of witnesses, United States courts.	1923		1,200,000.00	1,195,306.04			4,693.96
	1922	3,359.55		129,066.18			132,425.73
	1921	106,850.31		6,427.90			
	1920			837.19			
	1919			8.50			8.50
Certified claims.			120.20	120.20			
					1,059,086.47		
Miscellaneous expenses, United States courts.	1923		650,000.00	649,391.66			608.34
	1922	12,187.33		4,848.75			7,338.58
	1921	7,446.03	101.15	282.02			7,265.16
	1920		856.38	813.04			
	1919		126.00	126.00			
	1918 and prior.		90.75	90.75			
Certified claims.			493.87	493.87			
					656,046.09		
Rent of court rooms, United States courts.	1923		55,000.00	46,708.25			8,291.75
	1922	5,232.75		1,119.67			6,352.42
	1921	5,802.13		195.00			5,997.13
	1920			150.00			150.00
					45,243.58		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
JUDICIAL—continued.							
<i>United States courts</i> —Continued.							
Supplies for United States courts.....	1923	\$105,000.00		\$104,080.51			\$919.49
	1922	7,545.76		7,320.63			225.13
	1921	484.57	140.02	131.68		\$492.91	
	1920			1,167.88		1,167.88	
Certified claims.....			521.74	521.74			
					\$110,886.68		
Books for judicial officers ²⁸	1923-24	15,000.00		10,000.00			5,000.00
	1923		25,000.00	25,000.00			
	1922	60.61		60.61			
	1921	53.96				53.96	
	1920		300.05	299.71		.34	
Certified claims.....			396.10	396.10			
					35,756.42		
Federal court reports and digests ²⁸	1923	4,525.00		3,620.00	3,620.00		905.00
<i>Penal Institutions:</i>							
United States penitentiary, Atlanta, Ga.....	No year.	600.50				600.50	
	1923	7,622,310.04		591,411.26			30,898.78
	1922	11,098.70	11,010.85	7,746.71			29,856.26
	1921	40,362.49		8.60		40,371.09	
	1920 .....			.80		.80	
Certified claims.....			7.00	7.00			
					583,662.15		
United States penitentiary, Atlanta, Ga., additional land.....	No year.	122.57				122.57	
United States penitentiary, Atlanta, Ga., working capital.....	1922-23	89,59,193.28		1,626.41			57,566.87
	(*)						
					1,626.41		
United States penitentiary, Leavenworth, Kans.....	1923	7,661,829.70		598,703.35			63,126.35
	1922	77,063.73	196.02	18,363.70			95,623.45
	1921	103,582.89		41.77		103,541.12	
					580,381.42		
United States penitentiary, Leavenworth, Kans., site.....	No year.	167,282.32	135,000.00	111,753.49	111,753.49		190,528.83
United States penitentiary, McNeil Island, Wash.....	do.....	65,371.17		37,000.00			28,371.17
	1923		7,163,992.94	143,820.67			20,172.27
	1922	3,003.42		2,769.36			5,772.78
	1921	17,356.68				17,356.68	
United States penitentiary, McNeil Island, Wash., wharf.....	No year.		10,250.00				10,250.00
Support of prisoners, United States courts.....	1923	1,500,000.00		1,499,925.25			74.75
	1922	9,713.04	249,297.72	256,958.35			2,052.41
	1921	79.58	30,840.56	28,521.89			2,398.25
	1920		219.60	975.37			
	1919		1,412.35	1,393.25		1,194.97	
	1918 and prior.		1,530.00	1,507.00		19.10	
Certified claims.....			5,562.26	5,562.26		23.00	
Inspection of prisons and prisoners ²⁸	1923	7,11,955.00		11,119.39			835.61
	1922	1,231.30		931.80			299.50
	1921	70.90		14.00		56.90	
	1920			603.96		603.96	
Certified claims.....			22	.22			
					11,461.45		
National Training School for Boys, Washington, D. C. ²⁹	1923	60,736.00		48,821.21			11,914.79
	1922	11,879.09		5,189.38			17,068.47
	1921	18,735.89				18,735.89	
Buildings, National Training School for Boys, Washington, D. C.....	No year.	832.62			43,631.83		822.82

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.² Heretofore stated under Department of Justice.³ Transferred from 1921-22 account.⁴ See note ²⁸.⁵ Additional disbursements were made for this object under District of Columbia, p. 230.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
JUDICIAL—continued.							
<i>Miscellaneous:</i>							
Payment of costs taxed against the United States..... No year.			849.65				\$49.65
Bust and portrait of Chief Justice Edward Douglass White..... 1923-24			4,500.00				4,500.00
Payment to—							
Estate of W. L. Dunham..... No year.			1,500.00	\$1,500.00	\$1,500.00		
H. H. Thornton and B. D. Rochblaine..... do.....		\$35.52					35.52
Relief of—							
Cornwell Co..... do.....			8,000.00	8,000.00	8,000.00		
Abraham Leibovitz..... do.....			500.00	500.00	500.00		
Permanent and indefinite—							
Salaries, retired judges ⁷⁵ 1921				886.14	886.14	\$886.14	
Salaries and expenses, reporter of Supreme Court ⁷⁵ , No year.			488.00	488.00	488.00		
		1,307,404.17					
Less repayments transferred to District of Columbia.....		389.97					
Total, Judicial.....		1,307,014.20	18,498,744.28		17,715,884.98	433,097.52	1,656,775.98
DEPARTMENT OF LABOR.							
<i>Office of the Secretary:</i>							
Salaries..... 1923			7 143,921.86	141,803.19			2,118.67
	1922	240.00		552.29			792.29
	1921	2,003.44		567.24		2,570.68	
	1920			920.07		920.07	
					139,763.59		
Contingent expenses, Department of Labor..... 1923			92 63,500.00	40,191.08			23,308.92
	1922	25,039.96		11,414.85			13,625.11
	1921	2,048.81		2,474.85		4,528.74	
	1920			388.20		388.20	
	1919			.75		.75	
Certified claims.....			234.09	234.09			
Printing and binding, Department of Labor..... 1923			200,000.00	157,274.51	157,274.51		42,725.49
Rent, Department of Labor..... 1923			24,000.00	24,000.00	24,000.00		
National security and defense, Department of Labor ⁷⁵ . No year.				322.49			(48)
1919				4.98			(48)
Certified claims.....			342.20	342.20			
					14.78		
Salaries and expenses Commissioners of Conciliation.. 1923			7 174,736.25	160,355.31			14,380.94
	1922	21,693.75		601.77			22,295.52
	1921	6,851.81		972.11		7,823.92	
	1920	281.87		151.81		433.68	
	1919 and prior.			11.33		11.94	
Certified claims.....			35.46	35.46			
					158,653.75		
		58,159.64					
Less repayments to "National security and defense" returned to the principal account.....		327.42					
Total, Office of Secretary.....		57,832.22	606,770.47		528,687.77	16,667.98	119,246.94
<i>Bureau of Labor Statistics:</i>							
Salaries..... 1923			7 168,794.00	167,615.65			1,178.35
	1922	1,862.00		1,159.58			3,001.58
	1921	1,183.94		4,809.34		5,993.28	
	1920			8,261.31		2,261.31	
					159,405.42		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.⁴⁸ See p. 63 for "National security and defense" statement.⁷⁵ Annual appropriation provided for 1923. See p. 119.⁷⁶ Includes \$13,500 transferred from "Expenses of regulating immigration, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Labor Statistics—Continued.</i>							
Library	1923		\$300.00	\$287.95			\$12.05
	1922	\$25.00		18.81			43.31
	1921			.50		\$0.50	
					\$269.14		
Miscellaneous expenses	1923		768,500.00	66,077.70			2,422.30
	1922	73,480.00		2,196.07			1,283.93
	1921	2,082.01		518.21		2,595.22	
	1920			2,133.72		2,133.72	
	1919			14.92		14.92	
Certified claims			624.17	624.17			
					66,236.09		
Total, Bureau of Labor Statistics		8,632.95	238,218.17		225,910.65	12,998.95	7,941.52
<i>Bureau of Immigration:</i>							
Salaries, Bureau of Immigration	1923		72,470.00	72,242.01			227.99
	1922	470.00		548.86			1,018.86
	1921	8,480.96		1,674.02		10,154.98	
	1920			2,880.42		2,880.42	
Enforcement of laws against alien anarchists	1921	2,216.42		67,138.71			
	1920			6,892.54		8,608.96	
Certified claims			238.25	3,288.31			3,268.31
				238.25			
Expenses of deportation of aliens	1921	458.91		126.37		585.28	
	1920			22.84		22.84	
Expenses of interned aliens	1919-20			149.21		13,519.68	
	1917-18			13,519.68		.73	
Expenses of regulating immigration	1923	3,228,616.00		2,924,614.19			304,001.81
	1922	218,363.69		149,733.30			68,630.39
	1921	40,138.41		11,368.41			28,270.00
	1920			13,007.07		13,007.07	
	1919		3.06	339.39		342.45	
1918 and prior				1,906.91		1,906.91	
Certified claims			158.10	158.10			
					3,071,120.63		
Payment of judgments against collectors of customs,							
Immigration Service	do		379.50	379.50	379.50		
Immigrant station—							
Ellis Island, N. Y.	No year	126,653.60		87,530.57			39,123.03
	1923		138,000.00	86,259.96			51,740.04
Philadelphia, Pa.	No year			39.90	39.90	39.90	
Refund of head tax	do	64.00					64.00
Refund of fine to Rafael Subira	do	20.00					20.00
Refund to—							
Chin Fong	do	35.25					35.25
Charles Martin & Co.	do		20.00				20.00
Swedish-American Line	do		30.00				30.00
Wightman & Crane	do		100.00				100.00
Relief of Edward F. Dunne, Jr.	do		880.09	880.09	880.09		
Total, Bureau of Immigration		396,901.24	3,440,895.00		3,290,177.34	54,337.53	493,261.87

* Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 270.

** Exclusive of \$71,384 transferred as follows:

Contingent expenses, Department of Labor, 1923.

Civil-service retirement and disability fund, p. 270.

\$13,500

57,884

RECEIPTS AND DISBURSEMENTS, 1923.

125

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Naturalization:</i>							
Salaries.....	1923	7 \$94,584.75		\$92,571.32			\$2,013.43
	1922	3584.75		198.07			777.82
	1921	286.85		273.51		\$560.36	
	1920			1,461.24		1,461.24	
Miscellaneous expenses.....	1923	7 590,040.00		538,366.26			51,673.74
	1922	24,319.67		15,432.31			8,887.36
	1921	62.12		977.90		1,039.32	
	1920			6,634.71		6,634.71	
	1919		.47	1.53		2.00	
	1918-19			18.95		18.35	
	1918			.51		.31	
Certified claims.....			19.21	19.21			
					546,185.48		
<i>Indefinite—</i>							
Naturalization fees, publishing citizenship textbooks.....	1923		24,142.37	24,142.37			
	1922		4,116.63	4,116.63			
					28,259.00		
Total, Bureau of Naturalization.....		25,253.39	712,903.43		665,087.98	9,716.49	63,352.35
<i>Children's Bureau:</i>							
Salaries.....	1923	7 103,621.50		96,826.90			6,794.60
	1922	3,659.00		1,277.72			4,936.72
	1921	2,740.83		2,508.00		5,248.83	
	1920			3,480.47		3,480.47	
General expenses.....	1923		85,000.00	56,808.40			28,191.60
	1922	22,440.26		185.35			22,254.91
	1921	20,846.97		1,302.29		22,149.19	
	1920			61.77		61.77	
	1919		.97	.97			
Enforcement of the child-labor law.....	1918			8.00	8.00	3.00	
Investigation of child welfare.....	1923	7 118,002.00		110,617.87			7,384.13
	1922	7,869.90		235.43			7,634.47
	1921	469.57		1,385.17		1,835.04	
	1920			1,702.60		1,702.60	
Certified claims.....			.82	.82			
					107,786.35		
Administrative expenses, welfare and hygiene of maternity and infancy.....	No year.	94 12,500.00	95 49,671.25	25,192.40	25,192.40		36,978.85
Promotion of welfare and hygiene of maternity and infancy.....	1923		96 1,190,000.00	481,874.05			708,125.95
	1922	97 260,361.42		120,163.59			140,197.83
					602,037.64		
Total, Children's Bureau.....		330,888.25	1,546,296.54		880,204.83	34,480.90	962,499.06
<i>Women's Bureau:</i>							
Salaries and expenses.....	1923	7 98,407.50		93,871.54			4,532.96
	1922	719.92		661.46			58.46
Women in industry, Department of Labor.....	1921	108.08		580.02		668.10	
	1920	103.25		300.03		303.28	
Certified claims.....			.76	.76			
					759.29		
Total, Women's Bureau.....		931.25	98,408.26		93,776.71	971.38	4,591.42

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 270.² Transferred from "Promotion of welfare and hygiene of maternity and infancy, 1922."³ Transferred from "Promotion of welfare and hygiene of maternity and infancy, 1923," exclusive of \$328.75 transferred to "Civil service retirement and disability fund," p. 270.⁴ Exclusive of \$50,000 transferred to "Administrative expenses, welfare and hygiene of maternity and infancy."⁵ See note 94.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
Miscellaneous:							
Employment Service, Department of Labor.....	1923		7 \$224,270.00	\$209,317.65			\$14,952.35
	1922	\$14,799.17		11,237.04			3,562.13
	1921	257.13		89.78		\$167.35	
	1920	2.09		2.49		4.58	
Certified claims.....			15.73	15.73			
					\$220,657.71		
Advanced transportation, United States Employment Service.....	1918-19			8,177.60		2,177.60	
Certified claims.....			5,020.73	5,020.73			
War Emergency Employment Service.....	1919			117.60		117.60	
	1918			1.00		1.00	
Certified claims.....			36.79	36.79			
					81.81		
War Labor Administration.....	1919			1,007.92		1,007.92	
Certified claims.....			160.46	160.46			
Salaries and expenses, International Conference of Labor.....	1920			119.40	119.40	119.40	
Salaries and expenses, first industrial conference.....	1920			144.56		144.56	
Certified claims.....			.41	.41			
					144.15		
Judgments, Court of Claims, Department of Labor.....	No year		52,277.43	52,277.43			
Increase of compensation, Department of Labor.....	1923		568,832.00	547,069.87	547,069.87		19,762.13
Permanent and indefinite—							
Increase of compensation, Department of Labor...	1922			7,412.53		7,412.53	
	1921			133.18		133.18	
	1920			1,844.61		1,844.61	
Certified claims.....			12.67	12.67			
					9,577.65		
Refunding moneys erroneously received and covered into the Treasury.....	No year		15.00	15.00	15.00		
Trust funds—							
Rosa Goldman, cash bail exacted.....	do	500.00					500.00
Unclaimed funds of Jei Bei Ota, deceased Japanese alien.....	do	2.27					2.27
Total, miscellaneous.....		15,560.66	848,641.22		812,292.67	13,130.33	38,778.88
Total, Department of Labor.....		835,999.96	7,492,133.09		6,496,137.95	142,303.56	1,699,691.54
NAVY DEPARTMENT.							
[Under the provisions of the act making appropriations for the Navy Department and the naval service for the fiscal year ending June 30, 1923, appropriations heretofore classified in this statement as "Navy Department proper" are now classed under the bureau or office to which they pertain.]							
<i>Office of the Secretary:</i>							
Salaries, Office of Secretary of the Navy.....	1923		7 70,771.00	69,315.00			1,456.00
	1922	627.75		409.38			1,037.13
	1921	4,593.46				4,593.46	
					68,905.62		
Additional employees, Navy Department.....	1923		88 1,966,451.84	1,939,950.00			28,501.84
	1922	9,380.00		1,367.50			10,747.50
	1921	26,030.16				26,030.16	
						1,938,582.50	
Increase of compensation, Navy Department.....	1923		458,640.00	440,620.00			18,020.00
Increase of compensation, Naval Establishment.....	1923		78,480.00	54,141.72			24,338.28
Contingent expenses, Navy Department.....	1923		85,000.00	66,168.57			18,831.43
	1922	26,181.96		22,431.17			3,750.79
	1921	10,781.88		681.12		10,100.76	
	1918	1 812.80		812.80			
						90,093.66	

¹ Transferred from "Naval supply account fund."² Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 271.³ Includes \$9,600 transferred from "Medical and hospital services, Veterans' Bureau, 1923," and excludes \$49,418.16 transferred to "Civil Service retirement and disability fund," p. 271.

RECEIPTS AND DISBURSEMENTS, 1923.

127

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Office of the Secretary—Continued.</i>							
Contingent, Navy.....	1923	\$35,000.00	\$27,438.76				\$17,561.24
	1922	\$23,344.84	2,734.74				20,610.10
	1921	13,943.44	1,734.25				\$15,677.69
	1920	1 1,091.56	1,091.86				
	1919	1 2,149.12	2,149.12				
	1917-18	1 379.25	379.25				
				\$32,059.48			
Expenses, Civilian Naval Consulting Board.....	1922	73,928.27	341.22				3,587.05
	1921	13,073.04	48.75				13,121.79
	1920	1 772,500.21	772,500.21				
				772,792.68			
Investigation of fuel oil, etc., Navy.....	1921	1,637.28					1,637.28
Library, Navy Department.....	1923	2,000.00	1,958.37				41.63
	1922	600.00	127.09				472.91
	1921	758.75	356.51				402.24
	1920	1 114.50	114.50				
				2,556.47			
National security and defense, Navy Department ^a No year.		88,137.59					
Certified claims.....		38.75					
				88,137.59			
				38.75			
					\$8,176.34		
Pay, miscellaneous.....	1923	73,186,487.56	2,071,222.99				1,115,264.57
	1922	1,054,124.61	61,376.24				526,192.35
	1921	118,430.11	7,700.38				
	1920	1 34,935.63	12,035.88				(*)
	1919	1 82,458.30	1,055.46				(*)
	1917-18	1 43,343.39	43,003.47				(*)
	1917	1 378.97	272.12				106.85
	1916	1 3.60	6.40				10.00
				5,214.06			
					2,942,254.90		
Printing and binding, Navy Department.....	1923	212,250.00	188,000.00				24,250.00
	1922-23	540,595.46	40,500.00				398.46
					228,500.00		
State marine schools, act Mar. 4, 1911.....	No year.	48,310.64	73,310.64				50,000.00
Temporary government for West Indian Islands ^b	1923	343,440.00	343,440.00				
Temporary concrete office buildings, Navy and War Departments.....	No year.	7192,358.87	101,164.86				91,194.01
Care of lepers, etc., Island of Guam.....	1923	18,000.00	13,549.85				4,450.15
	1922	9,033.14	7,181.62				1,851.52
	1921	1,708.67	1,000.00				
	1920	1 1,197.07	1,197.07				
					23,065.71		
Certified claims.....		137.17	137.17				
Salaries, office of Solicitor, Navy Department.....	1923	722,477.75	22,085.00				442.75
	1922	1,615.25	165.41				1,718.66
	1921	156.02					156.02
					21,931.59		
Salaries, office of naval records and library.....	1923	719,500.00	19,150.00				350.00
	1922	590.00	157.28				747.28
	1921	6,577.20					6,577.20
					18,992.72		
Collecting naval records of the Revolutionary War....	No year.	452.49					452.49
Naval records of war with Central Powers of Europe...	1923	718,539.50	17,597.19				642.31
	1922	19.36	95.07				114.43
	1921	31.24					31.24
					17,562.12		

^a Transferred from "Naval supply account fund."^b Balance transferred to "Naval supply account fund."^c Includes \$2,118.38 transferred from "Naval supply account fund" and \$339.92 from 1917-18 account.^d Balance transferred to 1919 account.^e Transferred from "Public printing and binding, 1922."^f Heretofore stated under independent offices.^g Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.^h See p. 63 for National Security and Defense Statement.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Office of the Secretary—Continued.</i>							
Printing and binding Naval Records of the Rebellion.	1923		\$4,500.00	\$4,500.00			
	1918-21	\$418.90		418.90			
Salaries, office of Judge Advocate General, United States Navy.	1923		7 29,127.25	28,955.00			\$172.25
	1922	1,082.25		266.27			1,348.52
	1921	2,313.79				\$2,313.79	
Compiling laws and decisions relating to Navy and Marine Corps by George Melling.	No year.		3,000.00	3,000.00	3,000.00		
Salaries, office of Chief of Naval Operations.	1923		7 26,763.75	26,725.00			38.75
	1922	433.75		38.31			472.06
	1921	542.13				542.13	
Salaries, office of Director of Naval Communications.	1923		7 131,062.50	125,275.00			5,787.50
	1922	1,050.00		425.17			1,475.17
	1921	2,900.04				2,900.04	
Salaries, office of Naval Intelligence.	1923		7 16,282.50	16,215.00			67.50
	1922	12.50		84.99			97.49
	1921	1,240.57				1,240.57	
<i>Indefinite—</i>					16,130.01		
Increase of compensation, Navy Department.	1922			2,115.60		2,115.60	
	1921			7,200.94		7,200.94	
Increase of compensation, Naval Establishment ^a .	1922			2,393.90		2,393.90	
	1921		15,748.12	15,748.12			
	1920		51,825.09	51,825.09			
	1919		15.00	15.00			
	1918		7.19	7.19			
Certified claims.			439.72	439.72			
					65,641.22		
<i>Special fund—</i>							
Care and custody of naval petroleum reserves under oil leasing act.	1922	496,032.80		368,082.71	368,082.71		127,950.09
		3,054,578.32					
Less balances of \$12,403.28 transferred to "Naval supply account fund" and \$339.92 on 1917-18 accounts transferred to 1919 accounts.		12,743.20					
Total, Office of the Secretary.		3,041,835.12	7,056,504.30		7,887,072.56	108,832.65	2,102,434.21
<i>Bureau of Navigation:</i>							
Salaries, Bureau of Navigation.	1923		7 97,509.75	95,550.00			1,950.75
	1922	1,084.75		247.83			1,332.58
	1921	11,088.16				11,088.16	
Contingent.	1923		16,000.00	7,430.83			8,569.17
	1922	7 10,959.09		3,950.49			7,008.60
	1921	7,201.95		415.74		6,786.21	
	1920	1 98.25		6.00			(*)
	1919	1 13.43		13.43			
Certified claims.			5.65	5.65			
Gunnery and engineering exercises.	1923		7 93,000.00	41,768.54			51,231.46
	1922	62,454.23		47,761.16			14,723.07
	1921	17,626.71		7,778.48		9,848.23	
	1920	1 13.78		13.78			
	1919	1 11.22		11.22			
	1917-18	1 353.95		353.95			
					97,687.13		

^a Transferred from "Naval supply account fund."^b Balance transferred to "Naval supply account fund."^c Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.^d Heretofore stated under "Miscellaneous."

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Navigation</i> —Continued.							
Instruments and supplies.....	1923		7 \$688,112.00	\$474,592.34			\$213,519.66
	1922	7 \$285,459.90		195,302.56			90,157.34
	1921	74,701.47		10,347.64			
	1920	1,605.00		1,526.09			(2)
	1919	9 90,709.35		87,176.68			(3)
	1917-18	1 7,886.65		7,418.53			(4)
Certified claims.....			2,088.91	2,088.91			
Maintenance of naval auxiliaries.....	1917	1 8.78		8.78			
	1916	1 34.00		34.00			12.78
Maintenance, naval operating base, Hampton Roads, Va.....	1923		7 257,500.00	224,360.24			33,139.76
	1922	39,274.08		33,136.73			6,137.35
	1921	7.98				7.98	
	1920			1,317.94			(2)
					256,179.03		
Naval training station—							
California.....	1923		7 124,575.00	108,848.16			15,726.84
	1922	16,495.32		4,829.02			11,666.30
	1921	2,006.59		173.96			1,832.63
	1920	1 3,869.35		3,869.35			
					117,720.49		
California, buildings.....	No year.	4,559.34		3,942.96	3,942.96	616.38	
Great Lakes.....	1923		7 197,800.00	182,057.97			15,742.03
	1922	53,370.28		51,821.15			1,549.13
	1921	1,160.46	861.59	1,645.85			376.20
	1920	1 73,909.74		68,133.07			(2)
	1919	1 276.04		276.04			
	1917	1 35.00		35.00			
					303,969.08		
Great Lakes, buildings.....	No year.	7 287,930.80	10 420,000.00	360,669.75	369,669.75		338,261.05
Rhode Island.....	1923		7 224,070.51	217,989.72			6,080.79
	1922	11 16,538.13		15,913.56			624.57
	1921	2,136.07		2,000.00		136.07	
	1920	1 1,247.98		1,247.98			
					237,151.26		
Rhode Island (transfer to War, act May 21, 1920)....	1922	12 260.81		260.81	260.81		
Rhode Island, buildings.....	No year.	7 171,308.49		137,602.78	137,602.78		33,705.71
St. Helena, Va.....	1919	1 2,662.13		2,662.13	2,662.13		
San Diego, Calif.....	No year.	7 1,004,548.86		914,738.50	914,736.50		89,812.36
Naval War College.....	1923		7 89,538.42	84,393.78			5,144.64
	1922	13 13,356.02		10,655.00			2,701.02
	1921	1,721.96		26.28		1,695.68	
Certified claims.....			1.27	1.27			
Naval War College (transfer to War, act May 21, 1920).	1922			200.00	200.00		14 60.83
Ocean and lake surveys.....	1923		7 89,840.00	53,173.90			36,666.10
	1922	64,033.56		23,974.22			40,059.34
	1921	34,052.53		43.50			
	1919	16 156.22		149.58			(4)
	1917-18			6.64			(4)
					77,334.56		

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.⁵ Includes \$90,241.23 transferred from "Naval supply account fund" and \$468.12 from 1917-18 account.⁶ Exclusive of \$5,000 transferred to "General expenses, Lighthouse Service, 1923."⁷ Exclusive of \$260.81 transferred to "Naval training station, Rhode Island (transfer to War, act May 21, 1920), 1923."⁸ See note 11.⁹ Includes \$139.17 returned from "Naval War College (transfer to War, act May 21, 1920), 1922," and excludes \$121.54 transferred to "Civil-service retirement and disability fund," p. 271.¹⁰ See note 13.¹¹ Includes \$149.58 transferred from "Naval supply account fund," and \$6.64 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Navigation—Continued.</i>							
Organizing the Naval Reserve Force.....	1923		⁷ \$2,999,089.65	\$1,315,241.71			\$1,683,847.94
	1922	\$2,143.87		¹⁷ 810.68			19,954.55
	1921	139,426.03		103,218.05			
	1920	¹ 46.83		46.83			
	1919	¹ 39,351.76		39,351.76			
	1917-18	¹ 61.00		61.00			
					\$1,440,108.67		
Outfits on first enlistment.....	1920	¹ 14,136.66		13,993.46			(*)
	1919	¹⁸ 28,602.71		28,451.34			(*)
	1917-18	¹ 21,015.31		20,955.31			(*)
	1917	¹ 1,957.38		1,901.23		56.15	
Certified claims.....			6,421.02	6,414.70			6.32
Outfits for landsmen, Bureau of Navigation.....	do.....		45.00		71,716.04		
Receiving barracks, Navy, Dec. 31, 1919.....	No year.	¹⁷ 48,974.76		45.00	45.00		
Receiving barracks, Navy.....	1922	15,883.09		8,806.75	8,806.75		(*)
	1921	26,008.57		415.98			15,467.11
				24,734.42		1,274.15	
Recreation for enlisted men, Navy.....	1923		¹⁸ 522,045.50	401,316.83			120,728.67
	1922	⁷ 377,332.45		296,075.53			81,256.92
	1921	90,924.12		36,972.89			53,951.23
	1920			² 110.48			(*)
	1919	¹ 896.40		896.40			
	1918	¹ 12.50		12.50			
					25,150.40		
Recruiting.....	1917-18	¹ 96.27		96.27			
	1917	¹ 15.00		15.00			
Certified claims.....			2.40	2.40			
Schools or camps of instruction, Naval Reserve Force.....	1920	¹ 3,409.37		3,409.37			
	1919	¹⁹ 805,534.02		805,528.13			(*)
	1917-18	¹ 37.95		32.06			(*)
Certified claims.....			9.25	9.25			
Schools or camps of instruction for recruits and Naval Reserve Force.....	1917-18	¹ 322,852.36		322,852.36			
Summer schools for boys.....	1921	32,305.38				32,305.38	
Transportation.....	1923		4,151,775.00	1,774,952.98			
	1922	⁷ 4,357,288.14		2,671,902.37			2,376,822.02
	1921	1,197,422.74	87,325.78	1,209,004.15			1,685,385.77
	1920	¹ 152,452.57		150,028.25			
	1919	²⁰ 89,104.03		86,256.35			(*)
	1917-18	¹ 9,453.97		8,241.15			(*)
	1917	¹ 70.49		60.68		9.81	
	1916	¹ 22.60		22.60			
Certified claims.....		97.40	42,395.28	40,849.05			1,643.63
Arming and equipping Naval Militia.....	1917-18	¹ 9.00		9.00			
	1917	¹ 591.13		591.13			
Certified claims.....			184.06	184.06			
Salaries, Hydrographic Office.....	1923		⁷ 106,801.50	103,450.00			3,351.50
	1922	8,993.50		^{332.51}			9,326.01
	1921	14,327.72				14,327.72	
					103,117.49		

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁴ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 271.⁵ Includes \$28,542.71 transferred from "Naval supply account fund" and \$60 from 1917-18 account.⁶ Includes \$1,083.88 transferred from "Naval supply account fund."⁷ Includes \$3,000 transferred from "Medical and hospital services, Veterans' Bureau, 1923," and excludes \$954.50 transferred to "Civil-service retirement and disability fund," p. 271.⁸ Includes \$805,528.13 transferred from "Naval supply account fund," and \$5.89 from 1917-18 account.⁹ Includes \$87,891.26 transferred from "Naval supply account fund" and \$1,212.82 from 1917-18 account.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Navigation—Continued.</i>							
Contingent and miscellaneous expenses, Hydrographic Office ²¹ .	1923	\$148,130.00		\$81,421.13			\$66,708.87
	1922	\$74,081.12		25,806.06			48,275.06
	1921	7,576.77		45.54			
	1920	1.49		1.49			
					\$107,274.22		
Salaries, Naval Observatory	1923	⁷ 54,990.00		54,215.00			775.00
	1922	90.00		115.62			205.62
	1921	1,872.42				1,872.42	
					54,099.38		
Contingent and miscellaneous expenses, Naval Observatory ²¹ .	1923	⁷ 23,811.35		17,862.48			5,948.87
	1922	6,127.17		4,554.52			1,572.65
	1921	11,625.65		9,429.04		2,196.61	
					31,846.04		
Grounds and roads, Naval Observatory ²¹ .	1923	⁷ 4,906.55		4,500.00			406.55
	1922	22 370.00		307.43			62.57
	1921	35.71				35.71	
Salaries, Nautical Almanac Office	1923	⁷ 19,422.00		19,380.00			42.00
	1922	1,312.00		164.40			1,147.60
	1921	1,582.28				1,582.28	
					19,544.40		
Salaries and expenses, Naval Service statements, Bureau of Navigation ²¹ .	1922	4,090.61					4,090.61
	1921	7,683.00				7,683.00	
<i>Permanent and indefinite—</i>							
Naval Home, Philadelphia, Pa.	1923	²³ 157,468.25		141,155.65			16,312.60
	1922	⁷ 22,403.85		9,671.50			12,732.35
	1921	²⁴ 1,442.50		1,442.50			
	1919	²⁵ 58,194.79		58,194.79			
					210,464.44		
Arms, uniforms, equipment, etc., Naval Militia...	1916	¹ 1.51			1.51	1.51	
Special fund: Navy fines and forfeitures	No year	2,013,587.32	²⁶ 925,278.82	940,889.27	940,889.27		1,997,976.87
		12,379,014.73					
Less balances of \$58,489.08 on 1919 and 1920 accounts transferred to "Naval supply account fund," \$1,753.47 on 1917-18 accounts transferred to the 1919 accounts, and \$139.17 repayments to "Naval War College (tfr. to War), 1922," returned to "Naval War College, 1922"...		60,381.72					
Total, Bureau of Navigation		12,318,633.01	11,551,004.51		14,324,481.97	365,528.44	9,179,627.11
<i>Bureau of Engineering:</i>							
Salaries, Bureau of Engineering	1923	⁷ 34,505.25		31,225.00			3,280.25
	1922	1,720.25		117.60			1,837.75
	1921	672.01				672.01	
					31,107.50		
Construction of propelling engines, Bureau of Engineering	No year	3,002.89		3,002.89	3,002.89		

¹ Transferred from "Naval supply account fund."² Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.³ Heretofore stated under Navy Department proper.⁴ Includes \$111.25 returned from "Civil service retirement and disability fund," p. 271.⁵ Transferred from "Navy pension fund, interest," excluding \$4,153.75 which was transferred to "Civil service retirement and disability fund," p. 271.⁶ Exclusive of \$1,329.03 returned to "Navy pension fund, interest," and \$6.14 transferred to "Civil service retirement and disability fund," p. 271.⁷ Includes \$3,678.46 transferred from "Naval supply account fund."⁸ Exclusive of \$2,000,000 transferred to "Naval hospital fund."

RECEIPTS AND DISBURSEMENTS, 1923:

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Engineering</i> —Continued.							
Engineering.....	1923		²⁷ \$14,539,321.62	\$12,518,480.93			\$2,020,840.69
	1922	²⁸ \$3,662,947.46		2,801,556.33			861,391.18
	1921	⁷ 386,424.31		273,948.37		²⁹ \$112,475.94	
	1920	²⁹ 2,090,229.64		2,082,128.99			(²)
	1919	³⁰ 1,289,736.24		1,252,713.50			(²)
	1917-18	1 119,845.52		119,830.93			(²)
	1917	¹ 351.77		351.77			
Certified claims.....			7,831.37	7,831.37			
					\$19,056,842.19		
Engineering (transfers, act May 21, 1920)—							
To Department of Commerce.....	1923		³¹ 550.00				550.00
To Department of the Interior.....	1923		³¹ 75,000.00	31,592.15	31,592.15		43,407.85
To War Department.....	1923		³¹ 128.38	70.24			58.14
	1922	³² 14,000.00		14,000.00			
Engineering experimental station, Annapolis, Md.....	1923		⁷ 197,000.00		14,070.24		
	1922	⁷ 72,003.06		167,109.79			29,890.21
	1921	833.82		22,328.68			49,674.38
	1920	¹ 1,370.27		30.70		803.12	
				1,370.27			
High-power radio stations.....	No year.	16,397.62			190,839.44		
Machinery plant, naval station—				13,074.67	13,074.67		3,322.85
Cavite, P. I.....	do	30,159.94					30,159.94
		7,689,694.80					
Less balances of \$45,123.39 on 1919 and 1920 accounts transferred to "Naval supply account fund," \$14.59 on 1917-18 account transferred to 1919 account.....		45,137.98					
Total, Bureau of Engineering.....		7,644,556.82	14,854,336.62		19,340,529.08	113,951.07	3,044,413.29
<i>Bureau of Construction and Repair</i> :							
Salaries, Bureau of Construction and Repair.....	1923		⁷ 58,334.25	57,365.00			969.25
	1922	734.25		¹ 55.28			859.53
	1921	1,959.11				1,959.11	
Construction and repair.....	1923		³³ 15,463,149.37		57,239.72		
	1922	³⁴ 2,820,945.19		14,219,577.53			1,243,571.84
	1921	2,821.36	125,000.00	1,709,842.23			1,111,102.96
	1920	¹ 579,797.42		106,181.78		21,639.58	
	1919	³⁵ 445,517.82		553,059.00			(²)
	1917-18	¹ 232,111.49		437,203.91			(²)
				230,851.42			(²)

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.²⁷ Exclusive of \$255,678.38 transferred as follows:

Enforcement of the oil leasing act, 1923..... \$80,000.00

Civil service retirement and disability fund, p. 271..... 100,000.00

Engineering (transfers, act May 21, 1920)—

To Department of Commerce..... 550.00

To Department of the Interior..... 75,000.00

To War Department..... 128.38

²⁸ Exclusive of \$14,000 transferred to "Engineering (transfer to War, act May 21, 1920), 1922."²⁹ Includes \$2,011,753.03 transferred from "Naval supply account fund."³⁰ Includes \$1,289,721.65 transferred from "Naval supply account fund," and \$14.59 from 1917-18 account.^a See note 27.^b See note 28.³¹ Exclusive of \$536,850.63 transferred as follows:

Construction and repair (transfers, act May 21, 1920)—

To Department of Commerce..... \$1,650.00

To War Department..... 365,200.63

"Civil service retirement and disability fund," p. 271..... 170,000.00

³² Exclusive of \$7,000 transferred to "Construction and repair (transfer to Department of the Interior, act May 21, 1920), 1922" and \$355,740.37 to "Construction and repair (transfer to War, act May 21, 1920), 1922."³³ Includes \$444,257.75 transferred from "Naval supply account fund" and \$1,260.07 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1923.

133

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Construction and Repair—Continued.</i>							
Construction and repair.....	1917	\$391.45		\$391.45			
	1915	410.00		342.90		867.10	
Certified claims.....			\$1,285.74	1,285.74			
					\$17,258,735.96		
Construction and repair (transfers, act May 21, 1920).....							
To Department of Commerce.....	1923		\$6 1,650.00				\$1,650.00
To Department of the Interior.....	1922	\$7 7,000.00		6,143.01	6,143.01		856.99
To War Department.....	1923		\$8 365,200.63	3,928.57			361,272.06
	1922	\$7 355,740.37		235,624.61			120,115.76
					239,553.18		
Construction plants at navy yards.....	1921	13,028.53		3,619.24		16,647.77	
	1920	\$9,543.05		9,512.29			(2)
	1919	\$1 1,574.81					(2)
			4,471,574.85		5,893.05		
Less balances of \$36,657.90 transferred to "Naval supply account fund," and \$1,260.07 on 1917-18 account transferred to 1919 account.....		37,917.97					
Total, Bureau of Construction and Repair.....		4,433,656.88	16,014,619.99		17,567,584.92	40,313.56	2,840,398.39
<i>Bureau of Ordnance:</i>							
Salaries, Bureau of Ordnance.....	1923		\$7 31,034.25	29,800.00			1,234.25
	1922	284.25		144.21			428.46
	1921	1,970.83				1,970.83	
				29,655.79			
Ammunition for auxiliaries and merchantmen.....	1919	\$8 49.59					(3)
	1917-18			49.59			(4)
Ammunition for merchant auxiliaries.....	1917-1920			192.16	192.16		(3)
Ammunition for ships of the Navy.....	No year.	\$9 408,136.43		183,111.51	183,111.51		225,024.92
Ammunition for ships of the Navy (transfer to War, act Mar. 4, 1915).....	do.	\$10 22,324.93					22,324.93
Ammunition for vessels.....	1919	\$1 351,878.96		188,962.52			(3)
	1917-18	\$1 35,223.72		51,818.61			(4)
Certified claims.....			73.47	73.47			
					137,222.38		
Antiaircraft guns and ammunition at naval stations...	1919	\$8 63.15					(3)
	1917-18			83.15			(4)
Armament and ammunition for Coast Guard vessels..	No year.	4,443.75					4,443.75
Armor plant, Navy.....	do.	\$7 330,238.62		239,128.63	239,128.63		569,367.25
Batteries for merchant auxiliaries.....	No year.			3,476.31	3,476.31		3,476.31
Contingent.....	1923		\$7 17,999.93	9,252.37			8,747.56
	1922	\$7 8,197.37		1,426.18			6,771.19
	1921	11,074.73		1,474.47		12,549.20	
	1920			11.40			(3)
	1919	\$12 135.51		12.16			(3)
	1917-18			28.50			(4)
					9,176.34		

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁴ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 271.⁵ See note 33.⁶ See note 34.⁷ Transferred from 1917-18 account.⁸ Exclusive of \$22,324.93 transferred to "Ammunition for ships of the Navy (transfer to War, act Mar. 4, 1915)," and \$1,652.42 to "Civil-service retirement and disability fund," p. 271.⁹ See note 39.¹⁰ Includes \$264,841.63 transferred from "Naval supply account fund" and \$87,037.33 from 1917-18 account.¹¹ Includes \$107.01 transferred from "Naval supply account fund" and \$28.50 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in italics.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Ordnance—Continued.</i>							
Experiments.....	1923	\$191,400.00	\$147,074.00				\$44,326.00
	1922	56,607.53	13,922.26				52,685.27
	1921	40,685.47	14,753.95				45,931.52
	1920	114,484.00	1,451,546.76				(*)
	1919	1225.42	225.42				
	1915		75.00				75.00
Certified claims.....		5,186.25	5,006.25				
					\$1,280,439.88		
Experiments (transfer to Department of Commerce, act May 21, 1920).....	1923	\$1,100.00					1,100.00
	1921	385.07	385.07				
					385.07		
Increasing facilities for proof and test of ordnance material, Navy.....	No year.	65,151.03		65,120.50	65,120.50		30.53
Naval Gun Factory, Washington, D. C.....	1920		118.18				(*)
	1919	15,065.20	15,065.20				
	1917-18	4,565.64	4,865.64				
Certified claims.....		12.50	12.50				
					19,825.16		
Naval magazine—							
Charleston, S. C.....	No year.	9,901.55		588.77	588.77	316.66	8,996.42
Dover, N. J.....	do.	78,350.92		27,848.63	27,848.63		50,502.29
Kuahua, Hawaii.....	do.	3,414.83		863.82	863.82		2,543.89
Fort Mifflin, Pa.....	do.	312,553.79		12,321.47	12,321.47	634.95	299,597.37
Mare Island, Calif.....	do.	344.60				58.68	285.92
New England coast.....	do.	821.91				821.91	
New York Harbor.....	do.	19,530.51		1,026.96	1,026.96	86.46	18,417.09
Norfolk, Va.....	do.	4,829.49		1,474.47	1,474.47	4,583.73	1,720.23
Puget Sound, Wash.....	do.	8,299.28		6,759.92	6,759.92	548.02	991.34
Navy mine depot.....	do.	47,066.95		46,715.39	46,715.39		351.56
Navy nitrate plant.....	do.	2,190.00		2,190.00	2,190.00		
New batteries for ships of the Navy.....	1919	1,959,159.70		1,250,069.90			(*)
	1917-19			145,788.52			(*)
	1917-18			1,944.39			(*)
					1,105,036.69		
Ordnance and ordnance stores.....	1923	\$9,484,034.52		7,051,099.32			2,432,935.20
	1922	4,984,901.63		2,925,419.23			2,050,057.40
	1921	731,032.23		517,966.59			243,115.64
	1920	1,588,601.48		409,177.68			(*)
	1919	289,189.50		16,420.06			(*)
	1917-18	13,(63.14		4,344.88			(*)
1917 and prior.		11.20		55.80			35.00
Certified claims.....			18,901.56	18,901.56			
					10,935,035.78		
<i>Industrial Research, Bureau of Standards, 1923—</i>							
Industrial research, Bureau of Standards, 1923.....							\$10,000
Civil-service retirement and disability fund, p. 271.....							2,500
Experiments (transfer to Commerce, act May 21, 1920), 1923.....							1,100
Exclusive of \$465.07 transferred to "Experiments (transfer to Commerce, act May 21, 1920), 1921.							
See note 43.							
Transferred from "Experiments, 1921," exclusive of \$80 transferred to "Civil-service retirement and disability fund," p. 271.							
Includes \$83,000 transferred from "Naval supply account fund."							
Includes \$1,967,215.31 transferred from "Naval supply account fund" and \$1,944.39 from 1917-18 account.							
Exclusive of \$182,955.48 transferred as follows:							
Ordnance and ordnance stores (transfers, act May 21, 1920)—							
To Department of Commerce.....							\$550.00
To War Department.....							75,415.48
Civil service retirement and disability fund, p. 271.....							107,000.00
Exclusive of \$105,295.06 transferred as follows:							
Ordnance and ordnance stores (transfers, act May 21, 1920)—							
To Department of the Interior.....							\$600.00
To War Department.....							107,695.06
Exclusive of \$101,957.04 transferred as follows:							
Ordnance and ordnance stores (transfers to War, act Mar. 4, 1915), 1921.....							\$34,692.54
Ordnance and ordnance stores (transfer to War, act May 21, 1920), 1921.....							67,264.50
Includes \$81,181.80 transferred from "Naval supply account fund" and \$8,008 from 1917-18 account.							

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Ordnance—Continued.</i>							
Ordnance and ordnance stores (transfers, act May 21, 1920)—							
To Department of Commerce.....	1923		\$8 \$550.00				\$550.00
To Department of the Interior.....	1922	\$4 \$600.00		\$334.02	\$334.02		265.98
To War Department.....	1923		\$8 75,415.48	15.48			75,400.00
	1922	\$4 107,695.06		13,247.96			94,447.10
	1921	\$6 66,418.57		66,418.57			
					79,682.01		
Ordnance and ordnance stores (transfer to War, act Mar. 4, 1915).....	1921	\$8 34,692.54		34,692.54	34,692.54		
Projectile plant, Navy.....	No year.	76,472.92		6,781.83	6,781.83		69,691.09
Reserve Ordnance supplies.....	1919	\$7 408,945.28		565,408.97		(*)	
	1917-19			12,821.94		(*)	
	1917-18	1 4,815.86		5,276.78		(*)	
Certified claims.....			20,704.97	20,704.97			
					562,802.72		
Torpedoes and appliances.....	1920-22	123,757.99		27,501.06			96,256.93
	1919-21	\$8 30,319.65		30,000.00		\$319.65	
	1919	\$8 32,889.54		32,248.29			(*)
	1917-18			47.25		(*)	
	1916-18			694.00		(*)	
					89,108.10		
Torpedo station, Newport, R. I.....	1920	1 8,262.54		6,563.44	6,563.44		(*)
Torpedo storage facilities, Navy.....	No year.	7 3,219.90					3,219.90
Permanent and Indefinite—Special funds:							
Ordnance materials, proceeds of sales (Navy).... No year.		\$8 492,538.70	49,161.52	4,097.65	4,097.65		537,602.57
Ordnance materials, proceeds of sales (Navy) (transfer to War, act May 21, 1920).... do.....		\$8 18,114.43		609.62	609.62		17,504.81
			11,694,142.49				
Less balances of \$3,755,320.61 transferred to "Naval supply account fund," and \$107,864.85 on 1917-18 accounts transferred to the 1919 accounts.....		3,863,185.46					
Total, Bureau of Ordnance.....		7,830,957.03	9,895,394.45		10,704,999.60	311,054.37	6,710,297.51
<i>Bureau of Supplies and Accounts:</i>							
Salaries, Bureau of Supplies and Accounts.....	1923		780,876.25	78,440.00			2,436.25
	1922	3,394.25		889.97			3,784.22
	1921	13,114.25				13,114.25	
				78,050.03			
Coal and transportation.....	1915	1 9,508.80		9,508.80	9,508.80		
Freight.....	1923		\$8 3,995,586.96	1,151,459.35			2,844,127.61
	1922	2,466,646.67		438,049.18			2,028,597.49
	1921	7 582,947.09		72,719.28			
	1920	1 346,618.55		342,166.32			(*)
	1919	\$8 38,346.61		30,830.51			(*)
	1917-18	1 26,130.51		25,507.88			(*)
	1917	1 3,250.61		3,250.61			
	1916	1 327.17		327.17			
Certified claims.....			95,979.78	95,293.72			686.06
					2,159,604.02		

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.⁵ See note 49.⁶ See note 50.⁷ Transferred from "Ordnance and ordnance stores, 1921," exclusive of \$845.93 transferred to "Civil service retirement and disability fund," p. 271.⁸ See note 51.⁹ Includes \$398,852.64 transferred from "Naval supply account fund," and \$10,092.64 from 1917-18 account.¹⁰ Includes \$16,000 transferred from "Naval supply account fund."¹¹ Includes \$32,248.29 transferred from "Naval supply account fund," \$594 from 1916-18 account, and \$47.25 from 1917-18 account.¹² Exclusive of \$18,114.43 transferred to Ordnance material, proceeds of sales (transfer to War, act May 21, 1920).¹³ See note 60.¹⁴ Exclusive of \$2,500 transferred to "Freight (transfer to War, act May 21, 1920), 1923," and \$1,913.04 to "Civil-service retirement and disability fund," p. 271.¹⁵ Includes \$37,723.98 transferred from "Naval supply account fund," and \$622.63 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Supplies and Accounts—Continued.</i>							
Freight (transfer to War, act May 21, 1920)	1923	\$2,500.00	\$83.68	\$83.68			\$2,416.32
Fuel and transportation	1923	15,995,093.17	11,463,105.34				4,531,987.83
	1922	82,422,107.23	1,465,172.01				936,935.22
	1921	486,664.19	173,133.78				
	1920	1,542,543.72	516,828.22				(2)
	1919	508,941.87	382,637.37				(2)
	1917-18	13,963.12	3,954.60				(4)
Certified claims		48.00	9,084.52	9,084.52			48.00
					11,013,915.84		
Fuel and transportation (transfer to Department of the Interior, act May 21, 1920)	1921	23,504.45	23,504.45				
Maintenance	1923	6,954,260.00	6,222,884.91				731,375.09
	1922	1,406,493.77	729,503.57				676,990.20
	1921	24,837.26	17,354.30				
	1920	165,499.34	165,064.77				(2)
	1919	75,437.81	74,333.88				(2)
	1917-18	1,285.72	1,208.20				(4)
	1917	39.40	39.40				
Certified claims			1,460.82	1,460.82			
					7,211,855.85		
Naval Academy dairy, Annapolis, Md. (reimbursable), No year.		656.00	605.24	605.24			50.76
Pay of the Navy	1923	122,046,650.00	111,046,828.85				10,999,821.15
	1922	5,124,111.95	3,411,436.46				4,712,675.49
	1921	1,453,503.72	1,444,265.39				
	1920	4,749,723.23	4,725,026.73				(2)
	1919	1,231,743.52	1,223,166.15				(2)
	1917-18	461,554.52	458,863.18				(4)
	1917	2,516.13	2,458.88				
1916 and prior		174.53	174.53				
Certified claims		102.46	246,162.66	246,272.76			992.36
					122,558,492.93		
Pay, reservists transferred	1920	133,436.12	133,436.12				
Provisions, Navy	1923-24	19,494,355.00	11,872,069.64				7,622,285.36
	1922-23	2,288,702.10	2,236,951.12				51,750.98
	1921-22	353,892.55	1,671,992.97				2,025,885.52
	1920-21	2,632,440.58	1,527,643.28				
	1919-20	421,490.08	150,453.12				(2)
	1917-19	67,301.18	18,446.82				(2)
	1917-18	25,194.89	24,880.46				(4)
	1916-17	24.95	164.75				
1915 and prior		3,634.30	3,634.30				
Certified claims			5,053.61	5,018.63			34.98
					14,166,939.65		

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."⁴ Balance transferred to 1919 account.⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.⁶ See note 62.⁸ Exclusive of \$23,564.45 transferred to "Fuel and transportation (transfer to Interior, act May 21, 1920), 1921," and \$0.67 to "Civil-service retirement and disability fund," p. 271.⁹ Includes \$508,933.35 transferred from "Naval supply-account fund," and \$8.52 from 1917-18 account.¹⁰ See note 65.¹¹ Includes \$75,360.29 transferred from "Naval supply-account fund," and \$77.52 from 1917-18 account.¹² Includes \$301,224 transferred from "Medical and hospital services, Veterans' Bureau, 1923."¹³ Includes \$4,733,343.80 transferred from "Naval supply-account fund."¹⁴ Includes \$1,229,052.18 transferred from "Naval supply-account fund" and \$2,691.34 from 1917-18 account.¹⁵ Includes \$55,75 transferred from "Naval supply account fund" and \$314.43 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Supplies and Accounts—Continued.</i>							
Reserve material, Navy.....	No year.	\$683,674.20		\$8,864.24	\$3,364.24		\$687,038.44
Permanent and indefinite—							
Naval supply account fund.....	do....	74,413,346.35		1,952,761.04	1,952,761.04		76,366,107.39
Under the provisions of the act of Mar. 1, 1921 (41 Stat. 1169), the "Naval supply account fund" was debited with \$30,825,481.46 transferred to sundry appropriations, and credited with \$4,558,526.31 transferred from sundry appropriations enumerated below. The total debits, including \$96,091.23 transferred to "Civil-service retirement and disability fund," p. 271, and \$80,736.73 to "Naval supply account fund" (transfer to War, act May 21, 1920), amounting to \$31,002,359.42, were transferred to the following appropriations:							
NAVY DEPARTMENT.							
<i>Office of the Secretary:</i>							
Contingent expenses, Navy							
Department.....	1918..	\$812.80					
Contingent, Navy.....	1920..	1,091.86					
1919..	2,149.12						
1917-18..	379.25						
Expenses Civilian Naval Consulting Board.....	1920..	772,500.21					
Librarian, Navy Department.....	1920..	114.50					
Pay, miscellaneous.....	1920..	34,935.63					
1919..	82,118.38						
1917-18..	43,343.39						
1917..	378.97						
1916..	3.60						
Care of lepers, etc., island of Guam.....	1920..	1,197.07					
Total, Office of the Secretary.....		939,024.78					
<i>Bureau of Navigation:</i>							
Contingent.....	1920..	99.25					
1919..	13.43						
Gunnery and engineering exercises.....	1920..	13.78					
1919..	11.22						
1917-18..	353.95						
Instruments and supplies.....	1920..	1,005.00					
1919..	90,241.23						
1917-18..	7,886.65						
Maintenance of naval auxiliaries.....	1917..	8.78					
1916..	34.00						
Naval training station, California.....	1920..	3,869.35					
Naval training station, Great Lakes.....	1920..	73,909.74					
1919..	276.04						
1917..	35.00						
Naval training station, Rhode Island.....	1920..	1,247.98					
Naval training station, St. Helena, Va.....	1919..	2,662.13					
Ocean and lake surveys.....	1919..	149.58					
Organizing the Naval Reserve Force.....	1920..	46.83					
1919..	39,351.76						
1917-18..	61.00						
Outfits on first enlistment.....	1920..	11,136.66					
1919..	28,542.71						
1917-18..	21,015.31						
1917..	1,957.38						
Receiving barracks, Navy, Dec. 31, 1919.....	No year..	1,083.88					
Recreation for enlisted men, Navy.....	1919..	896.40					
1918..	12.50						
Recruiting.....	1917-18..	96.27					
1917..	15.00						
Schools or camps of instruction, Naval Reserve Force.....	1920..	3,409.37					
1919..	805,528.13						
1917-18..	37.95						
Schools or camps of instruction for recruits and Naval Reserve Forces.....	1917-18..	322,852.36					
Transportation.....	1920..	152,452.57					
1919..	87,891.26						
1917-18..	9,453.97						
1917..	70.49						
Arming and equipping Naval Militia.....	1917-18..	9.00					
1917..	591.13						
Contingent and miscellaneous expenses, Hydrographic Office.....	1920..	1.49					
Naval Home, Philadelphia, Pa.....	1919..	3,678.46					
Arms, uniforms, equipment, etc., Naval Militia.....	1916..	1.51					
Total, Bureau of Navigation.....		1,675,633.10					
<i>Bureau of Supplies and Accounts—Continued.</i>							
Reserve material, Navy.....	No year.	\$683,674.20		\$8,864.24	\$3,364.24		\$687,038.44
Permanent and indefinite—							
Naval supply account fund.....	do....	74,413,346.35		1,952,761.04	1,952,761.04		76,366,107.39
Under the provisions of the act of Mar. 1, 1921 (41 Stat. 1169), the "Naval supply account fund" was debited with \$30,825,481.46 transferred to sundry appropriations, and credited with \$4,558,526.31 transferred from sundry appropriations enumerated below. The total debits, including \$96,091.23 transferred to "Civil-service retirement and disability fund," p. 271, and \$80,736.73 to "Naval supply account fund" (transfer to War, act May 21, 1920), amounting to \$31,002,359.42, were transferred to the following appropriations:							
NAVY DEPARTMENT—Continued.							
<i>Bureau of Engineering:</i>							
Engineering.....	1920..	\$2,011,753.03					
1919..	1,289,721.65						
1917-18..	119,845.52						
1917..	351.77						
Engineering experimental station, Annapolis, Md.....	1920..	1,370.27					
Total, Bureau of Engineering.....		3,423,042.24					
<i>Bureau of Construction and Repair:</i>							
Construction and repair.....	1920..	579,797.42					
1919..	444,257.75						
1917-18..	232,111.49						
1917..	391.45						
1915..	410.00						
Construction plants at navy yards.....	1920..	9,543.05					
1919..	1,574.81						
Total, Bureau of Construction and Repair.....		1,268,085.97					
<i>Bureau of Ordnance:</i>							
Ammunition for vessels.....	1919..	264,841.63					
1917-18..	35,223.72						
Contingent.....	1919..	107.01					
Experiments.....	1920..	14,484.00					
1919..	225.42						
Increasing facilities for proof and test of ordnance material, Navy.....	No year..	63,000.00					
Naval Gun Factory, Washington, D. C.....	1919..	15,065.20					
1917-18..	4,865.64						
New batteries for ships of the Navy.....	1919..	1,967,215.31					
Ordnance and ordnance stores.....	1920..	588,601.48					
1919..	81,181.80						
1917-18..	3,663.14						
1916..	1.20						
Reserve ordnance supplies.....	1919..	398,852.64					
1917-18..	4,815.86						
Torpedoes and appliances.....	1919-1921..	16,000.00					
1919..	32,248.29						
Torpedo station, Newport, R. I.....	1920..	8,262.54					
Total, Bureau of Ordnance.....		3,498,651.88					
<i>Bureau of Supplies and Accounts:</i>							
Coal and transportation.....	1915..	9,508.80					
Freight.....	1920..	346,618.55					
1919..	37,723.98						
1917-18..	26,130.51						
1917..	3,250.61						
Fuel and transportation.....	1920..	542,543.72					
1919..	508,933.35						
1917-18..	3,963.12						
Maintenance.....	1920..	165,499.34					
1919..	75,360.29						
1917-18..	1,285.72						
1917..	39.40						
Pay of the Navy.....	1920..	4,733,343.80					
1919..	1,229,052.18						
1917-18..	461,554.18						
1917..	2,516.13						
Pay, reservists transferred.....	1920..	133,436.12					
Provisions, Navy.....	1919-20..	421,490.08					
1917-19..	66,986.75						
1917-18..	25,194.89						
1916-17..	24.95						
1915 and prior..		3,634.30					
Total, Bureau of Supplies and Accounts.....		8,798,592.81					
<i>Bureau of Medicine and Surgery:</i>							
Bringing home remains of officers, etc., Navy Department.....	1919-20..	18,725.63					
1917-19..	86.92						
The credits, amounting to \$4,558,526.31, were transferred from the following appropriations:							
<i>Office of the Secretary:</i>							
Pay, miscellaneous.....	1920..	9,735.75					
1919..	2,667.53						
Total, Office of the Secretary.....		12,403.28					

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italicics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Supplies and Accounts</i> —Continued.							
Permanent and indefinite—Continued.							
<i>Naval supply account fund (transfer to War, act May 21, 1920)</i>	No year.	74 \$80,786.73		\$71,454.11	\$71,454.11		\$9,332.62
<i>Special funds</i> —							
Clothing and small stores fund.....	do.	7 880,863.54	\$112,802.75	5,752,807.81	5,752,807.81		4,746,273.80
Ship's stores profits, Navy.....	do.	7 351,491.92	166,350.41	416,146.39	416,146.39		101,695.94
<i>Trust funds</i> —							
Pay of the Navy, deposit fund ^a	do.	236,801.84	129,332.79	111,138.49	111,138.49		254,996.14
Navy allotments ^b (transfer to Veterans' Bureau, act Oct. 6, 1917).....	do.	9,000.49		1,810.05	1,810.05		7,190.44
		107,757,878.27					
Less balances of \$518,692.02 transferred to "Naval supply account fund," \$3,714.44 on 1917-18 accounts transferred to 1919 accounts.....		522,406.46					
Total, Bureau of Supplies and Accounts.....		107,235,471.81	169,336,554.72		155,247,872.76	\$1,958,638.01	119,365,515.76
<i>Bureau of Medicine and Surgery</i> :							
<i>Salaries, Bureau of Medicine and Surgery</i>	1923		123,546.25	22,805.00			741.25
	1922	206.25		75.65			281.90
	1921	1,465.19				1,465.19	
				22,729.35			
Bringing home remains of officers, etc., Navy Department.....			65,000.00	35,275.26			29,724.74
	1923						90,855.21
	1921-22	89,395.90		1,459.51			
	1920-21	260,589.41		32,187.50		228,401.91	
	1919-20	18,725.63		6,868.89			(*)
	1917-19	186.92		51.92			(*)
Certified claims.....			430.80	430.80			
				59,617.78			

^a Transferred from "Naval supply-account fund."^b Balance transferred to "Naval supply-account fund."

' Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 271.

* Heretofore stated under "Miscellaneous."

** See note 73.

* Represents allotments of Navy pay under the war risk insurance act.

Footnote ^a—Continued.

NAVY DEPARTMENT—Continued.

<i>Bureau of Navigation</i> :	Contingent.....	1920..	\$105.25
Instruments and supplies.....	1920..	78.91	
	1919..	3,532.67	
Maintenance, naval operating base, Hampton Roads, Va.....	1920..	1,317.94	
Naval training station, Great Lakes.....	1920..	5,776.67	
Ocean and lake surveys.....	1919..	6.64	
Outfits on first enlistment.....	1920..	143.20	
	1919..	151.37	
Receiving barracks, Navy, Dec. 31, 1919.....	No year..	39,988.01	
Recreation for enlisted men, Navy.....	1920..	2,110.48	
Schools or camps of instruction, Naval Reserve Force.....	1919..	5.89	
Transportation.....	1920..	2,424.32	
	1919..	2,517.73	
Total, Bureau of Navigation.....		58,489.08	

Bureau of Engineering:

Engineering.....	1920..	8,100.65
	1919..	37,022.74

Total, Bureau of Engineering.....

NAVY DEPARTMENT—Continued.

<i>Bureau of Ordnance</i> :	Ammunition for auxiliaries and merchantmen.....	1919..	\$49.59
	Ammunition for merchant auxiliaries.....	1917-1920..	192.16
	Ammunition for vessels.....	1919..	162,916.41
	Antiaircraft guns and ammunition at naval stations.....	1919..	63.15
	Contingent.....	1920..	11.40
		1919..	123.35
	Experiments.....	1920..	1,475,830.76
	Naval Gun Factory, Washington, D. C.....	1920..	118.18
	New batteries for ships of the Navy.....	1919..	718,189.80
		1917-1919..	143,988.82
	Ordnance and ordnance stores.....	1920..	179,423.80
		1919..	72,769.74
	Reserve ordnance supplies.....	1919..	974,334.25
		1917-1919..	12,821.94
	Torpedoes and appliances.....	1919..	641.25
	Torpedo station, Newport, R. I.....	1920..	13,825.98
Total, Bureau of Ordnance.....		3,755,320.61	

Bureau of Supplies and Accounts:

Freight.....	1920..	4,452.23
	1919..	7,516.10
Fuel and transportation.....	1920..	25,715.50
	1919..	126,304.50
Maintenance.....	1920..	434.57
	1919..	1,103.93
Pay of the Navy.....	1920..	24,696.50
	1919..	8,577.37
Provisions, Navy.....	1919-20..	271,036.96
	1917-1919..	48,851.36
Total, Bureau of Supplies and Accounts.....		518,692.02

NAVY DEPARTMENT—Continued.

<i>Bureau of Medicine and Surgery</i> :	Bringing home remains of officers, etc., Navy Department 1917-1919..	1917-1919..	\$25,594.02
		1920..	35.00
	Care of hospital patients.....	1920..	13,812.18
		1919..	200.85
	Contingent.....	1920..	16,194.01
		1919..	92.61
	Medical Department.....	1920..	3,101.90
		1919..	4,470.46
Total, Bureau of Medicine and Surgery.....			63,801.03

Bureau of Yards and Docks:

Contingent.....	1920..	1,095.91
Emergency expenses.....	1919..	11,527.79
Maintenance of yards and docks.....	1920..	298.06
	1919..	1,526.61
Repairs and preservation at navy yards.....	1919..	12.96
Total, Bureau of Yards and Docks.....		14,461.33

Bureau of Aeronautics:

Aviation, Navy.....	1919..	44,408.58
Maintenance, Quartermaster's Department.....	1920..	2,451.69
	1919..	1,957.97
Pay.....	1920..	906.64
	1919..	3,849.79
Total, Marine Corps.....		9,166.09
Total credits transferred.....		4,558,526.31

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Medicine and Surgery—Continued.</i>							
Care of hospital patients.....	1923		⁷⁶ \$42,000.00	\$28,965.10			\$13,034.90
	1922	⁷⁷ \$34,428.38		11,201.00			23,227.38
	1921	94,214.27		67.68		\$94,146.59	
	1920	¹ 25,883.92		12,071.74		(*)	
	1919	¹ 14,510.58		14,309.73		(*)	
	1917-18	¹ 7,289.65		7,289.65			
Certified claims.....			45.45	45.45			
Care of hospital patients (transfer to War, act May 21, 1920).....	1923		⁷⁸ 43,000.00	31,869.33			11,130.61
	1922	⁷⁹ 9,768.88		5,902.86			3,866.02
Contingent.....	1923		⁷ 434,828.59	289,439.01			145,389.58
	1922	⁷ 140,992.84		94,068.95			46,923.89
	1921	30,167.34		4,494.15		25,673.19	
	1920	¹ 117.48		16,370.53		(*)	
	1919	¹ 25,728.46		25,635.85		(*)	
	1917-18	¹ 1,274.43		1,274.43			
	1917	¹ 867.14		867.14			
Certified claims.....			548.18	548.18			
Medical Department.....	1923		⁷ 2,373,687.50	1,844,366.40			529,321.10
	1922	⁷ 947,931.27		441,949.34			505,981.93
	1921	⁷ 208,522.03		26,073.36		182,448.67	
	1920			8,104.90		(*)	
	1919	⁸⁰ 11,874.55		7,404.09		(*)	
	1917-18	¹ 229.63		118.54		(*)	
	1916	¹ 22.21		22.21			
	1915	¹ 7.25		33.02		40.27	
Certified claims.....			492.26	492.26			
Hospital facilities and services, Navy Department.....	No year.	⁸¹ 44,877.63		33,705.85	33,705.85		11,171.78
Medical and hospital services, Navy Department.....	1923		⁸² 1,123,642.72	483,288.04			640,354.68
	1922	29,151.80		2,475.63			26,676.17
Medical and hospital services, alterations and repairs,					485,763.67		
naval hospital, Great Lakes.....	1922	⁷ 5,990.47		4,349.00	4,349.00		1,641.47
Naval hospital—							
Fort Lyon, Colo.....	No year.	4,782.36					4,782.36
Mare Island, Calif.....	do.....	205.48					205.48
Newport, R. I.....	do.....	⁷ 19,989.99		8,151.95	8,151.95		11,838.04
Norfolk, Va.....	do.....	450.00					450.00
Philadelphia, Pa.....	do.....	⁷ 3,862.49		2,305.31	2,305.31		1,557.18
Puget Sound, Wash.....	do.....	⁷ 14,896.96		12,492.07	12,492.07		2,404.89
San Diego, Calif.....	do.....	500,000.00	500,000.00	372,384.44	372,384.44		827,615.56
Permanent and indefinite—							
Special fund—Naval hospital fund.....	do.....	⁸³ 3,004,992.98	⁸⁴ 2,871,083.44	3,125,846.20	3,125,846.20		2,750,230.22
Naval hospital fund (transfer to War, act May 21, 1920).....	do.....	⁸⁵ 16,771.75		5,426.54	5,426.54		11,345.21
Less balances of \$63,804.03 transferred to "Naval Supply account fund" and \$111.09 on 1917-18 account transferred to 1919 account.....		5,570,271.52					
63,915.12							
Total, Bureau of Medicine and Surgery.....		5,506,356.40	7,478,305.19		6,961,734.16	532,175.82	5,490,751.61

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.⁷⁶ Exclusive of \$43,000 transferred to "Care of hospital patients (transfer to War, act May 21, 1920), 1923."⁷⁷ Exclusive of \$9,768.88 transferred to "Care of hospital patients (transfer to War, act May 21, 1920), 1922." and \$37.91 to "Civil service retirement and disability fund," p. 271.⁷⁸ See note 76.⁷⁹ See note 77.⁸⁰ Includes \$11,763.46 transferred from "Naval supply account fund" and \$111.09 from 1917-18 account.⁸¹ Includes \$34,380 transferred from "Hospital facilities and services, Veterans' Bureau," and excludes \$2.37 transferred to "Civil service retirement and disability fund," p. 271.⁸² Transferred from "Medical and hospital services, Veterans' Bureau, 1923," exclusive of \$0.28 transferred to "Civil service retirement and disability fund," p. 271.⁸³ Exclusive of \$16,771.75 transferred to "Naval hospital fund (transfer to War, act May 21, 1920)," and \$1,558.53 to "Civil service retirement and disability fund," p. 271.⁸⁴ Includes \$2,000,000 transferred from "Navy fines and forfeitures."⁸⁵ See note 83.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Yards and Docks:</i>							
Salaries, Bureau of Yards and Docks.....	1923		⁷ \$23,097.75	\$22,895.00			\$202.73
	1922	\$12.75		^{113.98}			126.75
	1921	669.87				\$669.87	
					\$22,781.02		
Alterations, etc., New Navy Building.....	1921-22	⁷ 137.73		1,778.27	1,778.27		1,916.00
Bridge, navy yard, Portsmouth, N. H.....	No year.	⁷ 3,751.89	250,000.00	213,104.20	213,104.20		40,647.69
Commission on additional navy yards and stations.....	do.....	3,820.26					3,320.26
Consolidating power plants, navy yards and stations.....	do.....	24.48				24.48	
Contingent.....	1923		⁷ 149,474.90	100,366.14			49,108.76
	1922	⁷ 12,339.64		^{810.62}			13,150.26
	1921	35,763.93		32,160.70		3,603.23	
	1920			^{1,095.91}			(?)
	1919	¹ 41,318.06		41,318.06			
	1917-18	⁷ 20,979.29		20,979.29			
					192,917.66		
Depots for coal.....	No year.	⁷ 656,501.46		153,483.64	153,483.64		503,017.82
Emergency expenses.....	1919	¹ 153,450.78		141,922.99			(?)
Certified claims.....			2,032.15	2,032.15			
Experimental and research laboratory.....	No year.	⁷ 300,225.85			143,955.14		
Guns and munition storage at navy yards and stations.....	do.....	⁷ 33,913.76		196,790.48	196,790.48		193,435.37
Handling appliances at navy yards.....	do.....	⁷ 17,356.76		28,624.27		1,244.96	4,044.53
Hospitals and medical supply depots.....	do.....	⁷ 4,214,336.43		11,891.47	11,891.47		5,465.29
Improvements at ordnance stations.....	do.....	⁷ 1,160,940.83		913,021.26	913,021.26	327.12	3,300,988.05
Investigations, naval bases, Pacific coast.....	1921	3,767.13		338,841.68	338,841.68		831,099.15
Land, etc., naval radio station, South San Francisco, Calif.....	No year.	⁷ 1,346.54				3,767.13	
Land for naval warehouses, South Brooklyn, N. Y.....	do.....	1,085.90		^{1,710.08}	^{1,710.08}	3,056.62	
Lighting facilities, navy yards and stations.....	do.....	⁸⁶ 3,332.58		3,304.74	3,304.74		27.84
Maintenance of yards and docks.....	1923		⁸⁷ 5,738,178.55	5,155,738.93			582,439.62
	1922	⁷ 1,080,412.01		1,005,434.76			74,977.25
	1921	⁷ 2,422.97		7.63		2,430.60	
	1920	1,624,672.85		624,374.79			(?)
	1919	⁸⁸ 102,383.63		100,857.02			(?)
	1917-18	¹ 7,572.94		7,512.19			(?)
Certified claims.....			774.12	774.12			
					6,894,714.18		
Maintenance of yards and docks (transfer to War, act May 21, 1920).....	1923		⁸⁹ 5,000.00				5,000.00
Marine railways at navy yards.....	No year.	32.77		^{2,291.67}			62.00
Marine recruiting station, Port Royal, S. C.....	do.....	⁷ 79,684.83		46,864.07	46,864.07	21.00	32,799.76
Naval ammunition depots—							
Charleston, S. C.....	do.....		36,000.00				36,000.00
Fort Lafayette, N. Y.....	do.....		10,000.00	6,548.22	5,548.22		3,451.78
Iona Island, N. Y.....	do.....		15,000.00	516.55	516.55		14,483.45
Lake Denmark, N. J.....	do.....		26,000.00	2,064.48	2,064.48		23,935.52
Mare Island, Calif.....	do.....	69,759.94	100,000.00	83,041.75	83,041.75		86,718.19
Pearl Harbor, Hawaii.....	do.....	⁷ 183,363.12	95,000.00	141,001.07	141,001.07		137,362.05
Puget Sound, Wash.....	do.....	19,872.39	⁷ 7,986.30	25,575.67	25,575.67		2,283.02
Naval coal depot, Melville Station, R. I.....	do.....	15,034.56				34.56	15,000.00
Naval fuel depot, San Diego, Calif.....	do.....	⁷ 421,155.44		397,504.44	397,504.44		23,651.00
Naval operating base, Hampton Roads, Va.....	do.....	⁷ 98,186.42	200,000.00	238,765.70	238,765.70		59,420.72
Naval proving ground, Indianhead, Md.....	do.....	⁷ 256,248.12		206,572.96	206,572.96		49,675.16
Naval training camps.....	do.....	⁷ 3,635,064.46		1,368,239.64	1,368,239.64		2,266,824.82

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Balance transferred to 1919 account.⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 271.⁵ Includes \$1,246.95 transferred from "Naval supply account fund," and excludes \$83.37 transferred to "Civil service retirement and disability fund," p. 271.⁶ Exclusive of \$5,000 transferred to "Maintenance of yards and docks (transfer to War, act May 21, 1920) 1923," and \$36,821.45 to "Civil service retirement and disability fund," p. 271.⁷ Includes \$192,352.88 transferred to "Naval supply account fund" and \$30.75 from 1917-18 account.⁸ See note 67.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balance July 1, 1922.	Appropriations				
<i>Bureau of Yards and Docks—Continued.</i>							
Navy yard—							
Boston, Mass.....	No year.	\$434,971.74		\$295,768.57	\$295,768.57	\$1,734.11	\$137,469.06
Charleston, S. C.....	do.	1,200,555.84	\$36,000.00	46,826.30	46,826.30	5.08	1,189,724.46
Mare Island, Calif.....	do.	330,266.92	2,250,000.00	821,187.48	821,187.48	16.03	1,759,008.41
New York, N. Y.....	do.	973,647.18		28,829.12	28,829.12	753,294.96	191,523.10
Norfolk, Va.....	do.	427,140.81	85,100.03	303,616.39	303,616.39	174.13	208,450.32
Pensacola, Fla.....	do.	4,053.60		4,000.00	4,000.00		53.60
Philadelphia, Pa.....	do.	33,911.46	75,000.00	11,433.96	11,433.96	54.31	97,423.19
Portsmouth, N. H.....	do.	35,178.74		15,078.43	15,078.43		20,100.31
Puget Sound, Wash.....	do.	1,342,990.37	690,000.00	1,101,158.11	1,101,158.11	28,201.15	803,631.11
Washington, D. C.....	do.	387,219.67		235,559.68	235,559.68	2,057.54	149,602.45
Naval station—							
Cavite, P. I.....	do.	12,068.20		685.15	685.15		11,373.05
Guantanamo, Cuba.....	do.	120,792.75		43,148.36	43,148.36		77,644.39
Island of Guam.....	do.	27,623.04		12,075.55	12,075.55		15,547.49
Key West, Fla.....	do.	299,945.68		272,256.27	272,256.27		27,689.41
New Orleans, La.....	do.	6,687.33		6,065.76	6,065.76	6,430.80	6,322.29
Olongapo, P. I.....	do.	1,510.34					1,510.34
Pearl Harbor, Hawaii.....	do.	1,480,342.16	228,000.00	609,893.34	609,893.34		1,098,448.82
Ordnance storage.....	do.	241,801.90		31,436.34	31,436.34		210,365.56
Pacific coast torpedo station.....	do.	17,162.74				17,162.74	
Power plants and distributing systems, navy yards and stations.....	do.	208,150.64		202,683.97	202,683.97		5,466.67
Purchase of dry dock, Boston, Mass.....	do.	9,831.65		9,831.65	9,831.65		
Quarters for marine guards at naval magazines.....	do.	9,015.25		2,486.97	2,486.97		6,528.28
Repairs and preservation at navy yards.....	1921	69,706.15		6,554.06		63,152.09	
	1920	35,328.65		35,328.65			
	1919	15,770.26		15,757.30			(2)
	1917-18	1,390.52		1,390.52			
					59,030.53		
Submarine and destroyer base, Columbia River.....	No year.	245,416.30		32,011.90	32,011.90		213,404.40
Submarine base—							
Coco Solo, Canal Zone.....	do.	9,420.56		9,420.56	9,420.56		
New London, Conn.....	do.	47,849.85		40,267.14	40,267.14		7,582.71
Pearl Harbor, Hawaii.....	do.	110,150.38	71,500.00	5,436.34	5,436.34		176,214.04
Submarine facilities, navy yards and stations.....	do.	35,307.37		23,090.89	23,090.89		12,216.48
Temporary storage facilities, Navy.....	do.	351,601.68		304,416.19	304,416.19		47,185.49
Naval torpedo station, Keyport, Wash.....	do.		44,993.96	15,291.05	15,291.05		29,702.91
Torpedo station, Newport, R. I., buildings.....	do.	163,979.29		142,142.28	142,142.28	20,060.74	1,776.27
		22,050,221.39					
Less balance of \$14,461.33 transferred to "Naval supply account fund" and \$30.75 on 1917-18 account transferred to 1919 account.....		14,492.08					
Total, Bureau of Yards and Docks.....		22,035,729.31	10,039,137.76		16,297,341.03	909,785.69	14,867,740.35

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.⁴ Includes \$4,000 transferred from "Naval supply account fund."⁵ Includes \$147,710.99 transferred from "Naval supply account fund" and excludes \$542.22 transferred to "Civil service retirement and disability fund," p. 272.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of Aeronautics:</i>							
Salaries, Bureau of Aeronautics.....	1923	7 \$116,883.30	\$114,325.00	\$114,325.00			\$2,558.30
Aviation, Navy.....	1923	92 14,312,802.32	7,054,549.70				7,258,252.62
	1922	93 \$11,144,599.64	5,803,727.83				5,340,871.81
	1921	94 2,304,483.24	2,304,483.24				
	1920	1 653,394.96	127,222.81				(*)
	1919	96 740,546.55	696,137.97				(*)
	1917-18	1 369,952.23	369,743.23				(*)
	1917 and prior.	1 272,042.63	272,042.63				
Certified claims.....		69,763.55	69,763.55				
				16,443,225.34			
<i>Aviation, Navy (transfers, act May 21, 1920)—</i>							
To Advisory Committee for Aeronautics.....	1923	97 43,800.00	42,000.00				1,800.00
	1922	98 37,500.00	37,500.00				
	1921		1.75				(*)
				79,498.25			
To Department of Agriculture.....	1922	99 50,000.00	49,000.60				999.40
	1921	3 6,465.74	6,465.74				
				55,466.34			
To Department of Commerce.....	1923		97 3,300.00	2,000.00			1,300.00
	1921	5 15,836.44	15,836.44				
				17,836.44			
To Department of the Interior.....	1923		97 159,000.00	4,000.00			155,000.00
To War Department.....	1923		97 87,271.10	3,036.00			84,235.10
	1922	98 45,614.27	19,721.47				25,892.80
	1921	6 3.00	3.00				
				22,760.47			
To War Department, Panama Canal.....	1922	98 80,000.00	80,000.00				
Naval air station site, Cape May, N. J.....	No year.	148,333.33	180,930.00				
Navy aeronautic station, Pensacola, Fla.....	do....	7 42,939.40		45.62	45.62	\$41,265.89	1,627.89
		15,911,711.43					
Total, Bureau of Aeronautics.....		15,086,474.33	14,973,750.27		16,817,157.46	41,265.89	13,201,801.25

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."³ Transferred from "Aviation, Navy, 1921," exclusive of \$1,316.59 transferred to "Civil-service retirement and disability fund," p. 272.⁴ Balance transferred to 1919 account.⁵ Transferred from "Aviation, Navy, 1921," exclusive of \$595 transferred to "Civil-service retirement and disability fund," p. 272.⁶ See note 94.⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 272.⁸ Exclusive of \$371,147.68 transferred as follows:

Industrial research, Bureau of Standards, 1923..... \$13,400.00

Aviation, Navy (transfers, act May 21, 1920), 1923—

To Advisory Committee for Aeronautics..... 43,800.00

To Department of Commerce..... 3,300.00

To Department of the Interior..... 159,000.00

To War Department..... 87,271.10

Civil service retirement and disability fund, p. 272..... 64,376.58

⁹ Includes \$1,336,327.06 transferred from accounts as follows:

Aviation, Navy, 1921..... 555,709.29

Aviation, Navy, 1920..... 780,617.77

Excludes \$269,386.34 transferred to accounts as follows:

Aviation, Navy (transfers, act May 21, 1920), 1922—

To Advisory Committee for Aeronautics..... 37,500.00

To Department of Agriculture..... 50,000.00

To War Department..... 45,614.27

To War Department, Panama Canal..... 80,000.00

Civil-service retirement and disability fund, p. 272..... 56,272.07

⁹⁴ Includes \$35.09 returned from accounts as follows:

Helium exploration and research, Bureau of Mines, 1921..... \$15.60

Operation and maintenance, helium plant, Petrolia, Tex., Bureau of Mines, 1912..... 17.74

Aviation, Navy (transfer to Advisory Committee for Aeronautics, act of May 21, 1920), 1921..... 1.75

Excludes \$580,177.51 transferred to accounts as follows:

Aviation, Navy, 1922..... 555,709.29

Aviation, Navy (transfers, act May 21, 1920), 1921—

To Department of Agriculture..... 7,782.33

To Department of Commerce..... 10,431.44

To War Department..... 3.00

Civil-service retirement and disability fund, p. 272..... 251.45

⁹⁵ Balance of \$780,617.77 transferred to 1922 account.⁹⁶ Includes \$740,337.55 transferred from "Naval supply account fund" and \$209 from 1917-18 account.⁹⁷ See note 92.⁹⁸ See note 93.⁹⁹ Balance returned to "Aviation, Navy, 1921."

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Naval Academy:</i>							
Buildings and grounds.....	No year.	⁷ \$516,287.28	.....	\$153,977.69	\$153,977.69	.....	\$362,309.59
Current and miscellaneous expenses.....	1923	.....	⁷ \$109,214.34	85,546.15	.....	.....	23,668.19
	1922	⁷ 37,592.89	.....	23,617.14	.....	.....	13,975.75
	1921	5,728.84	.....	85.63	.....	.....	.....
	1920	1 5.75	.....	5.75	.....	.....	.....
Maintenance and repairs.....	1923	.....	⁷ 1,107,401.51	923,174.10	.....	.....	184,227.41
	1922	⁷ 139,115.43	.....	124,228.55	.....	.....	14,886.88
	1921	⁷ 33,415.01	.....	32,282.04	.....	1,132.97	.....
Pay.....	1923	.....	⁷ 993,616.26	835,215.55	.....	.....	158,400.71
	1922	⁷ 127,320.23	.....	78,674.59	.....	.....	48,645.64
	1921	21,721.00	.....	.....	.....	21,721.00	.....
Total, Naval Academy.....		881,186.43	2,210,232.11	.....	2,256,807.19	28,497.18	806,114.17
<i>Marine Corps:</i>							
Barracks and quarters.....	No year.	.....	.....	8.06	8.06	.....	8.06
Contingent.....	1912	¹ 113.05	.....	113.05	.....	.....	.....
	1910	¹ 207.20	.....	207.20	.....	.....	.....
	1909	¹ 59.85	.....	59.85	.....	.....	.....
Certified claims.....	.....	.....	2,994.05	2,994.05	.....	.....	.....
Maintenance, Quartermaster's Department.....	1923	.....	⁸ 8,432,935.50	6,737,406.19	.....	.....	1,695,529.31
	1922	⁹ 1,340,967.27	.....	449,673.80	.....	.....	891,293.47
	1921	¹⁰ 1,193,260.96	.....	13,671.31	.....	1,179,589.65	.....
	1920	¹¹ 163,877.90	.....	161,426.21	.....	(*)	.....
	1919	¹¹ 483,609.78	.....	481,651.81	.....	(*)	.....
	1917-18	¹¹ 166,322.47	.....	166,223.83	.....	(*)	.....
1917 and prior.	.....	¹ 1,787.51	.....	1,757.26	.....	30.25	.....
Certified claims.....	.....	.....	6,750.14	6,750.14	.....	.....	.....
Maintenance, Quartermaster's Department (transfer to War, act May 21, 1920).....	1923	.....	¹² 26,213.50	4,152.63	.....	.....	22,060.87
	1922	¹³ 3,688.77	.....	736.36	.....	.....	2,952.41
	1921	¹⁴ 23,329.62	.....	23,329.62	.....	.....	.....
Marine barracks—				28,218.61	.....	.....	.....
Isle of Guam.....	No year.	278.20	.....	23.76	23.76	254.44	.....
Mare Island, Calif.....	do.	⁷ 20,039.20	.....	19,598.42	19,598.42	397.89	42.89
Norfolk, Va.....	do.	⁷ 1,851.09	.....	1,414.20	1,414.20	1.08	435.81
Pearl Harbor, Hawaii.....	do.	3,900.80	.....	2,912.60	2,912.60	988.20	.....
Peking, China.....	do.	8,991.39	.....	1,761.66	1,761.66	.....	10,753.05
Philadelphia, Pa.....	do.	⁷ 1,028.52	.....	1,021.14	1,021.14	7.38	.....
Quantico, Va.....	do.	353,438.92	.....	7,783.26	7,783.26	.....	345,655.66
San Diego, Calif.....	do.	⁷ 654,025.44	482,000.00	506,401.83	506,401.83	.....	629,623.61

¹ Transferred from "Naval supply account fund."² Balance transferred to "Naval supply account fund."⁴ Balance transferred to 1919 account.⁵ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.⁶ Exclusive of \$41,213.50 transferred as follows:

Maintenance, Quartermaster's Department (transfer to War, act May 21, 1920), 1923 \$26,213.50

Civil service retirement and disability fund, p. 272 15,000.00

⁹ Exclusive of \$26,024.29 transferred as follows:

Maintenance, Quartermaster's Department (transfer to War, act May 21, 1920), 1922 \$3,688.77

Civil service retirement and disability fund, p. 272 22,335.52

¹⁰ Exclusive of \$28,637.58 transferred as follows:

Maintenance, Quartermaster's Department (transfer to War, act May 21, 1920), 1921 \$23,436.80

Civil service retirement and disability fund, p. 272 5,200.75

¹¹ Includes \$483,511.14 transferred from "Naval supply account fund" and \$98.64 from 1917-18 account.¹² See note 8.¹³ See note 9.¹⁴ Transferred from "Maintenance, Quartermaster's Department, 1921," exclusive of \$107.18 transferred to "Civil service retirement and disability fund," p. 272

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922	Appropriations.				
<i>Marine Corps—Continued.</i>							
Pay.....	1923		7 \$17,668,933.70	\$15,726,596.25			\$1,942,337.45
	1922	7 \$3,127,877.63		2,205,849.88			922,027.75
	1921	126,399.35		120,166.60			
	1920	1 1,113,717.39		1,112,810.75			(1)
	1919	16 1,915,980.29		1,912,130.50			(1)
	1917-18	1 1,014,009.18		1,013,883.29			(1)
	1917	1 150.00		150.00			
Certified claims.....			17,661.32	17,661.32			
					\$22,109,248.59		
Reserve supplies.....	No year.	1,364,156.63					1,364,156.63
Rifle range, naval station, Bremerton, Wash.....	do.....	4,750.00					4,750.00
Permanent and indefinite—							
Trust funds—							
Pay of Marine Corps, deposit fund.....	do.....	664,936.03	690,964.74	555,070.19	555,070.19		800,830.58
Marine Corps allotments ¹⁶ (transfer to Veterans' Bureau, act Oct. 6, 1917).....	do.....	1,993.14		1,334.50	1,334.50		658.64
		13,754,747.58					
Less balances of \$9,166.09 transferred to "Naval supply account fund" and \$224.53 on 1917-18 accounts transferred to 1919 accounts.....		9,390.62					
Total, Marine Corps.....		13,745,356.96	27,328,452.95		31,253,192.08	1,187,501.64	8,633,116.19
<i>Increase of the Navy:</i>							
Increase of the Navy.....	No year.	17 53,550,122.79	7 7,323,331.97	55,060,041.54	55,060,041.54		5,813,413.22
Increase of the Navy, ammunition.....	do.....	(18)		12,622.65	12,622.65		12,622.65
Increase of the Navy, ammunition (transfer to War, act Mar. 4, 1915).....	do.....	19 59,798.83					59,798.83
Increase of the Navy, armor and armament.....	do.....	20 10,651.52		53,007.00	53,007.00		63,658.52
Increase of the Navy, armor and armament (transfer to War, act May 21, 1920).....	do.....	(21)					
Increase of the Navy, armor and armament (transfer to War, act Mar. 4, 1915).....	do.....	21 49,253.62		26,951.42	26,951.42		22,302.20
Increase of the Navy, construction and machinery.....	do.....	22 47.10		412,239.55	412,239.55		412,236.65
Increase of the Navy, torpedo boats.....	do.....	23 57.29		9,301.85	9,301.85		9,356.14
Increase of the Navy, torpedo-boat destroyers.....	do.....	(24)		737,791.95	737,791.95		737,791.95
Increase of the Navy, torpedo-boat destroyers (transfer to War, act Mar. 4, 1915).....	do.....	25 107,990.17					107,990.17
Improving and equipping navy yards for construction of ships.....	do.....	7 284,740.50		273,532.21	273,532.21		11,208.29
¹ Transferred from "Naval supply-account fund."							
² Balance transferred to "Naval supply-account fund."							
⁴ Balance transferred to 1919 account.							
⁷ Exclusive of amounts transferred to "Civil service retirement and disability fund," p. 272.							
¹⁵ Includes \$1,915,854.40 transferred from "Naval supply account fund" and \$125.89 from 1917-18 account.							
¹⁶ Represents allotments of Marine Corps pay under the war risk insurance act.							
¹⁷ Transferred from the following accounts:							
Increase of the Navy—							
Ammunition.....							\$8,156,687.46
Armor and armament.....							20,631,450.89
Construction and machinery.....							11,644,337.90
Torpedo boats.....							328,713.33
Torpedo boat destroyers.....							14,788,933.21
¹⁸ Balance of \$6,216,486.29 transferred as follows:							
Increase of the Navy.....							6,156,687.46
Increase of the Navy, ammunition (transfer to War, act Mar. 4, 1915).....							59,798.83
¹⁹ See note 18.							
²⁰ Exclusive of \$20,631,450.89 transferred to "Increase of the Navy" and \$49,253.62 to "Increase of the Navy, armor and armament (transfer to War, act Mar. 4, 1915), and includes \$10,651.52 returned from "Increase of the Navy, armor and armament" (transfer to War, act May 21, 1920).							
²¹ See note 20.							
²² Exclusive of \$11,644,337.90 transferred to "Increase of the Navy."							
²³ Exclusive of \$328,713.33 transferred to "Increase of the Navy."							
²⁴ Balance of \$14,788,933.21 transferred as follows:							
Increase of the Navy.....							\$14,788,933.21
Increase of the Navy, torpedo boat destroyers (transfer to War, act Mar. 4, 1915).....							107,990.17
²⁵ See note 24.							

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Increase of the Navy—Continued.</i>							
Naval emergency fund.....	No year.	²⁸ \$3,049,144.21	.....	\$2,756,464.65	\$2,756,464.65	.....	\$292,679.56
Naval emergency fund (transfer to War, act Mar. 4, 1915).....	do.....	²⁷ 251,522.31	.....	30,343.45	30,343.45	.....	221,178.86
Changes in turret guns of certain battleships—Dec. 31, 1924.....	.....	.....	\$6,500,000.00	.....	.....	.....	6,500,000.00
Scraping of naval vessels.....	1923-24	.....	20,950,000.00	5,985,573.98	.....	.....	14,964,426.02
	1923	.....	⁷ 4,998,798.73	3,521,518.24	.....	.....	1,477,280.49
					9,507,092.22		
Total, Increase of the Navy.....		57,363,328.34	39,772,130.70	.....	66,429,462.49	.....	30,705,996.55
<i>Miscellaneous, Navy—</i>							
Claims reported by Court of Claims under Bowman and Tucker Acts, etc.....	No year.	649.22	.....	.....	.....	.....	649.22
Claims for damages by collision with naval vessels.....	do.....	405.21	38,300.82	38,300.82	38,300.82	.....	405.21
Claims for damages, act Dec. 28, 1922, Navy Department.....	do.....	.....	25,195.15	20,833.44	20,833.44	.....	4,361.71
Indemnity for lost property, naval service act of Mar. 2, 1895.....	do.....	249.00	.....	.....	.....	.....	249.00
Judgment, owners, etc., barkentine Mabel I. Meyers, under act of Aug. 21, 1916.....	do.....	1,134.33	.....	75.45	75.45	.....	1,058.88
Judgments, bounty for destruction of enemies' vessels.....	do.....	59,573.23	.....	158.15	158.15	.....	59,415.08
Judgments, Court of Claims, Navy.....	do.....	10,209.82	240,876.32	240,876.32	240,876.32	.....	10,209.82
Judgments, United States courts, Navy.....	do.....	.....	157,502.52	157,502.52	157,502.52	.....	.....
Medals for officers and men of Navy and Marine Corps, war with Spain.....	do.....	301.25	.....	176.25	176.25	\$124.00	1.00
Navy pension fund, interest.....	do.....	²⁸ 1,329.03	(²⁹)	.....	.....	.....	1,329.03
Prize money, Battle of Manila Bay.....	do.....	32,413.34	.....	.....	.....	.....	32,413.34
Payment of certain claims arising under the Navy Department.....	do.....	2,372.59	.....	.....	.....	.....	2,372.59
Payment of certain services arising under the Navy Department.....	do.....	21.15	.....	.....	.....	.....	21.15
Payment of court costs to Samuel J. Smith.....	do.....	.....	45.20	45.20	45.20	.....	.....
Payment to—							
Brady & Gice (Inc.).....	do.....	1,749.55	.....	1,749.55	1,749.55	.....	.....
Dona Concepcion Cruz.....	do.....	350.00	.....	.....	.....	.....	350.00
Refund of stolen deposits of enlisted men, Navy and Marine Corps.....	do.....	648.62	.....	.....	.....	.....	648.62
Refund to James W. Elwell & Co.....	do.....	163.79	.....	163.79	163.79	.....	.....
Reimbursement to enlisted men, Navy, for clothing and bedding destroyed.....	do.....	147.51	.....	.....	.....	.....	147.51
Reimbursement to—							
Certain persons for loss of private funds while patients at United States naval hospital, naval operating base, Hampton Roads, Va.....	do.....	.....	1,127.00	477.00	477.00	.....	650.00
International Mercantile Co.....	do.....	121.52	.....	121.52	121.52	.....	.....
Netherlands Government.....	do.....	.....	425.00	.....	.....	.....	425.00
Pittsburgh-Des Moines Steel Co.....	do.....	.....	2,167.24	2,167.24	2,167.24	.....	.....
Gus Potter.....	do.....	.....	113.00	.....	.....	.....	113.00
Relief of—							
Forrest R. Black.....	do.....	.....	142.00	142.00	142.00	.....	.....
Perry E. Borchers.....	do.....	346.45	.....	.....	.....	.....	346.45
Chinese Government.....	do.....	.....	2,413.79	.....	.....	2,413.79	.....
James E. Connors.....	do.....	.....	2,500.00	2,500.00	2,500.00	.....	.....
Cortez Oil Co.....	do.....	.....	3,500.00	3,500.00	3,500.00	.....	.....
Delaware River Lightering Co.....	do.....	.....	1,960.00	1,960.00	1,960.00	.....	.....
Frank C. Emmes.....	do.....	.....	3,387.00	3,387.00	3,387.00	.....	.....

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 272.² Includes \$3,062,723.54 transferred from "Naval supply account fund," and excludes \$280,809.82 transferred as follows:Naval emergency fund (transfer to War, act Mar. 4, 1915)..... \$251,522.31
Civil service retirement and disability fund, p. 272..... 29,287.51³ See note 26.⁴ Balance of \$6,004.81 transferred to "Navy pensions, 1923," and this balance of \$1,329.03 was returned from "Naval home, Philadelphia, Pa., 1921."⁵ Appropriation of \$443,528.06 was transferred as follows:

Naval Home, Philadelphia, 1923..... 158,622.00 Navy pensions, 1923 (Interior pensions)..... 284,906.06

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Miscellaneous, Navy—Continued.</i>							
Relief of—Continued.							
Jesse Goodin	No year.		\$3,000.00	\$3,000.00	\$3,000.00		
Howard R. Gurney	do.		4,391.44	4,391.44	4,391.44		
Rear Admiral Livingston Hunt	do.		57.27	57.27	57.27		
Mrs. E. H. Jackson	do.		43.00	43.00	43.00		
Ellen McNamara	do.		125.40				\$125.40
Mary Ann Shipping Co.	do.		2,500.00	2,500.00	2,500.00		
F. R. Messenger	do.		1,500.00	1,500.00	1,500.00		
Neah Bay Dock Co.	do.		4,507.71	4,507.71	4,507.71		
Owner of American steamship Vindal	do.		3,295.00				3,295.00
Owner of vessel Maria Artau	do.		1,901.35	1,901.35	1,901.35		
Owners of American schooner Walter B. Chester	do.	\$269.64					269.64
Maj. Russell B. Putnam	do.		2,173.00	2,173.00	2,173.00		
Thomas B. Smith	do.		185.66	185.66	185.66		
Tacoma Tug & Barge Co.	do.		674.22	674.22	674.22		
Ed. Thomas and Pauline Thomas	do.		2,000.00	2,000.00	2,000.00		
Ruperto Vilche	do.		3,000.00	3,000.00	3,000.00		
Welch, Fairchild & Co. (Inc.)	do.		4,752.63	4,752.63	4,752.63		
Permanent and indefinite—							
Bounty for destruction of enemies' vessels	do.	52,351.52		71.44	71.44		52,280.08
Certified claims .....		.56					.56
Increase of compensation, Naval Establishment ³⁰							
Trust funds—							
Navy pension fund, principal	No year.	14,789,038.13	8,889.92				14,797,928.05
Pay of the Navy, deposit fund	do.	(³¹)					
Prize money to captors	do.	429,315.76		7.57	7.57		429,308.19
Prize money to captors, Spanish War	do.	27,015.41		263.44	263.44		26,751.97
Payment of Japanese award	do.	28,492.18					28,492.18
Total Navy, miscellaneous		15,438,668.81	522,651.64		505,164.98	\$2,537.79	15,453,617.68
General account of advances:							
General account of advances ³² (new)	No year.	" 36,692,298.85		3,943,145.88	3,943,145.88		44,749,153.47
General account of advances ³²	do.	" 16,051,162.21		39,117,926.08	39,117,926.08		23,066,163.87
Total general account of advances		" 52,743,461.06			43,060,471.46		44,882,989.60
Total Navy Department ³³		219,818,750.19	331,033,075.21		322,532,908.82	5,600,082.11	222,718,834.47
POST OFFICE DEPARTMENT.							
[Appropriations made for the Post Office Department for the fiscal year 1923 in the Post Office Department act, approved June 19, 1922, are payable from postal revenues except postal deficiencies, and not from the general fund of the Treasury as heretofore.]							
(Payable from the Treasury.)							
Salaries, etc.:							
Salaries, Post Office Department	1922	30,005.00		14,523.47			44,528.47
	1921	74,608.92				74,608.92	
Salaries, Bureau of Accounts, Post Office Department.	1922	25,948.87		4,115.49	4,115.49		30,064.38
Contingent and miscellaneous expenses, Bureau of Accounts, Post Office Department	1922	563.02		605.92	605.92		1,168.94
Tabulating equipment, Bureau of Accounts, Post Office Department	1922	65,000.00		46,653.80	46,653.80		18,346.20

³⁰ Account stated on p. 126.³¹ Account stated under "Bureau of Supplies and Accounts."³² "General account of advances" (new) was opened on July 1, 1922, and charged with \$36,692,298.85, the amount of cash in the hands of the disbursing officers of the Navy as of that date, which amount was a part of the old debit balance in "General account of advances" and stands charged with \$32,749,153.47 at the close of the year, which amounts represent the unadjusted disbursements in the new account and affect the total balances, Navy Department.³³ "General account of advances" (old) was charged with \$52,743,461.06 at the commencement of the fiscal year 1922 and credited with \$36,692,298.85, the amount charged to "General account of advances" (new), as stated above, leaving a debit balance of \$16,051,162.21 at the beginning of the year and a credit balance of \$23,066,163.87 at the close of the year, through adjustments during the year.³⁴ Includes warrants for allotment of Navy and Marine Corps pay paid by U. S. Veterans' Bureau under the war-risk insurance act.
³⁵ Debit balance.

RECEIPTS AND DISBURSEMENTS, 1923.

147

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Contingent expenses, Post Office Department—							
Fuel, repairs, etc.....	1922	\$3,807.54		\$3,798.19			\$9.35
	1921	34.63				\$34.63	
Furniture and filing cabinets.....	1922	1,101.08		573.25			527.83
	1921	173.88				173.88	
Horses and vehicles.....	1922	65.59		65.10			.49
	1921	60.43				60.43	
Miscellaneous items.....	1922	4,694.15		4,318.57			375.58
	1921	169.76		60.75		109.01	
Stationery.....	1922	1,441.59		1,436.27			5.32
	1921	2,081.05				2,081.05	
Telegraphing.....	1922	497.12		325.86			171.26
	1921	595.24				595.24	
Official Postal Guide.....	1922	54,482.21		2,610.73			51,871.48
	1921	17,651.70				17,651.70	
Rent of buildings.....	1922	500.00					500.00
	1921	20.00				20.00	
<i>Indefinite—</i>							
Increase of compensation, Post Office Department.....	1922			11,496.53	11,496.53	11,496.53	
Total, Post Office Department proper.....		283,501.78			29,101.11	106,831.39	147,569.29
<i>For Postal Service payable from the Treasury;</i>							
Expenses, Treasury savings securities, Post Office Department.....	1923		24 \$98,533.50	98,500.00	98,500.00		33.50
Increase of compensation, Post Office Department, Treasury savings certificates.....	1923		12,000.00	11,500.00	11,500.00		500.00
Expenses of war savings and thrift stamps, Post Office Department.....	No year.	(35)		25 162.75			
	1922	7,426.94		898.65			8,325.59
Heat, light, and power, Post Office Building, Washington, D. C.....	1922	1,934.87	6,000.00	6,238.95			1,695.92
	1921	1,477.15				1,477.15	
				6,238.95			
Land adjoining Post Office Department equipment shops.....	1920-21	134.28				134.28	
Judgments, Court of Claims, Post Office Department. No year.		5,228.14	71,751.86	67,366.80	67,366.80		9,613.20
Pan-American Postal Congress, Buenos Aires, Argentina	1922	1,756.09					1,756.09
Payment of overtime claims of letter carriers.....	No year.	4,530.17					4,530.17
Reimbursement to Isaiah Stephens.....	do.		2,070.58	2,070.58	2,070.58		
Relief of—							
John Albrecht.....	do.		50.00	50.00	50.00		
John Anderson.....	do.		358.90				358.90
Richard Andrews.....	do.		2,500.00	2,500.00	2,500.00		
J. Irving Brooks.....	do.		35.00	35.00	35.00		
D. V. Bussie.....	do.		1,000.00	1,000.00	1,000.00		
Louis Cayet.....	do.		585.00	585.00	585.00		
Jesse C. Dennis and William Rhett Eleazer.....	do.		4,590.00	4,590.00	4,590.00		
Leroy Fisher.....	do.		1,500.00	1,500.00	1,500.00		
Fitzcharles Dry Goods Co.....	do.		137.00	137.00	137.00		
Heirs of Robert Laird McCormick.....	do.		51.50				51.50
H. L. McFarlin.....	do.		13,048.52	13,048.52	13,048.52		

²⁴ Transferred from "Public debt service, 1923," exclusive of \$1,463,650 transferred to "Civil service retirement and disability fund." p. 272²⁵ Balance of \$30,724.25 and \$162.75 repayments returned to "Expenses of loans, act Sept. 24, 1917, as amended" (Treasury).

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.	Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.			
<i>For Postal Service payable from the Treasury—Continued.</i>						
Relief of—Continued.						
Mail contractors in certain Southern States, 1860 and 1862.....	No year.	\$42,645.64		\$718.21	\$718.21	\$41,927.43
William H. Slaine.....	do.....	\$475.00		475.00	475.00	
John Calvin Starr.....	do.....	5,000.00		5,000.00	5,000.00	
Bradley Sykes.....	do.....	1,727.00		1,727.00	1,727.00	
Horace E. Walker.....	do.....	403.00		403.00	403.00	
Joe T. White.....	do.....	920.83		920.83	920.83	
Heirs of Massalon Whitten.....	do.....	137.50				137.50
Joseph Zitek.....	do.....	75.00		75.00	75.00	
Permanent and indefinite—						
Deficiency in postal revenues.....	1923	7 47,000,000.00		32,000,000.00	\$15,000,000.00	
	1922	*\$ 16,698.50				16,698.50
Certified claims.....		526,914.89		526,914.89		
				32,526,914.89		
		81,999.28				
Less repayments transferred to "Expenses of loans" (Treasury).....						
		162.75				
Total, Postal Service payable from Treasury.....		81,836.53	47,749,727.58		32,744,294.38	15,001,611.43
Total, Post Office Department, exclusive of Postal Service, payable from postal revenues.....		365,338.31	47,749,727.58		32,773,395.49	15,108,442.82
<i>Federal control of telegraph and telephone systems:</i>						
Deficit under Federal control of telegraph and telephone systems.....	1920-21	785,120.33			785,120.33	
DEPARTMENT OF STATE.						
<i>Salaries, etc.:</i>						
Salaries, Department of State.....	1923	7 593,774.00	565,016.50			28,757.50
	1922	19,386.50	1,175.35			18,211.15
	1921	57,846.54			57,846.54	
Additional employees, Department of State.....	1923	7 233,500.00	249,000.00			4,500.00
	1922	3,125.00	2,997.64			127.36
	1921	10,197.68			10,197.68	
Increase of compensation, Department of State.....	1923	144,000.00	126,445.68	251,997.64		17,554.32
Books and maps, Department of State.....	1923	4,000.00	3,218.71	126,445.68		781.29
	1922	876.09	873.75			2.34
	1921	3.71			3.71	
Contingent expenses, Department of State.....	1923	13,200.00	9,502.42			3,697.58
	1922	3,363.40	1,588.20			1,775.20
	1921	202.56	107.34		95.22	
Enforcement of act to prevent departure from or entry into the United States during time of war.... Certified claims.....		38.40	38.40	38.40		
Entry of aliens into the United States.....	1923	350,000.00	99,349.35			250,650.65
	1921-22	415,338.71	187,122.94			228,215.77
	1921	117,380.17	5,862.74		111,517.43	
	1920-21	398,345.73			398,345.73	
Certified claims.....		882.35	882.35			
Passport bureaus, Department of State.....	1923	7 53,875.00	46,716.19	293,217.38		7,158.81
	1922	3,021.07	3,888.73			6,709.80
	1921	1,170.52			1,170.52	
Printing and binding, Department of State.....	1923	69,193.00	23,500.00	43,027.46		45,693.00

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.

** Returned fr... "Civil Service retirement and disability fund," p. 272.

RECEIPTS AND DISBURSEMENTS, 1923.

149

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Salaries, etc.—Continued.</i>							
Printing ascertainment of electors for President and Vice President.....	1921	\$563.20				\$563.20	
Rent of buildings, Department of State.....	1922	500.00		\$200.00			\$300.00
	1921	275.00				275.00	
Stationery, furniture, etc., Department of State.....	1923		\$27,000.00	17,480.24			9,519.76
	1922	10,572.10		9,901.85			670.25
	1921	95.30		12.96		82.34	
Tablet to National Society of Daughters of American Revolution.....	No year.	350.00		350.00	350.00		
War Trade Board Section, Department of State.....	1921	1,133.33		145.87		987.46	
Certified claims.....			498.95	498.95			
Indefinite—					644.82		
Increase of compensation, Department of State....	1922		1,083.92	1,083.92	1,083.92		
Total, Department of State proper.....		1,043,746.61	1,511,045.62		1,349,382.62	581,084.83	624,324.78
<i>Foreign Intercourse:</i>							
National security and defense, Department of State ⁴³ . No year.				9,280.40			(4)
1919				932,753.19			(4)
1918-19		40,500.00		27,000.00			13,500.00
Certified claims.....			15,580.04	15,580.04			
Salaries of ambassadors and ministers.....	1923		601,000.00	445,624.60			155,375.40
	1922	³⁷ 191,174.05		46,847.00			144,327.05
	1921	110,957.82		12,296.61		98,661.21	
	1920			1,371.21		1,371.21	
Certified claims.....			3,354.76	3,354.76			
Salaries, diplomatic and consular officers, while receiving instructions and in transit.....	1923		50,000.00	20,817.41			29,182.59
	1922	³⁸ 33,404.28		17,767.86			15,636.42
	1921	30,637.33		2,543.91		28,093.42	
	1920			³⁹ 4.21		234.21	
					40,894.97		
Salaries, chargés d'affaires ad interim.....	1923		50,000.00	30,991.92			19,008.08
	1922	³⁸ 11,412.11		6,575.16			4,836.95
	1921	9,712.47		3,446.44		13,158.91	
	1920			378.91		378.91	
1918 and prior.				16.73		16.73	
Certified claims.....			1,336.11	1,336.11			
Salaries of secretaries, Diplomatic Service.....	1923		414,812.50	346,569.48			68,243.02
	1922	78,453.86		51,200.70			27,253.16
	1921	119,442.30		162.61		119,604.91	
	1920			192.75		192.75	
	1919			198.80		198.80	
1918 and prior.				588.99		588.99	
Certified claims.....			560.84	560.84			
Salaries, interpreters to embassies and legations.....	1923		31,750.00	14,136.93			17,613.07
	1922	17,383.14		742.02			16,641.12
	1921	28,090.10				28,090.10	
Clerks at embassies and legations.....	1923		350,000.00	312,500.90			37,499.10
	1922	48,152.57		35,892.54			12,260.03
	1921	54,653.80		6,640.72		48,013.08	
	1920			848.93		848.93	
	1918			208.34		208.34	
Certified claims.....			2,758.41	2,758.41			
					356,735.30		

⁴³ Exclusive of \$33,000 transferred to 1922 accounts as follows:

Salaries, diplomatic and consular officers, while receiving instructions and in transit..... \$25,000

Salaries, chargés d'affaires ad interim..... 8,000

³⁷ See note 37.⁴⁸ See p. 63 for "National Security and Defense," statement.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
Contingent expenses, foreign missions	1923	\$750,000.00	\$565,775.87				\$184,224.13
	1922	\$273,823.90	127,618.36				146,205.54
	1921	192,029.81	12,034.80			\$179,995.01	
	1920		7,156.66			7,156.66	
	1919		81.44			930.94	81.44
1918 and prior.			88.03			155.16	88.03
Certified claims		6,700.16	6,700.16				
				\$703,886.43			
Quarters for student interpreters at embassies	1923	1,800.00	1,079.46				720.54
	1922	301.65					301.65
	1921	898.65				898.65	
Steam launch for embassy at Constantinople	1923		1,456.43				343.57
	1922	1,184.81	1,030.88				153.93
Acquisition of embassy, legation, or consular premises.. No year.		299,043.23	953.99				299,997.22
Acquisition of legation premises, San Jose, Costa Rica ..do..		40,000.00	30,885.60				9,114.50
Acquisition of embassy premises, Mexico City ..do..		50,000.00	242.82				49,757.18
Acquisition of embassy premises, Paris, France ..do..		150,000.00					150,000.00
Acquisition of embassy premises, Tokyo, Japan ..do..		100,000.00					100,000.00
Addition to legation building, Peking, China ..do..		2,000.00					2,000.00
Improvement, legation premises, Tangier, Morocco ..1923		14,435.00					14,435.00
Llegation building, San Salvador, Salvador ..No year.		837.03	515.77				321.26
Certified claims		491.60	491.60				
				1,007.37			
Repairs and improvements, embassy premises, London, England ..1922-23		150,000.00	2,808.00				147,192.00
Rent of grounds, embassy at Tokyo, Japan ..1923		250.00	201.95				48.05
	1922	56.50					56.50
	1921	50.60				50.60	
Salaries, Consular Service	1923	1,935,000.00	969,157.06				965,842.94
	1922	928,960.52	724,354.40				204,606.12
	1921	462,366.02	84,570.07				
	1920		1,558.62				
	1919		637.39				
1918 and prior.			4,365.28				
Certified claims		11,451.14	11,451.14				
				1,783,071.38			
Salaries, consular assistants	1923	26,250.00	9,072.09				17,177.91
	1922	21,376.19	6,356.66				15,019.53
	1921	58,927.62	969.38				
				16,398.13			
Salaries and expenses of interpreters and guards to consulates	1923	103,700.00	50,257.97				53,442.03
	1922	48,180.87	26,373.43				21,807.44
	1921	27,769.72	1,991.18				
Certified claims		310.00	310.00				
				25,778.54			
Salaries, interpreters to consulates	1920			78,932.58			
Certified claims		3,019.10	3,019.10				
				54.46			
Expenses, interpreters and guards in Turkish dominions, etc ..1920				2,964.64			
Certified claims		305.60	305.60				
				62.47			
Allowance for clerks at consulates	1923	1,400,000.00	609,297.29				790,702.71
	1922	771,017.98	599,355.51				172,562.47
	1921	252,724.66	64,439.73				
	1920		442.85				
	1919		1,663.86				
	1918		520.22				
Certified claims		3,691.67	3,691.67				
				520.22			
				1,274,157.27			

RECEIPTS AND DISBURSEMENTS, 1923.

151

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
Allowance to widows or heirs of diplomatic officers who die abroad.....	1923	\$2,500.00	\$1,209.72				\$1,290.28
	1922	82,227.78	425.00				1,802.78
	1921	3,743.05				\$3,743.05	
					\$1,634.72		
Annual expenses of Cape Spartel Light, coast of Morocco.....	1923	346.50	312.50				34.00
	1922	250.00	161.00	374.92			39.08
	1921	39.33				39.33	
					687.42		
Bringing home criminals.....	1923	2,000.00	1,134.68				865.32
	1922	1,486.47	1.63				1,484.84
	1921	2,968.18	35.05			2,933.13	
					1,171.36		
Contingent expenses, United States consulates.....	1923	1,150,000.00	503,379.94				646,620.06
	1922	518,086.55	374,280.46				144,406.09
	1921	235,403.44	74,491.61			180,911.83	
	1920		4,358.64			4,358.64	
	1919		738.45			884.18	
	1918-19	2,800.00				2,800.00	
1918 and prior.					1,320.09		
Certified claims.		15,685.66	15,685.66				
					961,420.49		
<i>Emergencies arising in the Diplomatic and Consular Service.</i>							
Service.....	1923	400,000.00	255,950.66				144,049.34
	1922	* 344,094.43	58,233.31				285,841.12
	1921		1,962.42			(*)	
	1920		3,794.06			(*)	
	1919		1,862.87			(*)	
Certified claims.		100.00	100.00				
					306,684.62		
Expenses of consular inspectors.....	1923	25,000.00	13,580.93				11,419.02
	1922	12,597.57	1,657.32				10,940.25
	1921	14,146.11	239.96			13,888.15	
	1920		192.87			192.87	
	1919		12.19			12.19	
					15,293.20		
Foreign hospital at Cape Town.....	1923	50.00	50.00				
	1922	50.00	50.00				
					100.00		
Post allowances to diplomatic and consular officers....	1923	200,000.00	111,407.90				88,592.10
	1922	112,259.56	79,496.90				32,762.66
	1921	147,772.60	19,067.86			128,704.74	
	1920		173.11	3,303.55		3,476.66	
	1919			346.59		346.59	
	1918			407.86		407.96	
Certified claims.		10,618.16	10,618.16				
					216,532.72		
Relief and protection of American seamen.....	1923	220,000.00	129,977.62				90,022.38
	1922	43,729.63	21,231.36	64,913.05			47.91
	1921	* 198.25	22,937.82	22,424.15		315.39	
	1920			9.64		9.54	
Certified claims.		6,103.92	6,103.92				
					223,409.26		
Relief and transportation of destitute American citizens in Mexico.....	No year.	9,986.16					9,986.16
Relief and transportation of American citizens in Mexico.....	do.	3,946.50					3,946.50
Rescuing shipwrecked American seamen.....	1923		3,000.00	2,265.13			731.87
	1922	2,290.50		1,379.91			910.59
	1921	778.59				778.59	
Certified claims.		70.00	70.60				
					3,718.04		

* Includes \$7,619.35 repayments transferred from 1921, 1920, and 1919 accounts.

** Balance transferred to 1922 account.

*** Debit balance.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
Rewriting consular regulations.....	No year.	\$1,500.00					\$1,500.00
Seamen's mission at Rio de Janeiro, Brazil.....	1922	50.00					50.00
	1921	50.00					
Transportation of diplomatic and consular officers.....	1923		\$290,000.00	\$161,326.95			128,673.05
	1922	98,079.80		68,257.13			29,822.67
	1921	2,110.31	25,500.00	20,493.18			7,117.13
	1920	" 53.26		4,149.40			
	1919		145.00	1,396.43			1,541.43
	1918 and prior.			284.21			284.21
Certified claims.....			14,848.00	14,848.00			
					\$259,095.22		
Transporting remains of diplomatic officers, consuls, and consular assistants.....	1923		5,000.00	4,132.43			867.57
	1922	4,070.29		1,849.00			2,221.29
	1921	2,189.54					2,189.54
					5,981.43		
Salaries and expenses, United States court for China	1923		30,400.00	29,298.54			1,101.46
	1922	2,775.19		139.75			2,914.94
	1921	13,616.95		11,562.09			2,054.86
					40,720.88		
Inquiry into extra-territoriality in China.....	1922-23	21,000.00					21,000.00
Revision of Chinese customs tariff.....	1922-23	47,750.00		9,562.98	9,562.98		38,187.02
Expenses of prisons for American convicts.....	1923		15,000.00	6,590.52			8,409.48
	1922	9,947.95		3,695.29			6,252.66
	1921	7,159.55		3,925.16			3,234.39
					14,210.97		
Commission of jurists to consider amendment of laws of war	1922-23	3,750.00		1,072.69	1,072.69		2,677.31
Conference on Limitation of Armament.....	1922	673.11		632.35	632.35		40.76
Mixed Claims Commission, United States and Germany.	1923		180,000.00	100,050.84	100,050.84		79,949.16
Relief of American citizens and prisoners of war in Germany, etc.....	1919			118.76			118.76
	1918			673.70			673.70
					792.46		
Relief of American citizens and their relatives, Smyrna victims.....	No year.		200,000.00	42,655.36	42,655.36		157,344.64
Representation of interests of foreign Governments growing out of hostilities in Europe, etc.....							
Certified claims.....							
World War Foreign Debt Commission.....	1922-23	20,000.00		2,941.12	2,941.12		19,381.70
Arbitration between the United States and Norway.....	No year.	45,282.87		41,450.70	41,450.70		3,832.17
Arbitration between the United States and Peru.....	do....	35,360.25		32,101.19	32,101.19		3,259.06
Arbitration of outstanding pecuniary claims between the United States and Great Britain.....	1923		60,000.00	40,045.65			19,954.35
	1921-22	50,270.00					50,270.00
	1921	3,950.00					3,950.00
					40,045.65		
Bureau of Interparliamentary Union for Promotion of International Arbitration.....	1923		4,000.00	4,000.00	4,000.00		
Boundary line, Alaska and Canada and United States and Canada.....	1923		49,400.00	48,288.38			1,111.62
	1922	" 9,644.11		4,548.51			4,795.60
	1921			2,786.02			(4)
Certified claims			203.41	203.41			
Boundary line, United States and Canada.....	do....	8,044.21		8,044.21	50,554.28		
Claims of American citizens for loss in Samoa in 1899.....	do....	170.00			8,044.21		170.00
Commission, Centennial Celebration, Independence of Peru.....	do....	7,636.62					7,636.62
First Pan Pacific Scientific Congress, Honolulu.....	1921	700.06		700.06	700.06		

a Includes \$2,795.02 transferred from 1921 account and excludes \$242.04 to "Civil Service retirement and disability fund," p. 272.

b Balance transferred to 1922 account.

c Debit balance.

RECEIPTS AND DISBURSEMENTS, 1923.

153

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
Third Pan American Scientific Congress, Lima, Peru..	1923	\$20,000.00					\$20,000.00
	1921	\$25,000.00					\$25,000.00
Fifth International Conference of American States at Santiago, Chile.....	1923	75,000.00		\$53,117.00	\$53,117.00		21,883.00
Fifteenth International Congress against Alcoholism..	No year.	2,250.00		1,126.26	1,126.26		1,123.74
International Bureau at Brussels for Repression of African Slave Trade.....	1923	125.00					125.00
	1922	125.00					125.00
	1921	125.00				125.00	
International Bureau of Permanent Court of Arbitration.....	1923	2,329.00		2,315.09			13.91
	1922	358.16					358.16
	1921	207.39				207.39	
International Bureau for Publication of Customs Tariffs.....	1923	3,000.00		1,537.67			1,462.33
	1922	3,871.24					3,871.24
	1921			386.89		386.89	
	1920			414.47		414.47	
	1919			414.47		414.47	
					321.84		
International Bureau of Weights and Measures.....	1923	2,895.00					2,895.00
	1922	2,895.00		2,588.20			308.80
	1921	2,895.00		2,689.65		205.35	
					5,275.85		
International Commission on Annual Tables of Constants, etc.....	1923	500.00					500.00
International Commission on Public and Private International Law.....	1923	15,000.00					15,000.00
	1922	⁴³ 15,000.00					15,000.00
	1921	(46)					
International Conference on International Communication.....	No year.	8,602.99		.99	.99		8,603.98
International Conference on Maritime Law.....	1922-23	5,000.00		1,019.80	1,019.80		3,980.20
International Exposition at Rio De Janeiro, Brazil....	1922-23	776,930.10		588,494.05	588,494.05		158,436.05
International Hydrographic Bureau.....	1923	3,860.00		3,748.10			111.90
	1922	2,500.00		2,500.00			
					6,248.10		
International Institute of Agriculture at Rome, Italy..	1923	29,577.00		3,444.45			26,132.55
	1922-23	7,416.67		2,916.67			4,500.00
	1922			416.67			416.67
	1920-21	3,000.00				3,000.00	
					5,944.45		
International Latitude Observatory, Ukiah, Calif....	No year.	587.88		361.87			226.01
	1923	2,000.00		1,554.24			445.76
International Office of Public Health.....	1923	3,860.00		1,610.30			2,249.70
	1922	2,213.91					2,213.91
	1921	1,382.97				1,382.97	
					1,610.30		
International Prison Commission.....	1923	2,550.00		754.28			1,795.72
	1922	1,734.29		538.80			1,195.49
	1921	1,357.65				1,357.65	
					1,293.08		
International Radiotelegraphic Convention.....	1923	2,250.00					2,250.00
	1922-23	2,250.00					2,250.00
	1921-22	2,250.00		2,250.00			
	1920-21	179.29					179.29
					2,250.00		
International Railway Congress.....	1923	400.00		400.00			
International Research Council.....	1923	4,030.00		2,998.17	400.00		1,031.83
	1922	129.00		129.00			
					3,127.17		

⁴³ Transferred from 1921 account.⁴⁴ See note 43.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
International Sanitary Bureau.....	1923		\$11,323.16	\$11,323.16			
	1921	\$161.02				\$161.02	
Sixth International Sanitary Conference of American States.....	1920-21	396.20				396.20	
International Seismological Association.....	1921	800.00				800.00	
	1915-16		360.00	270.69	270.69		\$89.31
International Trade-Mark Registration Bureau.....	1923		9,600.00	9,600.00	9,600.00		
International Union of American Republics.....	1923		120,000.00	120,000.00	120,000.00		
Peace Palace at The Hague.....	1921	1,045.25				1,045.25	
Adornment of the Peace Palace at The Hague.....	1923-24		20,000.00				20,000.00
St. John River Commission.....	No year.	249.99					249.99
United States Section, Inter-American High Commission.....	1923		19,600.00	14,953.50			4,646.50
	1922	1,639.84		1,638.10			1.74
	1921	75.34				75.34	
Water boundary, United States and Mexico.....	1923		15,000.00	15,000.00			
	1922	1,560.67		99.77			1,460.00
	1921	4,989.04				4,989.04	
	1920			3,894.88		3,834.38	
Waterways treaty, United States and Great Britain...	1923		38,000.00	36,628.14			1,371.86
	1922	3,470.81		307.17			3,163.04
	1921	2,216.12				2,216.12	
Certified claims.....			22.65	22.65			
Payment to—					36,957.96		
Chinese Government of certain claims arising in China.....	No year.		5,913.79	5,913.79	5,913.79		
Government of Colombia under article 2 of treaty of Apr. 6, 1914.....	do.	5,000,000.00		5,000,000.00	5,000,000.00		
Republic of Colombia, treaty of Jan. 9, 1909.....	do.	750,000.00					750,000.00
Government of Norway for Trygve Andersen, Sigurd Nilsen, and Arthur Rasmussen.....	do.		2,200.00	2,200.00	2,200.00		
Government of Panama under treaty of Nov. 18, 1903.....	do.	250,000.00	250,000.00	250,000.00			
Daisy Crawford Carroll, widow of B. Harvey Carroll.....	do.		3,500.00	3,500.00	3,500.00		
Alice Potter, widow of Julian Potter.....	do.		3,000.00	3,000.00	3,000.00		
Pauline G. Swalm, widow of Albert W. Swalm.....	do.		4,500.00	4,500.00	4,500.00		
Permanent and indefinite—							
Pay of consular officers for services to American vessels and seamen.....	do.		11,273.90	11,273.90	11,273.90		
Refunding passport fees.....	do.		27.00	27.00	27.00		
Special funds—							
International Union of American Republics; receipts from rents, sales, etc.....	do.			36,019.69	36,019.69		36,019.69
German Government's moiety, expenses, Mixed Claims Commission.....	do.			6,798.87	6,798.87	6,798.87	
Trust funds—							
Amount due Juan Nune.....	do.	5.00					5.00
Awards of Mexican Claims Commission.....	do.	124,475.44					124,475.44
Chinese indemnity, claims of citizens of the United States growing out of the Boxer uprising in North China in 1900.....	do.	5,446.35					5,446.35
Claim against Panama for injury to certain American victims of disturbances occurring July 4, 1912, in city of Panama.....	do.	250.00					250.00
Claims against Japan for expenses incurred in connection with crew of sailing vessel Daifuku Maru.....	do.	360.00					360.00
Ecuador indemnity.....	do.	1,834.45					1,834.45
Estates of decedents, trust funds.....	do.	129,947.08	586.95	381.27	381.27		130,152.76
Hubert Pieper, American seaman.....	do.	12.40					12.40
Payment of awards, Spanish and American Claims Commission.....	do.	886.88					886.88
Payment of judgments, Court of Alabama Claims.....	do.	9,892.99					9,892.99

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.			
<i>Foreign Intercourse—Continued.</i>						
Trust funds—Continued.						
Proceeds sale of effects of August Bialou, American citizen.....	No year.	\$46.94				\$46.94
Russian indemnity, claim of owners of the schooners Cape Horn Pigeon, James Hamilton Lewis, The C. H. White, and The Kate and Anna.....do.....	2,501.01					2,501.01
Sale of wrecked schooner Andrew Nebinger.....do.....	707.12					707.12
Salvage proceeds, American schooner George E. Dudley.....do.....	269.92		\$269.92	\$269.92		
Salvage proceeds, American brig Sullivan.....do.....	222.40					222.40
Salvage proceeds, American schooner Mary E. Palmer.....do.....	1,933.30		1,933.30	1,933.30		
Salvage proceeds, American schooner Remittent.....do.....	144.98					144.98
The Alsop award.....do.....	.60					.60
Venezuelan indemnity of 1903.....do.....	94.77					94.77
Virginius indemnity.....do.....	180.37					180.37
Woolen duties indemnity.....do.....	6,670.00					6,670.00
Wages due—						
B. Blumenthal, seaman, steamship Philadelphia.....do.....	16.22					16.22
J. Caplan, seaman, steamship Philadelphia.....do.....	9.24					9.24
Carl Coberly, seaman, steamship West Katan.....do.....	7.23					7.23
Discharged seamen A. Caughey, Jose Brenes, and Andreas Martinez.....do.....	80.90					80.90
Edward Delany, seaman, steamship Supporter.....do.....	47.87					47.87
From Norwegian Government to Walter James Dupree.....do.....	58.63					58.63
Berger Erickson, seaman, steamship Polar Star.....do.....		\$56.17				56.17
Oscar Garcia, seaman.....do.....	3.60					3.60
W. Haywood, seaman, steamship Philadelphia.....do.....	23.28					23.28
P. H. Hanson, seaman, steamship Philadelphia.....do.....	33.45					33.45
William Alden Hughes, American seaman, steamship Sanstead.....do.....		951.22	951.22	951.22		
H. Lazarides, American seaman.....do.....	39.76					39.76
Felix Marino of steamship Coalinka.....do.....		199.65				199.65
Edward Marron, seaman, steamship Philadelphia.....do.....	8.59					8.59
B. Njamburg, seaman, U. S. S. Lake Weir.....do.....	12.07					12.07
C. W. Olssen, seaman, steamship Brynhilda.....do.....	21.11					21.11
John Olson, seaman, steamship Brindilla.....do.....	45.35					45.35
R. Orr, seaman, steamship Philadelphia.....do.....	24.74		27.34			24.74
Juan Pluguez, seaman, steamship Hilton.....do.....						27.34
C. Rasmussen, seaman, U. S. S. Lake Weir.....do.....	9.50					9.50
John Roach, seaman, steamship Martha Washington.....do.....	44.06					44.06
George Washington Rork, seaman, steamship Balsam.....do.....		120.33				120.33
J. Rodgers, seaman, steamship Philadelphia.....do.....	8.64					8.64
Michael Schpartz, seaman, steamship William O'Brien.....do.....		213.79				213.79
J. Smith, seaman, steamship Philadelphia.....do.....	18.48					18.48
D. B. Wood, seaman, steamship Steadfast.....do.....	56.91					56.91
Wages of—						
Robert Burns, American seaman.....do.....	114.80					114.80
Jose M. Calderon, steamship Issaquena.....do.....	30.00					30.00
Louis Dean, of steamship Santa Alicia.....do.....	40.69					40.69
L. Diaz, steamship Ansable.....do.....	10.44					10.44
Harry H. Hartman, seaman, discharged from vessel Lake Fabyan.....do.....	43.00					43.00
John Irving, steamship Anfta.....do.....	28.70					28.70
Peder A. L. Olson, seaman.....do.....	80.00					80.00
Pedro Prestamos, steamship Calloon.....do.....	141.24					141.24

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *Italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Foreign Intercourse—Continued.</i>							
Trust funds—Continued.							
Wages of—Continued.							
Leo Quayle, seaman.....	No year.	\$30.00					\$30.00
Ronaldo Rodriguez, steamship Caddo.....	do.	143.00					143.00
David R. Sanderson, steamship Brompton.....	do.	25.50					25.50
Demit Spanos, seaman on steamship Western Comet.....	do.	68.30					68.30
Louis Tavarez, steamship Xacapa.....	do.	91.88					91.88
Joseph Baker, bugler.....	do.	12.08					12.08
J. C. Clark against Haiti.....	do.	62.44					62.44
Luciano Conda and Lorenzo Martyn.....	do.	11.00					11.00
Ivan Gerassimovitch.....	do.	10,000.00					10,000.00
L. Hayapis, seaman.....	do.	27.03					27.03
The Hydrographic Commission of the Amazon.....	do.	203.24					203.24
Nicolai Ivanovitch Solovieff.....	do.	2,000.00					2,000.00
Vasili Ivanovitch Solovieff.....	do.	3,000.00					3,000.00
Amin Izmirlian against Persia.....	do.		\$873.36	\$873.36	\$873.36		
M. C. McLane, seaman.....	do.	19.62					19.62
Orinoco Corporation against Venezuela.....	do.	56,250.00					56,250.00
Spiro Radocich, Serbian soldier.....	do.	57.54					57.54
Peter Scanlon, Altdamm Prison.....	do.	125.00	29.15				154.15
Morse P. Scott against Nicaragua.....	do.		5,000.00	5,000.00	5,000.00		
Various persons against the defunct steamship agency of W. Evans and A. Apostolidas, Constantinople.....	do.		923.50				923.50
Less repayments of \$10,405.37 to "Sundry accounts," transferred to 1922 accounts and \$942,033.59 to "Na- tional security and defense" returned to the prin- cipal accounts.....		13,475,142.59					
		952,438.96					
Total, Foreign Intercourse.....		12,522,703.63	9,436,042.02		12,874,885.84	\$1,597,800.12	7,486,059.69
Total, Department of State.....		13,566,450.24	10,947,087.64		14,224,268.46	2,178,884.95	8,110,384.47
TREASURY DEPARTMENT.							
<i>Office of Secretary of the Treasury:</i>							
Salaries.....	1923		72,516	70,200.00			2,316.00
	1922	12,259.95		404.99			12,664.94
	1921	13,470.46				13,470.46	
Salaries and expenses incident to foreign loans and transportation acts.....	1923		(46)				
Second Pan American Financial Conference at Wash- ington, D. C.	No year.	196.84		64.53	64.53		132.31
Total, Office of the Secretary.....		25,927.25	72,516.00		69,859.54	13,470.46	15,113.25
<i>Office of Chief Clerk and Superintendent:</i>							
Salaries.....	1923		7 447,957.25	441,926.56			6,030.69
	1922	7 11,991.82		2,192.63			14,184.45
	1921	18,136.43		11.00		18,125.43	
Contingent expenses, Treasury Department—				439,744.93			
Carpets and repairs.....	1923		500.00	500.00			424.36
	1922	586.70		152.34			
	1921	354.07				354.07	
File holders and cases.....	1923		6,000.00	5,370.84			629.16
	1922	1,150.21		105.22			1,044.99
	1921	202.38				202.38	
					5,476.06		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.

* Account stated under "Public debt service."

RECEIPTS AND DISBURSEMENTS, 1923.

157

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Office of Chief Clerk and Superintendent—Continued.</i>							
Contingent expenses, Treasury Department—Continued.							
Freight, telegrams, etc.	1923		\$16,000.00	\$13,616.73			\$2,383.27
	1922	\$2,726.03		574.81			3,300.84
	1921	606.82		1.30		\$605.52	
					\$13,043.22		
Fuel, etc.	1923		30,000.00	29,495.99			504.01
	1922	1,792.20		1,342.02			450.18
	1921	1,155.72		74.49		1,081.23	
			534.31	534.31			
					31,446.81		
Furniture, etc.	1923		5,000.00	4,680.99			319.01
	1922	1,813.23		481.13			2,294.36
	1921	635.44		37.15		598.29	
					4,237.01		
Gas, etc.	1923		25,000.00	24,698.97			301.03
	1922	661.31		38.51			699.82
	1921	634.13				634.13	
					24,660.46		
Horses, wagons, etc.	1922	893.06		244.59			1,137.65
	1921	32.62				32.62	
					244.59		
Miscellaneous items.	1923		16,000.00	15,500.84			499.16
	1922	2,451.15		618.82			1,832.33
	1921	336.71				336.71	
			16.50	16.50			
					18,136.16		
Motor vehicles.	1923		5,000.00	4,412.66	4,412.66		587.34
Newspaper clippings and books.	1923		500.00	400.00			100.00
	1922	22.71		11.61			34.32
	1921	61.89				61.89	
					388.39		
Rent.	1923		17,050.00	17,050.00			
	1921	7,721.01				7,721.01	
					17,050.00		
Fire-alarm system, Treasury Department.	1921	1,980.36				1,980.36	
General Supply Committee, transfer of office material, supplies, and equipment.	1923		7,117,500.00	114,706.05			2,793.95
	1922	6,141.73		3,904.32			2,237.41
	1921	119.04				119.04	
					118,610.37		
Labor-saving machines, Treasury Department.	1923		5,000.00	3,876.31			1,123.69
	1922	1,561.93		1,254.34			307.59
	1921	1,457.04				1,457.04	
					5,130.65		
Operating expenses, Arlington Building and Annex.	1922	19,229.95		538.37			18,691.58
	1921	359.67				359.67	
					538.37		
Operating expenses, annex building, Fourteenth and B Streets NW.	1923		37,500.00	36,357.19			1,142.81
	1922	8,961.22		2,410.69			11,371.91
	1921	1,525.16				1,525.16	
					33,946.50		
Operating expenses, Darby Building.	1923		4,500.00	3,777.81			722.19
	1922	2,022.92		263.84			2,286.26
	1921	1,044.28				1,044.28	
					3,514.47		
Operating expenses, Treasury Department Annex.	1923		14,000.00	13,709.56			290.44
	1922	1,106.38		104.50			1,001.88
	1921	747.72				747.72	
					13,814.06		
Operating expenses of rented buildings, Treasury Department.	1921	4,500.00				4,500.00	
Purchase of automobile for Secretary of the Treasury.	1923		5,000.00	5,000.00	5,000.00		
Total, Office of Chief Clerk and Superintendent.		104,723.04	753,058.06		737,557.87	41,486.55	78,736.68

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 272.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Bureau of War Risk Insurance:</i>							
(All activities formerly under the Bureau of War Risk Insurance, Treasury Department, and all balances of appropriations provided for the activities of this bureau were transferred to the United States Veterans' Bureau, under the provisions of the act of Aug. 9, 1921.) (See pp. 61, 62.)							
<i>Office of Commissioner of Accounts and Deposits:</i>							
Salaries.....	1923		⁷ \$16,711.50	\$16,400.00	\$16,400.00		\$311.50
<i>Division of Bookkeeping and Warrants:</i>							
Salaries, Division of Bookkeeping and Warrants.....	1923		⁷ 138,547.50	133,900.00			4,647.50
	1922	\$14,009.34		792.40			14,801.74
	1921	4,340.34			133,107.60	\$4,340.34	
Salaries, Division of Public Moneys.....	1921	5,281.38				5,281.38	
Contingent expenses, Public Moneys.....	1923		155,000.00	150,202.60			4,797.40
	1922	5,644.98		5,644.98			
	1921				155,847.58		
Contingent expenses, Independent Treasury.....	1921	37,335.33		801.13		36,534.20	
	1920	751.98				751.98	
Certified claims.....			18.55	18.55			
Expenses, transferring functions of subtreasuries.....	1921	100,096.70			819.68		100,096.70
Paper-money laundering machines.....	1921	500.00					500.00
Recoinage of minor coins.....	1923		7,500.00	7,499.76			.24
	1922	.38					.38
	1921	6,809.74				6,809.74	
Recoinage of gold coins.....	1923		2,500.00	2,179.93			320.07
	1922	2,798.85					2,798.85
	1921	4,125.19				4,125.19	
Permanent and indefinite—					2,179.93		
Recoinage of silver coins.....	No year.		223,657.04	223,657.04	223,657.04		
Loss on silver dollars melted or broken up, act April 23, 1918.....	do.		4,685.91	4,685.91	4,685.91		
Special fund—							
Charges on silver-dollar bullion sold.....	do.	⁷ 2,202,137.05		507,635.86	507,635.86		1,694,501.19
Total, Division of Bookkeeping and Warrants.....		2,383,831.26	531,909.00		1,035,433.36	158,439.53	1,721,867.37
<i>Division of Deposits:</i>							
Salaries.....	1923		⁷ 17,052.75	16,900.00			152.75
	1922	785.89		89.64			875.53
					16,810.36		
Total, Division of Deposits.....		785.89	17,052.75		16,810.36		1,028.28
<i>Office of Commissioner of the Public Debt:⁴⁷</i>							
<i>Division of Loans and Currency:⁴⁷</i>							
<i>Office of Register of the Treasury:⁴⁷</i>							
<i>Public Debt Service:</i>							
Public debt service.....	1923		⁴⁸ 3,517,175.00	3,250,147.10	3,250,147.10		267,027.90
Salaries, Division of Loans and Currency.....	1922	62,526.35		15,058.28			75,582.61
	1921	191,941.27				191,941.27	
					15,058.28		
Salaries, office of Register of the Treasury.....	1922	9,089.12		2,593.78			11,682.90
	1921	11,591.05				11,591.05	
					2,593.78		

⁴⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.⁴⁷ Accounts for 1923 stated under "Public debt service."⁴⁸ Exclusive of \$182,825 transferred as follows:Expenses, Treasury savings securities, Post Office Department, 1923 \$100,00
"Civil service retirement and disability fund," p. 272..... 82,82

RECEIPTS AND DISBURSEMENTS, 1923.

159

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Public Debt Service—Continued.</i>							
Salaries and expenses incident to foreign loans and transportation acts ^a	1923		^b \$24,711.24	\$19,149.39			\$5,561.85
	1922	\$5,813.17		664.92			5,145.25
					\$19,814.31		
Expenses of loans.....	1922	616,404.14		186,514.01	156,514.01		429,890.13
Distinctive paper for United States securities.....	1923		^b 979,605.81	962,237.15			17,348.66
	1922	10,096.09		3,446.86			6,649.23
	1921	38.10		2.00		\$36.10	
					965,706.01		
<i>Permanent and indefinite:</i>							
Expense of loans, act Sept. 24, 1917, as amended.. No year.		\$6 30,887.00		458,478.20		489,365.20	
Certified claims.....			41,847.91	41,847.91			
					416,630.29		
Expense of loans, act Sept. 24, 1917, as amended and extended..... No year.			^b 2,848,815.54	2,848,815.54	2,848,815.54		
Preparation and issue of Federal reserve notes (reimbursable)..... do.....			245,508.98	208,206.77	208,206.77	37,302.21	
Preparation, custody, and delivery of farm loan bonds (reimbursable)..... do.....			80,174.58	80,174.58	80,174.58		
Relief of Liberty loan subscribers of certain banks ..do.....			210,090.83	210,090.83	210,090.83		
Trust fund—							
Securities trust fund..... do.....		1,424,296.06		567,319.64	567,319.64		856,976.42
Total, Public Debt Service.....		2,362,682.35	7,947,929.89		7,904,508.46	730,235.83	1,675,867.95
<i>Division of Appointments:</i>							
Salaries.....	1923		^b 49,052.25	48,100.00			952.25
	1922	1,000.55		119.95			1,120.50
	1921	403.30				403.30	
					47,980.05		
Salaries, Section of Surety Bonds.....	1921	110.51				110.51	
Total, Division of Appointments.....		1,514.36	49,052.25		47,980.05	513.81	2,072.75
<i>Division of Printing and Stationery:</i>							
Salaries.....	1923		^b 47,350.50	46,868.50			482.00
	1922	1,252.39		425.43			1,675.82
	1921	913.73				913.73	
					46,445.07		
Printing and binding, Treasury Department.....	1923		500,000.00	362,114.87	362,114.87		137,885.13
Contingent expenses, Treasury Department, stationery	1923		^b 386,050.00	354,932.48			31,117.52
	1922	176,773.84		22,312.57			154,461.27
	1921	2,708.19		65,802.55		58,510.74	
Certified claims.....			138.66	138.66			
					321,581.16		
Materials for bookbinder, Treasury Department.....	1923		250.00	250.00			
	1922			7.22			7.22
	1921			75.20		75.20	
					167.58		
Postage, Treasury Department.....	1923		1,500.00	1,500.00			
	1922	200.00		22.46			222.46
	1921	139.21				139.21	
					1,477.54		
Total, Division of Printing and Stationery.....		181,987.36	935,289.16		731,786.22	59,638.88	325,851.42

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 272.^b Heretofore stated under office of Secretary of the Treasury.^c Returned from "Expenses of war savings and thrift stamps, Post Office Department."^d Excludes \$2,400 transferred to "Compiling foreign trade statistics, Department of Commerce," 1923, and includes \$228,450 transferred from 1923 accounts, as follows:

Contingent expenses, mint at Denver.....	\$300	Maintenance, Hygienic Laboratory, Public Health Service.....	\$450
Contingent expenses, mint at Philadelphia.....	700	Pay of personnel and maintenance of hospitals, Public Health Service.....	2,725
Contingent expenses, mint at San Francisco.....	300	Studies of rural sanitation, Public Health Service.....	375
Contingent expenses, assay office at New York.....	700	Control of biologic products, Public Health Service.....	150
Materials and miscellaneous expenses, Bureau of Engraving and Printing.....	10,000	Interstate quarantine service, Public Health Service.....	800
Collecting the internal revenue.....	116,350	Quarantine service.....	800
Collecting the revenue from customs.....	75,000	Suppressing counterfeiting and other crimes.....	1,100
Coast Guard.....	10,000	Preventing the spread of epidemic diseases.....	800
Field investigations of Public Health Service.....	1,900	General expenses of public buildings	6,000

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italic*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Division of Mail and Files:</i>							
Salaries.....	1923	\$15,931.50	\$15,931.50	165.56	.....	.....	\$2,062.23
	1922	1,916.67					
	1921	929.28					
					\$15,765.94		
Total, Division of Mail and Files.....		2,845.95	15,931.50		15,765.94	929.28	2,062.23
<i>Office of Disbursing Clerk:</i>							
Salaries.....	1923	30,410.25	30,200.00	.....	.....	.....	210.82
	1922	22.39	802.43				224.25
	1921	222.54					
					29,997.57		
Total, Office of Disbursing Clerk.....		244.93	30,410.25		29,997.57	222.54	435.07
<i>Accounting offices:</i>							
Salaries, etc.:							
Office of—							
Comptroller of the Treasury.....	1921	23,699.33	.....	.....	.....	23,699.33	.....
Auditor for Treasury Department.....	1921	6,991.16	.....	.....	.....	6,991.16	.....
Auditor for War Department.....	1921	44,524.68	.....	.....	.....	44,524.68	.....
Auditor for Interior Department.....	1921	2,453.68	.....	.....	.....	2,453.68	.....
Auditor for Navy Department.....	1921	6,177.68	.....	.....	.....	6,177.68	.....
Auditor for State and other Departments.....	1921	2,516.66	.....	.....	.....	2,516.66	.....
Contingent and miscellaneous expenses, Office of Auditor for Post Office Department.....	1921	963.55	822.50	822.50	146.35	.....	2,387.50
Tabulating equipment, Office of Auditor for Post Office Department.....	1921	105.23	.....	.....	105.23	.....	2,227.39
Total, Accounting Offices.....		87,437.32	.....	822.50	86,614.82	.....	.....
<i>Division of Customs:</i>							
Salaries.....	1923	66,787.50	64,400.00	.....	.....	.....	2,387.50
	1922	1,919.73	307.66				2,227.39
	1921	5,518.27					
					64,092.34		
Collecting revenue from customs.....	1923-24	342,500.00	342,500.00	.....	.....	.....	76,683.00
	1923	10,881,678.82	10,804,995.82	.....	.....	.....	86,204.85
	1922	159,082.96	72,578.11				
	1921	151,010.05	2,019.88				
	1920		606.12				
	1919		.40				
Certified claims.....		94.27	94.27	.....	.....	.....
					11,221.88	1.56	
Compensation in lieu of moieties.....	1923	50,000.00	26,280.00	.....	.....	.....	23,720.00
	1922	1,184.00	1,066.00				118.00
	1921	.58					
					27,346.00		
Dye and chemical section.....	1923	26,260.00	5,000.80	.....	.....	.....	21,259.20
	1922	4,929.28	1,446.98				6,376.26
	1921-22	73.60	2.20				71.40
					3,556.02		
Scales for customs service.....	1923	109,920.00	10,337.15	.....	.....	.....	99,562.85
	1922	88,076.35	53,452.66				34,503.00
	1921	88,647.61	12,502.40				76,145.21
					76,342.21		
Customs special investigations.....	1922-23	20,649.96	.....	.....	.....	.....	20,649.96
	1922	(24)	1,468.46				1,458.46
					1,458.46		

^a Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 272.^b Exclusive of \$418,321.18 transferred as follows.

Compiling foreign trade statistics, Department of Commerce, 1923..... \$94,275.68

"Civil-service retirement and disability fund," p. 272 249,045.50

Contingent expenses, Treasury Department, stationery, 1923 75,000.00

^c Transferred from 1922 accounts.^d See note 53.

RECEIPTS AND DISBURSEMENTS, 1923.

161

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Division of Customs—Continued.</i>							
Payment of judgments against Collectors of Customs..	Certified claims..		\$5,822.10	\$5,822.10	\$5,822.10		
Permanent and indefinite—							
Debentures or drawbacks, bounties or allowances. No year.		22,688,187.06	22,688,187.06	22,688,187.06			
Refund of excessive duties..do..		113.30	113.30	113.30			
Refunding moneys erroneously received and covered into the Treasury (customs)..do..		4,215.32	4,215.32	4,215.32			
Refunding penalties or charges erroneously exacted (customs)..do..		398.60	398.60	398.60			
Refunding proceeds of unclaimed merchandise..do..		6,912.35	6,912.35	6,912.35			
Repayment to importers, excess of deposits..do..		7,150,048.98	7,150,048.98	7,150,048.98			
Special funds—							
Night services for lading and unlading vessels..do..		\$550.12					\$550.12
Philippine special fund (customs)..do..		2,488.08	2,333.60	2,488.08			2,333.60
Total, Division of Customs.....		524,130.59	41,335,271.90		41,249,945.47	\$231,260.75	378,196.27
<i>Bureau of the Budget:</i>							
Salaries and expenses.....	1923		7153,400.00	141,235.18			
	1921-22	7103,890.36		1,237.62			12,164.82
					142,462.80		102,662.74
Total, Bureau of the Budget.....		103,890.36	153,400.00		142,462.80		114,827.56
<i>Federal Farm Loan Bureau:</i>							
Salaries, Federal Farm Loan Board.....	1923		162,720.00	155,000.00			
	1922	3,063.52		5,936.76			7,720.00
	1921	53,845.28				53,845.28	9,000.28
					149,063.24		
Salaries and expenses, reviewing appraisers, Federal Farm Loan Board (reimbursable).....	1923		35,000.00	23,002.61			
Miscellaneous expenses, Federal Farm Loan Board....	1923		92,500.00	88,202.49			
	1922	11,566.61		3,997.94			4,297.51
	1921	46,849.43				46,849.43	7,568.67
					92,200.43		
Subscription to capital stock, Federal Intermediate Credit Banks.....	No year.		(¹⁴)				
Total, Federal Farm Loan Bureau.....		115,324.84	290,220.00		264,266.28	100,694.71	40,583.85
<i>Office of Treasurer of United States:</i>							
Salaries.....	1923		7869,774.62	868,003.55			
	1922	6,383.44		1,855.11			1,771.07
	1921	38,376.87				38,376.87	8,238.55
Salaries, national currency (reimbursable).....	1923		7466,433.25	460,000.00			
	1922	729,923.25		7,207.10			6,433.25
	1921	16,638.98				16,638.98	37,130.35
					452,792.90		
Salaries, Postal Savings System, office of Treasurer of United States.....	1923		712,187.50	12,150.00			
	1922	96.28		1.69			97.97
	1921	787.89				787.89	
					12,148.31		
Labor-saving and filing devices, office of Treasurer of United States.....	1923		3,800.00	3,536.96			
Repairs to canceling and cutting machines, office of Treasurer of United States.....	1923		200.00	198.58			
	1922	64.30		17.29			1.42
	1921	80.26				80.20	47.01
					215.87		

¹⁴ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 272.¹⁵ Account stated under "Special accounts," p. 232.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund. ⁷	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Office of Treasurer of United States—Continued.</i>							
Relief of John Burke.....	No year.		\$9,100.00	\$8,999.11	\$8,999.11	\$100.89	
Permanent and indefinite							
Contingent expenses, national currency (reimbursable).....	do.		55,184.91	12,839.47		42,345.44	
	1923		214,661.61	214,661.61			
					227,501.08		
Total, Office of Treasurer of United States.....		\$92,351.21	1,631,341.89		1,571,342.67	98,330.27	\$54,020.16
<i>Office of Comptroller of the Currency:</i>							
Salaries.....	1923		7 201,404.00	195,499.00			5,905.00
	1922		2,757.49	1,247.47			4,004.96
	1921		3,262.22			3,262.22	
					194,251.53		
Salaries, national currency (reimbursable).....	1923		7 84,064.50	63,600.00			20,464.50
	1922		2,916.63	1,193.71			4,110.34
	1921		3,578.10			3,578.10	
					62,406.29		
Special examinations of national banks.....	1923		5,000.00	1,133.25			3,866.75
	1922		3,314.41	317.07			3,031.43
	1921		1,969.10			1,969.10	
					816.18		
Permanent and indefinite—							
Refunding to national-banking associations, excess duty.....	No year.		5,076.54	5,076.54	5,076.54		
Special fund—Salaries and expenses national-bank examiners.....	do.	2,382.93	2,145,855.91	2,146,324.10	2,146,324.10		1,914.74
Total, Office of Comptroller of the Currency.....		20,180.88	2,441,400.95		2,408,874.64	8,809.42	43,897.77
INTERNAL REVENUE.							
<i>Office of Commissioner of Internal Revenue:</i>							
Salaries.....	1923		7 692,775.25	677,589.56			15,185.69
	1922		25,801.77	4,411.08			30,212.85
	1921		25,192.67			25,192.67	
					673,178.48		
Salaries (reimbursable).....	1923		7 1,560.00	1,560.00	1,560.00		
Salaries and expenses of—							
Collectors, etc., of internal revenue.....	1923		7 3,966,716.50	3,806,688.34			160,028.16
	1922		92,791.98	74,034.88			166,826.36
	1921		86,094.69	1,637.25			
				159.89		87,731.94	
	1920			306.44			
	1919		146.55	1.45			
	1918			28.79			
Certified claims.....			47.82	47.82			
					3,730,874.40		
Agents and subordinate officers of internal revenue.....	1919			.70	.70	.70	
Collecting the internal revenue.....	1923		56 33,737,367.52	31,347,187.93	31,347,187.93		2,390,179.59
Collecting the internal revenue (transfer to State, War, and Navy Department Buildings, act May 21, 1920).....	1923		66 15,000.00				15,000.00
Collecting the war revenue.....	1922		1,701,940.52	37,930.80			1,739,871.32
	1921		473,657.56	25,787.07			499,444.63
	1920			1,305.12			1,305.79
	1919			1,987.67			1,987.67
	1918			371.36			371.36
Certified claims.....			1,413.04	1,413.04			
					65,948.98		

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 273.⁸⁸ Exclusive of \$15,000 transferred to same object under State, War, and Navy Department Buildings and \$657,322.48 as follows:

Contingent expenses, Treasury Department, stationery, 1923.

\$116,350.00

"Civil-service retirement and disability fund," p. 273.

540,972.48

⁸⁸ See note 55.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
INTERNAL REVENUE—continued.							
<i>Office of Commissioner of Internal Revenue</i> —Continued.							
Enforcement of narcotic and national prohibition acts, internal revenue.....	1923		7 \$9,197,794.82	\$8,768,439.91			\$429,354.91
	1922	\$486,356.78		311,182.42			175,174.36
	1921	57,218.32		7,495.42		\$64,713.74	
					\$9,072,126.91		
Enforcement of the national prohibition act, internal revenue.....	1920			314.35		314.35	
	Certified claims.....		426.09	426.09			
					111.74		
Expenses, Tax Simplification Board.....	1923		7,500.00	3,585.10			3,914.90
	1922	3,500.00		2,292.59			1,207.41
				5,877.69			
Miscellaneous expenses, Internal-Revenue Service.....	1919			4.30		4.30	
	Certified claims.....		1,315.84	1,315.84			
					1,311.54		
Refunding internal-revenue collections.....	1923		250,000.00	182,427.95			67,572.05
	1922	54,494.54		18,686.68			68,181.22
	1921	145,949.12		3,126.66			
	1920	23,789.01		781.37		149,075.78	
	Certified claims.....		1,356.85	1,356.85			
					23,007.64		
Restricting the sale of opium, etc.....	1920			167,752.83			
	Certified claims.....		9.95	15.78		15.78	
				9.95			
					5.83		
Refunding taxes illegally collected ⁵⁷	1923		\$8 17,175,000.00	3,200,000.00			13,975,000.00
	1922	8,110,869.05	⁵⁸ 11,930,000.00	15,110,324.78			4,930,044.27
	1921	1,395,346.49	⁵⁹ 44,122,500.00	34,966,804.48			10,551,042.01
	Certified claims.....		332.56	1,090.75			
					53,276,538.51		
Refunding taxes illegally collected, claims accrued prior to July 1, 1920.....	No year.	5,663,226.57	⁶⁰ 85,000,000.00	72,659,696.46	72,659,696.46		21,003,530.11
Permanent and indefinite—							
Allowance or drawback.....	do.....		725,332.68	725,332.68			
	Certified claims.....		82,314.78	82,314.78			
					807,647.48		
Redemption of stamps.....	No year.		875,000.00	875,000.00	875,000.00		
Refunding taxes illegally collected ⁵⁷	do.....			1,447.60	1,447.60		
	1920			11,015.61	11,015.61		
	1919			30,017.29	30,017.29		
	1918 and prior.			6,668.01	6,668.01		
					49,148.81		
Repayment of taxes erroneously collected under act June 13, 1898.....	No year.		4,544.97	4,544.97	4,544.97		
Special funds—							
Additional income tax on railroads in Alaska.....	do.....	14,395.31	18,358.28	14,395.31	14,395.31		18,358.28
Philippine special fund (internal revenue).....	do.....	178,404.64	944,350.06	444,367.76	444,367.76		678,386.94
Porto Rico special fund (internal revenue).....	do.....	184,731.92	8,145.98	76,413.40	76,413.40		116,464.50
Total, Internal Revenue.....		18,723,760.94	211,759,310.21		173,043,481.37	904,054.85	56,535,534.93
<i>Coast Guard:</i>							
Salaries, Office of Coast Guard.....	1923		7 114,494.25	111,600.00			2,894.25
	1922	3,903.73		916.44			4,820.17
	1921	6,109.42				6,109.42	
					110,683.56		

⁵⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 273.⁵⁸ Annual appropriation provided for, beginning with the fiscal year 1921.⁵⁹ Exclusive of \$73,500,000 transferred as follows:

Refunding taxes illegally collected, claims accrued prior to July 1, 1920..... \$53,000,000

Refunding taxes illegally collected, 1921..... 16,000,000

Refunding taxes illegally collected, 1922..... 4,500,000

⁶⁰ Includes \$1,500,000 transferred from 1923 account and excludes \$35,000,000 transferred to "Refunding taxes illegally collected, claims accrued prior to July 1, 1920."⁶¹ Includes \$16,000,000 transferred from 1923 account.⁶² Includes \$53,000,000 transferred from 1923 account and \$35,000,000 from 1922 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Coast Guard—Continued.</i>							
Coast Guard	1923-24	\$640,000.00	\$591,902.36				\$48,097.64
	1923	¹ 9,269,842.06	9,142,985.07				126,856.99
	1922	722,401.25	212,532.53				509,868.73
	1921	329,225.71	53,493.29				
	1920		850.93				850.93
	1919		58.80				36.80
	Certified claims	4,408.49	4,408.49				
				\$9,897,447.43			
Repairs to Coast Guard cutters	1923	7 474,800.00	451,306.95				23,493.05
	1922	33,553.46	29,349.20				4,204.26
	1921	15,631.58	² 813.10				18,444.68
				477,843.05			
Construction of Coast Guard vessels	No year	122,774.52	2,816.73				119,957.79
Coast Guard station, Barataria, La.	do	303.00					303.00
Claims for damages by collision with Coast Guard vessels	do		1,417.58	1,417.58	1,417.58		
Establishing Coast Guard stations	do	19,405.49					19,405.49
Pay of crews, miscellaneous expenses, etc., Life Saving Service	Certified claims		20.00	20.00	20.00		
Permanent and indefinite—							
Special funds—							
Building or purchase of such vessels as may be required for the Coast Guard, proceeds of sales	No year	13,488.56	19,054.98	19,054.98			32,543.54
Rebuilding and improving Coast Guard stations, proceeds of sales	do	34,518.31	9,008.66	9,008.66			43,526.97
Trust fund—							
Coast Guard allotments ¹ (transfer to Veterans' Bureau, act Oct. 6, 1917)	do	2,282.95	67.70	67.70			2,215.25
Total, Coast Guard		1,303,597.98	10,504,982.38	10,462,232.41	408,160.83		938,187.12
<i>Bureau of Engraving and Printing:</i>							
Salaries	1923	1 247,739.00	228,215.38				19,523.62
	1922	36,436.50	² 440.98				40,677.43
	1921	55,604.96					
				223,974.45			
Compensation of employees	1923	1 2,459,336.00	2,338,450.07				120,885.93
	1922	¹ 101,290.47	143,195.82				244,426.29
	1921	286,909.51	13,926.44				
				2,181,388.81			
Materials and miscellaneous expenses	1923-24	355,000.00	10,000.00				345,000.00
	1923	¹ 1,293,515.00	892,294.18				401,220.82
	1922	851,783.81	125,358.04				726,425.77
	1921	316,877.74	² 832.84				
	Certified claims		14.02	14.02			
				1,024,833.40			
Plate printing	1923	1 1,950,625.00	1,708,719.10				241,905.90
	1922	¹ 14,497.53	68,408.86				82,968.39
	1921	207,041.44	667.18				
				1,639,583.11			
Total, Bureau of Engraving and Printing		1,870,441.96	6,306,229.02	5,069,779.77	883,859.06		2,223,032.15
<i>Secret-Service Division:</i>							
Salaries	1923	1 22,854.00	22,500.00				354.00
	1921	73.43					
				22,500.00			

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.² Exclusive of \$11,816.44 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... \$10,000.00

"Civil service retirement and disability fund," p. 273..... 1,846.44

³ Represents allotments of Coast Guard pay under the war risk insurance act.⁴ Exclusive of \$10,000 transferred to "Contingent expenses, Treasury Department, stationery, 1923."

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Secret-Service Division—Continued.</i>							
Suppressing counterfeiting and other crimes	1923	** \$382,026.85	\$380,187.33				\$1,839.52
	1922	\$20,317.30	1,929.56				15,387.74
	1921	45,215.12	3.40			\$45,211.72	
					\$385,120.29		
Total, Secret-Service Division		65,605.85	404,880.55		407,620.29	45,285.15	17,581.26
<i>Public Health Service:</i>							
Salaries, office of Surgeon General	1923	790,654.00	89,700.00				954.00
	1922	3,550.64	246.58				3,797.22
	1921	5,252.97			89,453.42	5,252.97	
Pay, etc., commissioned officers, and pharmacists	1923	71,085,033.84	1,050,662.86				34,370.98
	1922	29,135.57	33.23				29,102.34
	1921	43,869.11	9,800.00			53,669.11	
Certified claims		424.44	424.44				
					1,041,320.53		
Pay of acting assistant surgeons	1923	7297,300.00	274,436.27				22,863.73
	1922	1,081.76	231.19				1,312.95
	1921	13,114.76	10,016.00			23,130.76	
Certified claims		76.00	76.00				
					264,265.08		
Pay of other employees	1923	7830,600.00	823,097.71				7,502.29
	1922	14,343.26	35,275.08				47,618.28
	1921	31,581.79	7,793.45			39,375.24	
	1920		494.04			494.04	
					781,535.20		
Pay of personnel and maintenance of hospitals, Public Health Service	1923	** 5,804,669.00	4,617,988.08				986,680.92
	1922	796,185.06	55,555.84				829,740.90
	1921	106,878.02	13,990.26				120,868.28
	1920	59,535.97	12,613.56			46,922.41	
Certified claims		2,732.39	2,732.39				
					4,585,715.99		
Books	1923		500.00	485.00			15.00
	1922	16.31		16.15			.16
	1921	8.88				8.88	
Certified claims		26.24	26.24				
					527.39		
Care of seamen, etc.	1922	34,697.15	15,016.07				19,681.08
	1921	848.80	6,144.06			6,992.85	
	1920		2,664.00			2,654.00	
	1919		27.00			27.00	
Certified claims		28.17	28.17				
					6,319.19		
Control of biologic products	1923	** 49,435.20	48,002.81				1,432.39
	1922	6,122.72	1,234.22				4,888.50
	1921	48.49	3.58			52.01	
					49,233.51		
Equipment, Hygiene Laboratory	1921	249.34		500.00	500.00	749.34	

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.

** Exclusive of \$7,973.15 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... \$1,100.00

"Civil service retirement and disability fund," p. 273..... 6,873.15

** Exclusive of \$22,725 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... \$2,725

Civil service retirement and disability fund, p. 273..... 20,000

** Exclusive of \$564.80 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... 150.00

Civil service retirement and disability fund, p. 273..... 414.80

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in italics.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Public Health Service—Continued.</i>							
Expenses, Division of Venereal Diseases, Public Health Service.....	1923		7 \$398,600.00	\$352,131.61			\$46,468.39
	1922	\$19,528.24		2,272.39			17,255.85
	1921	632.49		2,927.52			\$3,560.01
	1920			.36			.36
	1919			60.00			50.00
Certified claims.			59.27	59.27			
					\$351,485.39		
Field investigations of public health.....	1923		8 \$295,100.00	270,057.83			25,042.17
	1922	26,405.28		23,608.26			2,797.02
	1921	10,729.90		4,137.72			14,867.62
Certified claims.			37.63	37.63			
					289,566.00		
Freight, transportation, etc.....	1923		50,000.00	26,445.77			23,554.23
	1922	14,399.41		2,541.19			11,858.22
	1921	6,928.67		26.14			6,902.53
	1920	580.83		61.38			642.21
Certified claims.			248.51	248.51			
					29,200.23		
Fuel, light, and water.....	1922	16,766.51		4,691.40			21,457.91
	1921	16,107.25		192.33			16,299.58
Certified claims.			423.44	423.44			
					4,480.29		
Furniture, etc.....	1922	2,047.32		1,162.42			3,209.74
	1921	33.02		900.00			933.02
Hospital construction, Public Health Service.....	No year.	406,152.11		2,062.42			415,009.96
Hospital furniture, etc., Public Health Service.....	do.	43.99		261,142.15	261,142.15		75.04
Interstate quarantine service.....	1923		8 \$24,050.00	31.05	31.05		880.03
	1922	1,410.48		23,169.97			2,051.04
	1921	1,654.55		640.56			936.64
Certified claims.			3.03	114.37			
				12.08			12.08
				3.03			
Investigations for U. S. Coal Commission, Public Health Service.....	1923		70 5,500.00	22,405.99			
Maintenance, Hygienic Laboratory.....	1923		71 44,550.00	3,273.08	3,273.08		2,226.92
	1922	13,107.44		41,183.79			3,366.21
	1921	106.07		8,474.61			4,632.83
Maintenance, marine hospitals.....	1922	339,408.46		61.50			
	1921	123,502.91		207,304.99	49,719.90		132,103.47
	1920			24,847.12			
Certified claims			1.09	1.00			
				1.09			1.00
Medical and hospital services, Public Health Service..	1923		72 4,682,111.50	182,457.96			698,830.90
	1922	1,882,494.52		3,983,280.60			996,437.63
	1921	73 299,341.90		886,056.89			
National home for lepers.....	No year.	15,505.39		299,341.90			
Preparation and transportation of remains of officers..	1923		3,000.00	5,168,679.39			
	1922	2,972.26		12,904.29	12,904.29		2,601.10
	1921	4,602.02		1,098.15			1,901.85
				230.98			3,203.24
							4,602.02
					867.17		

¹ Exclusive of amount transferred to "Civil Service retirement and disability fund," p. 273.² Exclusive of \$4,900 transferred as follows:Contingent expenses, Treasury Department, stationery, 1923..... \$1,900
Civil service retirement and disability fund, p. 273..... 3,000³ Exclusive of \$931 transferred as follows:Contingent expenses, Treasury Department, stationery, 1923..... \$800
Civil service retirement and disability fund, p. 273..... 150⁴ Transferred from "U. S. Coal Commission, 1923."⁵ Exclusive of \$450 transferred to "Contingent expenses, Treasury Department, stationery, 1923."⁶ Includes \$4,682.28 transferred from "Medical and hospital services, Veterans' Bureau, 1923," and excludes \$172.50 transferred to "Civil service retirement and disability fund, p. 273."⁷ Includes \$292,604.34 transferred from "Medical and hospital services, Veterans' Bureau, 1921."

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Public Health Service—Continued.</i>							
Preventing the spread of epidemic diseases.....	1923		⁷⁴ \$398,850.00	\$328,480.18			\$70,369.82
	1922	\$50,262.34		8,648.96			41,613.38
	1921	44,778.23		471.98			
	1920	179.04		150.00			29.04
Certified claims.....			55.73	55.73			
Purveying depot supplies.....	1922	15,352.42		1,900.13			13,452.29
	1921	8,746.70		5,000.00			13,746.70
Quarantine service.....	1923		⁷⁵ 731,332.60	539,332.50			192,000.10
	1922	668,003.39		165,773.86			502,229.53
	1921	448.83		11,115.50			
	1920			.40			.40
Certified claims.....			170.89	170.89			
Quarantine service (transfer to War, act May 21, 1920) ..	1923		⁷⁶ 6,867.40	694,161.35			6,867.40
Special studies of pellagra.....	1921	7,969.77					7,969.77
Studies of rural sanitation.....	1923		⁷⁷ 49,595.00	48,672.92			922.08
	1922	9.85		1,202.71			1,212.56
	1921	1,291.70		620.58			1,912.28
Suppressing Spanish influenza and other communicable diseases.....				46,849.63			
Certified claims.....			7.65	7.65			
Total, Public Health Service.....		5,148,023.89	14,652,043.02		14,257,799.75	449,968.06	5,092,299.10
<i>Independent Treasury—Salaries, office of Assistant Treasurer at:</i>							
Baltimore.....	1921	17,145.94					17,115.94
Boston.....	1921	29,687.24					29,687.24
Chicago.....	1921	47,674.48					47,674.48
Cincinnati.....	1921	9,638.15					9,638.15
New Orleans.....	1921	13,548.13					13,548.13
New York.....	1921	93,390.12					93,390.12
Philadelphia.....	1921	21,078.33					21,078.33
St. Louis.....	1921	16,227.34					16,227.34
San Francisco.....	1921	14,046.97					14,046.97
Total, Independent Treasury.....		262,436.70					262,436.70
<i>Mints and Assay Offices:</i>							
Salaries office of Director of the Mint.....	1923		⁷⁸ 23,248.00	23,000.00			248.00
	1922	462.09		159.54			621.63
	1921	844.01					
Contingent expenses, office of Director of the Mint.....	1923		7,000.00	3,544.77			3,455.23
	1922	3,116.13		2,280.01			836.12
	1921		15.88	15.88			
Freight on bullion and coin.....	1923		10,000.00	2,877.47			7,122.53
	1922	12,623.26		111.98			12,735.24
	1921	9,362.99					
				5,840.66			
				2,765.49			

⁷⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.⁷⁵ Exclusive of \$1,150 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... \$800

Civil service retirement and disability fund, p. 273..... 350

⁷⁶ Exclusive of \$6,867.40 transferred to same object under War Department and \$800 to "Contingent expenses, Treasury Department, stationery, 1923."⁷⁶⁷⁷ See note 75.⁷⁸ Exclusive of \$405 transferred as follows:

Contingent expenses, Treasury Department, stationery, 1923..... \$375

Civil Service retirement and disability fund, p. 273..... 30

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Mint at Carson:</i>							
Salaries.....	1923		\$1,800.00	\$1,800.00	\$1,800.000		
Wages of workmen.....	1923		7 1,462.50	1,462.50			
	1922			9.75			\$9.75
					1,452.75		
Contingent expenses.....	1923		600.00	559.09			40.91
	1922	\$100.01		1.97			98.04
	1921	7.76				\$7.76	
					561.06		
<i>Mint at Denver:</i>							
Salaries.....	1923		7 43,897.50	41,800.00			2,007.50
	1922	1,897.50		968.01			2,866.11
	1921	5,260.27				5,260.27	
					40,881.39		
Wages of workmen.....	1923		7 87,750.00	87,707.22			42.78
	1922	12,239.37		2,798.48			15,037.85
	1921	61,732.53				61,732.53	
					84,908.74		
Contingent expenses.....	1923		7 8 49,700.00	49,214.57			485.43
	1922	40,818.65		101.78			40,716.87
	1921	70,229.51				70,229.51	
					49,316.35		
<i>Mint at New Orleans:</i>							
Salaries.....	1923		7 3,962.50	3,962.50			
	1922	1,250.01		.01			1,250.00
	1921	.01				.01	
					3,962.51		
Wages of workmen.....	1923		7 3,647.50	3,647.44			.06
	1922	2,156.78					2,156.78
	1921	298.85				298.85	
					3,647.44		
Contingent expenses.....	1923		1,500.00	1,339.10			160.90
	1922	461.82		104.15			357.07
	1921	225.43				225.43	
					1,443.25		
<i>Mint at Philadelphia:</i>							
Salaries.....	1923		7 65,262.50	60,500.00			4,762.50
	1922	3,722.10		1,219.85			4,941.95
	1921	4,976.74				4,976.74	
					59,280.15		
Wages of workmen.....	1923		7 292,500.00	291,288.90			1,211.10
	1922	50,903.00		4,094.85			55,087.55
	1921	149,434.15				149,434.15	
					287,194.35		
Contingent expenses.....	1923		7 9 119,300.00	103,141.66			16,158.34
	1922	21,250.73		335.84			21,586.57
	1921	47,678.11				47,678.11	
Certified claims.....			7.72	7.72			
New machinery.....	No year.	4,873.24		4,500.00	4,500.00		373.24
<i>Mint at San Francisco:</i>							
Salaries.....	1923		7 47,412.50	47,412.50			
	1922	712.50		39.62			672.88
	1921	150.57				150.57	
					47,452.12		
Wages of workmen.....	1923		7 170,625.00	169,513.88			1,111.12
	1922	25,213.09		2,489.74			27,682.33
	1921	24,209.69		13.16		24,196.53	
					167,057.30		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.

** Exclusive of \$300 transferred to "Contingent expenses, Treasury Department, stationery, 1923."

*** Exclusive of \$700 transferred to "Contingent expenses, Treasury Department, stationery, 1923."

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Mint at San Francisco—Continued.</i>							
Contingent expenses.....	1923		78 \$49,700.00	\$40,778.31			\$8,921.69
	1922	\$28,358.35		149.12			28,209.23
	1921	14,915.56				\$14,915.56	
					\$40,927.43		
<i>Assay office at Boise:</i>							
Salaries.....	1923		72,970.00	2,970.00			
	1922	1,000.00					1,000.00
					2,970.00		
Wages of workmen.....	1923		71,873.00	1,810.00			63.00
	1922	558.62		96.63			655.25
					1,713.37		
Contingent expenses.....	1923		1,000.00	1,000.00			
	1922	200.33		84.49			234.82
	1921	102.48				102.48	
					965.51		
<i>Assay office at Deadwood:</i>							
Salaries.....	1923		72,970.00	2,970.00	2,970.00		
Wages of workmen.....	1923		7975.00	975.00			
	1922	1,700.00					1,700.00
	1921	104.18				104.18	
					975.00		
Contingent expenses.....	1923		300.00	290.00			10.00
	1922	616.42					616.42
	1921	894.40				894.40	
					290.00		
<i>Assay office at Helena:</i>							
Salaries.....	1923		72,970.00	2,970.00			
	1922	1,166.68					1,166.68
					2,970.00		
Wages of workmen.....	1923		7877.50	877.50			
	1922	1,375.02					1,375.02
					877.50		
Contingent expenses.....	1923		1,000.00	881.01			118.99
	1922	729.29					729.29
	1921	270.89				270.89	
					881.01		
<i>Assay office at New York:</i>							
Salaries.....	1923		752,300.00	50,000.00			2,300.00
	1922	5,816.22		1,062.68			6,878.85
	1921	7,281.71				7,281.71	
					48,937.37		
Wages of workmen.....	1923		7166,128.75	164,344.00			1,784.75
	1922	7,1940.25		1,851.69			3,771.84
	1921	55.17				55.17	
					162,512.41		
Contingent expenses.....	1923		799,300.00	91,249.29			8,050.71
	1922	27,779.96		7,486.10			20,293.86
	1921	18,657.75				18,657.75	
Certified claims.....			.24	.24			
Equipment.....	No year.	4,780.43		4,780.43			
<i>Assay office at Salt Lake City:</i>							
Salaries.....	1923		1,800.00	1,800.00	1,800.00		
Wages of workmen.....	1923		71,462.50	1,462.50			
	1922	12.49					12.49
	1921	5.50				5.50	
					1,462.50		
Contingent expenses.....	1923		300.00	284.48			15.52
	1922	218.14		2.90			215.24
	1921	411.34				411.34	
					237.38		

⁷⁸ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 273.⁷⁹ Exclusive of \$300 transferred to "Contingent expenses, Treasury Department, stationery, 1923."⁸⁰ Exclusive of \$700 transferred to "Contingent expenses, Treasury Department, stationery, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>Assay office at Seattle:</i>							
Salaries.....	1923		\$7,917.50	\$7,917.50			
	1922	\$3,196.53		7.90			\$3,204.43
	1921	909.93				\$909.93	
<i>Wages of workmen</i>	1923		8,010.00	7,995.00			15.00
	1922	6,001.49		3.41			6,004.90
	1921	74.82				74.82	
<i>Contingent expenses</i>	1923		5,000.00	4,960.26			39.74
	1922	224.24		12.60			211.64
	1921	25.06				25.06	
<i>Total, Mints and Assay Offices</i>		685,684.15	1,336,546.09		1,282,597.15	418,106.25	321,526.84
UNDER THE SUPERVISING ARCHITECT.							
<i>Public Buildings:</i>							
Aberdeen, Wash.: Post office.....	No year.	32,518.86					32,518.86
Abilene, Kans.: Post office.....	do.	72.75		72.75	72.75		
Akron, Ohio: Post office.....	do.	198,275.00					198,275.00
Albion, Mich.: Post office.....	do.	2,914.41				2,914.41	
Aledo, Ill.: Post office.....	do.	7,125.34				7,125.34	
Alexandria, La.—							
Post office and courthouse.....	do.	64,912.50		8,100.00	8,100.00		56,812.50
Rent of buildings.....	do.	325.00	7,000.00	3,960.00	3,960.00		3,365.00
Alliance, Nebr.: Post office.....	do.	3,302.30				3,302.30	
Alliance, Ohio: Post office.....	do.	3,731.17				3,731.17	
Altus, Okla.: Post office.....	do.	11,920.94		278.50	278.50		11,642.44
Amarillo, Tex.: Post office and courthouse.....	do.	11,348.87		424.82	424.82	921.05	10,003.00
Amherst, Mass.: Post office.....	do.	80,000.00		10,500.00	10,500.00		69,500.00
Andalusia, Ala.: Post office.....	do.	44,922.50					44,922.50
Anoka, Minn.: Post office.....	do.	2,584.46				2,584.46	
Apalachicola, Fla.: Post office and customhouse.....	do.	67,391.55		41,694.56	41,694.56		25,696.99
Ardmore, Okla.: Post office and courthouse.....	do.	366.00		366.00	366.00		
Arkadelphia, Ark.: Post office.....	do.	5,743.06		250.00	250.00	5,493.06	
Ashland, Ky.: Post office.....	do.	32,035.60				32,035.60	
Ashland, Ohio: Post office.....	do.	1,528.05		385.00	385.00	1,143.05	
Athens, Tenn.: Post office.....	do.	44,887.15					44,887.15
Atlanta, Ga.: Post office and courthouse.....	do.	5,000.00					5,000.00
Attleboro, Mass.: Post office.....	do.	10,033.46				10,033.46	
Augusta, Ga.: Post office and courthouse (new).....	do.	895.47		886.60	886.60	8.87	
Aurora, Nebr.: Post office.....	do.	2,334.71		169.35	169.35	2,165.36	
Austin, Tex.: Courthouse, etc.....	do.	2,930.63		1,875.50	1,875.50	1,055.13	
Bad Axe, Mich.: Post office.....	do.	2,709.36				2,320.36	389.00
Bakersfield, Calif.: Post office.....	do.	134,805.25					134,805.25
Baltimore, Md.—							
Customhouse.....	do.		6,000.00				6,000.00
Immigration station.....	do.	95,392.32					95,392.32
Marine hospital.....	do.	(*)					
Quarantine station.....	do.	(*)					
Bardstown, Ky.: Post office.....	do.	59.75		59.75	59.75		
Barnesville, Ga.: Post office.....	do.	5,850.26				5,850.26	
Bartow, Fla.: Post office.....	do.	6,154.42		12.37	12.37		6,142.05
Basin, Wyo.: Post office.....	do.	6,143.81				5,578.81	565.00
Batavia, Ill.: Post office.....	do.	94,989.28					94,989.28
Batavia, N. Y.: Post office.....	do.	23,091.64		8,896.36	8,896.36	14,195.28	
Bath, Me.: Post office and customhouse.....	do.	4,163.10		4,150.00	4,150.00	13.10	
Bay City, Tex.: Post office.....	do.	12,940.17					12,940.17
Bayonne, N. J.: Post office.....	do.	99,917.35					99,917.35
Beaufort, S. C.: Post office and customhouse.....	do.	145.62				145.62	
Beaver Dam, Wis.: Post office.....	do.	11,565.19				11,565.19	
Bedford, Pa.: Post office.....	do.	9,448.15				9,308.65	
Beeville, Tex.: Post office.....	do.	4,254.80				4,254.80	
Bellefourche, S. Dak.: Post office.....	do.	10,314.17				9,766.67	305.01

* Hospitals and quarantine stations stated on pp. 180, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

171

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Beloit, Kans.: Post office.....	No year.	\$333.50		\$333.50	\$333.50		
Benton, Tex.: Post office.....	do.....	2,336.73				\$2,336.73	
Bemidji, Minn.: Post office.....	do.....	22,444.43		204.00	204.00	22,240.43	
Berlin, N. H.: Post office.....	do.....	7,765.09				7,765.09	
Berwick, Pa.: Post office.....	do.....	22,442.07		510.01	510.01	21,482.06	\$450.00
Binghamton, N. Y.: Post office and courthouse.....	do.....	259.55				259.55	
Birmingham, Ala.: Post office and courthouse.....	do.....	16,327.76		6,073.78	6,073.78		10,253.98
Blue Island, Ill.: Post office.....	do.....	3,152.35					3,152.35
Bluffton, Ind.: Post office.....	do.....	58,200.00					58,200.00
Boca Grande, Fla.: Quarantine station.....	do.....	(⁸⁰)					
Bonne Terre, Mo.: Post office.....	do.....	12,556.46				12,556.46	
Boone, Iowa: Post office.....	do.....	319.00				319.00	
Boston, Mass.—							
Appraisers' stores.....	do.....	37,560.58		15,558.62	15,558.62		22,001.96
Immigrant station.....	do.....		\$73,000.00	23,899.70	23,899.70		49,100.30
Marine hospital.....	do.....	(⁸⁰)					
Post office and subtreasury.....	do.....		150,000.00				150,000.00
Quarantine station.....	do.....	(⁸⁰)					
Bransford, Conn.: Post office.....	do.....	45,275.00					45,275.00
Brenham, Tex.: Post office.....	do.....	11,246.05				10,749.55	496.50
Bridgeport, Conn.: Post office.....	do.....	202.00				202.00	
Brookfield, Mo.: Post office.....	do.....	315.00					315.00
Brookhaven, Miss.: Post office.....	do.....	64.50		64.50	64.50		
Brooklyn, N. Y.: Post office.....	do.....	15,177.86	15,000.00			10,000.00	20,177.86
Brunswick, Ga.: Quarantine station.....	do.....	(⁸⁰)					
Buckhannon, W. Va.: Post office.....	do.....	14,589.13		81.51	81.51	14,507.82	
Buffalo, N. Y.—							
Customhouse and post office.....	do.....	100,000.00		57,111.30	57,111.30		42,888.70
Post office.....	do.....	7,000.00	3,500.00				10,500.00
Buffalo, Wyo.: Post office.....	do.....	62,382.00					62,382.00
Burlington, N. C.: Post office.....	do.....	5,648.06				5,149.56	498.50
Burlington, Wis.: Post office.....	do.....	17,663.93		438.00	438.00	17,225.93	
Butler, Mo.: Post office.....	do.....	8,209.62				8,209.62	
Cairo, Ill.—							
Post office and customhouse.....	do.....	919.00				919.00	
Marine hospital.....	do.....	(⁸⁰)					
Cajumet, Mich.: Post office.....	do.....	20,000.00					20,000.00
Cambridge, Md.: Post office.....	do.....	11,548.79		144.50	144.50	11,303.79	100.50
Camden, N. J., Post office, customhouse, etc.....	do.....		3,000.00				3,000.00
Cameron, Tex.: Post office.....	do.....	12,046.91				12,046.91	
Cape Charles, Va.—							
Post office.....	do.....	3,700.00					3,700.00
Quarantine station.....	do.....	(⁸⁰)					
Cape Fear, N. C.: Quarantine station.....	do.....	(⁸⁰)					
Caribou, Me.: Post office.....	do.....	50,000.00					50,000.00
Carnegie, Pa.: Post office.....	do.....	1,938.23					1,938.23
Carroll, Iowa: Post office.....	do.....	55,974.97					55,974.97
Carson City, Nev.: Post office, courthouse, etc.....	do.....	2,500.00				2,500.00	
Carthage, Mo.: Post office.....	do.....	352.00		347.00	347.00	5.00	
Cedar Falls, Iowa: Post office.....	do.....	32,324.12				32,324.12	
Central City, Nebr.: Post office.....	do.....	54,815.00					54,815.00
Chadron, Nebr.: Post office.....	do.....	13,882.57		53.00	53.00		13,829.57
Chamberlain, S. Dak.: Post office.....	do.....	60,000.00					60,000.00
Chandler, Okla.: Post office.....	do.....	50,448.00		18,805.50	18,805.50		31,642.50
Chapel Hill, N. C.: Post office.....	do.....	2,649.96		49.97	49.97	2,175.99	424.00
Chariton, Iowa: Post office.....	do.....	19,932.35				19,932.35	
Charles City, Iowa: Post office.....	do.....	18,903.20				18,903.20	
Charleston, Ill.: Post office.....	do.....	14,436.55				14,436.55	
Charleston, S. C.: Quarantine station.....	do.....	(⁸⁰)					
Charles Town, W. Va.: Post office.....	do.....	64,690.00		23,855.18	23,855.18		40,834.82
Charlotte, Mich.: Post office.....	do.....	16,251.95				16,241.95	10.00
Charlotte, N. C.: Post office and courthouse.....	do.....	4,545.86		190.00	190.00	4,355.86	

* Hospitals and quarantine stations stated on pp. 180, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923:		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Chattanooga, Tenn.: Post office and courthouse.....	No year.	\$91.90					\$91.90
do.....		61,987.24					61,987.24
Cheboygan, Mich.: Post office.....	do.....	57,850.00					57,850.00
Cherokee, Iowa: Post office.....	do.....	15,407.14		\$389.85	\$389.85	\$15,017.29	
Cherryvale, Kans.: Post office.....	do.....	(*)					
Chesapeake Bay quarantine station, site.....	do.....						
Chicago, Ill.—							
Marine hospital.....	do.....	(*)					
Post office.....	do.....	1,800,000.00					1,800,000.00
Post office, courthouse, etc.....	do.....	10,000.00					10,000.00
Broadview hospital.....	do.....	(*)					
Chicasha, Okla.: Post office and courthouse.....	do.....	335.00		335.00	335.00		
Chillicothe Mo.: Post office and courthouse.....	do.....	37,736.92				37,736.92	
Chippewa Falls, Wis.: Post office.....	do.....	196.00				196.00	
Cincinnati, Ohio: Marine hospital.....	do.....	(*)					
Cleveland, Ohio—							
Marine hospital.....	do.....	(*)					
Post office, customhouse, and courthouse.....	do.....	10,000.00					10,000.00
Clinton, Ind.: Post office.....	do.....	52,970.00					52,970.00
Clinton, S. C.: Post office.....	do.....	49,425.00					49,425.00
Cody, Wyo.: Post office.....	do.....	49,810.00					49,810.00
Coeur d'Alene, Idaho: Post office and courthouse.....	do.....	71,800.00					71,800.00
Coffeyville, Kans.: Post office.....	do.....	72.00		72.00	72.00		
Cohoes, N. Y.: Post office.....	do.....	81,325.00					81,325.00
Collinsville, Ill.: Post office.....	do.....	1,763.63					1,763.63
Columbia River quarantine station, boarding vessel.....	do.....	(*)					
Columbia River quarantine station.....	do.....	(*)					
Columbia, S. C.: Post office.....	do.....	15,835.50		2,477.39	2,477.39		13,358.11
Columbus, Ohio: Post office and courthouse.....	do.....	3,500.00					3,500.00
Comanche, Tex.: Post office.....	do.....	46,725.00					46,725.00
Commerce, Tex.: Post office.....	do.....	993.80		37.50	37.50	956.30	
Concordia, Kans.: Post office.....	do.....	307.00		302.00	302.00	5.00	
Cordova, Alaska: Post office and courthouse.....	do.....	99,742.90					99,742.90
Corpus Christi, Tex.: Post office and customhouse.....	do.....	613.19					613.19
Coshocton, Ohio: Post office.....	do.....	13,889.24					13,889.24
Crawfordsville, Ind.: Post office.....	do.....	366.97					366.97
Danbury, Conn.: Post office.....	do.....	6,977.20					6,977.20
Dawson, Ga.: Post office.....	do.....	55,430.00					55,430.00
Decatur, Ala.: Post office.....	do.....	2,772.38					2,326.38
De Land, Fla.: Post office.....	do.....	16,451.83		69.00	69.00		16,382.83
Delaware Breakwater quarantine station.....	do.....	(*)					
Delphos, Ohio: Post office.....	do.....	6,000.00					6,000.00
Denton, Tex.: Post office.....	do.....	2,031.20					2,031.20
Denver, Colo.—							
Mint building.....	do.....	\$50,000.00					50,000.00
Post office.....	do.....	8,362.33		1,060.00	1,060.00		7,302.33
Des Moines, Iowa—							
Courthouse.....	do.....	160,300.00					160,300.00
Post office and courthouse.....	do.....	37,420.93					37,420.93
Post office.....	do.....	11,386.83					11,386.83
Detroit, Mich.—							
Marine hospital.....	do.....	(*)					
Post office and courthouse.....	do.....	105,000.00					105,000.00
Remodeling Federal building.....	do.....	\$145,000.00					45,000.00
Dickinson, N. Dak.: Post office.....	do.....	12,035.25					12,035.25
Donora, Pa.: Post office.....	do.....	75,000.00					75,000.00
Douglas, Ariz.: Post office and customhouse.....	do.....	12,320.70		40.00	40.00	12,280.70	
Douglas, Ga.: Post office.....	do.....	51,390.00					51,390.00
Pawagiac, Mich.: Post office.....	do.....	7,060.83		1,793.00	1,793.00	5,267.83	
Dubois, Pa.: Post office.....	do.....	84,876.00					84,876.00
Dubuque, Iowa: Post office and customhouse.....	do.....	3,391.00					3,391.00
Duluth, Minn.: Post office, courthouse, and customhouse...do.....		4,000.00					4,000.00

* Hospitals and quarantine stations stated on pp. 180, 181.

† Transferred from "Maintenance and improvement of existing river and harbor works."

RECEIPTS AND DISBURSEMENTS, 1923.

173

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Durango, Colo.: Post office.....	No year.	\$80,000.00					\$80,000.00
Durant, Okla.: Post office.....	do.....	1,903.66				\$1,429.66	474.00
Eagle Pass, Tex.: Post office and customhouse.....	do.....	377.50		\$377.50	\$377.50		
East Las Vegas, N. Mex.: Post office and courthouse.....	do.....	115,930.40					115,930.40
East Orange, N. J.: Post office.....	do.....	124,805.00					124,805.00
East Pittsburgh, Pa.: Post office.....	do.....	1,842.76		604.50	604.50	1,238.26	
East St. Louis, Ill.: Post office and courthouse.....	do.....	22,486.51				22,486.51	
Eldorado, Kans.: Post office.....	do.....	13,482.87		228.48	228.48		13,254.39
Elizabethhton, Tenn.: Post office.....	do.....	2,500.00					2,500.00
Elkins, W. Va.: Post office.....	do.....	7,715.76				7,715.76	
Ellis Island, N. Y.: Immigrant station, hot-water system.....	do.....	2,682.00				2,682.00	
El Paso, Tex.: Post office.....	do.....	1,048.72		773.72	773.72		275.00
Elyria, Ohio: Post office.....	do.....	10,546.51				10,412.51	134.00
Eureka, Utah: Post office.....	do.....	44,976.60		18,008.02	18,008.02		26,968.58
Eureka Springs, Ark.: Post office.....	do.....	8,410.55					8,410.55
Evansville, Ind.: Post office and customhouse.....	do.....	2,733.90				2,733.90	
Everett, Wash.: Post office and customhouse.....	do.....	51,020.93		2,882.75	2,882.75		48,138.18
Fairmont, Minn.: Post office.....	do.....	65,000.00					65,000.00
Fallon, Nev.: Post office.....	do.....	53,243.00					53,243.00
Falls City, Nebr.: Post office.....	do.....	16,852.27				16,852.27	
Farmville, Va.: Post office.....	do.....	2,159.81				1,759.81	400.00
Fayette, Mo.: Post office.....	do.....	50,885.00		3.00	3.00		50,882.00
Fayetteville, Ark.: Post office.....	do.....	75.00		75.00	75.00		
Fitzgerald, Ga.: Post office.....	do.....	19,886.47				19,886.47	
Flint, Mich.: Post office.....	do.....	190.00				190.00	
Fordyce, Ark.: Post office.....	do.....	14,706.71				14,706.71	
Forsyth, Ga.: Post office.....	do.....	10,900.36					10,900.36
Fort Fairfield, Me.: Post office and customhouse.....	do.....	61,765.00					61,765.00
Fort Morgan, Colo.: Post office.....	do.....	12,587.01				12,587.01	
Fort Plain, N. Y.: Post office.....	do.....	65,000.00					65,000.00
Fort Stanton, N. Mex.: Marine hospital sanitarium.....	do.....	(*)					
Fort Wayne, Ind.: Post office and courthouse.....	do.....	5,000.00					5,000.00
Franklin, N. H.: Post office.....	do.....	45,628.30		39,654.47	39,654.47		5,973.83
Franklin, Pa.: Post office.....	do.....	80,860.00					80,860.00
Franklin, Tenn.: Post office.....	do.....	48,602.00					48,602.00
Frederick, Va.: Post office.....	do.....	2,760.50		69.40	69.40	2,681.10	10.00
Frederick, Md.: Post office.....	do.....	6,175.34		279.61	279.61		5,895.73
Fremont, Ohio: Post office.....	do.....	99,865.00					99,865.00
Fresno, Calif.: Post office.....	do.....	2,000.00					2,000.00
Front Royal, Va.: Post office.....	do.....	41,682.00		27,746.26	27,746.26		13,935.74
Fulton, Mo.: Post office.....	do.....	1,794.08		311.00	311.00	1,087.08	396.00
Gallatin, Tenn.: Post office.....	do.....	1,317.29				1,317.29	
Gallipolis, Ohio: Post office.....	do.....	59,871.86					59,871.86
Galveston, Tex.—							
Courthouse.....	do.....	9,742.51				9,742.51	
Post office and customhouse.....	do.....	15,000.00					15,000.00
Quarantine station.....	do.....	(*)					
Gardiner, Me.: Post office.....	do.....	20,439.68					20,439.68
Geneseeo, Ill.: Post office.....	do.....	49,976.32					49,976.32
Georgetown, Ky.: Post office.....	do.....	9,961.47					9,961.47
Gilmer, Tex.: Post office.....	do.....	40,930.00					40,930.00
Girard, Kans.: Post office.....	do.....	17,847.43				17,847.43	
Glasgow, Ky.: Post office.....	do.....	7,862.64					7,862.64
Glenwood, Iowa: Post office.....	do.....	3,388.83					3,388.83
Glenwood Springs, Colo.: Post office.....	do.....	6,732.05		184.01	184.01		6,548.04
Globe, Ariz.: Post office and courthouse.....	do.....	99,844.00					99,844.00
Goldfield, Nev.: Post office.....	do.....	75,000.00					75,000.00
Grand Junction, Colo.: Post office.....	do.....	1,100.83				1,100.83	
Greenville, N. C.: Post office.....	do.....	33.00					33.00
Greenwich, Conn.: Post office.....	do.....	13,524.67					13,524.67
Greenwood, Miss.: Post office.....	do.....	2,419.83		133.50	133.50	2,286.33	
Grenade, Miss.: Post office.....	do.....	64.50		64.50	64.50		

* Hospitals and quarantine stations stated on pp. 180, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.	No year.	\$22,228.09		\$159.75	\$159.75	\$22,068.34	
Grinnell, Iowa: Post office	do.	(⁸⁰)					
Gulf quarantine station	do.	90.50		90.50	90.50		
Guthrie, Okla.: Post office and courthouse	do.						
Hagerstown, Md.—							
Post office	do.	18,919.37		9,710.77	9,710.77	2,000.00	\$9,208.60
Rent of buildings	do.	2,000.00					
Hammond, La.: Post office	do.	3,376.61		173.50	173.50	3,203.11	
Harrisburg, Pa.: Post office and courthouse	do.	2,029.86				2,029.86	
Harrisonville, Mo.: Post office	do.	47,200.00					47,200.00
Hartford, Conn.: Post office and customhouse	do.	3,000.00					3,000.00
Hastings, Mich.: Post office	do.	74,448.00					74,448.00
Hiawatha, Kans.: Post office	do.	17,002.02		60.00	60.00	16,942.02	
High Point, N. C.: Post office	do.	4,216.48				4,091.48	125.00
Hilo, Hawaii: Post office, customhouse, and court-house	do.	2,779.17				2,779.17	
Hinton, W. Va.: Post office	do.	49,877.35					49,877.35
Hollidaysburg, Pa.: Post office	do.	3,199.26					3,199.26
Holly Springs, Miss.: Post office	do.	43,405.00					43,405.00
Honolulu, Hawaii—							
Quarantine station	do.	(⁸⁰)					
Leprosy hospital, buildings and equipment	do.	(⁸⁰)					
Post office, courthouse, and customhouse	do.	65,716.82		25,578.91	25,578.91		40,137.91
Hoopeston, Ill.: Post office	do.	2,000.12		721.00	721.00	1,279.12	
Hoosick Falls, N. Y.: Post office	do.	66,513.55					66,513.55
Hopkinsville, Ky.: Post office	do.	280.00		280.00	280.00		
Hornell, N. Y.: Post office	do.	15,087.77					15,087.77
Hot Springs, Ark.: Post office	do.	3,192.13					3,192.13
Houghton, Mich.: Post office	do.	79,641.20					79,641.20
Huntington, Ind.: Post office	do.	17,406.68					17,406.68
Huntington, W. Va.: Post office and courthouse	do.	35,911.16		6,760.40	6,760.40		29,150.76
Indiana, Pa.: Post office	do.	3,839.37				3,839.37	
Indianapolis, Ind.: Post office and courthouse	do.	20,000.00					20,000.00
Jacksonville, Fla.: Post office and courthouse	do.	1,500.00					1,500.00
Jamestown, N. Dak.: Post office	do.	59,980.00					59,980.00
Jasper, Ala.: Post office	do.	1,004.65				1,004.65	
Jefferson Barracks, Mo.: Veterans' hospital	do.	(⁸⁰)					
Jennings, La.: Post office	do.	61.75		61.75	61.75		
Jersey City, N. J.: Post office	do.	4,503.00				4,503.00	
Jerseyville, Ill.: Post office	do.	58,600.00					58,600.00
Johnstown, Pa.: Post office	do.	1,506.77				1,506.77	
Juneau, Alaska: Post office and customhouse	do.	131,971.70					131,971.70
Kalispell, Mont.: Post office	do.	8,349.85				8,349.85	
Kansas City, Mo.—							
Post office and courthouse	do.	335,244.41		13,196.04	13,196.04		322,048.37
Rent of buildings	do.	15,000.00					15,000.00
Kendallville, Ind.: Post office	do.	9,480.20					9,480.20
Kenton, Ohio: Post office	do.	65,765.00					65,765.00
Keokuk, Iowa: Post office, courthouse, etc.	do.	1,500.00		1,350.70	1,350.70	149.30	
Key West, Fla.: Marine hospital	do.	(⁸⁰)					
Key West and Mullet Key, Fla.: Quarantine station	do.	(⁸⁰)					
Kingfisher, Okla.: Post office	do.	294.00		294.00	294.00		
Kirksville, Mo.: Post office	do.	10,048.17				10,048.17	
Knoxville, Tenn.: Post office and courthouse	do.	1,975.00				1,975.00	
Laconia, N. H.: Post office	do.	9,571.39		248.00	248.00	9,323.39	
Lakeland, Fla.: Post office	do.	16,738.26		3,393.98	3,393.98		13,344.28
Lancaster, Ky.: Post office	do.	22,101.05					22,101.05
Lancaster, S. C.: Post office	do.	41,960.00					41,960.00
Lander, Wyo.: Post office	do.	93.75		93.75	93.75		
Lanett, Ala. See West Point, Ga.							
Lansing, Mich.: Post office	do.	1,500.00					1,500.00
Las Cruces, N. Mex.: Post office and courthouse	do.	27,217.75		35.00	35.00	27,182.75	
Lawrence, Mass.: Post office	do.	1,500.00					1,500.00

* Hospitals and quarantine stations on pp. 180, 181.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Lawton, Okla.: Post office and courthouse.....	No year.	\$65,934.30				\$65,934.30	
Leesburg, Va.: Post office.....	do.....	47,500.00		\$280.00	\$280.00		\$47,220.00
Leominster, Mass.: Post office.....	do.....	69,903.00					69,903.00
Lewistown, Pa.: Post office.....	do.....	58,380.00					58,380.00
Liberty, Mo.: Post office.....	do.....	53,925.00					53,925.00
Lincoln, Nebr.: Post office and courthouse.....	do.....	43,663.17		218.00	218.00	38,445.17	5,000.00
Little Falls, Minn.: Post office.....	do.....	7,346.40				7,346.40	
Little Rock, Ark.: Post office and courthouse.....	do.....	3,500.00					3,500.00
Live Oak, Fla.: Post office.....	do.....	88.00		88.00	88.00		
Lock Haven, Pa.: Post office.....	do.....	4,385.34		203.31	203.31		4,182.03
Logan, Ohio: Post office.....	do.....	13,413.82					13,413.82
London, Ky.: Post office and courthouse.....	do.....	62.50		62.50	62.50		
Long Island City, N. Y.: Post office.....	do.....	159,372.00					159,372.00
Los Angeles, Calif.: Post office and courthouse.....	do.....	9,000.00					9,000.00
Louisville, Ky.—							
Post office.....	do.....	25,000.00				5,000.00	20,000.00
Marine hospital.....	do.....	(80)					
Lowell, Mass.: Post office.....	do.....	800.00					800.00
McComb, Miss.: Post office.....	do.....	4,649.11				4,649.11	
McCook, Nebr.: Post office and courthouse.....	do.....	6,925.89					6,925.89
McKees Rocks, Pa.: Post office.....	do.....	64,907.00					64,907.00
Madison, S. Dak.: Post office.....	do.....	16,377.11				16,377.11	
Madison, Wis.: Post office and courthouse.....	do.....	414,805.00					414,805.00
Malden, Mass.: Post office.....	do.....	500.00					500.00
Mandan, N. Dak.: Post office.....	do.....	165.00				165.00	
Maquoketa, Iowa: Post office.....	do.....	3,996.15		97.40	97.40		3,898.75
Marianna, Ark.: Post office.....	do.....	46,990.00					46,990.00
Marianna, Fla.: Post office and courthouse.....	do.....	65,924.50					65,924.50
Marion, Ill.: Post office.....	do.....	5,328.24					5,328.24
Marion, Ky.: Post office.....	do.....	24,180.79				24,180.79	
Marion, S. C.: Post office.....	do.....	2,768.71				2,768.71	
Marquette, Mich.: Post office, courthouse, etc.....	do.....	330.00				330.00	
Martin, Tenn.: Post office.....	do.....	6,429.70					6,429.70
Martins Ferry, Ohio: Post office.....	do.....	27,380.79				27,380.79	
Maryville, Tenn.: Post office.....	do.....	1,422.02				1,422.02	
Media, Pa.: Post office.....	do.....	6,736.53				6,736.53	
Memphis, Tenn.: Subpost office.....	do.....	119,702.50					119,702.50
Mena, Ark.: Post office.....	do.....	6,213.55					6,213.55
Merrill, Wis.: Post office.....	do.....	15,846.65		356.80	356.80	15,489.85	
Metropolis, Ill.: Post office.....	do.....	50,000.00					50,000.00
Middletown, Conn.: Post office.....	do.....	26,327.99		193.80	193.80	26,134.19	
Middletown, Ohio: Post office.....	do.....	15,942.19		43.75	43.75		15,898.44
Midland, Mich.: Post office.....	do.....	53,716.00					53,716.00
Miles City, Mont.: Post office.....	do.....	36,759.53				36,759.53	
Millville, N. J.: Post office.....	do.....	30,232.50					30,232.5
Milwaukee, Wis.—							
Appraiser's stores.....	do.....	10,804.47				10,804.47	
Post office, courthouse, and customhouse.....	do.....	5,000.00					5,000.00
Mineral Point, Wis.: Post office and customhouse.....	do.....	55,496.90		67.50	67.50		55,429.40
Minneapolis, Minn.: Post office.....	do.....	5.56				5.56	
Missoula, Mont.—							
Post office and courthouse.....	do.....	65,000.00					65,000.00
Rent of buildings.....	do.....	5,000.00					5,000.00
Moberly, Mo.: Post office.....	do.....	747.31				747.31	
Mobile, Ala.—							
Marine hospital.....	do.....	(80)					
Quarantine station.....	do.....	(80)					
Monesen, Pa.: Post office.....	do.....	6,965.58				6,965.58	
Monongahela, Pa.: Post office.....	do.....	1,914.59					1,914.59
Montclair, N. J.: Post office.....	do.....	99,655.00					99,655.00
Montevideo, Minn.: Post office.....	do.....	49,777.50					49,777.50
Moultrie, Ga.: Post office.....	do.....	3,805.56					3,805.56

* Hospitals and quarantine stations stated on pp. 180, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Mount Airy, N. C.: Post office.....	No year.	\$5,000.00					\$5,000.00
Mount Carmel, Ill.: Post office.....	do.	54,965.00					54,965.00
Mount Pleasant, Mich.: Post office.....	do.	8,096.78					8,096.78
Mount Pleasant, Tex.: Post office.....	do.	49,750.00					49,750.00
Mount Sterling, Ky.: Post office.....	do.	65.00		\$65.00	\$65.00		
Mount Vernon, N. Y.: Post office.....	do.	4,342.08		195.00	195.00	\$4,147.08	
Muskegon, Mich.: Post office and customhouse.....	do.	10,553.63					10,553.63
Mystic, Conn.: Post office.....	do.	50,863.00					50,863.00
Nacogdoches, Tex.: Post office.....	do.	4,327.79		42.00	42.00	4,285.79	
Nashville, Tenn.: Post office and customhouse.....	do.	4,087.45		466.20	466.20	121.25	3,500.00
Naugatuck, Conn.: Post office.....	do.	26,408.05		18.00	18.00	26,390.05	
Neenah, Wis.: Post office.....	do.	15,938.91					15,938.91
Newark, N. J.: Post office and customhouse.....	do.	10,000.00					10,000.00
Newark, Ohio: Post office.....	do.	39,771.15					39,771.15
New Braunfels, Tex.: Post office.....	do.	4,630.47					4,630.47
Newburyport, Mass.: Post office.....	do.	69,921.83					69,921.83
Newcastle, Ind.: Post office.....	do.	16,242.01					16,242.01
New Haven, Conn.: Post office.....	do.	1,946.38		750.00	750.00	1,196.38	
New Orleans, La.—							
Marine hospital.....	do.	(⁸⁰)					
Quarantine station.....	do.	(⁸⁰)					
Newport, R. I.: Post office and customhouse.....	do.	38,649.29		3,051.00	3,051.00		35,598.29
New York, N. Y.—							
Assay Office Building.....	do.	6,179.52	\$15,000.00	14,869.00	14,869.00		6,310.52
Barge office.....	do.		2,000.00	1,409.00	1,409.00	591.00	
Courthouse and post office.....	do.		40,000.00				40,000.00
Customhouse Building.....	do.	5,040.00					5,040.00
Marine hospital.....	do.	(⁸⁰)					
Post office.....	do.	18,203.01	50,000.00				17,530.65
Quarantine station.....	1921-22	(⁸⁰)					50,672.36
Nogales, Ariz.—							
Post office and customhouse.....	No year.	82 112,000.00		200.00	200.00		111,800.00
Customhouse.....	do.	(⁸³)					
Norfolk, Va.: Post office and courthouse.....	do.	6,000.00					6,000.00
North Topeka, Kans.: Branch post office.....	do.	3,146.27		885.00	885.00		2,261.27
North Vernon, Ind.: Post office.....	do.	49,898.00					49,898.00
Norton, Va.: Post office.....	do.	8,103.18					8,103.18
Oconto, Wis.: Post office.....	do.	56,807.50		48,390.55	48,390.55		8,416.95
Oil City, Pa.: Post office.....	do.	225.00					225.00
Oklahoma City, Okla.: Post office and courthouse.....	do.	1,197.00					1,197.00
Olney, Ill.: Post office.....	do.	9,653.06		172.00	172.00	9,481.06	
Olyphant, Pa.: Post office.....	do.	65,000.00					65,000.00
Orange, Tex.: Post office.....	do.	54,888.50					54,888.50
Orangeburg, S. C.: Post office.....	do.	254.00		254.00	254.00		
Orlando, Fla.: Post office.....	do.	5,764.95		3,733.84	3,733.84		2,031.11
Oswego, N. Y.: Post office.....	do.		35,000.00				35,000.00
Oteen, N. C.: Public Health Hospital No. 60.....	do.	(⁸⁰)					
Owego, N. Y.: Post office.....	do.	5,122.31					5,122.31
Owensboro, Ky.: Post office and courthouse.....	do.	274.00		274.00	274.00		
Palo Alto, Calif.: Public Health Hospital No. 24.....	do.	(⁸⁰)					
Paragould, Ark.: Post office.....	do.	72.50		72.50	72.50		
Paris, Tex.—							
Post office and courthouse.....	do.	99,910.00					99,910.00
Rent of buildings.....	do.	5,000.00					5,000.00
Park City, Utah: Post office.....	do.	765.05		709.00	709.00	56.05	
Parsons, Kans.: Post office.....	do.	283.00		283.00	283.00		
Paxton, Ill.: Post office.....	do.	60,000.00					60,000.00
Pensacola, Fla.: Quarantine station.....	do.	(⁸⁰)					
Peoria, Ill.: Post office and courthouse.....	do.	1,000.00					1,000.00
Perryville, Md.: Public Health Hospital No. 42.....	do.	(⁸⁰)					

** Hospitals and quarantine stations stated on pp. 180, 181.

** Includes \$41,000 transferred from "Customhouse, Nogales, Ariz."

** See note 82.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Philadelphia, Pa.—							
Marine hospital.....	No year.	(⁸⁰)					
Mint building.....	do.....	\$3,610.00				\$3,610.00	
Post office and courthouse.....	do.....	31,640.45	\$95,000.00	\$2,472.00	\$2,472.00		\$124,168.45
Phoenixville, Pa.: Post office.....	do.....	62,462.56					62,462.56
Pikeville, Ky.: Post office and courthouse.....	do.....	7,000.00					7,600.00
Pittsburgh, Pa.—							
Post office.....	do.....	950,000.00					950,000.00
Post office and courthouse.....	do.....	269.16		25.00	25.00	244.16	
Pittsburg, Tex.: Post office.....	do.....	49,860.00					49,860.00
Pittston, Pa.: Post office.....	do.....	79,961.58					79,961.58
Plymouth, Ind.: Post office.....	do.....	10,000.00					10,000.00
Plymouth, Mass.: Post office.....	do.....	1,568.12				1,568.12	
Port Huron, Mich.: Customhouse and post office.....	do.....	3,500.00					3,500.00
Port Jervis, N. Y.: Post office.....	do.....	11,419.29				11,419.29	
Portland, Me.:							
Post office and courthouse.....	do.....	1,500.00					1,500.00
Quarantine station.....	do.....	(⁸⁰)					
Portland, Oreg.—							
Post office and courthouse.....	do.....	43,404.97		25,032.77	25,032.77		18,372.20
Moving weather ball, customhouse.....	do.....	500.00					500.00
Port Townsend, Wash.—							
Marine hospital.....	do.....	(⁸⁰)					
Quarantine station.....	do.....	(⁸⁰)					
Pottstown, Pa.: Post office.....	do.....	14,138.09				14,138.09	
Pottsville, Pa.: Post office.....	do.....		250.00				250.00
Poughkeepsie, N. Y.—							
Post office.....	do.....	63,500.00					63,500.00
Rent of buildings.....	do.....	10,000.00					10,000.00
Pratt, Kans.: Post office.....	do.....	55,540.00					55,540.00
Prescott, Ark.: Post office.....	do.....	49,960.61					49,960.61
Providence, R. I.—							
Customhouse and post office.....	do.....	11,585.23		3,125.97	3,125.97	7,984.26	475.00
Post office, courthouse, and customhouse.....	do.....	49.05				49.05	
Pulaski, Va.: Post office.....	do.....	8,094.55				8,094.55	
Putnam, Conn.: Post office.....	do.....	56,344.00					56,344.00
Raton, N. Mex.: Post office.....	do.....	6,362.55		198.62	198.62	6,163.93	
Reading Mass.: Post office.....	do.....	303.85		283.00	283.00	20.85	
Red Bluff, Calif.: Post office.....	do.....	50,100.00					50,100.00
Redfield, S. Dak.: Post office.....	do.....	2,298.90		427.00	427.00	1,841.90	30.00
Reedy Island, Delaware River, quarantine station.....	do.....	(⁸⁰)					
Reidsville, N. C.: Post office and courthouse.....	do.....	67.50		67.50	67.50		
Rhinelander, Wis.: Post office.....	do.....	23,640.04		537.00	537.00		23,103.04
Richfield, Utah: Post office.....	do.....	4,732.11		599.00	599.00	4,133.11	
Richmond, Va.: Post office, courthouse, and customhouse.....	do.....	18,000.00	40,000.00	35,127.00	35,127.00		22,873.00
Ridgeway, Pa.: Post office.....	do.....	24,048.85		41.00	41.00	24,007.85	
Ripon, Wis.: Post office.....	do.....	63,354.00					63,354.00
Rochester, Ind.: Post office.....	do.....	70,000.00					70,000.00
Rock Island, Ill.: Post office.....	do.....	3,000.00					3,000.00
Rockville, Conn.: Post office.....	do.....	4,650.44				4,650.44	
Rogers, Ark.: Post office.....	do.....	19,638.78		188.20	188.20		19,450.58
Rolla, Mo.: Post office.....	do.....	2,593.20		297.00	297.00	1,831.20	465.00
Roseburg, Oreg.: Post office.....	do.....	6,203.38				6,203.38	
Rumford, Me.: Post office.....	do.....	1,560.73				1,560.73	
Russellville, Ark.: Post office.....	do.....	44,798.80					44,798.80
St. Johns, Oreg.: Post office.....	do.....	5,000.00					5,000.00
St. Johnsbury, Vt.: Post office.....	do.....	91,325.00					91,325.00
St. Joseph, Mo.: Post office.....	do.....	1,855.00		238.00	238.00	1,617.00	
St. Paul, Minn.: Post office, courthouse, and customhouse.....	do.....	8,000.00					8,000.00
St. Peter, Minn.: Post office.....	do.....	13,126.25					13,126.25
Saco, Me.: Post office.....	do.....	49,865.00					49,865.00

* Hospitals and quarantine stations stated on pp. 180, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Sacramento, Calif.: Post office and courthouse.....	No year.	\$21,848.30		\$4,201.10	\$4,201.10	\$17,647.20	
Salamanca, N. Y.: Post office.....	do.....	13,521.16				13,521.16	
Salem, Ind.: Post office.....	do.....	5,000.00					\$5,000.00
Salem, Va.: Post office.....	do.....	53,456.50		49,088.64	49,088.64		4,367.86
Salisbury, Md.: Post office.....	do.....	79,200.00					79,200.00
San Diego, Calif.: Quarantine station.....	do.....	(⁸⁰)					
Sandpoint, Idaho: Post office.....	do.....	69,667.98					69,667.98
Sandusky Ohio: Post office.....	do.....	159,905.00					159,905.00
Sanford, Fla.: Post office	do.....	7,978.89		40.20	40.20	7,938.69	
San Francisco, Calif.—							
Marine hospital.....	do.....	(⁸⁰)					
Post office, courthouse, etc.....	do.....	10,000.00					10,000.00
Quarantine station.....	do.....	(⁸⁰)					
Subtreasury.....	do.....	26,807.48					26,807.48
San Juan and Ponce, P. R.: Construction of quarantine plants.....	do.....	(⁸⁰)					
San Luis Obispo, Calif.: Post office.....	do.....	72,411.00					72,411.00
San Pedro, Calif.: Post office and customhouse.....	do.....	60,000.00					60,000.00
Santa Barbara, Calif.: Post office.....	do.....	1,686.82				1,686.82	
Santa Fe, N. Mex.: Post office, etc.....	do.....	19,581.95		2,971.94	2,971.94		16,610.01
Saranac Lake, N. Y.: Post office.....	do.....	71,208.00					71,208.00
Savannah, Ga.—							
Marine hospital.....	do.....	(⁸⁰)					
Post office.....	do.....	2,500.00					2,500.00
Quarantine station.....	do.....	(⁸⁰)					
Savanna, Ill.: Post office	do.....	6,546.39		149.73	149.73	6,396.66	
Sayre, Pa.: Post office.....	do.....	80,000.00					80,000.00
Soranton, Pa.: Post office.....	do.....	5,500.00					5,500.00
Searcy, Ark.: Post office.....	do.....	75.50		75.50	75.50		
Seymour, Conn.: Post office.....	do.....	4,473.24		278.00	278.00	4,195.24	
Seymour, Ind.: Post office.....	do.....	7,673.06					7,673.06
Shawnee, Okla.: Post office.....	do.....	116,855.00		28,874.97	28,874.97		87,980.03
Shelby, N. C.: Post office.....	do.....	2,698.36		375.00	375.00	2,323.36	
Shelbyville, Ind.: Post office.....	do.....	626.84					626.84
Shelbyville, Ky.: Post office.....	do.....	49,796.25					49,796.25
Shelbyville, Tenn.: Post office.....	do.....	3,925.19				3,925.19	
Sidney, Ohio: Post office.....	do.....	12,011.91		112.00	112.00	11,899.91	
Sitka, Alaska: Customhouse.....	do.....	200.00					200.00
Skowhegan, Me.: Post office.....	do.....	2,360.71		38.50	38.50	2,322.21	
South Atlantic quarantine station.....	do.....	(⁸⁰)					
South Bethlehem, Pa.: Post office.....	do.....	19,468.97				19,468.97	
South Boston, Va.: Post office.....	do.....	3,122.05					3,122.05
Southbridge, Mass.: Post office.....	do.....	61,815.00					61,815.00
Spanish Fork, Utah: Post office.....	do.....	44,850.00		34,736.10	34,736.10		10,113.90
Springfield, Mo.: Post office and courthouse.....	do.....	500.00				500.00	
Stamford, Conn.: Post office.....	do.....	15,925.81		228.60	228.60	15,697.21	
Stamford, Tex.: Post office.....	do.....	2,483.43				2,483.43	
State College, Pa.: Post office.....	do.....	60,435.00					60,435.00
Statesboro, Ga.: Post office.....	do.....	4,731.44					4,731.44
Steubenville, Ohio: Post office.....	do.....	144,855.00		19,612.00	19,612.00		125,243.00
Stockton, Calif.: Post office.....	do.....	1,000.00				1,000.00	
Stuttgart, Ark.: Post office.....	do.....	4,000.00					4,000.00
Sumter, S. C.: Post office.....	do.....	5,138.29				5,138.29	
Sunbury, Pa.: Post office.....	do.....	4,046.86					4,046.86
Syracuse, N. Y.: Post office.....	do.....	549,750.00					549,750.00
Tacoma, Wash.: Post office, courthouse, and custom-house.....	do.....	2,200.00					2,200.00
Tamaqua, Pa.: Post office.....	do.....	75,000.00					75,000.00
Tarboro, N. C.: Post office.....	do.....	5,217.91					
Tarentum, Pa.: Post office.....	do.....	49,775.00				5,217.91	
Taylorville, Ill.: Post office.....	do.....	9,619.80					49,775.00
							9,619.80

* Hospitals and quarantine stations stated on pp. 181, 181.

RECEIPTS AND DISBURSEMENTS, 1923.

179

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDEE THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.	No year.	\$77.00	.....	\$77.00	\$77.00	.....	.....
Terrell, Tex.: Post office.....	do.	(⁸⁰)	.....	.....	.....	.....	.....
Texas: Quarantine stations.....	do.	44,665.00	.....	.....	.....	.....	\$44,665.00
*Thibodaux, La.: Post office.....	do.	46,968.50	.....	.....	.....	.....	46,968.50
Thomasville, N. C.: Post office.....	do.	15,306.12	.....	.....	.....	\$15,306.12	.....
Titusville, Pa.: Post office.....	do.	46,850.00	.....	.....	.....	.....	46,850.00
Tomah, Wis.: Post office.....	do.	2,500.00	.....	.....	.....	.....	2,500.00
Topeka, Kans.: Post office and courthouse.....	do.	43,792.00	.....	.....	.....	.....	43,792.00
Tullahoma, Tenn.: Post office.....	do.	49,661.44	.....	170.00	170.00	41,266.97	8,224.47
Tulsa, Okla.: Post office and courthouse.....	do.	1,469.24	.....	.....	.....	1,469.24	.....
Twin Falls, Idaho: Post office.....	do.	.....	.....	.....	.....	.....	.....
Utica, N. Y.—	Post office, courthouse, and customhouse.....	180,000.00	.....	.....	.....	.....	180,000.00
Rent of buildings.....	do.	15,000.00	.....	.....	.....	.....	15,000.00
Valparaiso, Ind.: Post office.....	do.	9,365.51	.....	659.00	659.00	8,671.51	35.00
Vancouver, Wash.: Post office.....	do.	47,948.27	.....	.....	.....	.....	47,948.27
Van Wert, Ohio: Post office.....	do.	8,839.09	.....	.....	.....	8,671.69	167.40
Vernal, Utah: Post office.....	do.	45,050.00	.....	.....	.....	.....	45,050.00
Vernon, Tex.: Post office.....	do.	3,864.99	.....	45.00	45.00	.....	3,819.99
Vineland, N. J.: Post office.....	do.	59,895.00	.....	.....	.....	.....	59,895.00
Vinton, Iowa: Post office.....	do.	62,585.00	.....	39,241.00	39,241.00	.....	23,341.00
Wahoo, Nebr.: Post office.....	do.	4,219.81	.....	.....	.....	4,219.81	.....
Walden, N. Y.: Post office.....	do.	57,252.00	.....	.....	.....	.....	57,252.00
Wallingford, Conn.: Post office.....	do.	192.80	.....	.....	.....	192.80	.....
Waltham, Mass.: Post office.....	do.	58,948.80	.....	.....	.....	.....	58,948.80
Warrensburg, Mo.: Post office.....	do.	327.00	.....	327.00	327.00	.....	.....
Warrenton, Va.: Post office.....	do.	1,760.01	.....	.....	.....	1,760.01	.....
Washington, Ga.: Post office.....	do.	2,148.96	.....	1,825.00	1,825.00	323.96	.....
Washington, Ind.: Post Office.....	do.	4,994.66	.....	.....	.....	4,934.66	.....
Washington, Mo.: Post office.....	do.	19,431.10	.....	16,367.50	16,367.50	.....	3,063.60
Washington Court House, Ohio: Post office.....	do.	64,785.50	.....	.....	.....	.....	64,785.50
Waterloo, N. Y.: Post office.....	do.	54,762.50	.....	.....	.....	.....	54,762.50
Water Valley, Miss.: Post office.....	do.	44,900.00	.....	.....	.....	.....	44,900.00
Waynesboro, Va.: Post office.....	do.	12,257.20	.....	.....	.....	.....	12,257.20
Waynesburg, Pa.: Post office.....	do.	26,000.00	.....	.....	.....	.....	26,000.00
Waynesville, N. C.: Post office.....	do.	8,153.89	.....	.....	.....	8,153.89	.....
Wenatchee, Wash.: Post office.....	do.	154.16	.....	.....	.....	154.16	.....
West Point, Ga. (Lanett, Ala.): Post office.....	do.	43,885.00	.....	.....	.....	.....	43,885.00
West Roxbury, Mass.: Public Health Hospital No. 44.....	do.	(⁸⁰)	.....	.....	.....	.....	.....
Wheeling, W. Va.: Post office, courthouse, and custom-house.....	do.	2,500.00	.....	.....	.....	.....	2,500.00
Wilkesboro, N. C.: Post office and courthouse.....	do.	2,601.86	.....	.....	.....	2,601.86	.....
Williamson, W. Va.: Post office.....	do.	815.00	.....	.....	.....	.....	815.00
Willow, Calif.: Post office.....	do.	3,089.19	.....	.....	.....	3,089.19	.....
Wilmington, N. C.—	Customhouse and appraisers' stores.....	68,058.20	.....	9,251.60	9,251.60	.....	77,309.80
Marine hospital.....	do.	(⁸⁰)	.....	.....	.....	.....	.....
Wilmington, Ohio: Post office.....	do.	74,974.49	.....	.....	.....	.....	74,974.49
Wilson, N. C.: Post office.....	do.	49,935.00	.....	.....	.....	.....	49,935.00
Winchester, Ky.: Post office.....	do.	20,000.00	.....	.....	.....	.....	20,000.00
Winchester, Mass.: Post office.....	do.	55,325.00	.....	.....	.....	.....	55,325.00
Winnemucca, Nev.: Post office.....	do.	9,672.71	.....	342.00	342.00	.....	9,330.71
Woodbury, N. J.: Post office.....	do.	54,935.00	.....	.....	.....	.....	54,935.00
Woodward, Okla.: Post office and courthouse.....	do.	6,589.23	.....	73.25	73.25	.....	6,515.98
Worcester, Mass.: Post office, etc.....	do.	1,400.00	.....	.....	.....	.....	1,400.00
Wyandotte, Mich.: Post office.....	do.	74,958.25	.....	.....	.....	.....	74,958.25
Yoakum, Tex.: Post office.....	do.	12,211.58	.....	1,863.00	1,863.00	10,348.58	.....
Yonkers, N. Y.: Post office.....	do.	160,491.57	.....	200.00	200.00	.....	160,291.57
Ypsilanti, Mich.: Post office.....	do.	14,779.57	.....	.....	.....	14,474.67	304.90

⁸⁰ Hospitals and quarantine stations stated on p. 181.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
·UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Washington, D. C.—							
Additional court quarters for Department of Justice.....	1923-24		8† \$18,500.00				\$18,500.00
Auditors' building, alterations and repairs.....	No year.		10,000.00				10,000.00
Auditors building, sewage system, etc.....	do.	\$38,345.01					\$38,345.01
Boiler, Bureau of Engraving and Printing.....	do.	1,380.00					1,380.00
Laundry roof, Bureau of Engraving and Printing.....	do.	1,927.00					1,927.00
Building, Interior Department offices.....	do.	10,546.62		\$1,600.00	\$1,600.00	8,146.62	800.00
Butler Building.....	do.	145.50				145.50	
Central heating, lighting, and power plant for public buildings.....	do.	893,331.20					893,331.20
Departments of State, Justice, Commerce, and Labor, buildings.....	do.	78,922.04					78,922.04
Hygienic Laboratory.....	do.	6,009.07		3,370.00	3,370.00		2,639.07
National Archives Building.....	do.	2,833.68					2,833.68
Plans for Memorial Amphitheater at Arlington, Va.....	do.	1,807.34					1,807.34
Plans for Armory for National Guard, District of Columbia.....	do.	205.51					205.51
Treasury Building Annex.....	do.	17,862.71		4,122.00	4,122.00		13,740.71
Treasury Annex No. 2, repairs.....	do.	15 12,221.00		11,932.87	11,932.87		265.13
Treasury Annex No. 2, repairs (transfer to State, War, and Navy Department buildings, act May 21, 1920).....	do.	86 300.00					300.00
Treasury Building, new roof, etc.....	do.	116,883.30		60,000.00	60,000.00		56,883.30
Treasury Department, buildings.....	do.	710.72		75.00	75.00	635.72	
Total, sites, construction, and rent, post offices, customhouses, courthouses, etc.....		18,169,294.25	718,250.00		810,207.65	1,628,521.50	16,448,315.10
Quarantine stations—							
Baltimore, Md.: Quarantine station.....	No year.	14,005.00		812.60		13,192.40	
	1921-22	10,172.90		9,244.68			928.22
Boca Grande, Fla.: Quarantine station.....	No year.	500.00					500.00
Boston, Mass.: Quarantine station.....	do.	10,870.72		5,665.00			5,205.72
	1921-22	150,000.00		146,381.00		152,046.00	3,619.00
Brunswick, Ga.: Quarantine station.....	No year.	4,279.37					4,279.37
Cape Charles, Va.: Quarantine station.....	do.	7,191.03	199.78	199.78		.157.45	7,033.58
Cape Fear, N. C.: Quarantine station.....	do.	7,090.30					6,590.30
Charleston, S. C.: Quarantine station.....	do.	708.46					74.00
Chesapeake Bay quarantine station, site.....	do.	6,935.00					6,935.00
Columbia River quarantine station, boarding vessel.....	do.	5,750.90					5,750.90
Columbia River quarantine station.....	do.	6,146.66	11,000.00	11,609.60	11,609.60		5,537.06
Delaware Breakwater quarantine station.....	do.	857.00					857.00
Galveston, Tex.: Quarantine station.....	do.	5,636.86		4,299.38	4,299.38	1,337.48	
Gulf quarantine station.....	do.	868.39					868.39
Honolulu, Hawaii: Quarantine station.....	do.	1,544.52					390.52
Key West and Mullet Key, Fla.: Quarantine station.....	do.	19,996.83					19,996.83
Mobile, Ala.: Quarantine station.....	do.	10,000.00					10,000.00
New Orleans, La.: Quarantine station.....	do.	10,950.90		3,954.00	3,954.00	1,246.00	5,750.90
New York, N. Y.: Quarantine station.....	1921-22	382,474.26		381,356.73	381,356.73		1,117.53
Pensacola, Fla.: Quarantine station.....	No year.	919.52					919.52
Portland, Me.: Quarantine station.....	do.	402.66				402.66	
Port Townsend, Wash.: Quarantine station.....	do.	27,590.83	26,000.00				53,590.83
Reedy Island, Delaware River, quarantine station.....	do.	4,355.40					306.72
San Diego, Calif.: Quarantine station.....	do.	760.37					740.37
San Francisco, Calif.: Quarantine station.....	do.	35,328.70					8,935.00
							26,393.70

* Transferred from "Expenses of additional United States district courts, 1923-24."

† Exclusive of \$300 transferred to same object under "State, War, and Navy Department buildings,"

‡ See note N.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.			
UNDER THE SUPERVISING ARCHITECT—continued.						
<i>Public buildings</i> —Continued.						
Quarantine stations—Continued.						
San Juan and Ponce, P. R.: Construction of quarantine plants.....	No year.	\$3,414.42				\$3,414.42
Savannah, Ga.: Quarantine station.....	do.	18,080.65			\$2,067.00	16,013.65
South Atlantic quarantine station.....	do.	2,729.90				2,729.90
Texas: Quarantine stations.....	do.	90,071.00				90,071.00
Total, sites and construction quarantine stations.....		839,632.55	\$37,199.78	\$563,522.77	39,204.97	274,104.59
Marine hospitals—						
Baltimore, Md.: Marine hospital.....	No year.	204,782.41		\$184,126.65	184,126.65	20,655.76
Boston, Mass.: Marine hospital.....	do.	38,901.66		19,673.00	19,673.00	19,128.66
Cairo, Ill.: Marine hospital.....	do.	14,871.00				14,871.00
Carville, La.: National leper home.....	do.		500,000.00			500,000.00
Chicago, Ill.: Marine hospital.....	do.	72,116.80		410.00	410.00	71,706.80
Cincinnati, Ohio: Marine hospital.....	do.	707.60				707.60
Cleveland, Ohio: Marine hospital.....	do.	474.95				474.95
Fort Stanton, N. Mex.: Marine hospital sanitarium.....	do.	1,702.32		372.78	372.78	630.00
Honolulu, Hawaii: Leprosy hospital, buildings and equipment.....	do.	16,969.43				16,969.43
Key West, Fla.: Marine hospital.....	do.	8,638.71		4,410.00	4,410.00	590.00
Louisville, Ky.: Marine hospital.....	do.	5,062.50	15,600.00			20,062.50
Mobile, Ala.: Marine hospital.....	do.	75,234.00		18,100.43	18,100.43	57,133.57
New Orleans, La.: Marine hospital.....	do.	17,071.99				17,071.99
New York, N. Y.: Marine hospital.....	do.	32,143.04		2,754.09	2,754.09	29,358.95
Philadelphia, Pa.: Marine hospital.....	do.	16,357.36				16,357.36
Port Townsend, Wash.: Marine hospital.....	do.	1,000.00		159.25	159.25	840.75
San Francisco, Calif.: Marine hospital.....	do.	40,879.32		32,494.12	32,494.12	662.52
Savannah, Ga.: Marine hospital.....	do.	176,332.14		14,526.00	14,526.00	161,806.14
Wilmington, N. C.: Marine hospital.....	do.	5,000.00				5,000.00
Total, sites and construction, marine hospitals.....		728,145.23	515,000.00		277,026.32	10,638.83
Veterans' hospitals—						
Hospital facilities, etc., for war patients.....	No year.	\$78,407,268.98		6,127,232.61	6,127,232.61	2,280,036.35
Chicago, Ill.: Broadview hospital.....	do.	66,762.95		54,892.40	54,892.40	11,870.55
Medical and hospital services, Gulfport, Miss., construction.....	1923		\$8,500.00	2,359.40	2,359.40	2,640.60
Oteen, N. C., Public Health Hospital No. 60.....	No year.	100,000.00		69,666.90	69,666.90	30,333.10
Palo Alto, Calif.: Public Health Hospital No. 24.....	do.		50,000.00	49,895.15	49,895.15	104.85
Medical and hospital services, water supply, Palo Alto, Calif., hospital.....	1922	35,000.00		33,760.00	33,760.00	1,240.00
Perryville, Md.: Public Health Hospital No. 42.....	No year.	145,000.00		84,504.29	84,504.29	60,495.71
West Roxbury, Mass.: Public Health Hospital No. 44.....	do.	39,484.52		17,164.92	17,164.92	22,299.60
Special fund—						
Jefferson Barracks, Mo.: Funds contributed for veterans' hospital.....	do.		2,500.00	2,500.00	2,500.00	
Total, sites and construction, etc., veterans' hospitals.....		8,793,496.43	57,500.00		6,441,975.67	
						2,409,020.76

* Includes \$229,882.10 returned from "Hospital facilities, National Home for Disabled Volunteer Soldiers, Northwestern Branch; new hospital," and excludes \$285,892.40 transferred as follows:

Hospital facilities, National Home for Disabled Volunteer Soldiers:

Central Branch, new hospital.....		\$1,105.95
Marion Branch, additional building.....		41,699.60
Central Branch, officers' and nurses' quarters.....		88,841.65
Northwestern Branch, officers' and nurses' quarters.....		133,195.20
Marion Branch, officers' quarters.....		19,670.00
Civil-service retirement and disability fund, p. 273.....		1,380.00

** Transferred from "Medical and hospital services, Veterans' Bureau, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings—Continued.</i>							
Repairs, equipment, etc.—							
Appraisal and sale of marine hospital reservation, Cleveland, Ohio.....	No year.	\$575.00		\$6,398.81	\$6,398.81		\$575.00
Architectural competitions for public buildings.....	1922	8,738.18	⁹⁰ \$410,600.00	376,690.15			2,339.37
General expenses of public buildings.....	1923	52,588.23		22,833.57			33,909.85
	1922	67,036.06		107.21			29,754.66
Certified claims.....			77.86	77.86			\$66,928.85
					399,708.79		
Medical and hospital services, water supply, Palo Alto, Calif., hospital.....	(90)						
Hospital facilities, etc., for war patients.....	No year.	(90)					
Mechanical equipment for public buildings.....	1923		560,000.00	416,967.55			143,082.45
	1922	154,263.91		149,525.82			4,738.09
	1921	6,329.38		1,151.98			7,481.31
Certified claims.....			225.78	225.78			
					565,567.22		
Public Buildings Commission ⁹¹	No year.	35.94					35.94
Repairs and preservation of public buildings.....	1923		⁹² 763,300.00	650,395.94			112,904.08
	1922	291,204.27		193,141.00			98,063.27
	1921	3,721.21		654.02			4,375.23
Certified claims.....			581.25	581.25			
					843,464.17		
Repairs and preservation of public buildings (transfer to State, War, and Navy Department Buildings, act May 21, 1920).....	1923		⁹³ 9,700.00				9,700.00
Reimbursement to contributors to opening, etc., of Bishop Street adjoining former Federal building site, Honolulu, Hawaii.....	No year.	1,098.00					
Relief of contractors, etc., for public buildings under Treasury Department.....	do	50,000.00	100,000.00	99,311.60	99,311.60		50,688.40
Remodeling and enlarging public buildings.....	1923		375,000.00	330,194.57			44,805.43
	1922	38,098.13		37,811.00			287.13
	1921	1,002.29		237.87			764.42
Certified claims.....					368,243.44		
Site and pedestal for memorial to Alexander Hamilton.....	No year.	10,000.00		8,500.00	8,500.00		1,500.00
Vaults and safes for public buildings.....	1923		75,000.00	45,717.59			28,282.41
	1922	42,111.68		31,209.89			10,901.79
	1921	1,536.72		1,774.55			3,311.27
Certified claims.....			30.50	30.50			
					75,183.43		
Total repairs, equipment, etc., public buildings.....		728,339.00	2,294,515.39		2,366,377.46	82,861.08	578,615.85
<i>Operating expenses—</i>							
Salaries, Office of Supervising Architect.....	1923		7,212,920.50	205,900.00			7,020.50
	1922	8,183.61		⁹⁴ 257.87			8,441.48
	1921	13,360.54					13,360.54
Furniture and repairs of same for public buildings.....	1923		500,000.00	401,983.28			98,016.72
	1922	194,433.49		158,389.52			36,043.97
	1921	1,467.38		145.19			1,612.57
Certified claims.....			361.43	361.43			
					580,589.04		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.² Exclusive of \$14,000 transferred as follows:Contingent expenses, Treasury Department, stationery, 1923..... \$6,000
Civil-service retirement and disability fund, p. 273..... 8,000³ Account stated under "Hospitals," p. 181.⁴ See Public Buildings Commission, p. 50.⁵ Exclusive of \$1,700 transferred to same object under "State, War, and Navy Department Buildings."⁶ See note 92.

RECEIPTS AND DISBURSEMENTS, 1923.

183

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
UNDER THE SUPERVISING ARCHITECT—continued.							
<i>Public buildings</i> —Continued.							
Operating expenses—Continued.							
Furnishings, Federal building, Billings, Mont....	1921	\$45.92					\$45.92
Furniture, post office, courthouse, and custom-house, Honolulu, Hawaii.....	1921	2,000.00		\$150.87	\$150.87	1,849.13	
Lands and other property of the United States....	1923		\$150.00	1.00			\$149.00
	1922	300.00					300.00
	1921	271.85				271.85	
Operating force for public buildings.....	1923		13,720,000.00	3,717,861.29			12,138.71
	1922	3,723.24		480.19			3,243.05
	1921	9,362.77		221.17		10,023.94	
	1920			67.19		67.19	
Certified claims.....			67.32	67.32			
Operating supplies for public buildings.....	1923		2,875,000.00	2,724,055.55			150,944.45
	1922	278,441.79		165,799.94			112,641.85
	1921	7,188.57		12,948.80			20,136.77
	1920	11,750.81		904.45		10,846.36	
Certified claims.....			1,305.98	1,305.98			
Total, operating expenses, public buildings.....		531,029.97	7,319,805.23		7,363,621.20	38,137.50	449,076.50
Total, public buildings.....		29,789,937.43	10,942,270.40		17,822,731.07	1,799,363.88	21,110,112.88
<i>Treasury, miscellaneous:</i>							
Claims allowed under Bowman and Tucker Acts.....	No year.	162.00					162.00
National security and defense, Treasury Department. ^a							
Certified claims.....			1,601.73	1,601.73	1,601.73		
Judgments, Court of Claims, Treasury.....	No year.	33,970.90	37,561.06	37,561.06	37,561.06		33,970.90
Judgments, United States courts, Treasury.....	do.	58,081.45	58,081.45	58,081.45	58,081.45		
Payment of French spoliation claims.....	do.	64,237.57					64,237.57
Reimbursement to—							
Blanks & Norton.....	do.	35.00					35.00
Port Angeles City Dock Co., for damages.....	do.	100.00		100.00	100.00		
Relief of—							
Canadian Pacific Railway Co.....	do.		386.00	386.00	386.00		
Eldredge and Mason.....	do.		473.25	473.25	473.25		
John B. Elliott.....	do.		888.59	888.89	888.59		
Gertie Foss, widow of Olaf Foss.....	do.	1,170.00					1,170.00
Letitia W. Garrison.....	do.	375.00					375.00
A. L. Gramling.....	do.		218.13	218.13	218.13		
Sanford Kirkpatrick.....	do.		2,191.00	2,191.00	2,191.00		
Estate of Frank W. Knight.....	do.		1,500.00				1,500.00
Estate of David B. Landis.....	do.		11,112.22	11,112.22	11,112.22		
Helene M. Layton.....	do.		2,852.43	2,852.43	2,852.43		
Pennsylvania Railroad Co.....	do.		285.86	285.86	285.86		
Lillie B. Randell.....	do.	975.00					975.00
E. J. Reynolds.....	do.		471.60	471.60	471.60		
Rosen Reichardt Brokerage Co.....	do.	372.24		372.24	372.24		
Robert Russell.....	do.		218.00	218.00	218.00		
Estate of Jacob F. Sheaffer.....	do.		34,055.00	34,055.00	34,055.00		
Robert Spaugh.....	do.	750.00					750.00
To promote the education of the blind.....	1923		40,000.00	40,000.00	40,000.00		
Increase of compensation, Treasury Department.....	1923	\$10,715,086.00	10,346,972.40	10,346,972.40	10,346,972.40		368,113.60
Permanent and indefinite—							
Increase of compensation, Treasury Department...	1922		24,363.90	24,363.90		268,793.45	
	1921		709.00	15,670.26		16,379.26	
	1920			55.10		55.10	
	1919			84.93		84.03	
Certified claims.....			262.34	262.34			
					269,921.10		

^a Exclusive of amount transferred to "Civil service retirement and disability fund, p. 273.^a See p. 63 for "National Security and Defense" statement.^a Exclusive of \$9,240 transferred to "Increase of compensation, Treasury Department (Customs) 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.	Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.			
<i>Treasury miscellaneous—Continued.</i>						
Permanent and indefinite—Continued.						
To promote the education of the blind, interest.... No year.		\$10,000.00	\$10,000.00	\$10,000.00		
Trust funds—						
Trust-fund interest for support of free schools in						
South Carolina..... do.....		\$1,489.64				\$1,489.64
To promote the education of the blind, principal..... do.....		250,000.00				250,000.00
Outstanding liabilities..... do.....		2,103,230.40		1,674,241.18		3,777,471.58
Spanish indemnity, interest..... do.....		4,411.27				4,411.27
Total, Treasury, miscellaneous.....		2,461,279.02	10,942,322.86	8,613,627.98	\$285,312.34	4,504,661.56
Total, Treasury Department.....		66,318,625.51	323,070,079.93	287,203,683.52	6,987,193.97	95,197,827.95
WAR DEPARTMENT.						
[Under the provisions of the act making appropriations for the military and nonmilitary activities of the War Department for the fiscal year ending June 30, 1923, appropriations heretofore classified as "War Department, salaries, etc.," are classed as "Military activities," under the bureau or office to which they pertain. Appropriations heretofore classified under "Public buildings and grounds, Chief Engineer," are classed as "Nonmilitary activities," p. 207. Other changes in the classification under the War Department are indicated by footnotes.]						
MILITARY ACTIVITIES.						
Office of Secretary of War:						
Salaries, office of Secretary of War.....	1923	7202,628.50	191,769.73			10,859.77
	1922	6,244.83	813.79			7,058.72
	1921	6,898.80			6,898.80	
Additional employees, office of Secretary of War.....	1922	2,831.58		190,955.94		
Additional employees, War Department.....	1921	10,255.44			10,255.44	3,254.42
	1919		422.84	422.84		
	1918		43.50		43.50	
			15.00		15.00	
Contingent expenses, War Department.....	1923	95,000.00	73,229.33			21,770.67
	1922	52,291.10	20,920.36			31,370.74
	1921	34,640.89	313.54		34,954.43	
Certified claims.....		80.25	80.25			
Postage to Postal Union countries.....	1923	375.00	300.00			75.00
	1922	100.00				100.00
Printing and binding, War Department.....	1923	275,000.00	216,953.32	216,953.32		58,046.68
Rent of buildings, War Department.....	1922	400.00				400.00
Stationery, War Department.....	1923	40,000.00	39,717.83			282.17
	1922	61,668.68	1,958.99			63,827.67
	1921	31,554.33			31,554.33	
Contingencies of the Army ⁹⁵	1923	793,483.75	67,435.89			26,047.86
	1922	7201,982.98	187,079.21			14,908.77
	1921	49,095.47	654.52		49,749.99	
	1920		39.80		39.80	
Certified claims.....		10.47	10.47			
Medals of honor for distinguished services ⁹⁶	No year.	749.68		253,831.25		825.86
Total under Office of Secretary of War.....		458,913.88	706,577.97	78.18	78.18	238,822.33

⁹⁵ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.⁹⁶ Heretofore stated under "Miscellaneous military."⁹⁷ Heretofore stated under "Miscellaneous civil."

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>General Staff Corps:</i>							
Salaries, office of Chief of Staff.....	1923		7 \$116,288.25	\$102,218.61	\$102,218.61		\$14,069.64
Contingencies, Military Intelligence Division, General Staff Corps ²⁵	1923		7 159,937.50	139,809.29			20,128.21
	1922	\$40,450.66		18,899.95			21,550.71
	1921	4,492.38		3,615.98			\$876.40
	1920			8,870.59			870.59
					153,454.63		
Contingencies, Military Information Section, General Staff Corps ²⁶	1919			52.87			52.87
	1918			27.00			27.00
					79.87		
Expenses of military observers abroad ²⁷	1921	23,478.38				23,478.38	
	1920			4.00		4.00	
					4.00		
Total, General Staff Corps.....		68,421.42	276,225.75		255,589.37	33,309.24	55,718.56
<i>Adjutant General's Department:</i>							
Salaries, office of Adjutant General.....	1923		7 1,119,777.75	1,108,366.48			11,411.27
	1922	10,992.87		5,295.11			16,285.98
	1921	55,004.98				55,004.98	
					1,103,073.37		
Additional employees, Adjutant General's Office.....	1922	33,821.93		4,522.89	4,522.89		38,344.82
Contingencies, headquarters of military departments, etc. ²⁸	1923		6,000.00	3,675.79			2,324.21
	1922	5,731.85		1,230.94			4,500.91
	1921	301.32		1.00		302.32	
	1920			3.49		3.49	
					4,902.24		
Military post exchanges ²⁹	1923		7 113,364.75	87,652.89			25,711.86
	1922	64,835.90		57,211.63			7,624.27
	1921	97,933.05		4,710.68			93,222.37
	1920			415.52		415.52	
Certified claims.....			2,506.40	2,506.40			
					151,666.08		
Registration and selection for military service ³⁰	1921	18,484.31				18,484.31	
	1919			12,219.71		12,219.71	
	1918			4,839.76		4,839.76	
Certified claims.....		389.39	6,046.56	6,046.56			389.39
					11,012.91		
Service records, World War.....	1922-23		7 224,250.00	221,860.12	221,860.12		2,380.88
Vocational training of soldiers ³¹	1922	839,776.26		294,825.86			544,950.40
	1921	7 230,825.77		2,168.61			238,657.16
	1920			3,224.56			3,224.56
Certified claims.....			532.58	532.58			
					294,302.49		
Army War College (Washington, D. C.) ³²	1923		7 68,938.50	58,784.34			10,154.16
	1920			1.09			1.09
					58,783.25		
General Staff College ³³	1922	8,176.21		1,811.67			6,364.54
	1921	4,096.60				4,096.60	
					1,811.67		
General service schools, Fort Leavenworth, Kans.....	1923		35,000.00	34,538.82	34,538.82		461.18
School of the Line and General Staff School, Fort Leavenworth, Kans. ³⁴	1922	9,111.93		9,111.93	9,111.93		
	1921	4,588.65		411.99	411.99	5,000.64	
Total under Adjutant General's Department.....		1,384,071.02	1,576,416.54		1,864,111.18	425,472.51	670,903.87

²⁵ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.²⁶ Heretofore stated under "Miscellaneous military."²⁷ Heretofore stated under "Quartermaster Corps."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Organized Reserves:</i>							
Civilian military training camps. ²⁶	1923		\$1,800,00.00	\$1,267,220.85			\$532,779.15
	1922	\$237,375.84		5,939.09			231,436.75
	1921	134,759.00		366.71			
	1916-17			2.21			
Certified claims.			274.24	274.24			
					\$1,273,065.26		
Military supplies and equipment for schools and colleges. ²⁷	1923		500.00	114.81			385.19
	1922	9,910.86		216.94			9,693.92
Ordnance stores, equipment, etc., Reserve Officers' Training Corps. ²⁸	1923		100.00	98.10			1.90
	1922	100.00					100.00
	1921	86.31					86.31
Ordnance supplies for military equipment of schools and colleges. ²⁹	1921	100.00					100.00
Quartermaster supplies, equipment, etc., Reserve Officers' Training Corps.	1923-Dec. 31 ³⁰		3,100,000.00	1,336,270.75			1,763,729.25
	1922-Dec. 31	1,112,579.06		837,104.71			275,474.35
	1921	7,712,330.37		33,632.32			
	1920			368.03			
	1918			4,110.80			
Certified claims.	1917-18			26.60			
			451.60	451.60			
					2,202,963.95		
Quartermaster supplies for military equipment of schools and colleges. ²⁷	1921	100.00					100.00
Total, Organized Reserves.		2,207,341.44	4,901,325.84		3,476,459.06	818,607.71	2,813,600.51
<i>Office of the Inspector General:</i>							
Salaries, office of Inspector General.	1923		7 19,149.00	18,566.13			582.87
	1922	221.00		255.67			476.87
	1921	54.66					
Total, Office of the Inspector General.		275.66	19,149.00		18,310.46	54.66	1,059.54
<i>Office of the Judge Advocate General:</i>							
Salaries, office of Judge Advocate General, United States Army.	1923		7 51,694.50	50,230.22			1,464.28
	1922	396.50		446.88			843.38
	1921	3,546.59					
Additionalemployees, office of Judge Advocate General, United States Army.	1922	125.00		49,783.34			
Total, Office of the Judge Advocate General.		4,068.09	51,694.50	205.71	205.71		330.71
<i>Army Account of Advances:</i>							
Army account of advances. ³¹	No year.	44 8,005,855.24		2,475,351.76	2,475,351.76		44 10,481,207.00
<i>Finance Department:</i>							
Salaries, office of Chief of Finance.	1923		7 278,156.25	274,916.73			3,239.52
	1922	11,823.00		2,161.30			12,984.30
Temporary employees, office of Chief of Finance.	1921	13,702.76					

²⁶ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.²⁷ Debit balance.²⁸ Heretofore stated under "Miscellaneous, military."²⁹ Heretofore stated under "Quartermaster Corps."³⁰ Heretofore stated under "Ordnance Department."³¹ This account stands charged with the sum of \$8,005,855.24 at the commencement of the fiscal year 1923, and with \$10,481,207 at the close of the year, which amounts represent the unadjusted disbursements and affect the total balances, War Department.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Finance Department—Continued.</i>							
Increase of compensation, War Department.....	1923	.....	1 \$8,083,548.00	\$6,728,072.26	\$6,728,072.26	.....	\$1,355,475.74
Finance Service.....	1923	.....	7 1,430,625.00	1,277,529.64	1,277,529.64	.....	153,095.36
Pay of the Army.....	1923	.....	7 128,120,911.00	121,846,257.56	121,846,257.56	.....	6,274,653.44
Pay, etc., of the Army.....	1922	7 \$25,688,828.01	.....	8,812,602.28	.....	.....	16,876,225.79
	1921	7 15,814,662.14	.....	1,564,366.53	.....	\$14,250,295.61	.....
	1920	.....	67.97	57.88	.....	10.09	.....
	1919	.....	438.61	1.69	.....	436.92	.....
	1918	.....	.....	36,208.75	.....	36,208.75	.....
	1917	.....	.....	500.67	.....	500.57	.....
	1916 and prior	.....	.....	18.93	.....	18.93	.....
Certified claims.....	.....	.....	6,401.40	6,264.83	.....	136.57	.....
Pay, etc., of the Army, act June 15, 1917.....	1917-18	.....	.....	10,346,564.96	.....	.....	.....
Pay, etc., of the Army, act June 30, 1922.....	1920	.....	65,337.98	34,917.88	.....	100,255.86	.....
	1919	.....	324,840.49	324,840.49	.....	.....	.....
Pay, etc., of the Army, War with Spain.....	1923	.....	500.00	500.00	289,922.61	.....	.....
	1922	17	.....	.....	.....	11.05	17
	1921	11.05	.....	.....	500.00	.....	.....
Arrears of pay, bounty, etc.....	1923	.....	1,000.00	711.74	.....	.....	288.26
	1921	.18	.....	.....	711.74	.18	.....
Mileage of the Army.....	1923	.....	1,350,000.00	853,813.88	853,813.88	.....	496,186.12
Mileage to officers and contract surgeons.....	1922	1,062,845.59	.....	165,614.08	.....	.....	897,231.51
	1921	1,347,284.34	.....	984.34	.....	1,346,300.00	.....
	1920	.....	.....	2,789.59	.....	2,759.59	.....
	1919	.....	.....	3,236.24	.....	3,236.24	.....
	1918	.....	.....	1,194.19	.....	1,194.19	.....
Certified claims.....	.....	.....	2,391.66	2,359.16	.....	32.50	.....
Mileage to officers and contract surgeons, act June 15, 1917.....	1917-18	.....	.....	161,737.56	.....	.....	.....
Extra-duty pay to enlisted men as clerks, etc., at Army division and department headquarters..... Certified claims.....	.....	.....	320.65	320.65	320.65	.....	.....
Reimbursement to military police, expenses incurred under draft act ⁹⁵	No year.	38,389.85	.....	.....	.....	.....	38,389.85
Support of dependent families of enlisted men ⁹⁶ Certified claims.....	.....	.....	35.93	35.93	35.93	.....	.....
Transportation of disabled soldiers, sailors, or marines on furlough ⁹⁷	1922	9,413.36	.....	5,027.24	.....	.....	4,386.12
	1921	194,164.09	.....	276.09	.....	193,888.00	.....
Claims for damages, act Dec. 28, 1922, War Department. No year.	.....	.....	3,672.65	3,672.65	3,672.65	.....	.....
Claims of officers, enlisted men, and nurses of the Army for destruction of private property ⁹⁸ do	49,828.83	50,000.00	76,865.05	76,865.05	76,865.05	.....	22,963.78
Claims for damages to and loss of private property ⁹⁸ do .....	.....	50,000.00	49,993.62	49,993.62	49,993.62	.....	8.38
Settlement of claims of foreign Governments and their nationals.....	1923	* 3,202,937.50	.....	129,932.19	129,932.19	.....	3,073,005.31

¹ Exclusive of \$39,000 transferred to "Increase of compensation, D. C. (Engineer Corps), 1923."² Balance of \$3,203,000, exclusive of \$62.50 transferred to "Civil service retirement and disability fund," p. 273, was transferred from the following appropriations:

Supplies, services, and transportation, Quartermaster Corps, 1918.....	.....	\$150,000
General appropriations, Quartermaster Corps, 1919.....	.....	213,000
General appropriations, Quartermaster Corps, 1920.....	.....	300,000
Barracks and quarters, 1920.....	.....	5,000
Increase for aviation, Signal Corps, 1918.....	.....	1,815,000
Air Service, production, 1919.....	.....	220,000
Air Service, Army, 1920.....	.....	25,000
Engineer operations in the field, 1919.....	.....	130,000
Engineer operations in the field, 1920.....	.....	15,000
Medical and hospital department, 1919.....	.....	10,000
Medical and hospital department, 1920.....	.....	5,000
Armament of fortifications.....	.....	315,000

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 273.⁹⁶ Heretofore stated under "Miscellaneous, military."⁹⁸ Heretofore stated under "Miscellaneous, civil."⁹⁷ Heretofore stated under "Quartermaster Corps."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Finance Department</i> —Continued.							
Permanent and indefinite—							
Claims of officers and men of the Army for destruction of private property.....	No year.		85,417.59	85,417.59	\$5,417.59		
Extra pay, Regular Army, War with Spain.....	do.		116.20	116.20	116.20		
Extra pay to Volunteers, War with Spain.....	do.		278.60	278.60	278.60		
Reimbursements to States and Territories, expenses of raising troops for War with Spain.....	do.		1,400.44	1,400.44	1,400.44		
Increase of compensation, War miscellaneous, Civil ¹⁶	1922		55.43	<i>35,909.53</i>		\$35,994.96	
	1921		8.20	8.20			
					<i>35,901.33</i>		
Increase of compensation, War Department proper ¹⁷	1922			3,770.28		3,770.28	
	1918			15.00		15.00	
Certified claims.....			248.67	248.67		<i>3,536.61</i>	
Increase of compensation, Military Establishment ¹⁸	1922		244,908.88	244,908.88			
	1921		46,093.03	<i>46,093.03</i>			
	1920			276.85		246.85	
Certified claims.....			34,734.52	33,903.32		831.20	
					<i>324,658.38</i>		
Trust fund—							
Army allotments ¹ (transfer to Veterans' Bureau, act Oct. 6, 1917).....	No year.	\$19,392,325.08		1,967.96	1,967.96		\$19,394,293.04
Total Finance Department.....		66,826,215.95	140,101,539.15		142,331,364.86	15,992,965.61	48,603,424.63
<i>Quartermaster Corps:</i>							
Salaries, office of Quartermaster General.....	1923		7,543,835.50	527,671.43			16,184.07
	1922	25,154.42		7,831.70			32,986.12
	1921	22,669.93				22,669.93	
					<i>519,839.73</i>		
Additional employees, office of Quartermaster General.....	1922	53,123.12		1,571.86	1,571.86		54,694.98
Army transportation.....	1923		7,16,947,680.60	11,669,100.30			5,278,580.30
	1922	13,226,896.92		6,926,997.92			6,299,899.00
					<i>18,596,098.22</i>		
Barracks and quarters.....	1923		7,3,335,262.50	2,888,436.55			448,825.95
	1922	2,694,850.24		2,475,357.35			219,492.89
	1921	7,855,859.92		34,389.25			
	1920	5,65,803.71		3,234.03		821,470.67	
	1918			635.48		69,037.74	
Certified claims.....			31,276.70	31,276.70			635.48
					<i>5,425,590.34</i>		
Barracks and quarters, act Feb. 28, 1920.....		150,740.53		70.11	70.11		150,670.42
Barracks and quarters, Philippine Islands.....	No year.	248,174.67	7,199,186.25	180,374.78	180,374.78		266,986.14
Clothing and equipage.....	1923		8,4,966,924.26	4,009,107.13			957,817.13
	1922	5,399,743.00		2,537,673.18			2,862,069.82
					<i>6,546,780.31</i>		
Clothing and equipage (transfer to Commerce, act May 21, 1920).....	1923		8,2,500.00				2,500.00
Clothing and camp and garrison equipage.....	Certified claims.		235.99	235.99	235.99		

¹ Heretofore stated under "War, proper."² Represents allotments of Army pay under "War risk insurance act."³ Exclusive of \$5,000 transferred to "Settlement of claims of foreign Governments and their nationals, 1923."⁴ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 273.⁵ Exclusive of \$33,075.74 transferred as follows:

"Civil-service retirement and disability fund," p. 273.....

30,575.74

⁶ See note 5.⁷ Heretofore stated under "Miscellaneous, military."⁸ Heretofore stated under "Miscellaneous, civil."

RECEIPTS AND DISBURSEMENTS, 1923.

189

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.			
MILITARY ACTIVITIES—continued.						
<i>Quartermaster Corps—Continued.</i>						
Construction and repair of hospitals.....	1923	\$529,360.00	\$450,918.15			\$78,441.85
	1922	¹⁰ \$403,139.11	272,319.53			130,819.58
	1921	¹¹ 465.20	1,744.94			¹² 210.14
	1920		52.50			52.30
	1918		525.63			525.63
Certified claims.....		8,422.34	8,422.34			
Construction and repair of hospitals, act June 15, 1917. 1917-18.....				8729,337.15		
General appropriations, Quartermaster Corps.....	1921	¹⁰ 16,790,131.92	598,466.87			17,388,598.79
	1920	(¹¹)	¹² 62,837.98	819,401.19		882,239.17
	1919	(¹³)	¹⁴ 60,772.80	1,079,479.78		1,149,252.67
Certified claims.....		367.13	1,518,187.90	1,517,977.80		175.18
						402.05
General appropriations, Quartermaster Corps, act Feb. 28, 1920.....		1,921,368.43	27,384.49	27,384.49		1,893,983.94
General appropriations, Quartermaster Corps (transfer to Navy, act May 21, 1920).....	1921	¹⁵ 10.56		10.56	10.56	
General appropriations, Quartermaster Corps (transfer to Navy, act Mar. 4, 1915).....	1920		¹⁶ 527,996.21	527,996.21		
	1919	¹⁷ 80.00	¹⁸ 748,519.90	748,599.90		
					1,275,596.11	
Horses for Cavalry, Artillery, and Engineers, etc.....	1923		¹⁹ 179,720.50	68,734.98		110,985.52
	1922	148,214.37		50,088.40		98,125.97
	1921	1,062,822.32		397,285.72		1,400,106.04
	1918			2,437.50		2,437.50
Certified claims.....			18,090.00	18,090.00		
Incidental expenses of the Army.....	1923		¹⁹ 4,674,192.50	4,005,422.51		668,769.99
	1922	¹⁷ 433,421.79		183,836.26		249,585.53
					4,189,258.77	
Incidental expenses of the Army (transfer to Commerce, act May 21, 1920).....	1923		²⁰ 25,000.00			25,000.00
Inland and port storage and shipping facilities.....	No year.	¹⁰ 10,133,694.20		738,675.73		9,395,018.47
	1922	100.00				100.00
	1921	100.00				
Certified claims.....			520.99	520.99		739,196.72
Military post exchanges.....		(²¹)				
Military supplies and equipment for schools and colleges.....		(²²)				
National security and defense, War Department ²³	No year.			7,668.86		
	1919			381.25		
Certified claims.....		135.95	135.95			7,914.16
Quartermaster supplies, equipment, etc., Reserve Officers' Training Corps, 1922-Dec. 31.....		(²²)				
Quartermaster supplies for military equipment of schools and colleges.....		(²²)				

⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 273.¹⁰ Exclusive of \$8,664.69 transferred as follows:General appropriations, Quartermaster Corps (transfer to Navy, act May 21, 1920), 1921..... \$10.56
"Civil-service retirement and disability fund," p. 273..... 8,654.13¹¹ Balance of \$300,000 transferred to "Settlement of claims of foreign Governments and their nationals, 1923."¹² Exclusive of \$527,995.21 transferred to "General appropriations, Quartermaster Corps (transfer to Navy, act Mar. 4, 1915), 1920."¹³ Balance of \$213,000 transferred to "Settlement of claims of foreign Governments and their nationals, 1923."¹⁴ Exclusive of \$748,519.90 transferred to "General appropriations, Quartermaster Corps (transfer to Navy, act Mar. 4, 1915), 1919."¹⁵ See note 10.¹⁶ See note 12.¹⁷ Transferred from "Naval supply account fund."¹⁸ See note 14.¹⁹ Exclusive of \$75,807.50 transferred as follows:
Incidental expenses of the Army (transfer to Commerce, act May 21, 1920), 1923..... \$25,000.00
"Civil-service retirement and disability fund," p. 274..... 50,807.00²⁰ See note 19.²¹ Account stated on p. 185.²² Account stated on p. 186.²³ See p. 63 for "National security and defense" statement.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Quartermaster Corps</i> —Continued.							
Quartermaster supplies and services for rifle ranges for civilian instruction.....		(23)					
Quarters for hospital stewards.....	1923		\$10,000.00	\$9,963.18			\$36.82
	1922	\$7,999.09		2,436.22			5,562.87
	1921	1,406.95		89.75		\$1,496.70	
					\$12,309.65		
Regular supplies of the Army.....	1923		7 11,489,515.02	9,373,948.75			2,115,566.27
	1922	3,921,240.79		2,832,327.61			1,088,913.18
					12,206,276.36		
Regular supplies, Quartermaster Corps.....	1914			.95		.95	
Certified claims.....			537.56	537.56			
					536.61		
Rent of buildings, Quartermaster Corps.....	1923		112,362.00	88,268.50			24,093.50
	1922	29,439.51		5,700.94			23,738.57
	1921	1,102.70				1,102.70	
					93,969.44		
Roads, walks, wharves, and drainage.....	1923		7 495,434.82	414,614.31			80,820.51
	1922	170,816.40		158,279.00			12,537.40
	1921	7 180,748.93		46,596.16		134,152.77	
	1920			1,164.45		1,164.45	
Certified claims.....			5,166.62	5,166.62			
					623,491.64		
Roads, Fort Riley, Kans., Military Reservation.....	1923-24		100,000.00				100,000.00
Shooting galleries and ranges.....	1923		24,800.00	14,454.90			10,345.10
	1922	23,630.05		11,135.54			12,494.51
	1921	20,602.97		46.10		20,556.87	
					25,636.54		
Subsistence of the Army.....	1923	24 9,601,264.43	26 16,740,000.00	13,280,106.80			18,061,157.63
	1922	26 3,226,604.45		2,157,766.21			1,068,838.24
	1915			10.00		10.00	
					15,437,863.01		
Subsistence of the Army (transfer to Commerce, act May 21, 1920).....	1923		27 10,000.00				10,000.00
Supplies, services, and transportation, Quartermaster Corps.....	1918	(28)	31,436.34	64,298.93		95,735.27	
	1917-18			458.07		458.07	
	1917			1,686.44		1,686.44	
	1916			69.10		69.10	
Certified claims.....		119.35	1,102,221.03	1,101,521.41		424.67	394.30
					1,035,008.87		
Supplies, services, and transportation, Quartermaster Corps, act June 15, 1917.....	1917-18			8,356.28	8,356.28	8,356.28	
Transportation of the Army and its supplies—Certified claims.....			109,437.78	109,437.78	109,437.78		
Transportation of disabled soldiers, sailors, or marines on furlough.....		(29)					
Transportation facilities, inland and coastwise waterways.....		(29)					
Barracks and quarters, seacoast defenses.....	No year			34.00		34.00	
	1922	28,468.70		4,739.55			28,729.15
	1921	5,935.89				5,935.89	
	1919-20			1.00		1.00	
Certified claims.....			3,670.39	3,670.39			
					8,374.94		

²⁷ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 274.²⁸ Account stated on p. 202.²⁹ Transferred from 1922 account.³⁰ Exclusive of \$10,000 transferred to "Subsistence of the Army (transfer to Commerce under act May 21, 1920), 1923."³¹ See note 24.³² See note 25.³³ Balance of \$150,000 transferred to "Settlement of claims of foreign governments and their nationals, 1923."³⁴ Account stated on p. 187.³⁵ Account stated on p. 219.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Quartermaster Corps—Continued.</i>							
Buildings, Infantry School, Camp Benning, Ga.....	No year.	\$565.48		\$22,981.53	\$22,981.53		\$23,547.01
Completion of acquisition of lands for military posts.....	1922-23	291,523.97		84,493.60	84,493.60		207,030.37
Completion of acquisition of land for military purposes,							
Camp Bragg, N. C.....	1923		\$698,031.56	679,124.11	679,124.11		18,907.45
Disciplinary Barracks, Fort Leavenworth, Kans.....	No year.	3,455.52					3,455.52
Land, Leon Springs Military Reservation, Tex.....	1921	37,147.00		17,861.41	17,861.41	\$19,285.59	
Awards for lands condemned at Walter Reed Hospital.....	1923		44,109.22	39,109.22	39,109.22		5,000.00
Land, etc., Walter Reed General Hospital, District of Columbia.....	No year.	8,682.94		5,000.00	5,000.00		3,682.94
Walter Reed General Hospital, District of Columbia ..do.....		500,000.00		344,497.65	344,497.65		155,502.35
Letterman General Hospital, California.....do.....		931.75		905.02	905.02		26.78
Alterations, auxiliary structures, etc., Fitzsimons General Hospital.....		(31)					
Military posts.....	No year.	21,209.09	916,000.00	366,273.90	366,273.90		570,925.19
Military posts, Hawaiian Islands.....do.....		188,844.58	204,000.00	306,982.63	306,982.63		85,861.95
Military prison, Fort Leavenworth, Kans.....do.....		122.16		19.99	19.99		142.15
Purchase of land, military post, Schofield Barracks, Hawaii ..do.....		10,300.00					10,300.00
Sites for military purposes.....	1923		4,909,105.72	1,375,147.30	1,375,147.30		3,533,958.42
Land, nitrate plant No. 2, Muscle Shoals, Alabama....	1923		30,000.00	26,755.32	26,755.32		3,244.68
Sewerage system, Fort Monroe, Va.....	1923		713,999.17	13,619.61			379.56
	1922	3,372.62		1,016.00			2,356.62
	1921	3,451.37		357.37		3,094.00	
	1920			16,587.95		16,337.95	
	1919			11,574.61		11,574.61	
Certified claims.....			27,912.56	27,912.56			
					14,992.98		
Supply depots, Fort Sam Houston, Tex.....	No year.	264,682.10					264,682.10
Water and sewers at military posts.....	1923		71,891,709.45	1,479,587.26			412,122.19
	1922	372,313.20		279,603.53			92,709.67
					1,759,190.79		
Water supply, Presidio of San Francisco, Calif.....	No year.	3,982.50					3,982.50
Water system, Fort Seward, Alaska.....	1921	2,750.00				2,750.00	
Water system, Schofield Barracks, Hawaii.....	1922	597,369.58		494,918.63	494,918.63		102,450.95
Permanent and indefinite—							
Replacing Army transportation.....	1923-24			505,131.90			305,131.90
	1922-23	252,227.85		123,311.07			128,916.78
	1922	393,631.51		4,561.18			389,070.33
					177,259.65		
Replacing barracks and quarters.....	1922-23	7.50					7.50
Replacing clothing and equipage.....	1923-24			1,128,564.69			1,128,564.69
	1922-23	1,707,325.60		2,250,126.99			3,937,452.59
	1922	297,846.39					297,846.39
Replacing incidental expenses of the Army.....	1923-24			284.51			284.51
	1922-23	81.02		78.61			2.41
Replacing regular supplies of the Army.....	1923-24			583,400.98			583,400.98
	1922-23	571,342.42		285,958.32			285,384.10
	1922	144,606.87		89,521.56			55,085.31
Replacing water and sewers at military posts.....	1923-24			6,889.30			6,389.80
	1922-23	3,999.36		628.18			3,371.18
Special fund—					207,921.10		
Funds contributed for improvement of military and post roads, bridges, and trails, Alaska.....	No year.	(22)					
Less repayments of \$8,050.11 to "National security and defense, War Department," returned to "National security and defense," principal account.....		76,538,084.08					
		8,050.11					
Total, Quartermaster Corps.....		76,530,033.97	73,359,108.20		68,270,884.53	22,118,923.55	59,499,334.09

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.^b Account stated on p. 206.^c Account stated on p. 209.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Signal Corps:</i>							
Salaries, Signal Office	1923		7 \$40,050.00	\$39,654.53			\$395.47
	1922	\$2,811.00		620.34			3,431.34
	1921	3,315.08					
Additional employees, Signal Office	1922	1,166.50		292.55	292.55		1,459.05
Commercial telephone service at Coast Artillery posts	1920			510.38	510.38		
Increase for aviation, Signal Corps.....	1918	(³⁸)		7,704.78		7,704.78	
Certified claims.....		441.00	8,820.36	8,820.36			441.00
Increase for aviation, Signal Corps, act Feb. 28, 1920.....		302,069.60		17,354.37	17,354.37		284,715.23
Maintenance of fire-control installations.....	1923		³⁸ 124,816.00	59,461.74			65,354.26
	1922	86,213.97		68,469.14			17,744.83
	1921	25,067.49		766.68		24,300.81	
Maintenance of fire-control installations (transfer to Navy, act May 21, 1920).....	1923		³⁸ 13,934.00				13,934.00
Maintenance, etc., fire-control installations at seacoast defenses, Signal Service.....	1919-20			1,065.29		1,069.29	
Certified claims.....			1,278.05	1,278.05			212.76
Maintenance, etc., fire-control installations at seacoast defenses.....	No year.			348.34		348.34	
Certified claims.....			7915.74	915.74			567.40
Maintenance of fire-control installations, insular possessions.....	1923		7 24,646.90	14,495.10			10,151.80
	1922	23,923.64		8,783.21			17,140.48
	1921	15,059.38		406.24		14,653.14	
Maintenance, etc., fire-control installations at seacoast defenses, insular possessions.....	No year.			21,684.55			
Certified claims.....			13,510.71	13,510.71			
Maintenance, etc., fire-control installations at seacoast defenses, insular possessions, Signal Service.....	Certified claims.....		12,681.97	12,681.97	12,681.97		
Signal Service of the Army.....	No year.	1,659.98					1,659.98
	1923		7 1,813,125.00	1,011,209.97			801,915.03
	1922	³⁸ 1,664,721.62		882,380.78			782,340.84
	1921	7 240,591.10		104,756.12			135,834.98
	1920		1,602.60	198.81			1,801.41
	1919			179.51			179.51
	1918		46,472.00	43,963.29			2,508.71
Certified claims.....			53,712.32	37,797.32			15,915.00
					2,079,729.16		
Signal Service of the Army (transfer to Navy, act May 21, 1920).....	1922	³⁸ 3,000.00					3,000.00
Signal Service, Army, act June 15, 1917.....	1917-18			68.83	68.83	68.83	
Washington-Alaska military cable and telegraph system.....		(³⁸)					
Permanent and indefinite—							
Replacing Signal Corps supplies and equipment..	1923-24			148,589.47			148,589.47
	1922-23	241,382.85		21,001.83			282,444.68
	1921-22	161,460.81		107,493.38			53,967.43
	1920-21	83,819.06		38,254.89			
	1918-19			39.40		45,564.17	
						39.40	
Total, Signal Corps.....		2,856,703.08	2,155,565.65		2,276,283.35	267,320.54	2,468,684.84

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.² Balance of \$1,15,000 transferred to "Settlement of claims of foreign Governments and their nationals, 1923."³ Exclusive of \$15,184 transferred as follows:

Maintenance of fire-control installations (transfer to Navy, act May 21, 1920), 1923..... \$13,934

Civil service retirement and disability fund, p. 274..... 1,250

⁴ See note 34.⁵ Exclusive of \$3,000 transferred to "Signal Service of the Army (transfer to Navy, act May 21, 1920), 1922."⁶ See note 36.⁷ Account stated on p. 223.

RECEIPTS AND DISBURSEMENTS, 1923.

193

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Air Service:</i>							
Salaries, Office of Chief of Air Service.....	1923		7 \$190,178.00	\$185,443.44			\$4,734.56
	1922	\$24,046.56		8,785.82			27,832.38
Air Service, Army.....	1923		39 11,448,623.89	7,075,720.71			4,372,903.18
	1922	40 11,077,786.77		5,969,403.19			5,108,383.58
	1921	41 6,862,248.77		4,440,066.12		\$2,022,182.65	400,000.00
	1920	42 43,564.30	8,335.70	126,889.74	178,289.74		
Certified claims.....			108,597.07	108,597.07			
Air service, Army (transfers, act May 21, 1920)—					17,467,397.38		
To Advisory Committee for Aeronautics.....	1923		43 15,600.00	12,000.00			3,600.00
To Department of Agriculture.....	1923		43 10,000.00	9,800.00			200.00
	1922	(44)		.91			.04
To Navy Department.....	1923		43 1,138,356.25	285,203.66			853,152.59
	1922	45 329,370.08		117,624.85			211,745.23
	1921	46 79,596.52		79,596.52			
Air Service, Army (transfer to Navy, act Mar. 4, 1915). .	1920	47 4,935.70		4,935.70			
Air Service, military.....	1919		16,732.50	16,450.65		281.85	
Certified claims.....			6,070.79	6,070.79			
Air Service, production.....	1919	(48)		19,047.91		19,047.91	
Certified claims.....			10,924.88	10,924.88			
					8,123.03		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.⁸ Exclusive of \$1,251,376.11 transferred as follows:

Industrial research, Bureau of Standards, 1923.....			\$11,900.00
Civil service retirement and disability fund, p. 274.....			75,519.86
Air Service, Army (transfers, act May 21, 1920):			
To Advisory Committee for Aeronautics, 1923.....			15,600.00
To Department of Agriculture, 1923.....			10,000.00
To Navy Department, 1923.....			1,138,356.25

⁹ Exclusive of \$329,630.81 transferred as follows:

Air Service, Army (transfers, act May 21, 1920):			
To Department of Agriculture, 1922.....			\$260.73
To Navy Department, 1922.....			329,370.08

¹⁰ Includes \$5.39 returned from "Research work by Forest Service for aircraft production, Army, 1921" (Agriculture), and \$1,565.03 returned from Bureau of Mines accounts as follows:

Experimentation with helium repurification, plant No. 2, 1921.....			\$61.62
Helium experimental and research work, 1921.....			441.72
Helium exploration and research, 1921.....			15.60
Helium gas leasing fund, 1921.....			967.60
Railroad repurification unit, 1921.....			6.02
Maintenance, equipment, and operation of helium repurification plant, 1921.....			54.74
Operation and maintenance, helium plant, Petrolia, Tex., 1921.....			17.73

And excludes \$81,288.92 transferred as follows:

Air Service, Army (transfer, act May 21, 1920):			
To Navy Department, 1921.....			\$79,627.32
Civil service retirement and disability fund, p. 274.....			1,661.00

¹¹ Exclusive of \$229,935.70 transferred as follows:

Settlement of claims of foreign governments and their nationals, 1923.....			\$25,000.00
Air Service, Army (transfer to Navy, act Mar. 4, 1915), 1920.....			4,935.70

¹² See note 39.¹³ Balance of \$260.73 which was transferred from "Air Service, Army, 1922," was, with 0.87 repayments, transferred to "Civil service retirement and disability fund," p. 274.¹⁴ See note 40.¹⁵ Balance, exclusive of \$30.80 transferred to "Civil service retirement and disability fund," p. 274, was transferred from "Air Service, Army, 1921."¹⁶ See note 42.¹⁷ Balance of \$220,000 transferred to "Settlement of claims of foreign governments and their nationals, 1923."¹⁸ Appropriation transferred to "Air Service production (transfer to Navy, act Mar. 4, 1915), 1919."

74259—H. Doc. 95, 68-1—13			
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RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years ¹	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
Air Service—Continued.							
Air service production (transfer to Navy, act Mar. 4, 1915).....	1919	\$21,687.16	\$21,687.16	\$21,687.16	\$21,687.16		
Aviation, seacoast defenses..... Certified claims.		80.00	80.00	80.00	80.00		
Aviation, seacoast defenses, insular possessions.....	1922	\$16,568.47	1,048.47				\$15,520.00
Aviation, seacoast defenses, insular possessions.....	1921	\$75,922.15	25,957.01			\$49,065.14	
				27,005.48			
Aviation, seacoast defenses, insular possessions (transfer to Navy, act May 21, 1920).....	1921	\$58,529.00	58,529.00	58,529.00	58,529.00		
Aviation stations, seacoast defenses..... Certified claims.		764,571.27	764,571.27	764,571.27	764,571.27		
Buildings and facilities at aviation stations, etc., Army. No year.		149,875.78	129,045.60	129,045.60	129,045.60		20,830.18
		18,722,444.10					
Less repayments transferred to "Civil service retirement and disability fund," p. 274.....		.87					
Total, Air Service.....		18,722,443.23	13,739,757.51		19,173,531.71	2,269,767.29	11,018,901.74
<i>Medical Department:</i>							
Salaries, Office of Surgeon General.....	1923	\$208,594.63	204,488.03				4,106.60
	1922	3,971.00	911.82				4,882.82
	1921	9,505.06				9,505.06	
			203,576.21				
Additional employees, Office of Surgeon General.....	1922	4,819.57	114.86	114.86			4,933.92
Army Medical Museum.....	1923	7,500.00	5,169.41				2,330.59
	1922	3,219.88	2,596.20				623.68
	1921	2,137.49	1,230.38			907.11	
			8,995.99				
Hospital care, Canal Zone garrisons.....	1923	40,000.00	32,383.16				7,616.84
	1922	32,726.68	16,988.55				15,738.18
	1921	21,361.47				21,361.47	
			49,371.71				
Hospital facilities and services, War Department.... No year.		(²)					
Library, Surgeon General's Office.....	1923	12,000.00	5,071.16				6,928.84
	1922	11,398.01	6,242.71				5,155.80
	1921	5,283.53	3,213.74			2,069.79	
	1920	90.00	90.00				
Certified claims.....		268.67	268.67				
			14,886.28				
Medical and Hospital Department.....	1923	\$990,412.33	749,487.74				240,924.59
	1922	\$795,873.98	208,386.70				587,487.28
	1921	\$183,335.12	29,858.47				
	1920	(³)	2,153.64			2,153.64	
	1919	(³)	4,544.09			4,544.09	
	1918		6.30			6.30	
Certified claims.....		17,360.23	17,325.23				35.00
			998,354.11				
Medical and hospital services, War Department.....		(⁴)					

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.² See note 49.³ Exclusive of \$58,891.10 transferred as follows:Aviation, seacoast defenses, insular possessions (transfer to Navy, act May 21, 1920), 1921..... \$58,529.00
Civil service retirement and disability fund, p. 274..... 162.10⁴ See note 51.⁵ Account stated on p. 206.⁶ Exclusive of \$9,587.67 transferred as follows:Breeding experimental animals for Medical Department of Army, 1923..... \$1,000.00
Civil service retirement and disability fund, p. 274..... 8,587.67⁷ Excludes \$493.60 returned from "Breeding experimental animals for Medical Department of Army, 1922."⁸ Balance transferred to "Settlement of claims of foreign Governments and their nationals, 1923."⁹ All accounts for medical and hospital services of the War Department pertaining to the Veterans' Bureau, stated on pp. 206, 207, 220, 221.

RECEIPTS AND DISBURSEMENTS, 1923.

195

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Medical Department</i> —Continued.							
Permanent and indefinite—							
Replacing medical supplies.....	1923-24			\$186,654.76			\$186,654.76
	1922-23	\$79,359.90		54,367.78			25,002.12
	1921-22	161,776.26		13,115.92			174,892.18
	1920-21	720,216.77		8,487.22		\$711,729.55	
	1919-20			118.00		118.00	
	Certified claims.		\$582.45	582.45			
					\$136,461.23		
Total, Medical Department.....		2,664,984.72	1,276,808.31		1,138,608.72	1,535,906.66	1,267,277.65
<i>Bureau of Insular Affairs:</i>							
Salaries, Bureau of Insular Affairs	1923		7 64,409.25	63,128.19			1,281.06
	1922	3,003.75		605.40			3,609.15
	1921	3,732.20				3,732.20	
Care of insane Filipino soldiers.....	1923		2,000.00	452.10			1,547.90
	1922	1,547.90		150.15			1,397.75
	1921	283.72				283.72	
Care of insane soldiers of Porto Rico Regiment of Infantry.....	1923		50.00				50.00
	1922	100.00					100.00
	1921	100.00				100.00	
Total, Bureau of Insular Affairs.....		8,767.57	66,459.25		63,125.04	4,115.92	7,985.86
<i>Corps of Engineers:</i>							
Salaries, Office of Chief of Engineers.....	1923		7 105,520.00	102,021.52			3,498.48
	1922	2,935.00		698.04			3,628.04
	1921	6,036.03				6,036.03	
Additional employees, Office of Chief of Engineers.....	1922	10.00		92.73	92.73		102.73
Building, Engineer School, Washington, D. C.....	No year.	9,000.00					9,000.00
Buildings, Engineer School and Post, Washington, D. C....do.....		202,500.00					202,500.00
Investigations, power plant and water supply, District of Columbia.....		(36)					
Investigations for Federal Power Commission.....		(38)					
Emergency shipping fund construction of barges and towboats, Upper Mississippi River.....		(38)					
Civilian assistants to Engineer officers.....	1923		7 39,300.00	38,443.62			856.38
	1922	5,809.20		1,372.16			4,437.04
	1921	7 109.84		23.92		133.76	
	1920			26.17		26.17	
					39,765.69		
Contingencies, Engineer Department, Philippine Islands.....	1923		2,500.00	46.79			2,453.21
	1922	435.96		35.50			400.46
	1921	10.91				10.91	
					82.29		
Electrical installations, Hawaiian Islands.....	1923		7 119,900.00	102,810.26			17,089.74
Engineer School.....	1923		7 34,965.00	26,321.18			8,643.82
	1922	12,746.47		1,873.54			10,872.93
	1921	12,895.04		7.12	12,902.16		
	1920			2,427.31	2,427.31		
					25,760.29		
Engineer depots.....	1923		7 109,900.00	98,064.04			11,835.96
	1922	10,571.91		6,460.13			4,111.78
	1921	1,066.16		26.87		1,092.03	
	1920			2,809.60		2,809.60	
					101,688.70		

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 274.²⁸ Account stated on p. 208.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Corps of Engineers</i> —Continued.							
Engineer equipment of troops.....	1923		⁷ \$74,300.00	\$35,429.43			\$38,870.57
	1922	\$136,280.29		35,379.73			100,880.56
	1921	⁷ 111,543.18		64.39		⁷ 111,607.57	
Certified claims.....			5,389.94	5,389.94			
Engineer operations in the field.....	1923		⁷ 94,810.00	69,476.47			25,333.53
	1922	69,042.93		23,994.47			45,048.46
	1921	⁷ 108,512.50		5,865.77		114,378.27	
	1920	(66)		22.25		22.25	
	1919	(66)	31.20	1,149.31		1,180.51	
	1918			11,685.00		11,685.00	
Certified claims.....			83,607.36	83,607.36			
Engineer operations in the field, act Feb. 28, 1920.....		34,528.62			158,355.97		34,528.62
Engineer operations in the field, act June 15, 1917.....	1917-18			1,771.72	1,771.72	1,771.72	
Engineer wharf, Fort Mills, Philippine Islands.....	1923		15,000.00	10,537.15	10,537.15		4,462.85
Fort Riley Military Reservation, Kans.....	No year.	.44					.44
Military surveys and maps.....	1923, Dec. 31, 1923		⁷ 24,800.00	9,319.89			15,480.11
	1922, Dec. 31, 1922	20,418.96		19,989.02			429.94
	1920, Dec. 31, 1921	⁷ 3,017.58		195.79			3,213.37
	1920, Dec. 31, 1920	18.25				18.25	
Casemates, galleries, etc., for submarine mines.....	No year.				29,113.12		
	1922	16,804.49		4,701.71		4,701.71	
	1921	⁷ 1,107.17		819.66			15,984.63
Certified claims.....			10,934.79	10,934.79		1,107.17	
Contingent expenses, seacoast fortifications.....	1923		25,000.00	20,102.62			4,897.38
	1922	11,182.46		855.49			10,328.07
	1921	⁷ 2,723.84		2,030.40		693.44	
Certified claims.....			360.00	360.00			
Electrical and sound-ranging equipment, etc.....	No year.				23,348.51		
Certified claims.....			11,486.83	11,486.83		678.01	
Fire control at fortifications.....		(66)					
Fire control at fortifications, act June 15, 1917.....		(66)					
Fire control in insular possessions.....		(66)					
Fortifications in insular possessions.....	No year.			12,896.09		12,896.09	
	1922	530,120.34		250,708.90			279,411.44
	1921	⁷ 317,287.23		225,362.43		91,924.80	
	1919-20			97.07		97.07	
Certified claims.....			15,132.30	15,132.30			
Gun and mortar batteries.....	1923		⁷ 99,725.00	55,702.72			44,022.28
	1922	253,711.80		82,745.17			170,966.63
	1921	⁷ 171,696.47		63,815.09		107,881.38	
	1919-20			5,166.81		5,166.81	
Certified claims.....			13,779.87	13,779.87			
Land defenses in the United States.....	1921	13.54			210,876.04		13.54
Plans for fortifications.....	1923		⁷ 9,800.00	7,511.96			2,288.04
	1922	9,588.21		3,418.64			6,169.57
	1921	⁷ 525.02				525.02	
Certified claims.....			8.10	8.10			
					10,938.70		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.⁸ Balance transferred to "Settlement of claims of foreign governments and their nationals, 1923."⁹ Account stated on p. 203.

RECEIPTS AND DISBURSEMENTS, 1923.

197

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Corps of Engineers</i> —Continued.							
Plans for fortifications, insular possessions.....	1923		\$5,950.00	\$5,614.46	\$5,614.46		\$335.54
Preservation and repair of fortifications.....	No year.		958.21				
	1923		7 249,000.00	16,163.88			32,836.12
	1922	\$52,366.64		33,851.57			18,515.07
	1921	7 6,254.81		92.03		\$6,162.78	
	1919-20			436.44		436.44	
					250,620.25		
Preservation and repair of fortifications, insular possessions.....	1923		7 54,825.00	26,481.08	26,481.08		28,343.92
Repair and restoration of defenses of Galveston, Tex.. No year.		4,982.33		42.00			4,940.33
	1921	34.56				34.56	
				42.00			
Seacoast batteries, Hawaiian Islands.....	1923		7 214,850.00	198,375.72	198,375.72		16,474.28
Seacoast defenses, Philippine Islands and Hawaii..... No year.				722.00		722.00	
	1922	47,007.89		46,179.63			828.26
	1921	7 20,949.42		18,986.60		1,982.82	
				64,444.23			
Searchlights for harbor defenses..... Certified claims.			30,789.45	30,789.45	30,789.45		
Searchlights and electrical installations at seacoast fortifications.....	1923		7 269,700.00	204,347.04			65,352.06
	1922	17,421.71		8,777.22			8,644.49
	1921	7 86,801.41		20,627.76		66,173.65	
				233,752.02			
Sea walls and embankments.....	1923		8,000.00	4,703.02			3,296.98
	1922	8,500.00		1,000.00			7,500.00
	1921	7 218.15		5.93		212.22	
				5,708.95			
Sites for fortifications and seacoast defenses.....	1921	7 34,882.62				34,882.62	
Supplies for seacoast defenses.....	1923		7 109,800.00	58,126.21			51,673.79
	1922	110,012.76		58,737.31			51,275.45
	1921	7 20,057.49		18.58		20,076.07	
	1919-20			50.87		50.87	
Certified claims.....			32.38	32.38			
				116,826.45			
Supplies for seacoast defenses, insular possessions.....	1923		7 59,985.00	23,840.81	23,840.81		36,144.19
Temporary office building, War Department *..... No year.		33,319.67					33,319.67
Temporary office buildings, War and Navy Departments *..... do		11,332.55		1,190.94	1,190.94		12,523.49
Total, Corps of Engineers.....		2,516,371.85	1,900,140.43		2,340,260.97	622,500.61	1,453,750.70
<i>Fortifications, etc., Panama Canal:</i>							
UNDER QUARTERMASTER CORPS.							
Army quarters, storehouses, etc., Panama Canal.....	1922	59,821.66		40,870.05			18,951.61
	1921	10,674.98				10,674.98	
				40,870.05			
Army quarters, storehouses, etc., Canal Zone, Panama Canal.....	No year.	51,940.01					51,940.01
Cantonment, construction Panama Canal..... do		204,546.61					204,546.61
UNDER AIR SERVICE.							
Aviation, seacoast defenses, Panama Canal.....	1921	7,814.96		7,810.96		4.00	
Certified claims.....			7,538.94				
				15,349.90			
UNDER SIGNAL CORPS.							
Maintenance of fire-control installations, Panama Canal.	1923		7 9,922.50	3,569.85			6,352.65
	1922	11,961.01		3,495.15			8,465.86
	1921	7,816.53		8.84		7,824.87	
				7,056.66			
Maintenance, etc., fire-control installations at seacoast defenses, Panama Canal.....	No year.			5,206.94		5,206.94	
Certified claims.....			9,139.50				
				9,139.50			
				3,932.56			
Maintenance, etc., fire-control installations at seacoast defenses, signal service, Panama Canal..... Certified claims.....			5,206.94	5,206.94	5,206.94		

* Heretofore stated under War Department proper.

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
MILITARY ACTIVITIES—continued.												
<i>Fortifications, etc., Panama Canal—Continued.</i>												
UNDER CORPS OF ENGINEERS.												
Electric light and power plants, seacoast fortifications,												
Panama Canal.....	Certified claims..		\$7,452.06	\$7,452.06	\$7,452.06	.....	.....			
Land defenses, Panama Canal.....	1919-20			1,165.30	.....	\$1,165.30	.....				
	Certified claims.		2,330.60	2,330.60	.....	.....	.....		
Maintenance of clearings and trails, Panama Canal..	1921	\$4,079.03		874.37	874.37	3,204.66	.....				
Plans for fortifications, Panama Canal.....	1922		3,000.00	2,271.19	.....	.....	\$728.81			
		1,681.73	.....	.....	2,271.19	.....	1,681.73		
Preservation and repair of fortifications, Panama Canal	1923		40,000.00	24,127.82	.....	.....	15,872.18			
	1922	17,380.86	.....	14,427.36	.....	.....	2,953.50		
	1921	6,394.73	.....	6.43	.....	6,401.16	.....				
Reserve engineer equipment, Panama Canal.....	1921	1,234.62	.....	.....	38,548.75	.....	1,234.62		
Seacoast batteries, Panama Canal.....	1923		40,000.00	24,472.97	.....	.....	15,527.08			
	1921	7,631.18	.....	5,671.32	.....	644.86	.....				
Seacoast batteries, Canal Zone, Panama Canal.....	1919-20			16,600.27	.....	16,600.27	.....				
	Certified claims.		33,200.31	33,200.31	.....	.....	.....		
Searchlights for seacoast fortifications, Panama Canal.	1922	6,225.00		5,500.00	5,500.00	.....	725.00				
Sea walls and embankments, Panama Canal.....	1923		4,000.00	.....	.....	.....	4,000.00		
Sites for seacoast defenses, Panama Canal.....	1922	64,886.00		38.83	.....	.....	64,847.17			
	1921	6,250.00	.....	.....	6,250.00	.....	.....			
Supplies for seacoast defenses, Panama Canal.....	1923		40,000.00	15,130.94	.....	.....	24,869.06			
	1922	23,138.50	.....	10,781.60	.....	.....	12,356.90		
	1921	12,412.98	.....	.....	25,912.54	.....	.....			
UNDER ORDNANCE DEPARTMENT.												
Armament of fortifications, Panama Canal.....	No year.			10,489.68	.....	10,489.68	.....				
	1923		7,144,907.50	49,179.01	.....	.....	95,728.49			
	1922	242,077.96	.....	61,350.46	.....	.....	180,727.50		
	1921	7,571,022.72	.....	537,421.41	.....	33,601.31	.....				
Armament of fortifications, Panama Canal, act June 15, 1917.....	No year.			637,461.20	.....	.....	.....		
Ordnance depot, Panama Canal.....	do	5,977.52		26.21	26.21	26.21	5,933.25					
UNDER CHIEF OF COAST ARTILLERY.												
Fire control, Panama Canal.....	1922	25,000.00		1,867.61	.....	.....	23,132.39			
	1921	7,52,069.96	.....	48,046.39	.....	4,023.57	.....				
	Certified claims.		57,374.62	57,374.62	.....	.....	.....		
Fire control at fortifications, Panama Canal.....	No year.			107,288.62	.....	44,880.98	.....				
	Certified claims.		42,801.29	42,801.29	.....	.....	.....		
Submarine mines, Panama Canal.....	No year.			2,079.69	.....	4.02	.....				
	1923		5,000.00	183.75	.....	.....	4,816.25			
	1922	3,575.66	.....	1,405.93	.....	.....	2,199.73		
	1921	1,468.03	.....	.....	1,468.03	.....	.....			
	Certified claims.		3,815.38	3,815.38	.....	.....	.....		
Submarine mine structures, Canal Zone, Panama Canal. No year.				5,401.04	.....	3,815.38	.....				
	Certified claims.		4,591.87	4,591.87	.....	776.49	.....				
Total Fortifications, etc., Panama Canal.....		1,405,767.24	460,281.51	.....	950,189.20	169,933.82	745,925.73				

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.

RECEIPTS AND DISBURSEMENTS, 1923.

199

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Ordnance Department:</i>							
Salaries, office of Chief of Ordnance.....	1923		[†] \$145,353.00	\$144,227.38			\$1,125.62
1922		\$4,889.00		807.76			5,696.76
1921		6,775.24				\$5,775.24	
Additional employees, office of Chief of Ordnance.....	1922	1,090.00		428.03	428.03		1,518.03
Ordnance service.....	1923		[†] 1,241,500.00	1,046,208.74			195,291.26
1922		7,892,178.00		214,328.56			677,849.44
1921		[†] 498,727.49		130,168.38		369,559.11	
1920				8,187.96		8,167.96	
1919				459.03		459.03	
Certified claims.....			3,734.33	3,734.33			
Ordnance service, act June 15, 1917.....	1917-18				1,385,813.02		
Ordnance stores and supplies.....	1923-24		[†] 149,850.00	20.00	20.00	20.00	
1922-23		133,194.44		36,373.52			113,476.48
1921-22		[†] 360,535.68		40,438.60			92,757.75
1920-21		[†] 490,843.19		188,634.60			171,901.08
1919-20				132,023.80		358,819.39	
1918-19				1,401.78		1,401.78	
1917-18				15,953.29		15,953.29	
Certified claims.....			2,827.58	7.90		7.90	
Ordnance stores and supplies, act June 15, 1917.....	1917-1919			2,827.58			
Ordnance stores: Ammunition.....	1923-24		[†] 639,962.50	382,933.22			
1922-23		[†] 587,441.04		51,087.32	51,087.32		443,009.16
1921-22		[†] 512,750.43					321,505.76
1920-21		[†] 331,751.88		265,935.28			251,874.47
1919-20				260,875.96			
1918-19				263,783.00		67,968.86	
1917-18				28.00		28.00	
Certified claims.....			2,451.99	740.54		746.54	
Ordnance stores: Ammunition, act June 15, 1917.....	1917-1919			281.34		281.34	
Ordnance stores: Ammunition (transfer to Department of Commerce, act May 21, 1920).....	1921-22			2,451.99			
Ordnance equipment for rifle ranges for civilian instruction.....		(²)		988,943.69			
National trophy and medals for rifle contests.....		(²)		168.85	168.85	168.85	
Ordnance stores, equipment, etc., Reserve Officers' Training Corps.....		(³)		50.75	50.75		50.75
Ordnance supplies for military equipment of schools and colleges.....		(³)					
Armored motor cars.....	1920			922.43			
1919-20				219.08			
1918				51,510.94			
Certified claims.....			232.25	232.25			
Automatic rifles.....	No year.			71.94		71.94	
1923-24		[†] 247,709.38		60,514.21			187,195.17
1922-23		[†] 285,791.88		102,438.97			183,352.91
1921-22		[†] 229,774.31		124,840.69			104,933.62
1920				48.86		48.86	
1919				14,515.45		14,515.45	
1918				80.00		80.00	
1917-18				132.35		132.35	
Certified claims.....			3,518.68	3,518.68			
				276,463.96			

[†] Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.

⁽²⁾ Exclusive of \$10,037.50 transferred as follows:

"Industrial research, Bureau of Standards, 1923"..... \$9,500.00

"Civil service retirement and disability fund," (p. 274)..... 537.50

⁽³⁾ Exclusive of \$2,000 transferred to "Industrial research, Bureau of Standards, 1923."

^(a) Account stated on p. 202.

^(b) Account stated on p. 186.

^(c) Exclusive of \$2,290.62 transferred as follows:

Automatic rifles (transfer to Commerce, act May 21, 1920), 1923-24... \$2,000.00

Civil service retirement and disability fund (p. 274)..... 290.62

^(d) Exclusive of \$2,000 transferred to "Industrial research, Bureau of Standards, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in italics.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Ordnance Department—Continued.</i>							
Automatic rifles (transfer to Department of Commerce, act May 21, 1920)	1923-24	\$2,000.00					\$2,000.00
Manufacture of arms	1923-24	7374,400.00	\$108,035.05				266,364.95
	1922-23	⁷ \$287,504.79	177,792.92				109,711.87
	1921-22	⁶ 213,081.12	182,381.00				30,700.12
	1920-21	48,693.38	7,540.23				
	1919-20		95.10				95.10
	1918-19		291.11				291.11
Certified claims		14,570.32	14,570.32				
					\$489,933.31		
Manufacture of arms, act June 15, 1917	1917-1919		129.61		129.61	129.61	
Manufacture of arms (transfers, act May 21, 1920)—							
To Department of Agriculture	1922-23		3.83				
To Department of Commerce	1921-22	⁷ 125.00	49.77				73.23
Nitrate plants	No year	1,341,581.61	885,519.40				450,062.21
Small-arms target practice	1922-23	239,051.63	78,185.16				160,866.47
	1921-22	269,779.23	136,372.34				133,406.89
	1920-21	⁷ 9,053.81	2,181.27				6,872.54
	1919-20		.15				.15
Certified claims		3,473.52	3,473.52				
					220,212.14		
Armament of fortifications	No year	⁷ 64,854.95	2,249,634.70				5,558,728.67
	1923		⁷ 1,094,000.00				550,483.52
	1922	⁷ 2,719,142.75	1,528,705.56				1,190,437.19
	1921	⁷ 2,090,823.81	1,855,993.10				
	1919-20		18,257.31				
Certified claims		1,340,529.45	1,340,529.45				
					2,039,966.01		
Armament of fortifications, act Feb. 28, 1920		250,444.12			14,285.02		236,159.10
Armament of fortifications, act June 15, 1917	No year		8,821.46		7,628.27	1,193.19	
Armament of fortifications (transfers, act May 21, 1920)—							
To Navy Department	1922	⁷ 85,000.00					85,000.00
To Department of Commerce	1921	⁷ 153.01					
Armament of fortifications (transfer to Department of Commerce, act May 20, 1918)	No year	(7)					
Armament of fortifications, insular possessions	1923		⁷ 274,675.00				168,716.83
Field Artillery armament	1923		⁷ 1,308,195.00				792,034.64
Coast Artillery, war instruction		(7)					
Civilian schools, ordnance reservations	1922	13,348.26					13,273.25
	1921	⁷ 16,139.24					
Certified claims					75.01		16,139.24
Evacuation of ordnance depots	No year	1,639,890.22					309,274.22
Proving grounds, Army	1923		⁷ 190,120.00				130,821.18
	1922		120,119.04				27,625.28
	1921	⁷ 23,580.79					
Certified claims					117.68		1,262.80
							183,228.35

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.

⁸ See note 64.

⁹ Exclusive of \$1,200 transferred to "Industrial research, Bureau of Standards, 1923."

¹⁰ Exclusive of \$8,821.45 transferred as follows:

Manufacture of arms (transfer to Commerce, act May 21, 1920), 1921-22. \$125.00
Civil service retirement and disability fund (p. 274) 8,695.05

¹¹ Transferred to "Civil service retirement and disability fund" (p. 274).

¹² See note 65.

¹³ Exclusive of \$300,000.77 transferred as follows:

Nitrate plants, Department of Agriculture \$500,000.00
Civil service retirement and disability fund (p. 274) 906.77

¹⁴ Excludes \$15,000 transferred to "Settlement of claims of foreign governments and their nationals, 1923," and includes \$6,831.70 returned from "Armament of fortifications (transfer to Commerce, act May 20, 1918)."

¹⁵ Exclusive of \$6,000 transferred as follows:

Industrial research, Bureau of Standards, 1923 \$3,950
Civil service retirement and disability fund (p. 274) 2,050

¹⁶ Exclusive of \$85,000 transferred to "Armament of fortifications (transfer to Navy, act May 21, 1920), 1922."

¹⁷ Includes \$56.24 returned from "Army explosives tests, Bureau of Mines, 1921."

¹⁸ \$1.25 from "Tests of forest products for War Department, 1921," and excludes \$37,930.80 transferred as follows:

Armament of fortifications (transfer to Commerce, act May 21, 1920), 1921 \$228.01

Civil service retirement and disability fund (p. 274) 67,702.79

¹⁹ See note 74.

²⁰ Transferred from "Armament of fortifications, 1921," exclusive of \$75 transferred to "Civil service retirement and disability fund," p. 274.

²¹ See note 72.

²² Exclusive of \$3,025 transferred as follows:

Industrial research, Bureau of Standards, 1923 \$2,700

Civil service retirement and disability fund (p. 274) 325

²³ Exclusive of \$6,805 transferred as follows:

Industrial research, Bureau of Standards, 1923 \$3,500

Civil service retirement and disability fund (p. 274) 8,305

²⁴ Account stated on p. 203.

RECEIPTS AND DISBURSEMENTS, 1923.

201

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
Ordnance Department—Continued.							
Proving ground facilities.....	No year.			\$8.07		\$9.07	
Certified claims.....		\$1,043.99		1,043.99			
Radiodynamic torpedoes.....	No year.	\$965,261.31		2.88	2.88	720,000.00	\$245,258.43
Submarine mines.....		(*)					
Submarine mines in insular possessions.....		(*)					
Aberdeen Proving Ground, Aberdeen, Md.....	1922	40,000.00					40,000.00
Construction of hangar, Aberdeen Proving Ground, Md. No year.		7.62		6.90	6.90		.72
Arnold Arsenal, Hammonton, N. J.....	1922	25,000.00					25,000.00
Benicia Arsenal, Benicia, Calif.....	No year.	20,000.00		19,964.46	19,964.46		35.54
Frankford Arsenal, Philadelphia, Pa.....	do.....	587,806.44		225,680.25		57,136.15	304,990.04
	1921	7 30,612.55		28,747.11		1,865.44	
Picatinny Arsenal, Dover, N. J.....	No year.	285.00			254,427.36		
Rock Island Arsenal, Rock Island, Ill.....	No year.	371,362.33		222.76	222.76		62.44
	1919			65,240.26			306,122.07
				144.00		144.00	
Rock Island bridge, Rock Island, Ill.....	1923		7 20,650.00		65,096.26		
	1922	3,322.49		23,453.18			6,196.82
	1921	7 3,792.78		15.10			3,335.59
				2,489.28		1,303.50	
Special repairs, Rock Island Bridge, Rock Island, Ill....	1923		141,000.00		25,929.36		
Rock Island power plant, Rock Island, Ill.....	1921	1,640.97		37,738.98	37,738.98		103,261.02
San Antonio Arsenal, San Antonio, Tex.....	No year.	3.43		1,518.14	1,518.14	122.83	
Springfield Arsenal, Springfield, Mass.....	do.....	202,767.26					3.43
	1922	11,341.90		53.33			202,713.93
				2,518.04			8,823.86
				2,571.37			
Watertown Arsenal, Watertown, Mass.....	No year.	15,155.68					15,155.68
	1922	10,000.00					10,000.00
	1921	3,708.16		2,383.34		1,324.82	
					2,383.34		
Watervliet Arsenal, West Troy, N. Y.....	No year.	52,983.60		16,937.77			36,045.83
	1921	7 49.38		8.12		41.26	
	1920			90.78		90.78	
					16,855.11		
Repairs of arsenals.....	1923		7 598,800.00	429,141.17			169,658.83
	1922	1,238,988.57		345,522.21			893,466.36
	1921	7 173,536.65		82,935.65		90,601.00	
	1920 and prior.			193.77		193.77	
Certified claims.....			312.96				
					857,718.22		
Ordnance storage facilities.....	1922	88 32,096.30		28,890.15			3,206.18
	1920-21	84 25,600.00		2,689.41		22,910.59	
					31,579.56		
Storage facilities at armories and arsenals.....	No year.	4,536.63		4,492.21	4,492.21		44.42
Terminal storage and shipping buildings.....	do....	443,835.67		41,490.30	41,490.30		402,345.37
Tanks ^a	1923-24		7 199,900.00	85,452.87			114,447.13
	1922-23	330,676.76		97,826.60			232,850.16
	1921-22	7 125,201.57		60,786.47			64,415.10
					244,065.94		
Testing machines.....	1923		7 26,137.50	17,324.31			8,813.19
	1922	28,022.35		17,663.71			10,358.64
	1921	7 3,842.85		3,224.55		618.30	
Certified claims.....			18.63	18.63			
					38,231.20		

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.^b See note 83.^c Account stated in pp. 203, 204.^d Heretofore stated as "Tank Service."^e Exclusive of \$5,547.03 transferred to 1920-21 account.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.{Repayments to appropriations in excess of disbursements are printed in *italics*.}

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Ordnance Department—Continued.</i>							
Claims for damage to and loss of private property by explosions and fire, plant of T. A. Gillespie Co., Morgan, N. J.....	No year.	\$29,194.46					\$29,194.46
Permanent and indefinite—							
Replacing ordnance and ordnance stores.....	1923-24			\$228,974.37			228,974.37
	1922-23	489,539.51		297,000.44			786,539.95
	1921-22	7,278,886.86		217,644.78			3,006,531.64
	1920-21	73,406,192.94		784,137.22		\$2,622,055.72	
	1919-20			208.90		208.90	
	1918-19			307.39		307.39	
	1917-18			18.25		18.25	
Certified claims.....		\$123.91	123.91				
Special fund: Ordnance material, proceeds of sales (War).....	No year.	624,484.21	30.67	126,128.40	126,128.40		750,643.28
Less repayments of \$3.93 and \$64.70 on accounts transferred to Commerce and Agriculture, returned to accounts from which transferred.....		25,857,845.75					
		68.63					
Total, Ordnance Department.....		25,857,777.12	10,321,951.81		10,426,292.91	10,330,390.56	15,423,045.46
<i>Chemical Warfare Service:</i>							
Salaries, office of Chief of Chemical Warfare Service....	1923		716,809.00	16,644.50			164.50
	1922	1,012.50		160.01			1,168.51
Chemical Warfare Service, Army.....	No year.	48,179.19		31,885.96			16,293.23
		86 588,228.65		459,747.23			128,481.42
	1923			318,454.68			333,849.48
	1922	652,304.11		108,563.50			
	1920-21	7108,563.50			918,651.37		
Total, Chemical Warfare Service.....		810,059.30	605,037.65		935,139.86		478,957.09
<i>National Board for Promotion of Rifle Practice:</i>							
International shooting competition .....1923—Dec. 31	1923		25,000.00				25,000.00
National trophy and medals for rifle contests ¹⁹	1923		7,500.00	3,980.43			3,519.57
	1922	2,133.66		2,004.60			129.00
	1921	452.61		36.23		488.84	
	1920			88.89		82.89	
Ordnance equipment for rifle ranges for civilian instruction ²⁰					5,865.91		
	1923		100.00				100.00
	1921	29.12				29.12	
Quartermaster supplies and services for rifle ranges for civilian instruction ²¹	No year.	75,285.93		21,593.88			53,692.05
	1923		719,500.00	18,185.83			1,314.17
Rifle ranges for civilian instruction ²²	No year.	133,350.41			39,779.71		128,327.29
					5,023.12	5,023.12	
Total, National Board for Promotion of Rifle Practice.....		211,251.73	52,100.00		50,668.74	600.85	212,082.14

¹⁹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.²⁰ Exclusive of \$11,771.35, transferred as follows:

Army investigation of activated coal, Bureau of Mines, 1923..... \$3,000.00

"Civil service retirement and disability fund," p. 274..... 8,771.35

²¹ Heretofore stated under Miscellaneous Military.²² Heretofore stated under "Quartermaster Corps."²³ Heretofore stated under "Ordnance Department."

RECEIPTS AND DISBURSEMENTS, 1923.

203

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Chief of Infantry:</i>							
Infantry School, Fort Benning, Ga.....	1923	\$34,722.50	7 \$34,722.50	\$21,057.51	\$21,057.51	.....	\$13,664.99
Infantry School, Camp Benning, Ga. ²⁵	1922	812,810.98	.....	9,189.05	9,189.05	.....	3,621.93
Tank Service ²⁶	1923	.....	7 29,537.50	23,579.44	.....	.....	5,958.06
	1922	33,343.49	.....	2,300.94	.....	.....	31,042.55
	1921	11,616.48	.....	374.40	.....	\$11,990.88	.....
					25,505.98	.....
Total, Chief of Infantry.....		57,770.95	64,260.00	.....	55,752.54	11,990.88	54,287.53
<i>Chief of Cavalry:</i>							
Cavalry School, Fort Riley, Kans ²⁶	1923	15,000.00	15,000.00	13,700.18	.....	.....	1,299.82
	1922	3,020.09	.....	1,202.43	.....	14,902.61	1,817.66
Total, Chief of Cavalry.....		3,020.09	15,000.00	.....	14,902.61	.....	3,117.48
<i>Chief of Field Artillery:</i>							
Field Artillery Schools ²⁶	1923	7 24,587.50	7 24,587.50	19,718.57	.....	.....	4,868.93
	1922	17,057.14	.....	7,388.00	.....	27,106.57	9,669.14
Instruction in Field Artillery activities ²⁶	1923	4,577.00	4,577.00	4,242.07	.....	.....	334.93
	1922	1,233.63	.....	215.03	.....	998.20	1,018.60
	1921	998.20	.....	.....	.....	4,457.10	.....
Total, Chief of Field Artillery.....		19,288.97	29,164.50	.....	31,563.67	998.20	15,891.60
<i>Chief of Coast Artillery:</i>							
Salaries, office of Chief of Coast Artillery.....	1923	7 18,252.00	7 18,252.00	17,523.84	.....	.....	728.16
	1922	3,006.90	.....	503.32	.....	.....	3,310.22
	1921	676.92	.....	.....	.....	676.92	.....
					17,220.52	.....
Coast Artillery School, Fort Monroe, Va. ²⁶	1923	28,000.00	28,000.00	27,358.84	.....	.....	641.16
	1922	6,039.79	.....	4,092.22	.....	.....	1,947.57
	1921	638.91	.....	60.00	.....	688.91	.....
	1920	.....	.....	17.01	.....	17.01	.....
					31,384.05	.....
Coast Artillery, war instruction ²⁶	1923	1,000.00	1,000.00	308.97	.....	.....	691.03
	1922	1,001.96	.....	694.40	.....	.....	307.56
	1921	741.07	.....	17.00	.....	758.07	.....
					986.37	.....
Fire control at fortifications ²⁷	No year.	4,601.33	4,601.33	4,564.15	.....	37.18	.....
	1923	60,000.00	60,000.00	36,183.52	.....	.....	23,816.48
	1922	91,848.41	.....	63,165.10	.....	.....	28,683.31
	1921	7 70,966.28	7 70,966.28	22,412.99	.....	48,553.29	.....
					141,863.17	.....
Fire control at fortifications, act June 15, 1917 ²⁷	No year.	.....	389.77	389.77	389.77	.....	.....
Fire control in insular possessions ²⁷	do.	.....	627.26	627.26	627.26	.....	.....
	1923	.....	30,000.00	22,760.33	.....	.....	7,239.67
	1922	4,582.15	.....	456.33	.....	.....	4,125.82
	1921	7 24,731.25	7 24,731.25	3,144.05	.....	21,587.20	.....
					26,987.97	.....
Submarine mines ²⁸	No year.	.....	8.67	8.67	8.67	.....	.....
	1923	27,269.00	27,269.00	10,454.99	.....	.....	16,814.01
	1922	42,409.87	42,409.87	25,084.40	.....	.....	17,325.47
	1921	7,498.64	7,498.64	41.59	.....	7,540.03	.....
					35,489.43	.....

²⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 274.²⁸ Heretofore stated under "Tank Service."²⁹ Heretofore stated under Engineer Department.²⁶ Heretofore stated under Miscellaneous Military.²⁸ Heretofore stated under Ordnance Department.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
MILITARY ACTIVITIES—continued.							
<i>Chief of Coast Artillery</i> —Continued.							
Submarine mines in insular possessions ^{**}	1923		\$10,000.00	\$392.82			\$9,607.18
	1922	\$6,009.48		2,350.00			3,659.48
	1921	4,689.53				\$4,689.53	
					\$2,742.82		
Total, Chief of Coast Artillery		264,841.16	195,676.77		257,064.10	84,556.71	118,897.12
<i>Militia Bureau:</i>							
Salaries, Militia Bureau	1923		1' 68,445.00	66,990.30			1,454.70
	1922	55.00		22.46			77.46
	1921	2,195.77				2,195.77	
					66,967.84		
Arming, equipping, and training the National Guard ...	1923		23,815,000.00	15,410,086.42			8,404,913.58
	1922	9,902,502.75		5,123,638.39			4,778,864.36
	1921	7 10,594,349.15		365,027.43			
	1920			6,264.60			6,264.60
	1919			14.00			14.00
	1918 and prior.			382.64			
Certified claims.				5,297.44			2,358.56
Arms, uniforms, equipment, etc., for field service,					20,895,795.16		
National Guard.....	1923		2,000,000.00	366,811.63			1,633,188.37
	1922	3,769,374.90		3,175,287.69			594,087.21
	1921	7 2,070,711.61		276,317.21			1,794,394.40
					3,818,416.53		
Field Artillery for National Guard.....	1921	200.00				200.00	
Encampment and maneuvers, Organized Militia, act July 8, 1912		38,050.19					38,050.19
Certified claims.			1,278.39	1,278.39			
					1,278.39		
Equipment of Coast Artillery, armories, Organized Militia.....	No year.						
Militia.....		67,051.88		2,909.34			64,142.54
Field Artillery for Organized Militia.....	do.	3,248.30					3,248.30
Permanent and Indefinite—							
Arming and equipping the militia.....	do.	25,621.35		51.80			25,669.55
Certified claims.				3,591.41			
					3,643.21		
Total, Militia Bureau.....		26,473,360.90	25,893,994.88		24,789,010.47	12,034,749.05	15,543,596.26
<i>Military Academy:</i>							
Buildings and grounds.....	No year.	6,445.24		464.97	464.97		5,980.27
Maintenance, United States Military Academy.....	do.	88 174,848.08	7 52,000.00	172,725.88			54,120.20
	1923-24		28,350.00	6,786.65			21,563.35
	1923		7 354,855.00	316,183.14			38,671.86
	1922-23		22,350.00	12,846.50			9,503.50
	1922	63,704.27		43,243.11			20,481.16
	1921	1,500.32		278.14			
	1920-21	82,232.16		11.96			2,244.12
	1920			2,251.97			2,251.97
	1919	11,591.43					11,591.43
Certified claims.			1,378.76	1,378.76			
					550,621.97		
Memorial Hall, West Point, N. Y.....	No year.	1.75					1.75
Pay of Military Academy.....	1923		7 1,677,877.00	1,414,924.39			262,952.61
	1922	313,322.13		109,861.35			203,460.78
	1921	7 196,939.32		165.79			197,093.11
					1,524,631.95		
Total, Military Academy.....		770,582.70	2,136,810.76		2,075,718.89	203,367.66	628,306.91
Total, Military Activities.....		222,116,476.80	279,905,045.98		284,112,899.86	67,062,589.91	150,846,033.01

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.² Includes \$43,438.34 transferred from 1920-21 account.³ Exclusive of \$43,438.34 transferred to account without year and \$49.15 to "Civil service retirement and disability fund," p. 275.⁴ Heretofore stated under Ordnance Department.

RECEIPTS AND DISBURSEMENTS, 1923.

205

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES.							
<i>National Cemeteries:</i>							
Antietam battle field, preservation.....	1923		\$6,500.00	\$4,480.12			\$2,019.88
	1922	\$3,166.94		2,633.86			533.08
	1921	81.37				\$81.37	
Arlington National Cemetery, Va.....	1921	72.33			\$7,113.98		72.33
Care and maintenance, Arlington Memorial Amphitheater ¹	1922	4,232.00		4,038.56			193.44
	1921	7456.01				456.01	
Repairs, Arlington Memorial Amphitheater and Chapel	1923	²⁰ 5,000.00		4,935.00			65.00
Burial of indigent soldiers ²	1922	²¹ 45.00		45.00			
	1921	(92)					
Burial of indigent patients, Army and Navy Hospital, Hot Springs, Ark.....	1923		100.00				100.00
	1922	165.00					165.00
	1921	200.00				200.00	
Care, etc., of Confederate burial plats.....	1923		1,250.00	822.88			427.12
	1922	386.91		219.00			167.91
	1921	290.00				290.00	
Confederate mound, Oakwood Cemetery, Chicago, Ill..	1923		500.00	375.00			125.00
	1922	250.00		250.00			
					625.00		
Confederate Stockade Cemetery, Johnstons Island, Sandusky Bay, Ohio.....	1923		350.00	200.00			150.00
	1922	200.00					200.00
	1921	150.00				150.00	
					200.00		
Disposition of remains of officers, soldiers, and civil employees.....	1923	²² 541,954.25		469,322.71			72,631.54
	1922	5,352,337.20		559,033.88			4,703,303.32
	1921	7,627,877.47		50,252.17		577,625.30	
	1920	(94)		2,675.75		2,675.75	
	1919			5.00		5.00	
	1918-19			85.00		85.00	
Certified claims.....			993.38	985.78		7.60	
					1,076,828.79		
Funeral expenses of Lieut. Louis Brumelet, Eighty-first Heavy Field Artillery, French Army.....	No year.	507.50					507.50
Headstones for graves of soldiers.....	1923		769,935.00	48,515.76			21,419.24
	1922	77,742.29		54,816.67			22,925.62
	1921	7,801.35		734.34		7,067.01	
	1920			13.36		13.36	
Certified claims.....			37.79	37.79			
					104,091.20		
Monuments or tablets in Cuba and China.....	No year.	2,251.70		1,049.78			1,201.92
	1923		1,000.00	923.07			76.93
	1921	189.70				189.70	
National cemeteries.....	1923		7134,228.00	116,249.25			17,978.75
	1922	74,239.76		57,532.82			16,706.94
	1921	14,512.30		216.16		14,728.46	
	1920			15.00		15.00	
1919 and prior.				44.87		44.87	
Certified claims.....			48.70	48.70			
					173,554.74		

¹ Heretofore stated under War proper.² Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.³ Payable 60 per cent from the revenues of the District of Columbia.⁴ Transferred from "Arlington Memorial Amphitheater," p. 54.⁵ Exclusive of \$820 transferred to District of Columbia account.⁶ Balance transferred to District of Columbia account.⁷ Transferred from 1920 account, exclusive of \$1,305.75 transferred to "Civil service retirement and disability fund," p. 275.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *Italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>National Cemeteries—Continued.</i>							
National cemetery, Vicksburg, Miss., repairs.....	1920-21	\$723.35				\$723.35	
Pay of superintendents of national cemeteries.....	1923		7 \$62,179.50	\$58,546.10			
	1922	2,849.92		2,490.64			\$3,633.40
	1921	7 671.69		59.77		731.46	359.28
Repairing roads to national cemeteries.....	1923		12,000.00	4,257.46			7,742.54
	1922	4,072.29		3,135.88			936.41
	1921	7 396.54				398.54	
Repairing road, Natchez National Cemetery, Mississippi.....	1923		13,500.00				13,500.00
Rostrum, Battle Ground National Cemetery, District of Columbia.....	1921	320.96				320.96	
Total, National Cemeteries.....		6,723,143.83	302,622.37		1,442,817.31	605,879.07	4,977,069.82
<i>Under Medical Department:</i>							
Appliances for disabled soldiers ^{**}	1923		750.00	443.84			306.16
	1922	265.92		73.32			192.60
	1921	11.49				11.49	
Artificial limbs ^{**}	1923		35,000.00	34,399.72			600.28
	1922	4,558.57		2,013.50			2,545.07
	1921	22,963.33				22,963.33	
Trusses for disabled soldiers ^{**}	1923		1,000.00	378.04			621.96
	1922	456.23		17.50			438.73
	1921	146.09				146.09	
Medical and surgical history of the World War [*]	1923		7 16,185.00	15,729.04			453.98
	1922	49,263.23		998.85			48,264.38
	1921	40,703.05		40,699.22		3.83	
					57,427.11		
Alterations, auxiliary structures, etc., Fitzsimons General Hospital ^{**}	1921	(4)		16.15	4 16.15		
Hospital facilities and services, War Department ^{**}	No year.	61,194.61		58,855.72	58,855.72		2,338.89
Medical and hospital services, War Department ^{**}	1923		8 2,214,069.42	1,780,041.28			434,028.14
	1922	8 362,261.72		284,996.93			77,264.79
	1921	(10)		10 38,115.19			
					2,026,923.02		
Medical and hospital services, War Department, improvements, hospitals and grounds ^{**}	1922	49,417.34		46,646.72	46,646.72		2,770.62
Medical and hospital services, War Department, alterations and repairs, Army and Navy General Hospital, Hot Springs, Ark. ^{**}	1922	9,944.26		9,673.89	9,673.89		270.37
Medical and hospital services, War Department, improvements, Fitzsimons General Hospital ^{**}	1923		11 18,000.00				18,000.00
	1922	8 365,576.00		95,888.66			269,687.34
					95,888.66		
Medical and hospital services, War Department, construction and repair of roads at Fitzsimons General Hospital ^{**}	1922	15,000.00		14,965.80	14,965.80		34.20

^{*} Heretofore stated under "War proper."^{**} Balance of \$3,085.99 and \$16.15 repayments returned to "Medical and hospital services, Veterans' Bureau, 1921."[†] Heretofore stated under "Medical Department, military."[‡] Includes \$26,540.87 transferred from "Hospital facilities and services, Veterans' Bureau."[§] Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.^{||} Transferred from "Medical and hospital services, Veterans' Bureau, 1923," exclusive of \$337.50 transferred to "Civil service retirement and disability fund," p. 275.[¶] Exclusive of \$100,920.61 returned to "Medical and hospital services, Veterans' Bureau, 1922."^{**} Balance of \$37,562.43 and \$38,115.19 repayments returned to "Medical and hospital services, Veterans' Bureau, 1921."^{||} Transferred from "Medical and hospital services, Veterans' Bureau, 1923."[¶] Heretofore stated under "Miscellaneous, civil."^{**} Heretofore stated under "Quartermaster Corps."

RECEIPTS AND DISBURSEMENTS, 1923.

207

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Under Medical Department—Continued.</i>							
Medical and hospital services, War Department, alterations and repairs, Army hospital, Fort Sam Houston ^a	1922	\$41,982.98		\$41,679.27	\$41,679.27		\$203.71
Medical and hospital services, War Department, constructing porches at station hospital, Fort Sam Houston, Tex. ^b	1922	2,011.76		1,850.00	1,850.00		161.76
		1,025,756.58					
Less repayments of \$38,131.34 returned to "Medical and hospital services, Veterans' Bureau, 1921".		38,131.34					
Total, Nonmilitary under Medical Department		987,625.24	\$2,285,004.42		2,391,219.96	\$23,124.74	858,284.96
UNDER CORPS OF ENGINEERS.							
<i>Public Buildings and Grounds under Chief Engineer:</i>							
Salaries of employees, public buildings and grounds ^c	1922	(12)		12 156.05			
	1921	(12)			156.05		
Contingent expenses, public buildings and grounds ^c	1922			14 132.64			
	1921	(12)		15 297.93			
Certified claims.			24.80	24.80		455.77	
Improvement and care of public grounds, District of Columbia ^c	1922	16 32,515.54		32,515.54			
	1921	(18)		16 934.50			
Improvement and care of public grounds	1923		1,000.00	1,000.00		31,521.04	
	1922	17 2.22		126.67			128.89
	1921			12.19		12.19	
Lighting public grounds, District of Columbia ^c	1922	17 1,294.80		1,294.80			
	1921			14 119.27		1,175.53	
Lighting, etc., Executive Mansion, etc.	1923		(18)	162.92			
	1922	17 1,248.73		576.51		576.51	1,411.88
	1921				739.48		
Repairs, fuel, etc., Executive Mansion	1923		(18)				
	1922	17 1,016.71		418.96			597.78
	1921	4.00		114.47		118.47	
					304.49		
Care and maintenance, Arlington Memorial Amphitheater	1922	(19)					
Care and maintenance, Lincoln Memorial	1923		7 10,920.00	9,900.00			1,020.00
	1922	17 160.98		508.14			469.12
	1921	124.20		253.40		377.60	
					9,338.46		
Care and maintenance of Washington Monument	1922-23		17 17,145.00	16,725.01			410.99
	1922	17 214.67		111.87			326.54
	1921-22	400.00		416.00			316.00
	1921	38.06		111.61		149.67	
					16,085.53		

^a Heretofore stated under "Medical Department, military."^b Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.^c Balance of \$5,716 and \$156.05 repayments transferred as follows: Civil service retirement and disability fund, p. 275. \$85.47
 District of Columbia account. 5,786.58^d Balance transferred to District of Columbia account.^e Repayments transferred to District of Columbia account.^f Balance and repayments transferred to District of Columbia account.^g Exclusive of \$10,145.92 transferred to District of Columbia account and \$14.79 to "Civil service retirement and disability fund," p. 275.^h Exclusive of \$1,189.29 transferred to District of Columbia account and \$5.91 to "Civil service retirement and disability fund," p. 275.ⁱ Account for 1923 stated on p. 53.^j Account stated on p. 205.^k Payable 60 per cent from the revenues of the District of Columbia. (See District of Columbia account, pp. 225, 226.)

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Public Buildings and Grounds under Chief Engineer—Con.</i>							
Improvements, birthplace of Washington, Wakefield, Va.....	1923		⁷ \$396.00	\$370.00			\$25.00
	1922			^{9.28}			9.28
	1921			^{11.08}		\$11.08	
					\$349.70		
Repairs to building where Abraham Lincoln died.....	1923		⁷ 198.00	197.00			1.00
	1922		⁷ \$297.97	^{20.15}			118.10
					178.87		
Reflecting pool, West Potomac Park..... No year.		119,900.00	⁷ 74,940.00	145,000.00	145,000.00		40,940.00
Removal and reconstruction of fence at Botanic Garden 1921-22		3,000.00					3,000.00
Temporary office buildings, War Department..... No year.		(*)					
Temporary office buildings, War and Navy Departments..... do.....		(*)					
Telegraph to connect the Capitol with the departments and Government Printing Office.....	1922	400.00		^{.49}			400.49
	1921	.18			^{.49}	.18	
		160,618.06					
Less repayments to sundry accounts transferred to District of Columbia accounts and "Civil service re- tirement and disability fund," p. 275.....			1,750.39				
Total, Public Buildings and Grounds under Chief Engineer.....		158,867.67	104,622.80		203,461.02	1,245.64	58,789.81
<i>Miscellaneous, under Corps of Engineers:</i>							
Acquiring title to squares 612 and 613, District of Columbia ^{**} No year.		(14)					
Bridge across Potomac River at Georgetown, D. C. ^{**} do.....		²¹ 1,726.49		1,726.49	1,726.49		
Do. ^{**} do.....		²² 89,262.46		89,262.46	89,262.46		
Investigations, power plant and water supply, District of Columbia ^{**} 1921		1,965.34				1,965.34	
Maintenance and repairs of Aqueduct Bridge, D. C. ^{**} .. No year.				.63	^{22.63}		
Water main, bridge across Potomac River at George- town, D. C. ^{**} do.....		8,100.00		8,100.00	8,100.00		
Construction and maintenance of military and post roads, bridges, and trails, Alaska ^{**}	1923-24		650,000.00	90,592.32			560,407.68
	1922-23		465,000.00	460,265.16			4,734.84
	1922			^{61.44}			61.44
					550,796.04		
Emergency shipping fund construction of barges and towboats, Upper Mississippi River ^{**} No year.		⁷ 293,313.85		109,834.41	109,834.41		183,479.44
Expenses, California Debris Commission ^{**}	1923		⁷ 14,875.00	14,734.94			140.06
	1922			²² 126.16			
					14,608.78		
Investigations for Federal Power Commission ^{**} 1922		5,000.00		2,901.48	2,901.48		2,098.52
Prevention of deposits, harbor of New York ^{**} 1923			⁷ 108,235.00	107,700.22			534.78
	1922		10,299.98		286.70		
	1921		63.69			63.69	
							10,012.28
Survey of northern and northwestern lakes ^{**} 1923			⁷ 74,000.00	73,571.00			429.00
	1922		⁷ 25,802.87		648.70		
	1921		43.22		1.93		
						41.29	
					74,221.63		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.² Balance transferred to District of Columbia account.³ Account stated on p. 197.⁴ Exclusive of \$5,273.51 transferred to District of Columbia account. Payable 50 per cent from the revenues of the District of Columbia.⁵ Exclusive of \$13,737.53 transferred to District of Columbia account, and \$846.95 to "Civil service retirement and disability fund," p. 275. Payable 60 per cent from the revenues of the District of Columbia.⁶ Transferred to "Civil service retirement and disability fund," p. 275.⁷ Heretofore stated under "Engineer Department, military."⁸ Heretofore stated under "Miscellaneous, military."⁹ Heretofore stated under "Miscellaneous, civil."

RECEIPTS AND DISBURSEMENTS, 1923.

209

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
NONMILITARY ACTIVITIES—continued.												
<i>Miscellaneous, under Corps of Engineers—Continued.</i>												
Permanent and indefinite—												
Permanent International Commission of Congresses of Navigation ^{**} .	1923		\$3,000.00	\$3,000.00								
do.	1922	\$1,287.13		124.42			\$1,411.55					
do.	1921	1,025.42				\$1,025.42						
Special funds—												
Return of funds contributed for river and harbor works ^{**} .	No year.	\$30,846.20	\$5,974.54	36,820.74	36,820.74							
Wagon roads, bridges, and trails, Alaska fund ^{**} .	do.	28,905.98	119,177.47	28,122.11	28,122.11		119,961.34					
Funds contributed for improvement of roads, bridges, and ferries, Alaska ^{**} .	do.	1,150.03		38,793.59	38,793.59		39,943.42					
Funds contributed for improvement of military and postroads, bridges, and trails, Alaska ^{**} .	do.	24,939.13	113,392.42	138,331.55	138,331.55							
		523,731.79										
Less repayments transferred to "Civil-service retirement and disability fund," p. 275.		126.79										
Total, Miscellaneous, under Corps of Engineers.		523,605.00	1,553,654.43		1,126,794.17	3,095.74	947,369.52					
RIVERS AND HARBORS.												
Improving Harbor at—												
Bass Bar, Me.	No year.	(^{**})										
Breakwater from Mount Desert to Porcupine Island, Me.	do.	\$23,485.23		26.10	26.10	20,000.00	3,511.33					
Rockland, Me.	do.			3.58	16.58							
Burlington, Vt.	do.	15.45				15.45						
Burlington, Vt., Plattsburg and Port Henry, N. Y., and Narrows of Lake Champlain, N. Y. and Vt.	do.		1,000.00	^{**} 1,000.00								
Boston, Mass.	do.	\$818.77		14.17	14.17		832.94					
Dorchester Bay and Neponset River, Mass.	do.	225.00				225.00						
Gloucester, Mass.	do.	3,900.00				3,900.00						
Gloucester, Beverly, Salem, Lynn, Plymouth, and Provincetown, and Mystic, Malden, Weymouth, Fore and Back Rivers, and Dorchester Bay and Neponset River, Mass.	do.	\$101,913.33		16,000.00	16,000.00	2,000.00	83,913.33					
Lynn, Mass.	do.	\$5,190.00		10.00	10.00	5,200.00						
Nantucket, Mass.	do.	6,988.95		54.58	54.58		7,043.53					
Plymouth, Mass.	do.	\$25,490.00		10.00	10.00	25,500.00						
Plymouth and Provincetown, Mass.	do.	\$25,591.11				14,000.00	1,591.11					
Block Island, R. I.	do.	(^{**})										
Great Salt Pond, Block Island, R. I.	do.	24,825.95				24,825.95						
Newport, R. I.	do.	\$16.82		2.49	2.49		14.33					

^{**} Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.^{**} Transferred to "Civil service retirement and disability fund," p. 275.^{**} Transferred from the following accounts:

Funds contributed for improvement of—							
Humboldt Bay, Calif.							\$29.93
San Rafael Creek, Calif.							206.19
Galveston Channel, Tex.							7,651.37
Funds contributed for flood control, Mississippi River							22,958.71
^{**} Transferred from "Funds contributed for repairing and restoring levees on Mississippi River above Cairo, Ill."							
^{**} Balance transferred to "Repairing and restoring levees on Mississippi River above Cairo, Ill."							
^{**} Transferred to "Maintenance and improvement of existing river and harbor works."							
^{**} Exclusive of \$46,014.17 transferred as follows:							
Repairing and restoring levees on Mississippi River above Cairo, Ill.							\$46,000.00
Civil service retirement and disability fund, p. 275.							14.17
^{**} Exclusive of \$100.25 transferred to "Maintenance and improvement of existing river and harbor works."							
^{**} Balance transferred to "Civil service retirement and disability fund," p. 275.							
^{**} Exclusive of \$24,513.35 transferred as follows:							
Repairing and restoring levees on Mississippi River above Cairo, Ill.							\$24,480.36
Civil service retirement and disability fund, p. 275.							26.99
^{**} Heretofore stated under "Miscellaneous, civil."							
^{**} Heretofore stated under "Quartermaster Corps."							

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Harbor at</i> —Continued.							
Duck Island, Branford, New Haven, Milford, Bridgeport, Southport, Norwalk, Five Mile River, Stamford, and Greenwich, Westport Harbor and Saugatuck River, breakwaters at New Haven and Housatonic River, Conn.	No year.	\$175,124.56		\$13,406.66	\$13,406.66		\$161,717.90
Five Mile River, Stamford, Southport, Greenwich, and Westport and Saugatuck River, Conn.	do	72,634.88		634.88	634.88		2,000.00
Harbor of Refuge, Duck Island Harbor, Conn.	do	79,856.20		131.15	131.15	\$8,986.48	738.57
Milford, Conn.	do	7,733.35		7,731.73	7,731.73		1.62
Stonington and New London and Mystic and Thames Rivers, Conn., and Pawcatuck River, R. I. and Conn.	do	79,818.60		800.00	800.00	9,000.00	18.60
Black Rock Channel and Tonawanda Harbor, N. Y.	do	765,717.69		50,000.00	50,000.00		15,717.69
Buffalo, N. Y.	do	714,554.13		14,554.13			
Certified claims.			\$153,686.94	153,686.94			
Channel in Gowanus Bay, N. Y.	No year.	8,346.79		8,346.79	8,346.79		
Dunkirk, N. Y.	do	516.92				516.92	
Echo Bay, N. Y.	do	72,605.94		1,200.00	1,200.00	1,805.94	
Hempstead, N. Y.	do			500.00	72,500.00		
Jamaica Bay, N. Y.	do	438,705.13		17,982.90	17,982.90		420,722.23
Mamaroneck, N. Y.	do	12.95		12.95	12.95		
New York, N. Y.	do	7277,777.85		678.17	678.17		278,456.02
Olcott, N. Y.	do			4.00	72,4.00		
Olcott, Charlotte, Pultneyville, Great Sodus Bay, Little Sodus Bay, Oswego, Cape Vincent, and Ogdensburg, N. Y.	do	36,900.00		25,000.00	25,000.00		11,000.00
Port Jefferson, Mattituck, Huntington, Glencove, Flushing Bay, Canarsie Bay, and Sag Harbor, N. Y.	do	79,297.92		1,998.45	1,998.45	19,015.53	58,283.94
Port Jefferson, N. Y.	do	5,000.00				5,000.00	
Saugerties, N. Y.	do	3,000.30					3,000.30
Sheepshead Bay, N. Y.	do	72,561.02		1,000.00	1,000.00	1,561.02	
Tarrytown, N. Y.	do	.75		.75	.75		
Wallabout Channel, N. Y.	do			300.00	72,300.00		
Arthur Kill, N. Y. and N. J.	do	769,681.38		68,681.38	68,681.38		1,000.00
Absecon Inlet, N. J.	do	74,531.91		4,462.32	4,462.32	69.59	
Cold Spring Inlet, N. J.	do	78,934.20		8,934.20	8,934.20		
Cold Spring and Absecon Inlets, Absecon and Tucker-ton Creeks, and Toms River, N. J.	do	12,000.00		12,000.00	12,000.00		
Keyport Harbor, Matawan Creek, Raritan, South, and Elizabeth Rivers, Shoal Harbor, Compton Creek, and Cheesquake Creek, N. J.	do	727,895.42		4,009.00	4,009.00	23,886.42	
Keyport and Shoal Harbors, Woodbridge, Cheesquake, Matawan, and Compton Creeks, Elizabeth, Raritan, South, and Shrewsbury Rivers, and Raritan Bay, N. J.	do	1,197.40				1,197.40	
Newark Bay, N. J.	do	105,149.78				105,149.78	
Erie, Pa., Dunkirk, and Buffalo, Black Rock Channel and Tonawanda Harbor, and Niagara River, N. Y.	do	132,407.68		7,407.68	7,407.68		125,000.00
Pittsburgh, Pa.	do	886.67				886.67	
Inland waterway between Rehoboth Bay and Delaware Bay, Del.	do	742,363.88		42,363.88	42,363.88		
Inland waterway from Delaware River to Chesapeake Bay, Del. and Md.	do	7189,893.80		186,497.92	186,497.92		8,395.88
Baltimore, Md.	do	750,794.77		50,794.77	50,794.77		
Rockhall, Queenstown, Claiborne, Cambridge, Chester, Choptank, Warwick, Pocomoke, La Trappe, Wicomico, and Manokin Rivers, and Tyaskin Creek, Md.	do	76,744.00		1,170.08	1,170.08	2,400.00	8,173.92

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.¹⁴ Transferred to "Civil service retirement and disability fund," p. 275.[#] Transferred to "Maintenance and improvement of existing river and harbor works."[■] Exclusive of \$1,200 transferred to "Maintenance and improvement of existing river and harbor works."[■] Exclusive of \$1,000 transferred to "Maintenance and improvement of existing river and harbor works."[■] Exclusive of \$12,244 transferred to "Maintenance and improvement of existing river and harbor works."

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
NONMILITARY ACTIVITIES—continued.												
<i>Improving Harbor at—Continued.</i>												
Rockhall, Queenstown, Claiborne, Tilghman Island, Cambridge, and Crisfield, Elk and Little Elk, Chester, Corsica, Choptank, Tuckahoe, Warwick, La Trappe, Tred Avon, Wicomico, Manokin, and Pocomoke Rivers, Slaughter, Tyaskin, and Broad Creeks, Twitch Cove and Big Thoroughfare River, and Lower Thoroughfare, Deal Island, Md., Nanticoke River, Del. and Md., and Broad Creek River, Del.	No year.	\$57,627.48		\$14,768.53	\$14,768.53	\$24,180.00	\$18,678.95					
Tilghman Island, Md.	do.	7,790.27				7,790.27						
Norfolk, Va.	do.	732,198.55		22,144.55	22,144.55	10,000.00	54.00					
Cape Charles City, Va.	do.	259.95				259.95						
Tangier Channel, Va.	do.	as 91.67		91.67	91.67							
Waterway on coast of Virginia	do.			18.58	.58							
Beaufort and Morehead City, Beaufort Inlet, waterway from Pamlico Sound to Beaufort Inlet, waterway connecting Core Sound and Beaufort Harbor, and waterway, Beaufort to Jacksonville, N. C.	do.	722,974.25		6,484.25	6,484.25		16,490.00					
Harbor of refuge, Cape Lookout, N. C.	do.	713,379.08		3,379.08	3,379.08		10,000.00					
Manteo Bay, Scuppernong, Pamlico, Tar, South, Bay, Neuse, and Trent Rivers, Fishing, Contentnea, Swift, and Smith Creeks, and waterway connecting Swan Quarter Bay with Deep Bay, N. C.	do.	710,237.98		135.04	135.04		10,373.02					
Charleston, S. C.	do.	36282,497.54		18,815.31	18,815.31		263,682.28					
Winyah Bay, S. C.	do.	31,848.91		1,645.49	1,645.49		30,203.42					
Winyah Bay, Waccamaw, Little Pee Dee, and Great Pee Dee Rivers, S. C.	do.	731,443.16		5,426.01	5,426.01		26,017.15					
Brunswick, Ga.	do.	749,293.69		48,293.69	48,293.69		1,000.00					
Savannah Harbor and River, Ga.	do.	672.96		672.96	672.96							
Carrabelle Bar and Harbor, Apalachicola, St. Joseph, and St. Andrews Bays, Apalachicola and Chipola Rivers, and channel from Apalachicola River to St. Andrews Bay, Fla., Flint River, Ga., and Chattahoochee River, Ga. and Ala.	do.	7798.23		798.23	798.23							
Hillsboro Bay, Fla.	do.	10,000.00					10,000.00					
Key West, Fla.	do.	722,929.41		22,929.41	22,929.41							
Miami, Fla.	do.	(30)										
St. Lucie Inlet, Fla.	do.	772,704.25				46,204.25	26,500.00					
St. Petersburg, Fla.	do.	712,583.39		12,526.12	12,526.12		57.27					
Tampa Bay, Fla.	do.	7927.64		927.64	927.64							
Tampa and Hillsboro Bays, St. Petersburg Harbor, Hillsboro, and Manatee Rivers, Fla.	do.	2,213.36		2,213.30	2,213.30							
Mobile and channel connecting Mobile Bay and Mississippi Sound, Ala.	do.	2,638.10		2,638.10	2,638.10							
Gulfport, Miss.	do.	(40)										
Barataria Bay, La.	do.	22,000.75					22,000.75					
Brazos Island, Tex.	do.	65,000.25					65,000.25					
Channel from Pass Cavallo to Port Lavaca, Tex.	do.	303.07		285.27	285.27		17.80					
Galveston Harbor, Galveston Channel, Port Bolivar Channel, Texas City Channel, and Houston Ship Channel, Tex.	do.	760,096.72		59,837.07	59,837.07		259.65					
Galveston Ship Channel and Buffalo Bayou, Tex.	do.			1.67	1.67							
Sabine Pass, Tex.	do.	(70)										

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 275.

¹⁶ Transferred to "Civil service retirement and disability fund," p. 275.

⁴⁵ Exclusive of \$842.33 transferred as follows:

Maintenance and improvement of existing river and harbor works

Civil service retirement and disability fund, p. 275

Civil service retirement and disability fund, p. 275.....
ance transferred to "Civil service retirement and disability fund," p. 275.

⁸⁸ Exclusive of \$8,483.04 transferred as follows:

Maintenance and improvement of existing river and harbor works..... \$8,000.00

civil service retirement and disability fund, p. 275. 483.04

²⁷ Exclusive of \$3,802.39 transferred as follows:

Repairing and restoring levees on Mississippi River above Cairo, Ill..... \$302.39

protecting levees not under Government control on Mississippi River, its tributaries and outlets during flood emergency..... 3,500.00

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Harbor at—Continued.</i>							
Sabine Pass and Port Arthur Canal, Sabine-Neches Canal, and Johnsons Bayou, La. and Tex.	No year.	(*)	.....	\$27.63	14 \$27.63	.....	.....
Ashtabula, Ohio	do.	7 \$4,225.40	.....	4,194.02	4,194.02	.....	\$31.38
Cleveland, Ohio	do.	7 95,525.83	.....	46,479.46	46,477.46	.....	49,046.17
Toledo, Port Clinton, Sandusky, Huron, Vermilion, Lorain, Cleveland, Fairport, Ashtabula, and Conneaut, Ohio	do.	426,785.68	.....	172,200.00	172,200.00	.....	254,585.68
Vermilion, Ohio	do.	692.48	.....	687.48	687.48	.....	5.00
Chicago, Ill.	do.	150,120.49	.....	128,623.50	128,623.50	.....	21,496.99
Chicago and Calumet, Ill., Chicago and Illinois Rivers, Ill., Calumet River, Ill., and Ind. Indiana and Michigan City Harbors, Ind.	do.	7 344,435.11	.....	262,993.60	262,993.60	.....	81,441.51
Grand Marais, Marquette, Marquette Bay, and Ontonagon Harbors, and Keweenaw Waterway, Mich.; Ashland and Port Wing Harbors, Wis.; Duluth-Superior Harbor, Minn. and Wis.; Agate Bay and Grand Marais Harbors, Minn.	do.	7 97,820.78	.....	84,523.55	84,523.55	.....	13,297.23
Harbor of refuge, Marquette Bay, Mich.	do.	7 1,886.72	.....	1,886.72	1,886.72	.....	.....
Mackinac, Cheboygan, Rogers City, Alpena, Harbor Beach, and Monroe; Saginaw, Black, Clinton, and Rouge Rivers, Mich.	do.	7 113,434.48	.....	40,414.71	40,414.71	.....	73,019.77
Manistique, Mich., Menominee, Oconto, Green Bay, Algoma, Kewaunee, Two Rivers, Manitowoc, Sheboygan, Port Washington, Milwaukee, Racine, Kenosha, and Waukegan, Sturgeon Bay and Lake Michigan Ship Canal, and Fox River, Wis.	do.	7 833.22	.....	4,258.46	4,258.46	.....	8,141.68
Marquette, Mich.	do.	7 44,884.75	.....	44,884.75	44,884.75	.....	.....
Saugatuck, and Kalamazoo River, Mich.	do.	1,500.00	.....	1,500.00	1,500.00	.....	.....
St. Joseph Harbor and River, Saugatuck Harbor and Kalamazoo River; harbors at South Haven, Holland, Grand Haven, Muskegon, White Lake, Pentwater, Ludington, Manistee, Portage Lake, Arcadia, Frankfort, Charlevoix, and Petoskey, and Grand River, Mich.	do.	7 400.00	.....	4,600.00	4,600.00	.....	5,000.00
Milwaukee, Wis.	do.	7 8,748.97	.....	8,748.97	8,748.97	.....	.....
Racine, Wis.	do.	7 18,787.76	.....	15,864.06	15,864.06	.....	2,923.70
Duluth, Minn., and Superior, Wis.	do.	7 15,421.25	.....	2,390.98	2,390.98	.....	17,812.17
Baudette Harbor and River, Minn.	do.	7 186.63	.....	186.63	186.63	.....	.....
Grand Marais, Minn.	do.	7 47.13	.....	47.13	47.13	.....	.....
Los Angeles, Calif.	do.	7 67,034.24	.....	482.43	482.43	\$35,000.00	32,818.67
San Diego, Calif.	do.	7 25,873.50	.....	45.36	45.36	2,887.63	22,081.23
San Francisco, Oakland, Richmond, Monterey, and Humboldt, Redwood, and Petaluma Creeks, Napa River, San Pablo Bay, Mare Island Strait, and Suisun Channel, Calif.	do.	7 183,750.70	.....	141,952.78	141,952.78	20,000.00	21,787.93
San Pedro, Calif.	do.	4,972.27	.....	.....	.....	4,972.27	.....
Suisun Channel, Calif.	do.	7 492.19	.....	.....	.....	.....	492.19
Nehalem Bay, Oreg.	do.	7 724.13	.....	.....	.....	.....	724.13
Tillamook Bay and Bar, Oreg.	do.	7 11,394.46	.....	1,615.90	1,615.90	5,000.00	4,778.50
Yaquina Bay and Harbor, Oreg.	do.	758.40	.....	758.40	758.40	.....	.....
Anacortes, Wash.	do.	89,000.00	.....	.....	.....	89,000.00	.....
Grays, Wash.	do.	7 162.60	.....	146.10	146.10	.....	10.50
Grays Harbor and Chehalis River, Wash.	do.	5,763.84	.....	1,502.76	1,502.76	3,000.00	1,261.06
Olympia, Wash.	do.	7 2,341.05	.....	339.05	339.05	2,000.00	2.00
Port Gamble, Wash.	do.	88.92	.....	88.92	88.92	.....	.....
Seattle, Wash.	do.	7 79,613.96	.....	.....	.....	78,000.00	1,613.96
Tacoma, Wash.	do.	7 1,389.30	.....	383.06	383.06	1,000.00	6.34
Honolulu, Kahului, and Hilo, Hawaii	do.	2,000.00	.....	2,000.00	2,000.00	.....	.....

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 276.¹⁴ Transferred to "Civil service retirement and disability fund," p. 276.²⁶ Balance transferred to "Civil service retirement and disability fund," p. 276.²⁸ Exclusive of \$1,001.57 transferred as follows:

"Repairing and restoring levees on Mississippi River above Cairo, Ill.".....

"Civil service retirement and disability fund," p. 276..... \$1,000.00

1.57

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Harbor at—Continued.</i>							
Honolulu, Kahului, Hilo, and Nawiliwili.....	No year.	\$83,824.56		\$80,392.46	\$80,392.46		\$3,432.19
Indefinite—Special funds—							
Funds contributed for improvement of—							
Beverly Harbor, Mass.....do.....			\$100,000.00				100,000.00
Providence Harbor, R. I.....do.....			7,594.68	7,594.68	7,594.68		
Brazos Island Harbor, Tex.....do.....			124,000.00				124,000.00
Galveston Channel, Tex.....do.....		(²⁸)					
Houston Ship Channel, Tex.....do.....		747,151.44	167,000.00	213,798.68	213,798.68		352.76
Gulfport Harbor, Miss.....do.....			50,000.00	50,000.00	50,000.00		
Crescent City Harbor, Calif.....do.....		731,450.60		31,007.30	31,007.30		443.30
Humboldt Bay, Calif.....do.....		(²⁸)					
Richmond Harbor, Calif.....do.....		7114,955.00		91,000.00	91,000.00		23,955.00
Suisun Bay Channel, Calif.....do.....				47.51	47.51		
Nawiliwili Harbor, Hawaii.....do.....		7662.71	30,000.00	30,462.71	30,462.71		200.00
Nome Harbor, Alaska.....do.....			2,500.00	2,400.00	2,400.00		100.00
		4,888,807.43					
Less repayments of \$1,884.61 to sundry accounts transferred to "Civil service retirement and disability fund," and to "Maintenance and improvement of existing river and harbor works".....		1,884.61					
Total, Harbors.....		4,886,922.82	634,781.62		2,372,319.07	\$605,436.52	2,543,948.85
<i>Improving Rivers:</i>							
Saco, Me.....No year.		72,495.44		4.56	4.56	2,500.00	
St. Croix, Me.....do.....		4990.00		990.00	990.00		
Merrimack, Mass.....do.....		10,084.77		64.77	64.77	10,000.00	
Mystic and Malden, Mass.....do.....		(²⁸)					
Taunton, Mass.....do.....		293.34		283.79	283.79	9.55	
Weymouth, Mass.....do.....		15,500.00		14,475.00	14,475.00		1,025.00
Waterway connecting Buzzards Bay and Cape Cod Bay, Mass.....do.....		5,000.00				5,000.00	
Providence River and Harbor, R. I.....do.....		103.00		92.66	92.66	10.34	
Providence River and Harbor, Pawtucket River, Newport Harbor, harbors of refuge at Point Judith and Block Island, entrance to Point Judith Pond, and Great Salt Pond, Block Island, R. I.....do.....		(²⁸)		9,003.00	43,9,003.00	2,488.85	
Connecticut, Conn.....do.....		2,621.64		589.16	589.16	2,000.00	32.48
Thames, Conn.....do.....		(²⁸)					
Bronx, N. Y.....do.....		761,869.33		46,993.80	46,993.80		14,875.53
East, N. Y.....do.....		71,841,390.18		1,657,120.43	1,657,120.43		184,269.75
Harlem, N. Y.....do.....		153,450.12		6,937.92	6,937.92	4,044.18	142,468.02
Hudson, N. Y.....do.....		753,383.33		26,371.46	26,371.46		79,754.79
Newtown Creek, N. Y.....do.....		7109,878.75		109,876.80	109,876.80		1.95
Wappinger Creek, N. Y.....do.....		.99		.99	.99		
Cohansey, N. J.....do.....		71,922.91		1,922.91	1,922.91		
Cooper River, N. J.....do.....		163.26		163.26	163.26		
Cooper, Salem, Cohansey, and Maurice Rivers, Woodbury, Mantua, Raccoon, Oldmans, and Alloway Creeks, N. J.....do.....		789,512.13		49,212.13	49,212.13		40,300.00

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 276.² Transferred to "Civil service retirement and disability fund," p. 276.³ Balance transferred to "Civil service retirement and disability fund," p. 276.⁴ Balance transferred to "Return of funds contributed for river and harbor works."⁵ Exclusive of \$18,010 transferred as follows:

Maintenance and improvement of existing river and harbor works.....\$18,000.00

Civil service retirement and disability fund, p. 276.....10.00

⁶ Balance transferred as follows:

Maintenance and improvement of existing river and harbor works.....\$5,365.16

Civil service retirement and disability fund, p. 276.....34.84

⁷ Exclusive of \$6,000.41 transferred as follows:

Maintenance and improvement of existing river and harbor works.....\$0,000.00

Civil service retirement and disability fund, p. 276......41

⁸ Balance of \$2,488.85 and \$6,514.15 repayments transferred to "Maintenance and improvement of existing river and harbor works,"

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Rivers—Continued.</i>							
Hackensack, N. J.....	No year.	\$35,000.00				\$35,000.00	
Mantua Creek, N. J.....	do.	† 5,897.67		\$5,897.67	\$5,897.67		
Maurice, N. J.....	do.	† 5,762.13		2,000.00	2,000.00		\$3,762.13
Oldmans Creek, N. J.....	do.	† 1,283.82		1,283.82	1,283.82		
Passaic, N. J.....	do.	† 46,109.17		45,104.09	45,104.09		1,005.08
Raccoon Creek, N. J.....	do.	† 3,201.82		3,201.82	3,201.82		
Salem, N. J.....	do.	† 7,775.49		500.00	500.00		7,275.49
Toms, N. J.....	do.			2.79	† 2.79		
Delaware, Pa. and N. J.....	do.	† 29,872.70		19,999.00	19,999.00		9,873.70
Allegheny, Pa.....	do.	† 27,489.65		6,316.23	6,316.23		21,173.42
Chester, Pa.....	do.	† 6,199.23		.51	.51	6,199.74	
Dam at Herrs Island, Allegheny River, near Pittsburgh, Pa.....	do.	21,424.93				21,424.93	
Schuylkill, Pa.....	do.	† 159,758.23		19,992.35	19,992.35	125,000.00	14,765.88
Appoquinimink, Smyrna, Leipsic, Little, St. Jones, Murderkill, Mispillion, and Broadkill, Del.....	do.	† 41,269.77		23,495.04	23,495.04		17,774.73
St. Jones, Del.....	do.	† 13,588.20		13,588.20	13,588.20		
Smyrna, Del.....	do.			11.08	† 11.08		
Constructing pier in Delaware Bay near Lewes, Del.....	do.	† 9,606.83				9,606.83	
Nanticoke, Del. and Md.....	do.	† 3,777.21		7.21	7.21	3,770.00	
Broad Creek, Md.....	do.	† 542.06		2,557.94	2,557.94	3,100.00	
Susquehanna, near Havre de Grace, Md.....	do.	† 1,228.32		28.32	28.32	1,200.00	
Tred Avon, Md.....	do.	† 1,386.20				1,386.20	
Tuckahoe, Md.....	do.	† 4,785.15		5.15	5.15	4,780.00	
Potomac.....	do.	† 1,272.74		272.74	272.74	800.00	200.00
Potomac and Anacostia Rivers, D. C., Occoquan, Aquia, Upper Machodoc, and Nomini Creeks, Va.....	do.	† 6,336.39		2,336.39	2,336.39		4,000.00
Blackwater, Va.....	do.	† 85.00		85.00	85.00		
James, Va.....	do.	† 148,785.95		17,968.76	17,968.76		130,817.19
James, Nansemond, Pagan, and Appomattox, Va.....	do.	† 77,925.00		21,925.00	21,925.00		56,000.00
Onancock, Va.....	do.			15.00	† 15.00		
Rappahannock, Mattaponi, and Pamunkey Rivers, Urbana Creek, and Milford Haven Harbor, Va.....	do.	† 1,140.61		1,140.61	1,140.61		
Big Sandy, W. Va. and Ky.....	do.	4,170.27				4,180.27	10.00
Bay, N. C.....	do.	(*)					
Blackwater, Va., and Meherrin and Roanoke, N. C.....	do.	3,994.50					3,994.50
Meherrin, N. C.....	do.	† 175.00					175.00
Newbegin Creek, N. C.....	do.			5.00	† 5.00		
Northeast, Black, and Cape Fear, N. C.....	do.	† 73,769.21		24,392.38	24,392.38	25,375.00	24,001.83
Roanoke, N. C.....	do.	† 375.00					375.00
Inland waterway from Norfolk, Va., to Beaufort Inlet, N. C.....	do.	7,885.47		7,885.47	7,885.47		
Waterway from Norfolk, Va., to Sounds of North Carolina.....	do.	† 16,800.00		8,000.00	8,000.00		8,800.00
Santee, Waterer, and Congaree, S. C.....	do.	17,930.90		19,520.61	19,520.61	7,000.00	30,451.51
Coosa, Ga., and Ala.....	do.	4,749.13		890.07	890.07		5,839.20
Holmes and Blackwater Rivers, Fla., Choctawhatchee, Escambia, and Conecuh Rivers, Fla. and Ala., Narrows in Santa Rosa Sound, and Pensacola Harbor, Fla.....	do.	600.60		600.60	600.60		
Indian River, St. Lucie Inlet, Miami Harbor and Harbor at Key West, Fla.....	do.			9.23	† 9.23		
Kissimmee, Caloosahatchee, Orange, Anclote, Crystal, Withlacoochee, and Suwanee Rivers, Charlotte Harbor, Sarasota Bay, and Clearwater Harbor and Boca Ceiga Bay, Fla.....	do.	† 381.34		45.31	45.31	336.03	
Lake Crescent and Dunn's Creek, Fla.....	do.	9,000.00				9,000.00	

[†] Exclusive of amount transferred to "Civil service retirement and disability fund," p. 276.[‡] Transferred to "Civil service retirement and disability fund," p. 276.[§] Balance transferred to "Civil service retirement and disability fund," p. 276.^{**} Exclusive of \$5,885.58 transferred to "Maintenance and improvement of existing river and harbor works."^{**} Exclusive of \$2,551.01 transferred to "Maintenance and improvement of existing river and harbor works," and \$8.93 to "Civil service retirement and disability fund," p. 276.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Rivers—Continued.</i>							
St. Johns River, Lake Crescent and Dunn's Creek, and Oklawaha River, Fla.	No year.	\$89,206.89		\$19,206.89 <i>26.23</i>	\$19,206.89 <i>26.23</i>		\$70,000.00 <i>74.18</i>
Withlacoochee, Fla.	do.						
Removing the water hyacinth, Florida, Texas and Louisiana	do.	5,484.74				\$5,484.74	
Removing the water hyacinth	do.	9,971.16		4,971.16	4,971.16		5,000.00
Black Warrior, Warrior, and Tombigbee, Ala.	do.	52,755.91		52,741.17	52,741.17		14.74
Dam No. 2, Muscle Shoals, Ala.	do.	\$14,498,800.00		3,212,579.58	3,212,579.58		11,286,220.42
Tombigbee, Ala. and Miss.	do.	2,218.16		2,133.19	2,133.19		84.97
Pascagoula, Wolf, Jordan, Pearl, and East Pearl Rivers, and Biloxi Harbor, Miss.	do.	11,210.40		2,990.05	2,990.05	8,220.35	
Pearl, Miss.	do.	32,949.38				32,949.38	
Wolf and Jordan, Miss.	do.	(30)		594.09	594.09		472.68
Yazoo and tributaries, Miss.	do.	6,894.13		5.87	5.87	6,900.00	
Atchafalaya, La.	do.	11,546.87		8.96	8.96	11,555.30	.53
Bayou Grossetete, La.	do.			.16	.16		.16
Bayou Lafourche, La.	do.	1,494.46		.80	.80	1,495.00	.26
Bayous Lafourche, Terrebonne, Grossetete, Plaquemine, and Teche, La.	do.	2,040.45		2,040.45	2,040.45		
Bayou Terrebonne, La.	do.	2,000.00		.26	.26	2,000.00	.26
Bayous Vermilion and Mermantau, La.	do.	145.46				145.46	
Bayous Vermilion, Nezpique, des Cannes, Plaquemine Brûle, and Queue de Tortue, Mermantau River, and Calcasieu River and Pass, La.	do.	429.10		16.40	16.40	429.10	16.40
Bogue Chitto, Bogue Falia, Bayous Manchac, Amite, Chefuncte, and Tickfaw, La.	do.	243.30		1.05	1.05	243.30	1.05
Lake Pontchartrain, Pass Manchac, Bogue Falia, Chefuncte, Ponchatoula, Natalbany Blood, Tickfaw, and Amite Rivers, and Bayou Manchac, La.	do.	134.92		41.07	41.07	175.46	.53
Waterway from Franklin to Mermantau, La.	do.	81,487.48		2,887.10	2,887.10		78,600.38
Waterway from Mississippi River to Sabine River, La.	do.	143,688.06		88,023.81	88,023.81		55,664.25
Inland waterway on coast of Louisiana	do.	8,000.00		10.23	10.23	8,000.00	10.23
Inland waterway from Mermantau River to Sabine River, La. and Tex.	do.	73,774.47		57,990.25	57,990.25		15,784.22
Red, La. and Ark.	do.	7,834.04		436.09	436.09	7,842.47	426.66
Red and Sulphur Rivers, Ark. and Tex., and Cypress Bayou and Waterway between Jefferson, Tex., and Shreveport, La.	do.	1,618.64		25.94	25.94	1,644.58	
Brazos, Tex.	do.	4.80		30.20	30.20		35.00
Inland waterway on coast of Texas	do.	547.36		5.00	5.00	552.36	
Trinity, Tex.	do.	65,626.09		6,343.23	6,343.23		59,282.86
Waterway from Galveston to Corpus Christi, and channel from Pass Cavallo to Port Lavaca, Tex.	do.	699.32		1.38	1.38	700.70	
Colorado, Ariz.	do.	213.75				213.75	
Arkansas, Ark.	do.	674.33		674.33	674.33		
Osage and Gasconade, Mo., and Kansas, Kans.	do.	10,000.00				10,000.00	
Cumberland, above Nashville, Tenn.	do.	1,118.20		578.20	578.20	540.00	
Tennessee, Tenn., Ala., and Ky.	do.	14,500.00		14,500.00	14,500.00		
Kentucky, Ky.	do.	20,497.94		13.01	13.01	20,510.95	
Ohio	do.	(30)		55.94	55.94		
Ohio, below Pittsburgh, Pa.	do.	27,836.60		27,836.25	27,836.25		.35
Calumet, Ill. and Ind.	do.	908.45		408.45	408.45	1,500.00	
Chicago, Ill.	do.	81.76				81.76	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 276.² Balance transferred to "Civil service retirement and disability fund," p. 276.³ Exclusive of \$2,717.60 transferred as follows:

"Maintenance and improvement of existing river and harbor works"..... \$2,708.59

"Civil service retirement and disability fund," p. 276..... 9.01

⁴ Exclusive of \$591.41 transferred to "Maintenance and improvement of existing river and harbor works."⁵ Exclusive of \$101,000 transferred to "Maintenance and improvement of existing river and harbor works."⁶ Exclusive of \$184,562.80 transferred as follows:

"Maintenance and improvement of existing river and harbor works"..... \$184,000.00

"Civil service retirement and disability fund," p. 277..... 562.80

⁷ Balance and repayments transferred to "Civil Service retirement and disability fund," p. 277.

RECEIPTS AND DISBURSEMENTS, 1923.

217

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Rivers—Continued.</i>							
Passes of Mississippi River.....	No year.	\$681.41		\$681.41	\$681.41		
Repairing and restoring levees on Mississippi River above Cairo, Ill.....	do.	99,950.00		71,872.17	71,872.17		\$28,077.8
Illinois and Mississippi Canal.....	do.	19,612.34				19,612.34	
Missouri.....	do.	17,593.17		16,482.68	16,482.68		1,110.45
Missouri near Vermilion, S. Dak.....	do.	75,000.00				75,000.00	
Ship channel connecting the waters of the Great Lakes between Chicago, Duluth, and Buffalo.....	do.	3,694.53		1,002.30	1,002.30		2,692.2
Emergency flood control, Mississippi River.....	do.	52,448.50		51,997.83	51,997.83		450.6
Flood control, Mississippi River, and Sacramento River, Calif.....	do.	1,020,523.82		928,524.39	928,524.39		91,999.4
Flood control, Mississippi River.....	do.	246,301.21	\$12,641,600.00	5,981,963.94	5,981,963.94	1,000,000.00	5,905,937.27
Flood control, Sacramento River, Calif.....	do.		899,900.00	110,000.00	110,000.00		789,900.00
Protecting levees not under Government control on Mississippi River, its tributaries, and outlets during flood emergency.....	do.	6,000.00		3,877.87	3,877.87		2,122.13
Modifications and readjustments of contracts, river and harbor improvements.....	do.	685,514.87	210,535.66	289,022.84	289,022.84		607,027.6
Reservoirs at headwaters of Mississippi River.....	do.	166.40		1,549.80	1,549.80		1,716.20
Emergencies in river and harbor works.....	do.	68,531.27				68,531.27	
Maintenance and improvement of existing river and harbor works.....	do.	5,206,202.84	99,405,571.00	28,293,540.77	28,293,540.77		76,318,232.87
Refund to lessees of land or water power, Muskingum River, Ohio.....	do.	181.66					181.66
Permanent and indefinite—							
Examinations and surveys at South Pass, Mississip- pi River.....	1923		9,900.00	9,800.00			100.00
	1922	886.05		886.05			
Gauging waters of the Mississippi and its tributaries	1923		9,525.00	9,367.42			157.58
	1922	254.92					254.92
	1921	251.13				251.13	
				9,367.42			

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.

^{**} Balance, exclusive of \$50 transferred to "Civil service retirement and disability fund," p. 277, was transferred from accounts as follows:

Improving—

St. Lucie Inlet, Fla.	\$302.39
Bass Harbor Bar, Me.	2,505.67
Harbor at Boston, Mass.	46,000.00
Harbor at Newport, R. I.	24,486.36
Mississippi River between St. Paul and Minneapolis, and Brainerd and Grand Rapids; Mississippi and Leech Rivers, and reservoirs at headwaters of Mississippi River	6,708.34

⁶⁵ Exclusive of \$246,512.45 transferred as follows:

Flood control, Mississippi River.....	\$246,301.21
"Civil service retirement and disability fund," p. 277.....	211.24

⁵⁶ See note 55.

⁵⁷ Includes \$3,500 transferred from "Improving St. Lucie Inlet, Fla."

¹⁸ Excludes \$45,000 transferred to "Remodeling Federal building, Detroit, Mich." \$91,377.72 to "Civil service retirement and disability fund," p. 277, and includes \$368,027.40 transferred from accounts as follows:

Improving—

St. Croix River, Me.	\$18,000.00
Mystic and Malden Rivers, Mass.	5,365.16
Harbors at Plymouth and Provincetown, Mass.	100.25
Harbor at Charleston, S. C.	8,000.00
Constructing pier in Delaware Bay near Lewes, Del.	5,898.58
Mississippi River between St. Paul and Minneapolis and Brainerd and Grand Rapids; Mississippi and Leech Rivers, and reservoirs at headwaters of Mississippi River.	7,000.00
Brazos River, Tex.	101,000.00
Trinity River, Tex.	184,000.00
Broad Creek, Md.	2,551.01
Tangier Channel, Va.	806.02
Wolf and Jordan Rivers, Miss.	591.41
Pascagoula, Wolf, Jordan, Pearl, and East Pearl Rivers and Biloxi Harbor, Miss.	2,708.59

Improving—

Suislaw River, Oreg.....	\$1,500.00
Nehalem Bay, Oreg.....	1,000.00
Columbia River at Cascades, Oreg.....	9,497.24
Columbia River at Three Mile Rapids, Oreg., and Wash.....	8,000.00

\$246,301.24
211.24

⁵⁶ See note 55.

⁵⁷ Includes \$3,500 transferred from "Improving St. Lucie Inlet, Fla."

¹⁸ Excludes \$45,000 transferred to "Remodeling Federal building, Detroit, Mich." \$91,377.72 to "Civil service retirement and disability fund," p. 277, and includes \$368,027.40 transferred from accounts as follows:

Improving—

Improving—	
Harbor at Echo Bay, N. Y.	\$1,200.0
Hempstead Harbor, N. Y.	500.0
Wallabout Channel, N. Y.	300.0
Sheepshead Bay, N. Y.	1,000.0
Harbors at Burlington, Vt., Plattsburg, and Fort Henry, N. Y., and narrows of Lake Champlain, N. Y. and Vt.	1,000.0
Taunton River, Mass.	6,000.0
Providence River and Harbor, Pawtucket River, Newport Harbor, harbors of refuge at Point Judith and Block Island, entrance to Point Judith Pond and Great Salt Pond, Block Island, R. I.	9,000.0
Keyport Harbor, Matawan Creek, Raritan, South, and Elizabeth Rivers, Shoal Harbor, Compton Creek, and Cheesquake Creek, N. J.	12,284.0
Columbia River at Cascades, Oreg.	722.4

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Improving Rivers—Continued.</i>							
Permanent and indefinite—Continued.							
Maintenance of channel, South Pass, Mississippi River.....	1923		7 \$99,700.00	\$99,557.37			\$142.63
	1922	7 \$3,414.95		3,414.95			
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.....	1923		7 19,875.00	19,575.00			300.00
	1922	7 5,673.95		1,109.78			6,783.73
	1921	1,251.63				\$1,251.63	
Operating snag boats on the Ohio River.....	1923		49,925.00	49,523.34			401.66
	1922	7 18,699.07		2,823.82			15,875.25
	1921	7 10,608.86				10,608.86	
Operating and care of canals and other works of navigation.....	No year.		7 4,494,153.40	4,494,153.40			
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.....	1923		7 99,600.00	99,600.00			
	1922			1,155.68			7 912.85
Removing sunken vessels or craft obstructing or endangering navigation.....	No year.		7 127,181.12	125,763.21	125,763.21		1,417.91
Increase of compensation, Rivers and Harbors....	1922		20,026.34	42,002.45		62,028.79	
	1921		2,820.30				
	1920			34.40		34.40	
Certified claims.....			3,457.11	3,457.11			
Special funds—					35,759.44		
Maintenance and operation of dams and other improvements of navigable waters.....	No year.	4,370.31	12,386.94				16,757.25
Funds contributed for repairing and restoring levees on the Mississippi River above Cairo, Ill....do.....			8 36,250.46	36,250.46	36,250.46		
Funds contributed for improvement of—							
Delaware River at Camden, N. J.....do.....		15,000.00					15,000.00
White River at Augusta Narrows, Ark.....do.....			4,750.00	4,500.00	4,500.00		250.00
Ohio River below Cache River, Ill.....do.....			20,000.00	20,000.00	20,000.00		
Rouge River, Mich.....do.....			20,000.00	20,000.00	20,000.00		
Missouri River in Quindaro Bend, Kans.....do.....		996.96		996.96	996.96		
Waterway from Mississippi River to Sabine River, La.....do.....		20,000.00					20,000.00
Mississippi River near Little Rock Landing, Mo.....do.....			10,000.00				10,000.00
Mississippi River at Hickman, Ky.....do.....			20,500.00	20,000.00	20,000.00		500.00
Mississippi River, Yazoo, Miss., Delta Levee District, Miss.....do.....		7 3,282.97	375,000.00	352,148.89	352,148.89		26,134.08
Flood control, Mississippi River.....do.....		59 88,754.29	1,544,685.54	1,464,801.22	1,464,801.22	15,500.00	153,138.01
Flood control, Sacramento River, Calif.....do.....		310,599.24	500,000.00	408,719.86	408,719.86		401,878.38
Sacramento and Feather Rivers, Calif.....do.....		3,840.10					3,840.10
San Rafael Creek, Calif.....do.....		(38)					
Entrance to Coquille River, Oreg.....do.....			5,000.00	5,000.00	5,000.00		
Willapa River and Harbor, Wash.....do.....		11,932.84		11,200.00	11,200.00		732.84
Less repayments of \$361.91 to sundry accounts transferred to "Civil-service retirement and disability fund" and \$7,828.02 to "Maintenance and improvement of existing river and harbor works".....		12,625,637.50					
		8,189.93					
Total, Rivers.....		12,617,447.57	135,922,992.87		49,020,904.32	1,890,675.15	97,828,860.97
Total, Rivers and Harbors.....		17,504,370.39	136,557,774.49		51,393,223.39	2,496,111.67	100,172,809.82

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.

* Exclusive of \$5,974.54 transferred to "Return of funds contributed for river and harbor works."

** Balance transferred to "Return of funds contributed for river and harbor works."

** Exclusive of \$3,748.88 transferred as follows:

"Return of funds contributed for river and harbor works".....\$22,958.71

"Civil-service retirement and disability fund," p. 277.....770.17

RECEIPTS AND DISBURSEMENTS, 1923.

219

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
NONMILITARY ACTIVITIES—continued.												
<i>Inland and Coastwise Waterways Service:</i>												
Transportation facilities, inland and coastwise waterways ["]	1923-24	\$500,000.00	\$259,811.87				\$240,188.13					
	1923	⁷ 329,719.00	297,200.19				32,518.81					
	1922	\$386,987.37	377,946.20				9,041.17					
	1921	⁷ 59,550.09	32,319.23		\$27,230.86							
Certified claims.....		27,289.37	27,289.37									
					\$94,566.86							
Total, Inland and Coastwise Waterways Service.....		446,537.46	857,008.37		994,566.86	27,230.86	231,748.11					
<i>Monuments:</i>												
Memorial archway at Vicksburg, Miss.....	No year.	54.33					54.33					
National memorial celebration and peace jubilee, Vicksburg, Miss. ["]	do.....	5,583.04					5,583.04					
Memorial to Gen. Ulysses S. Grant.....	do.....	27,000.00					27,000.00					
Unveiling memorial to Gen. Ulysses S. Grant.....	1922	⁷ 1,978.50	1,434.37	1,434.37			544.13					
Maedonough memorials, Lake Champlain, N. Y. and Vt.....	No year.	136,058.20	7,164.90	7,164.90			128,893.30					
Dedicating monument to Francis Scott Key.....	1922	⁷ 2,495.11	2,789.40	2,789.40			5,284.51					
Monument in memory of Francis Scott Key and others, Fort McHenry, Baltimore, Md.....	No year.	⁷ 18,984.93	18,980.00	18,980.00			4.93					
Reerection of statue of Abraham Lincoln.....	do.....	5,000.00	4,500.00	4,500.00			500.00					
Total, Monuments.....		197,154.11		29,289.87			167,864.24					
<i>National Military Parks:</i>												
Chickamanga and Chattanooga National Park.....	No year.	4,131.05	3,800.00				331.05					
	1923	⁷ 38,132.25	37,978.40				153.85					
	1922	567.75	2,542.02				3,109.77					
					39,236.35							
Gettysburg National Park.....	No year.	4,789.04	2,300.00				7,089.04					
	1923	⁷ 44,518.84	39,355.69				5,163.15					
	1922	9,447.22	7,211.08				2,236.14					
	1921	280.75	38.95		319.70							
	1919		1,157.50		1,157.50							
					43,070.32							
Guilford Courthouse National Military Park.....	1923	⁷ 7,814.00	7,806.30				7.70					
	1922	181.69	8.62				173.07					
	1921	527.69	1.52			526.17						
					7,816.44							
Shiloh National Military Park.....	1923	⁷ 19,940.00	19,886.32				53.68					
	1922	108.97	7.79				101.18					
	1921	1.00	.01			1.01						
					19,894.10							
Vicksburg National Military Park.....	No year.	3,375.34					3,375.34					
	1923	⁷ 23,144.00	23,138.50				5.50					
	1922	8.22	1.42				9.64					
	1921	.01				.01						
					23,137.08							
Total, National Military Parks.....		23,418.73	133,549.09		133,154.32	2,004.39	21,809.11					

Support of National Homes:

National Home for Disabled Volunteer Soldiers—							
Central Branch.....	1923	668,000.00	564,738.86				103,261.14
	1922	1,545.74	² 873.71				4,219.45
	1921	18,043.02	165.56				17,877.46
						562,230.71	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.² Heretofore stated under "Miscellaneous, civil."³ Heretofore stated under "Quartermaster Corps."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Support of National Homes</i> —Continued.							
National Home for Disabled Volunteer Soldiers—Con.							
Hospital facilities, National Home for Disabled Volunteer Soldiers, Central Branch, new hospital... No year.		\$ 1,105.95		\$ 452.67	\$ 452.67		\$ 1,558.62
Hospital facilities, National Home for Disabled Volunteer Soldiers, Central Branch, officers' and nurses' quarters.....do....		\$ 88,841.65		88,230.75 504,187.72 6,189.56	88,230.75		610.90 1,312.28 6,995.65
Danville Branch.....	1923	796.09	\$505,500.00			\$16,164.72	
	1922						
	1921	16,164.72			497,988.16		
Eastern Branch.....	1923		346,500.00	317,567.88			28,932.12
	1922	1,916.29		24,151.86			26,045.15
	1921	19,586.55				19,586.55	
	1918			34.50		34.50	
Marion Branch.....	1923		319,300.00	269,883.40			40,416.60
	1922	1,184.76		79,154.81			80,339.57
	1921	57,388.28		107.06		57,279.22	
Hospital facilities, National Home for Disabled Volunteer Soldiers, Marion Branch, additional building..... No year.		\$ 41,699.60		41,549.97	41,549.97		149.68
Hospital facilities, National Home for Disabled Volunteer Soldiers, Marion Branch, officers' quarters....do....		\$ 19,670.00		19,670.00	19,670.00		
Medical and hospital services, National Home for Disabled Volunteer Soldiers, Marion Branch....	1923		\$ 175,000.00	14,398.67	14,398.67		60,601.33
Mountain Branch.....	1923		322,500.00	291,209.84			31,290.16
	1922	585.88		34,571.97			35,157.85
	1921	31,227.78		9.86		31,217.92	
					256,647.73		
Medical and hospital services, National Home for Disabled Volunteer Soldiers, Mountain Branch..	1923		\$ 150,000.00	27,838.35	27,838.35		122,161.65
Northwestern Branch.....	1923		431,500.00	376,380.56			55,119.44
	1922	824.03		30,886.18			31,890.21
	1921	17,408.99		25.60		17,383.39	
					345,539.98		
Hospital facilities, National Home for Disabled Volunteer Soldiers, Northwestern Branch, new hospital..... No year.		(a)		138,129.46	a 138,129.46		13,247.36
Hospital facilities, National Home for Disabled Volunteer Soldiers, Northwestern Branch, officers' and nurses' quarters.....do....		\$ 133,195.20		133,195.20	133,195.20		
Pacific Branch.....	1923		704,500.00	646,742.76			57,757.24
	1922	635.40		10,945.27			11,580.67
	1921	10,176.91		543.93		9,632.98	
Certified claims.....			6.76	6.76			
					636,348.18		
Medical and hospital service, National Home for Disabled Volunteer Soldiers, Pacific Branch....	1923		\$ 300,000.00	171,923.86	171,923.86		128,076.14
Southern Branch.....	1923		551,000.00	528,292.46			22,707.64
	1922	805.94		26,696.18			27,502.12
	1921	19,898.23				19,898.23	
Western Branch.....	1923		527,500.00	499,858.01			27,641.99
	1922	1,472.71		61,776.09			63,248.80
	1921	35,805.67				35,805.67	
					438,081.92		

* Transferred from "Hospital facilities, etc., for war patients," Treasury.

** Transferred from "Medical and hospital services, Veterans' Bureau, 1923."

*** Balance of \$15,000 and \$121,882.11 repayments returned to "Hospital facilities, etc., for war patients," Treasury.

RECEIPTS AND DISBURSEMENTS, 1923.

221

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>Support of National Homes—Continued.</i>							
National Home for Disabled Volunteer Soldiers—Con.							
Clothing.....	1923		\$225,000.00	\$163,400.01			\$61,598.99
	1922	\$787.44		30,205.35			30,992.79
	1921	7,499.42				\$7,499.42	
Certified claims.....			38.99	38.99			
Medical and hospital services.....	1923		\$2,140,355.00	1,447,179.00			693,176.00
	1922	3,281.09		586,217.38			589,498.47
	1921	88 149.58		149.58			
Salaries and incidental expenses.....	1923		58,500.00	52,913.44			5,586.56
	1922	195.03		2,494.69			2,689.72
	1921	2,717.96				2,717.96	
Increase of compensation, National Home for Disabled Volunteer Soldiers.....	1923		894,000.00	859,253.94	859,253.94		34,746.06
National Sanitarium for Disabled Volunteer Soldiers, Hot Springs, S. Dak.....	1923		223,000.00	213,218.50			9,781.50
	1922	889.41		12,183.83			13,073.24
	1921	3,062.67				3,062.67	
State or Territorial homes for disabled soldiers and sailors.....	1923		850,000.00	552,028.96			297,971.04
	1922			88,648.10			86,648.16
	1921	136,773.93				136,773.93	
Less repayments returned to "Hospital facilities, etc., for war patients," Treasury.....			675,333.92				
			124,882.10				
Total, Support of National Homes for Volunteer Soldiers.....		550,451.82	9,292,200.75		6,651,327.81	374,934.62	2,816,390.14
<i>War Claims and Relief Acts:</i>							
Claims reported by the Court of Claims under Bowman and Tucker Acts, etc., war.....	No year.	8,805.09					8,805.09
Claims for property taken from Confederate officers and soldiers after surrender.....	do.	5,768.04					5,768.04
Claims for damages to property in Virginia, war with Spain.....	do.	347.00					347.00
Claims of officers, enlisted men and nurses of the Army for destruction of private property.....	do.	(64)					
Investigating claims of American citizens for damages, insurrection in Mexico.....	do.	3,165.67					3,165.67
Judgments, Court of Claims, war.....	do.	61,134.72	823,340.52	792,506.58	792,506.58	3,806.85	88,161.81
Judgments, United States courts, war.....	do.		445,533.25	445,533.25	445,533.25		
Judgments in admiralty suits under act of Mar. 9, 1920, war.....	do.		2,724.84	2,724.84	2,724.84		
Payment of claims for improvements, Fort William H. Seward Military Reservation.....	do.	54.00					54.00
Payment of volunteers, Cayuse Indian War of 1847 and 1848 in Oregon.....	do.	1,108.83					1,108.83
Payment for damages to private property by gunfire.....	do.	56.72					56.72
Payment to—							
American Red Cross.....	1923		848,067.29	848,067.29	848,067.29		
Cranford Paving Co.....	No year.		16,766.66	16,766.66	16,766.66		
Heirs, etc., of persons killed on Mexican border.....	do.	5,000.00					5,000.00
Christian Heurich.....	do.		1,531.36	1,531.36	1,531.36		
Della James, widow of Alfred J. James, killed by explosion.....	do.	3,967.50		632.50	632.50		3,335.00
Littlefield, Alvord & Co.....	do.		1,479.80	1,479.80	1,479.80		

^a Transferred from "Medical and hospital services, Veterans' Bureau, 1923."^b Exclusive of \$8,133.57 returned to "Medical and hospital services, Veterans' Bureau, 1921."^c Account stated on p. 187.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>War Claims and Relief Acts—Continued.</i>							
<i>Annuity to—</i>							
Jennie Carroll.....	1923		\$1,500.00	\$1,500.00	\$1,500.00		
John R. Kissinger.....	do.		1,200.00	1,100.00	1,100.00		\$100.00
Mabel H. Lazear.....	do.		1,500.00	1,375.00	1,375.00		125.00
<i>Reimbursement to officers and men of the Army for losses fighting fires on national forests—</i>	No year.	\$2,267.53		9.62	9.62		2,257.91
<i>Relief of—</i>							
Lizzie Askeli.....	do.		2,500.00	2,500.00	2,500.00		
Max B. Baldenburg.....	do.		789.00	789.00	789.00		
Leo Balsam.....	do.		1,282.50	1,282.50	1,282.50		
Zah Barmon.....	do.		3,625.00	3,625.00	3,625.00		
Nolan P. Benner.....	do.		656.40	656.40	656.40		
B. C. Broom.....	do.		50.00	50.00	50.00		
Frank William Brown and Clara Bryan Brown.....	do.		5,000.00	5,000.00	5,000.00		
Buffkin and Girvin.....	do.		2,114.00	2,114.00	2,114.00		
G. C. Caldwell.....	do.		132.85	132.85	132.85		
Heirs of Julio Carrasco.....	do.		2,000.00	2,000.00	2,000.00		
Heirs of Oscar Chrysler.....	do.	2,400.00		2,400.00	2,400.00		
Heirs of Theodore Dehon.....	do.	500.00					500.00
Cora T. Dering.....	do.		5,000.00	5,000.00	5,000.00		
Jacob Dietch.....	do.		739.10	739.10	739.10		
Mrs. Vincenza Diminico.....	do.		5,000.00	5,000.00	5,000.00		
Estella W. Dougherty.....	do.		700.00	700.00	700.00		
George Emerson.....	do.		235.00	235.00	235.00		
Eugene Fazzi.....	do.		768.00	768.00	768.00		
Harry E. Fiske.....	do.		3,689.35	3,689.35	3,689.35		
Lewis W. Flaunderer.....	do.		2,000.00	2,000.00	2,000.00		
Alice M. Gorman.....	do.		1,000.00	1,000.00	1,000.00		
John F. Homen.....	do.		2,000.00	2,000.00	2,000.00		
Vivian Hood.....	do.		2,500.00	2,500.00	2,500.00		
G. Dare Hopkins.....	do.		2,500.00	2,500.00	2,500.00		
Louis Jones, for injuries.....	do.	61.50					61.50
Capt. Fred S. Johnston.....	do.	68.00		68.00	68.00		
Vincent L. Keating.....	do.		385.32	385.32	385.32		
James Kelly.....	do.		3,029.46	3,029.46	3,029.46		
W. W. McGrath.....	do.		459.50	459.50	459.50		
Harold L. McKinley.....	do.		634.60	634.60	634.60		
Frances Martin.....	do.		5,000.00	5,000.00	5,000.00		
Herbert E. Meistrup.....	do.		53.40	53.40	53.40		
Michigan Boulevard Building Co.....	do.		18,931.69	18,931.69	18,931.69		
Milligan College, Tenn.....	do.		23,096.37	23,096.37	23,096.37		
Mrs. D. Montgomery.....	do.		200.90	200.90	200.90		
Charles L. Moore.....	do.	26.00		26.00	26.00		
Maude H. Mosher.....	do.		2,500.00	2,500.00	2,500.00		
William Collier Nabors.....	do.		3,000.00	3,000.00	3,000.00		
Lillie Nelson.....	do.	195.00				\$195.00	
New York State Fair Commission.....	do.		12,098.25	12,098.25	12,098.25		
Allie Melinda Outterside.....	do.		5,000.00	5,000.00	5,000.00		
<i>Persons for damages by fire at Rock Island Arsenal—</i>	do.	13.35					13.35
<i>Persons for damages by explosions at Frankford Arsenal, Pa.—</i>	do.	44.49					44.49
<i>Persons suffering damage due to condemnation of land for Camp Benning, Ga.—</i>	do.		49,901.00	41,666.00	41,666.00		8,235.00
William H. Philbrick.....	do.		41.34	41.34	41.34		
Alfred P. Reck.....	do.		529.34	529.34	529.34		
Edward J. Schaefer.....	do.		5,000.00	5,000.00	5,000.00		
Herbert E. Shenton.....	do.		462.39	462.39	462.39		
Standard American Dredging Co.....	do.		3,020.72				3,020.72
<i>Sufferers from famine in China—</i>	do.	5,563.11					5,563.11
F. E. Taylor.....	do.		565.00	565.00	565.00		
Anna M. Tobin, independent executrix of estate of Frank R. Tobin.....	do.		1,000.00	1,000.00	1,000.00		
Thurston W. True.....	do.		1,000.00	1,000.00	1,000.00		
Trustee of estate of Hillsboro Dredging Co.....	do.		4,593.74	4,593.74	4,593.74		
Robert Edgar Zeigler.....	do.		585.00	585.00	585.00		

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
NONMILITARY ACTIVITIES—continued.							
<i>War Claims and Relief Acts</i> —Continued.							
Transportation for refugee American citizens from Mexico.....	No year.	\$1,640.70					\$1,640.70
Total, War Claims and Relief Acts.....		102,187.25	\$2,329,012.94		\$2,289,834.40	\$4,001.85	137,363.94
<i>Trust Funds:</i>							
Permanent and indefinite—							
Pay of the Army, deposit fund.....	No year.	2,857,235.95	137.50	\$88,185.86	88,185.86		2,769,187.59
Soldiers' Home permanent fund.....do.....		4,049,902.71	1,009,262.18	834,364.59	834,364.59		4,224,800.30
Effects of Alphonse Strebler, deceased, U. S. Army.....do.....		50.15					50.15
Amount due Private A. Phillips, payment by Capt. Rumsey Campbell for money turned over to him.....do.....			35.00				35.00
Preservation, birthplace of Abraham Lincoln.....do.....		2,131.60	2,040.00	1,229.69	1,229.69		2,941.91
Total, Trust Funds.....		6,909,320.41	1,011,474.68		923,780.14		6,997,014.95
<i>Miscellaneous Nonmilitary:</i>							
Statement of receipts and expenditures in Cuba and the Philippine Islands ¹	No year.	99.39					99.39
Washington-Alaska military cable and telegraph system ²	1923-24		7 138,353.00	110,366.16			27,986.84
	1922-23	41,078.21		26,610.13			14,468.08
	1921-22	19,032.16		1,132.43			17,899.73
	1920-21	15,606.16				15,606.16	
				138,108.72			
Permanent and indefinite—							
Soldiers' Home, interest account ³	No year.	29,504.93	124,550.54	122,266.19	122,266.19		31,789.28
Special fund—		664.17	7 148,972.95	149,608.86	149,608.86		28.28
Expenses, sale of surplus Government property ⁴.....do.....							
Total, Miscellaneous Nonmilitary.....		105,985.02	411,876.49		409,983.77	15,606.16	92,271.58
Total, Nonmilitary Activities.....		34,232,666.93	154,838,800.83		67,989,453.02	3,553,234.74	117,528,780.00
Total, Military Activities.....		222,116,476.80	279,905,045.98		284,112,899.86	67,062,589.91	150,846,033.01
Total War Department, excluding Panama Canal ⁵		256,349,143.73	434,743,846.81		352,102,352.88	70,615,524.65	268,374,813.01
PANAMA CANAL.							
MAINTENANCE AND OPERATION.							
Canal connecting the Atlantic and Pacific Oceans.....	No year.	27,989.66				27,989.66	
Panama Canal fund.....do.....		128,992.08		1,051.09	1,051.09	127,940.99	
Civil Government, Panama Canal and Canal Zone.....do.....		66,339.69	7 928,500.00	928,811.68	928,811.68		66,028.01
Construction and equipment, Panama Canal.....do.....		288,915.33		16,405.36	16,405.36		272,509.97
Maintenance and operation, Panama Canal.....do.....		8,187,614.65	7 2,637,534.00	2,095,495.94	2,095,495.94		8,729,632.71
Sanitation, Canal Zone, Panama Canal.....do.....		329,551.51	7 520,000.00	562,554.95	562,554.95		286,996.56
Payment to certain employees of the Government for injuries, Isthmian Canal.....do.....		1,500.00					1,500.00
Increase of compensation, Panama Canal.....	1923		16,800.00	16,800.00	16,800.00		
Indefinite:							
Increase of compensation, Panama Canal.....	1922			615.65	615.65	615.65	
Total, Panama Canal, maintenance and operation.....		9,030,902.92	4,102,834.00		3,620,503.37	156,546.30	9,356,687.25
Total, War Department, including Panama Canal.....		265,380,046.65	438,846,680.81		355,722,856.25	70,772,870.95	277,731,500.26

¹ Heretofore stated under War proper.² Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.³ Heretofore stated under Signal Service.⁴ Includes warrants for allotments of Army pay paid by the United States Veterans' Bureau under the war risk insurance act.⁵ Heretofore stated under miscellaneous military.⁶ Heretofore stated under miscellaneous civil.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
DISTRICT OF COLUMBIA.							
NOTE.—Appropriations made for the fiscal years 1921, 1922, and 1923 in the District of Columbia appropriation acts, and in other acts, are payable 60 per cent from the revenues of the District of Columbia, and prior fiscal year accounts 50 per cent from the revenues, except where otherwise indicated by footnotes. The "No year" or continuous accounts on the 60 per cent basis are indicated by an asterisk.							
<i>District of Columbia:</i>							
Salaries, offices of the District of Columbia.....	1923	\$855,289.84	\$854,690.38				\$590.46
1922	\$364.22		6,981.97				6,346.19
1921	16,752.25					\$16,752.25	
					\$848,708.41		
Increase of compensation, District of Columbia.....	1923	1,399,681.00	1,399,135.62				545.38
Increase of compensation, District of Columbia ⁶⁷	1923	17,520.00	17,480.00				40.00
Increase of compensation, District of Columbia (Engineer Corps—War).....	1923	⁶⁸ 39,000.00	33,206.67				5,793.33
Joint Select Committee on Fiscal Relations of District of Columbia.....	1923	20,000.00	20,000.00				
Employees' compensation fund*.....	No year.....	7,000.00	7,000.00				
Employees' compensation fund.....	1922	8,000.00	4,678.21				1,321.79
Employees' compensation fund.....	No year.....		2.00			2.00	
Minimum wage board, District of Columbia ⁶⁷	1923	⁷ 4,937.50	4,937.50				
1922	37.13		198.03				235.16
1921	67.07					67.07	
					4,739.47		
Public employment service.....	1923	⁷ 7,349.50	7,349.50				
1922			^{21.59}				21.59
					7,327.91		
Public utilities commission.....	1923	⁷ 38,707.00	38,103.64				603.36
1922	294.01		85.46				208.55
1921	785.22					785.22	
					38,189.10		
Rent commission.....	No year.....	3.75	3.75				
Rent commission*.....	do.....	915.64	501.89				413.75
	1923	72,500.00	49,078.41				23,421.59
					49,580.30		
Zoning commission.....	1920-21	15.89				15.89	
Contingent and miscellaneous expenses.....	1923	⁷ 200,352.01	199,544.18				807.83
1922	12,121.32		5,315.98				6,805.34
1921	1,843.54		^{9,552.82}				11,396.36
1920 and prior.....		13.00	13.00				
					195,320.34		
Building, new municipal lodging house.....	No year.....	28,547.11	963.74				29,510.85
Maintenance, Municipal Building.....	1923	35,000.00	34,407.98				592.02
1922	1,611.19		390.07				1,221.12
1921	492.57					492.57	
					34,798.05		
Site for branch free public library*.....	No year.....	1,639.40	.50				1,639.70
Site, Mount Pleasant Branch Library*.....	do.....	25,000.00	25,000.00				
Removal of dangerous buildings.....	1923	1,000.00	500.00				500.00
Repairs of buildings injured by fire.....	1923	5,000.00	1,046.85				3,953.15
1922			424.80				424.80
					622.05		
Marking historical places.....	1923	500.00					500.00
Wharf between M and N Streets SW.....	No year.....	25,983.11	17,388.03				8,595.08
Buildings, fish wharf and market.....	do.....		^{550.87}				
Increasing water supply, District of Columbia *	do.....	104,891.46	⁷ 2,998,193.84	533,085.30			2,570,000.00
Improvements and repairs.....	1923		⁷ 1,087,879.37	1,025,043.48			62,835.89
1922	111,124.63			108,462.24			2,682.39
1921	1,692.49			^{2,710.28}			4,402.77
						1,130,795.44	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.² Payable wholly from the revenues of the District of Columbia.³ Transferred from "Increase of compensation, War Department, 1923."

RECEIPTS AND DISBURSEMENTS, 1923.

225

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Purchase of construction materials (reimbursable)....	No year.	\$51,498.27		\$18,622.96	\$18,622.96		\$32,875.31
Acquiring title to squares 612 and 613, District of Columbia ⁹⁰	do.....	6,060.00					6,060.00
Bridge across Potomac River at Georgetown, D. C.* ⁹¹	do.....	13,797.53	\$250,000.00	161,227.62	161,227.62		102,569.91
Bridge across Potomac River at Georgetown, D. C. ⁹²	do.....	5,273.51		1,273.51	1,273.51		4,000.00
Maintenance of Francis Scott Key Bridge, District of Columbia.....	1923		1,000.00				1,000.00
Repairs to Aqueduct Bridge....	No year.	14,677.78				\$14,677.78	
Maintenance of Highway Bridge across Potomac River	1923		7 14,518.05	12,109.80			2,408.25
	1922	4,811.96		4,070.69			741.27
	1921	1,293.69		603.10		690.59	
					16,783.59		
Maintenance of bridge across Anacostia River.....	1923		7,000.00	5,000.00			2,000.00
	1922			3.92			3.92
	1921	115.68				115.68	
Sewers.....	1923		7 603,246.42	526,619.91			86,626.51
	1922	129,291.16		123,285.94			6,005.22
	1921			11,031.08		11,031.08	
					638,874.77		
Sewage-disposal system.....	1923		40,000.00	6,003.15			33,996.85
Sewage-treatment works.....	No year.	34,663.85		3,929.60			38,593.45
Streets.....	1923		7 1,230,639.18	1,225,368.58			5,270.60
	1922	11,128.97		10,222.51			906.46
	1921	8,887.24		5,116.71			
	1920 and prior.					14,003.95	
	1919 and prior.	13.52					23.10
							13.52
Street improvements.....	1923-24		573,300.00	74,265.63			499,034.37
	1923		7 233,293.76	211,130.84		16,800.00	5,362.92
	1922			4,037.77			4,037.77
	1921	6,313.19		5,768.40		544.79	
	1920			35.00		35.00	
					287,092.10		
Removal of snow and ice.....	No year.		10,000.00	9,178.96			821.04
Elimination of grade crossings.....	do.....	464.07		2,280.60			
Alleys ⁹³	do.....	104,492.06		5,072.93			99,419.13
Payment for lots, Potomac River Flats.....	do.....	230.93					230.93
Reclamation of Anacostia River Flats*.....	do.....	5,004.78	7 148,513.79	153,518.57			
Small parks ⁹⁴	1923		15,000.00		153,518.57		
	1922	7,000.00					13,000.00
	1921	10,261.69				4,695.49	911.01
National Zoological Park, District of Columbia ⁹⁵	1923		7 123,195.46	119,209.98			3,985.48
	1922	64.68		62.50			2.18
	1921	5.22					
					119,272.48		
Connecting parkway between Rock Creek and Potomac parks, District of Columbia * ⁹⁶	No year.	89,742.01	100,000.00	80,000.00			109,742.01
Increase of compensation, Rock Creek and Potomac Parkway Commission, District of Columbia ⁹⁷	1923		720.00	720.00			
Salaries of employees, Public Buildings and Grounds, District of Columbia ⁹⁸	1923		7 127,900.00	126,461.12			1,438.88
	1922	5,786.58					5,786.58
	1921	4,314.20				4,314.20	
					126,461.12		

⁹¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 277.⁹² Payable wholly from the revenues of the District of Columbia.⁹³ Payable 50 per cent from the revenues of the District of Columbia for 1921.⁹⁴ Heretofore stated under National Museum, additional transactions for 1922 and 1921 on p. 59.⁹⁵ Heretofore stated under independent offices.⁹⁶ Heretofore stated under Public Buildings and Grounds, War, additional transactions for 1922 and 1921 on p. 207.⁹⁷ Heretofore stated under War, miscellaneous, civil.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Contingent expenses, Public Buildings and Grounds, District of Columbia ⁷³ .	1923		\$8,000.00	\$7,946.00			\$54.00
	1922	\$182.64		3.90			178.74
	1921	317.93				\$317.93	
					\$7,949.90		
Improvement and care of public grounds, District of Columbia ⁷³ .	1923		7358,350.00	336,018.33			22,331.67
	1922	10,145.92		518.07			9,627.85
	1921	1,053.33				1,053.33	
					336,536.40		
Lighting public grounds, District of Columbia ⁷⁴ .	1923		729,990.00	28,500.00			1,490.00
	1922	1,189.29					1,189.29
	1921	119.27				119.27	
					28,500.00		
Electrical department.	1923		7565,687.30	542,259.91			23,427.39
	1922	20,698.36		20,310.60			387.76
	1921	1,517.35		3,336.85			
	1920			18.46		4,853.70	
	1920 and prior.		342.38	342.38			18.46
					559,558.08		
Storehouse, electrical department.	No year.	8,999.58					8,999.58
Community centers ⁶⁷ .	1923		734,670.50	31,167.00			3,503.50
	1922	123.25		1,021.75			1,145.00
					30,145.25		
Public schools.	1923		75,383,526.71	5,329,992.92			53,533.79
	1922	130,594.83		30,217.58			100,377.25
	1921-22	2,460.00		1,823.18			636.82
	1921	54,250.64	492.14	3,436.68			
	1920 and prior.		63.60	63.60			
	1918-22	3,865.68		3,830.14			35.54
Teachers' retirement appropriated fund *.	No year.	15,606.08		562.73			15,068.81
	1923		41,000.00	41,000.00			
Buildings and grounds, public schools *.	No year.	7859,671.14	731,300,000.00	791,080.37	791,080.37	44.92	1,368,545.85
Buildings and grounds, public schools.	do.	82,827.84		88,823.72	88,823.72		
Addition to Armstrong Manual Training School *.	do.		74100,000.00	35,001.20	35,001.20		64,998.80
Land adjoining Armstrong Manual Training School *.	do.		7450,000.00	5,000.00	5,000.00		45,000.00
Chain Bridge Road School *.	do.		7425,000.00	10,000.48	10,000.48		14,998.52
Land adjoining Dunbar High School *.	do.		7450,000.00	20,000.00	20,000.00		30,000.00
Addition to Garrison School *.	do.		74140,000.00	40,072.24	40,072.24		99,927.76
Land adjoining Garrison School *.	do.		746,000.00	6,000.00	6,000.00		
School building, Ingleside section *.	do.		74140,000.00	30,022.80	30,022.80		109,977.20
New Eastern High School *.	do.		74900,000.00	783,850.89	783,850.89		116,149.11
Junior High School, vicinity of Eckington *.	do.		74200,000.00	55,024.26	55,024.26		144,975.74
Junior High School, north of Taylor and east of Fourteenth Street *.	do.		74200,000.00	105,024.27	105,024.27		94,975.78
Addition to Lovejoy School *.	do.		74125,000.00	50,063.64	50,063.64		74,036.36
Addition to Wheatley School *.	do.		74100,000.00	97,480.94	97,480.94		2,519.06
Education of colored deaf mutes.	1923		4,000.00	4,000.00			
	1922			62.60			62.60
	1921	300.00				300.00	
Instruction of blind children.	1923		10,000.00	8,500.00			1,500.00
	1922	1,000.00		550.00			1,550.00
	1921	269.50				269.50	
Play grounds ⁶⁷ .	1923		7133,745.00	110,059.59			23,685.41
	1922	2,471.82		985.71			2,637.53
						109,693.88	

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 278.² Payable wholly from the revenues of the District of Columbia.³ Heretofore stated under Public Buildings and Grounds, War, additional transactions for 1922 and 1921 on p. 207.⁴ Exclusive of \$2,036,000 transferred and stated under sundry subheads for schools, as indicated by note 74.⁵ Transferred from "Buildings and grounds, public schools, District of Columbia."

RECEIPTS AND DISBURSEMENTS, 1923.

227

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Salaries, playgrounds ^a	1921			\$553.22	\$553.22	\$553.22	
Maintenance, etc., of playgrounds. ^a	1921	\$115.30		152.71	152.71	268.01	
Metropolitan police.....	1923		7 \$1,827,860.36	1,706,237.15			\$121,623.21
	1922	65,838.15		15,373.24			50,464.91
	1921	136,526.65		25,180.81		161,687.46	
					1,696,449.58		
Buildings, Metropolitan police.*.....	No year.		20,000.00	1,000.00	1,000.00		19,000.00
Buildings, Metropolitan police.....	do.	38,327.82		1,601.08	1,601.08		36,726.74
Maintaining public order, etc., Mystic Shrine convention, District of Columbia ^a	1923		54,000.00	53,925.00	53,925.00		75.00
Militia.....	1923		7 45,230.00	44,984.00			246.00
	1922	7 5,999.20		5,765.73			233.47
	1921	7 1,930.35		732.83		2,663.18	
					50,016.90		
Fire department.....	1923		7 1,301,576.94	1,287,742.80			13,834.14
	1922	10,327.75		6,553.84			3,773.91
	1921	5,990.41		11,161.25		17,151.66	
	1920 and prior		49.00	49.00			
					1,283,184.39		
Health department.....	1923		7 169,189.09	160,282.00			8,907.09
	1922	6,320.35		15.00			6,305.35
	1921	8,404.85		7,206.91		15,611.16	
					153,090.69		
Condemnation of insanitary buildings.....	1923		7 2,197.50	2,197.50			
	1922			326.14			326.14
	1921	277.75				277.75	
Maintenance, public crematorium.....	1923		7 1,967.50	1,911.88			55.62
	1922	402.22		39.71			362.51
	1921	570.75				570.75	
					1,951.59		
Public convenience stations.....	No. year.	24,909.37		100.00	100.00		24,809.37
Care and maintenance, public convenience stations....	1923		20,000.00	19,996.60			3.40
	1922	93.22		469.69			562.91
	1921	71.83				71.83	
					19,526.91		
Courts.....	1923		7 152,600.00	144,766.71			7,833.29
	1922	1,925.81		2,186.19			4,112.00
	1921-22	96.95		1,582.90			1,679.25
	1921	2,826.49		4,236.29		7,062.78	
	1920 and prior		58.00	58.00			
					136,819.93		
Salaries, Supreme Court, District of Columbia ^b	1923		52,100.00	51,961.95			138.05
	1922	.56					.56
	1921	542.21				542.21	
					51,931.95		
Fees of jurors, Supreme Court, District of Columbia... ..	1923		75,000.00	70,000.00			5,000.00
	1922	53.00	3,000.00	1,618.00			1,435.00
	1921	6,213.00				6,213.00	
					71,618.00		
Fees of witnesses, Supreme Court, District of Columbia.	1923		15,000.00	14,000.00			1,000.00
	1922-23		25,000.00	17,434.72			7,565.28
	1922	245.32					245.32
	1921	911.39				911.39	
					31,434.72		
Miscellaneous expenses, Supreme Court, District of Columbia.....	1923		38,000.00	38,000.00			
	1922	24.59	5,500.00	5,520.80			
	1921	729.63		5.00		734.63	
	1920		15.99	15.99			
					43,531.79		

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 278.^b Payable wholly from the revenues of the District of Columbia.^c Heretofore stated under Judicial.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Pay of bailiffs, etc., Supreme Court, District of Columbia.....	1923	\$29,000.00	\$28,900.00				\$100.00
	1922	\$320.65	298.75				619.40
	1921	709.90			\$28,601.25		\$709.90
Probation system, Supreme Court, District of Columbia.....	1923	5,137.00	5,137.00				58.16
	1922		58.14				
	1921	76.65			76.65		
					5,078.86		
Printing and binding, Supreme Court, District of Columbia.....	1923	1,500.00	1,500.00		1,500.00		
Probation system.....	No year.				91.86	91.86	
Salaries and expenses, Court of Appeals, District of Columbia. ⁷⁵	1923	42,410.00	42,409.92				.08
	1922	456.72					456.72
	1921	59.09				59.09	
					42,409.92		
Salaries of employees, Court of Appeals Building.....	1923	5,160.00	5,135.00		5,135.00		25.00
Miscellaneous expenses, Court of Appeals Building, District of Columbia.....	1923	800.00	800.00				
	1922		36.29				36.29
	1921	91.30				91.30	
					763.71		
Salaries of employees, courthouse, District of Columbia.....	1923	16,920.00	16,860.00				60.00
	1922	63.83					63.83
					16,860.00		
Repairs and improvements, courthouse, District of Columbia ⁷⁶	1923-24	7,500.00					7,500.00
	1923	2,500.00	2,424.02				76.98
	1922	11.12					11.12
	1921	16.82				16.82	
					2,424.02		
Reconstruction of courthouse, Washington, D. C. ⁷⁶	No year.	71.61					71.61
Support of convicts.....	1923	175,000.00	123,501.03				51,198.97
	1922	56,923.66	39,151.34				17,772.32
	1921	28,855.85				28,855.85	
					162,952.37		
Support of prisoners.....	1923	784,223.50	80,435.01				3,788.49
	1922	187.97	1,378.41				1,566.38
	1921	70.50	164.72			235.22	
					78,891.88		
Writs of lunacy.....	1923	76,440.00	6,379.06				60.94
	1922		1,123.99				45.01
	1921		18.75				
			10.00			8.75	
Judgments, District of Columbia*.....	No year.	21,954.46	21,954.46				
Emergency fund.....	1923	3,000.00					3,000.00
	1922	276.44	780.66				1,057.10
	1921	3,685.44					3,685.44
					780.66		
Burial of indigent soldiers, District of Columbia ⁷⁷	1923	500.00	173.00				327.00
	1922	820.00	45.00				775.00
	1921	370.00					370.00
					218.00		
Transportation of paupers.....	1923	2,000.00	1,685.26				314.74
	1922	467.51	113.46				580.97
					1,571.80		
Transportation of paupers and prisoners.....	1921	183.25	65.85				
Refund of erroneous collections.....	1923	5,467.46	4,500.00				967.46
	1922		14.66				14.66
	1921	188.05					188.05
					4,485.35		

⁷⁵ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 278.⁷⁶ Heretofore stated under Judicial.⁷⁷ Heretofore stated under Architect of the Capitol, Interior.⁷⁸ Heretofore stated under National Cemeteries, War.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia</i> —Continued.							
Board of Children's Guardians.....	1923		7 \$221,936.50	\$220,262.85			\$1,673.65
	1922	\$12,789.97		2,196.87			10,593.10
	1921	1,391.99		1,870.61		\$3,262.60	
					\$220,589.11		
Central Dispensary and Emergency Hospital.....	1923		22,000.00	22,000.00			
	1922	204.00		185.00			389.00
					21,815.00		
Child Welfare Society.....	1923		18,000.00	18,000.00			
Children's Hospital.....	1923		15,000.00	15,000.00			
	1922	11.00		1,406.00			1,417.00
					13,594.00		
Columbia Hospital for Women, District of Columbia.....	1923		17,000.00	17,000.00	17,000.00		
Columbia Hospital for Women and Lying-in Asylum, District of Columbia.....	1921	1,781.37				1,781.37	
	1920			1.50		1.50	
					1.50		
Columbia Hospital for Women and Lying-in Asylum ⁷⁸	1922	248.02					248.02
	1921	5.69				5.69	
Maintenance, etc., Columbia Hospital for Women, District of Columbia.....	1923		20,000.00	19,109.21	19,109.21		890.79
Columbia Institution for the Deaf, District of Columbia ⁷⁹	1923		20,250.00	20,250.00	20,250.00		
Columbia Polytechnic Institute.....	1923		1,500.00	1,500.00	1,500.00		
Eastern Dispensary.....	1923		5,000.00	5,000.00			
	1921	10,895.85				10,895.85	
					5,000.00		
Freedmen's Hospital.....	1923		42,500.00	42,500.00			
	1922	2,719.75		2,191.75			528.00
	1921	3.00				3.00	
					44,691.75		
Gallinger Municipal Hospital.....	1923		7 204,096.87	179,551.28	179,551.28		24,545.59
Buildings, Gallinger Hospital*.....	No year.	49,420.84		246,410.00	111,367.18		184,463.66
Garfield Hospital, Isolating ward.....	1923		10,000.00	10,000.00	10,000.00		
Maintenance of Garfield Hospital.....	1923		15,000.00	15,000.00			
	1922			6.00			6.00
	1921	5.00				5.00	
					14,994.00		
George Washington University Hospital.....	1923		5,000.00	5,000.00			
	1922			551.00			551.00
	1921	22.00				22.00	
					4,449.00		
Georgetown University Hospital.....	1923		5,000.00	5,000.00			
	1922	26.00		26.00			
					5,026.00		
Home for the Aged and Infirm.....	1923		7 84,275.70	79,891.75			4,383.95
	1922	2,690.73		2,690.73			
	1921	237.11		324.22		561.33	
					82,258.26		
Buildings, Home for Feeble-Minded*.....	No year.		(80)				
Site and buildings, Home for Feeble-Minded*.....	do.		81 100,000.00				100,000.00
Hope and Help Mission.....	1923		4,006.00	1,000.00	1,000.00		3,000.00
Hospital for the Insane.....	1923		960,000.00	960,000.00			
	1922	233,740.41		228,573.35			4,867.06
	1921	3,257.70		1,488.60		4,741.30	
	1920			126.67		126.67	
					1,187,263.08		
Industrial Home School.....	1923		7 36,512.50	15,270.15			21,242.35
	1922	657.71		933.52			1,591.23
	1921	312.94				312.94	
					14,336.63		

⁷⁸ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 278.⁷⁹ Heretofore stated under beneficiaries, Interior Department.⁸⁰ Additional disbursements were made for this object under Interior Department, p. 91.⁸¹ Appropriation of \$100,000 transferred to "Site and buildings, Home for Feeble-Minded."⁸² See note 80.

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Industrial Home School for Colored Children.....	1923		7 \$31,530.00	\$31,388.29			\$141.71
	1922	\$33.75		279.95			313.70
	1921	893.19				\$893.19	
					\$31,108.34		
Buildings, Industrial Home School for Colored Children *.....	No year.		5,000.00	200.00	200.00		4,800.00
Buildings, Industrial Home School for Colored Children.....	do.	16,441.14		1,000.24	1,000.24		15,440.90
National Association for Colored Women and Children.....	1923		2,500.00	2,500.00			
	1922			5.00			5.00
	1921	1,641.71				1,641.71	
					2,495.00		
National Library for the Blind.....	1923		2,500.00	2,500.00			
National Training School for Boys, District of Columbia ⁸²	1923		70,000.00	70,000.00			
	1922	18,214.89		10,180.93			8,033.96
					80,180.93		
National Training School for Girls.....	1923		7 39,455.00	39,115.51			338.49
	1922			493.87			493.87
	1921	288.26		1,038.94		1,325.20	
					37,584.70		
Buildings, National Training School for Girls.....	No year.	440.00		55.49	55.49		384.51
Reformatory.....	1923		7 93,687.50	93,463.36			224.14
	1922	7,839.91		6,810.01			1,029.90
	1921	3.90		2,462.17		2,466.07	
					97,811.20		
Buildings, reformatory *.....	No year.	7 40,585.64	40,000.00	64,202.14	64,202.14		16,383.50
Buildings, reformatory.....	do.	1,302.35		647.24	647.24		655.11
Reformatory and workhouse.....	do.	2,374.37		1,504.52	1,504.52	3,878.89	
Providence Hospital, isolating ward.....	1923		6,500.00	6,500.00			
	1921	507.50				507.50	
					6,500.00		
Relief of the poor.....	1923		7 14,989.00	13,056.30			1,932.70
	1922	2,021.69		1,883.11			3,904.80
	1921	561.09		2,157.83		2,718.92	
					9,015.36		
St. Ann's Infant Asylum.....	1923		1,000.00	1,000.00			
	1922			186.28			186.28
	1921	4,718.78				4,718.78	
					813.77		
Southern Relief Society.....	1923		7,500.00	7,500.00			
	1921	174.80				174.80	
					7,500.00		
Support and medical treatment of destitute patients.....							
Temporary home for ex-Union soldiers and sailors.....	1923		15,000.00	15,000.00	15,000.00		
	1923		7 6,872.00	6,509.75			362.25
	1922	165.12		297.63			462.75
	1921	36.21		7.08		43.29	
					6,205.04		
Tuberculosis Hospital.....	1923		7 72,624.00	68,092.79			4,531.21
	1922	317.12		959.50			1,276.42
	1921	571.79		271.96		843.75	
					66,861.33		
Washington Asylum and Jail.....	1922	7,655.81		4,812.66			2,843.15
	1921	2,134.91		1,181.12		3,316.03	
	1920			2.61		2.61	
					3,628.93		
Washington Home for Incurables.....	1923		5,000.00	5,000.00			
	1922			471.44			471.44
	1921	680.72				680.72	
					4,528.56		
Washington Home for Foundlings.....	1923		1,500.00	1,500.00			
	1922	1,000.00		74.41			1,074.41
	1921	4,091.71				4,091.71	
					1,425.59		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 278.² Additional disbursements were made for this object under "Judicial," p. 122.

Disbursements, balances, etc.—Continued.{Repayments to appropriations in excess of disbursements are printed in *italics*.}

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1 st , 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Workhouse.....	1923		7 \$211,385.00	1209,739.59			\$1,645.41
	1922	\$34,963.28		34,955.78			7.50
	1921	30,259.37		4,944.74		\$35,204.11	
					\$239,750.63		
Workhouse and reformatory.....	1923		7 8,443.50	8,443.50			
	1922			445.64			445.64
Buildings, workhouse.....	No year.	17,913.08					17,913.08
Extension, etc., of streets and avenues ⁶⁷	1921	15,495.75		15,281.61	15,281.61	214.14	
Permanent and indefinite—							
Extension, etc., of streets and avenues ⁶⁷	1923		44,000.00	44,000.00			
Increase of compensation, District of Columbia.....	1922		4,934.01	25,031.23		29,965.24	
	1921			638.42		638.42	
					25,669.65		
Increase of compensation, District of Columbia ⁶⁷	1922				392.31		
Refunding taxes ⁶⁷	No year.		38,998.00	38,998.00	38,998.00		
Special funds ⁶⁷ —							
Escheated estates relief fund.....	do.	489.05	4,198.71	729.56	729.56		3,958.20
Industrial Home School fund.....	do.	3,104.61	2,451.16	3,500.00	3,500.00		2,055.77
Militia, fund from fines.....	do.	303.30					303.30
Emergency fund, Washington Aqueduct.....	1923		83 3,282.00	3,282.00	3,282.00		
Increase of compensation, Washington Aqueduct.....	1923		83 20,619.95	20,619.95	20,619.95		
Washington Aqueduct.....	1923		84 173,800.00	173,800.00			
	1922		85 10,903.93	10,903.93			
					184,703.93		
Water fund.....	No year.	86 255,993.22	87 12,713.89				268,707.11
Water department.....	1923		88 824,155.77	824,155.77			
	1922		83 29,140.17	29,140.17			
	1921		89 3,552.66		849,943.28		
Increase of compensation, water department, District of Columbia.....	1923		23,967.05	23,967.05			
	1922			83 3,266.99			
	1921			88 2,645.98			
					18,054.08		
Refunding water rents, etc.....	No year.		83 1,800.00	1,800.00	1,800.00		
Trust funds ⁶⁷ —							
Miscellaneous trust fund deposits.....	do.	218,401.36	7 949,408.29	932,647.80	932,647.80		235,161.85
Outstanding liabilities.....	do.	2,520.36		117.74	117.74		2,638.10
Permit fund.....	do.	24,091.93	74,195.87	69,955.25	69,955.25		28,332.55
Policemen and firemen's relief fund.....	do.	24,975.65	300,375.09	282,431.25	282,431.25		42,919.49
Redemption of assessment certificates.....	do.	1,167.65					1,167.65
Redemption of tax-lien certificates.....	do.	3,039.07					3,039.07
Sanitary fund.....	do.	36.17					36.17
Surplus fund.....	do.	937.74	24.00				961.74

⁶⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 278.^a Payable wholly from the revenues of the District of Columbia.^b Transferred from "Water fund, District of Columbia."^c This amount, exclusive of \$1,200 transferred to "Civil-service retirement and disability fund," p. 278, was transferred from "Water fund, District of Columbia."^d This amount, exclusive of \$259.11 transferred to "Civil-service retirement and disability fund," p. 278, was transferred from "Water fund, District of Columbia."^e Includes \$9,265.63 repayments returned from the following appropriations:

Increase of compensation, water department, District of Columbia, 1922..... \$3,266.99

Increase of compensation, water department, District of Columbia, 1921

Water department, District of Columbia, 1921..... 2,645.98

^f Exclusive of \$1,091,922.90 transferred to the following appropriations:

Emergency fund, Washington Aqueduct, 1923..... \$3,282.00 Washington Aqueduct, 1923..... \$175,000.00

Increase of compensation, Washington Aqueduct, 1923..... 20,619.95 Washington Aqueduct, 1922..... 11,163.04

Increase of compensation, water department, District of Columbia, 1923..... 23,967.05 Water department, District of Columbia, 1923..... 826,950.69

Refunding water rents, District of Columbia..... 1,800.00 Water department, District of Columbia, 1922..... 29,140.17

^g This amount, exclusive of \$2,794.92 transferred to "Civil-service retirement and disability fund," p. 278, was transferred from "Water fund, District of Columbia."^h Repayments returned to "Water fund, District of Columbia."

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Disbursements by years.	Total disbursements in 1923.	Amount carried to surplus fund.	Balances June 30, 1923.
		Balances July 1, 1922.	Appropriations.				
<i>District of Columbia—Continued.</i>							
Permanent and indefinite—Continued.							
Trust funds—Continued.							
Teachers' retirement fund deductions.....	No year.	\$3,343.71	\$232,264.81	\$215,500.00	* \$215,500.00		\$20,108.53
Washington redemption fund.....	do.	21,464.41	232,466.15	188,260.47	188,260.47		65,670.00
Washington special tax fund.....	do.	11,554.94					11,554.94
Less repayments of \$3,266.99 to "Increase of compensation, water department, 1922," \$2,645.98 to the 1921 account, and \$3,352.66 to "Water department, 1921," returned to "Water fund".....		3,540,792.39					
Total, District of Columbia.....		9,265.63					
Total, District of Columbia.....		3,531,526.76	30,106,806.41		25,208,038.00	\$655,160.72	7,773,134.45
SPECIAL ACCOUNTS.							
PURCHASE OF OBLIGATIONS OF FOREIGN GOVERNMENTS AND SUBSCRIPTIONS TO CAPITAL STOCK, FEDERAL INTERMEDIATE CREDIT BANKS.							
Purchase of obligations of foreign Governments.....	No year.	38,591,629.05					38,591,629.05
Indefinite:							
Subscriptions to capital stock, Federal Intermediate Credit Banks.....	do.		12,000,000.00	12,000,000.00	12,000,000.00		
Total, Purchase of Obligations of Foreign Governments and Subscriptions to Capital Stock, Federal Intermediate Credit Banks.....		38,591,629.05	12,000,000.00		12,000,000.00		38,591,629.05
INTEREST.							
Permanent and indefinite:							
Interest on the public debt.....	No year.		1,055,101,527.35	1,055,088,486.44	1,055,088,486.44	13,040.91	
SINKING FUND PREMIUM.							
Permanent and indefinite:							
Premium on public debt.....	do.		403,916.27	403,916.27	403,916.27		
Total.....		1,420,177,811.87	3,407,314,242.28		3,244,684,072.20	136,452,451.03	1,446,355,530.02
Add difference arising in adjustment of miscellaneous accounts					6,085.41		
Total, ordinary *1.....		1,420,177,811.87	3,407,314,242.28		* 3,244,690,157.61	136,452,451.03	1,446,355,530.02

* Includes \$192,000 paid by warrants on account of investments. Face amount of investments was \$655,150 as of June 30, 1923.

** Exclusive of public debt and Postal Service.

*** Includes \$35,336,354.59 paid by warrants on account of investments of trust funds as follows:

U. S. Government life insurance fund.....	\$27,052,037.11
Civil Service retirement and disability fund.....	8,001,417.48
District of Columbia teachers' retirement fund deductions.....	192,000.00

See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 257.

RECEIPTS AND DISBURSEMENTS, 1923.

233

Disbursements, balances, etc.—Continued.

PUBLIC DEBT DISBURSEMENTS CHARGEABLE AGAINST ORDINARY RECEIPTS.

Appropriations from the general fund.	Fiscal year.	Appropriations available in 1923.		Net cash disbursements, 1923.	Disbursements at par, 1923.	Amount carried to surplus fund.	Balances June 30, 1923.					
		Balances July 1, 1922.	Appropriations.									
PUBLIC DEBT, PRINCIPAL.												
(Chargeable against ordinary receipts.)												
Public debt disbursements chargeable against ordinary receipts:												
Sinking fund.....	No year.	\$35,063.73	\$284,121,375.46	\$284,149,754.16	\$284,018,800.00	.....	\$6,635.03				
Purchases of Liberty bonds from foreign repayments.....	do.....	49,546.91	31,603,108.49	*\$31,652,633.00	32,140,000.00	.....	22.40				
Redemption of bonds, etc., received as interest payments on obligations of foreign Governments.....	do.....		68,752,950.00	68,752,950.00	68,752,950.00	.....					
Retirements from gifts, forfeitures, and other miscellaneous receipts.....	do.....		554,891.10	554,891.10	554,891.10	.....					
Bonds and notes received for Federal estate taxes.....	do.....		6,675,750.00	6,675,750.00	6,675,750.00	.....					
Redemptions from Federal reserve bank franchise tax receipts.....	do.....	291.06	10,850,604.72	10,850,591.29	10,815,300.00	.....	304.49				
Total.....		84,901.70	402,553,679.77	*\$402,636,569.55	402,957,891.10	.....	7,011.92				
Total ordinary disbursements, including public debt disbursements chargeable against ordinary receipts.....					3,647,647,848.71	.....					

^a Includes \$1.30 in adjustment of 1919 accounts.

PUBLIC DEBT PRINCIPAL (PAYABLE FROM PERMANENT INDEFINITE APPROPRIATIONS).

PUBLIC DEBT PRINCIPAL (INDEFINITE).	Appropriations (exclusive of retirements chargeable against ordinary receipts).	Net cash disbursements, 1923, excluding retirements chargeable against ordinary receipts.	Disbursements at par, 1923.			Amount carried to surplus fund.	
			Excluding retirements chargeable against ordinary receipts.	For retirements chargeable against ordinary receipts as above.	Total, including retirements chargeable against ordinary receipts.		
First Liberty loan.....	No year.			\$3,000.00	\$3,000.00	.....
First Liberty loan converted at 4 per cent.....	do.....			1,200.00	1,200.00	.....
First Liberty loan converted at 4½ per cent.....	do.....			73,350.00	75,350.00	.....
Second Liberty loan.....	do.....			22,100.00	22,100.00	.....
Second Liberty loan converted at 4½ per cent.....	do.....			111,538,150.00	111,538,150.00	.....
Third Liberty loan.....	do.....	\$500.00	\$500.00	\$6,000,250.00	66,000,750.00	.....
Fourth Liberty loan.....	do.....	500.00	500.00	16,817,600.00	16,818,100.00	.....
Victory Liberty loan.....	do.....	1,714,121,700.00	1,714,121,700.00	197,320,700.00	1,911,442,400.00	.....
Panama Canal loan of 1911.....	do.....			200,000.00	200,000.00	.....
Treasury notes (various rates).....	do.....	132,276,571.27	132,276,571.27	132,368,200.00	10,971,300.00	143,339,500.00	
Treasury bonds of 1947-1952 at 4½ per cent.....	do.....				8,000.00	8,000.00	
Certificates of indebtedness.....	do.....	5,096,403,000.00	5,096,403,000.00			5,096,403,000.00	
Treasury (war) savings securities.....	do.....	543,807,498.77	543,807,498.77	543,807,498.77	41.10	543,807,539.87	
Redemption of bank notes.....	do.....	74,414,564.00	74,414,564.00	74,414,564.00		74,414,564.00	
Funded loan of 1907.....	do.....	950.00	950.00	950.00		950.00	
Loan of 1908-1918.....	do.....	29,720.00	29,720.00	29,720.00		29,720.00	
Compound interest notes.....	do.....	200.00	200.00	200.00		200.00	
Consols of 1867.....	do.....	8,000.00	8,000.00	8,000.00		8,000.00	
Consols of 1868.....	do.....	6,000.00	6,000.00	6,000.00		6,000.00	
Refunding certificates.....	do.....	130.00	130.00	130.00		130.00	
Fractional currency.....	do.....	886.82	886.82	886.82		886.82	
Seven-thirties of 1864-65.....	do.....		550.00	550.00		550.00	
Funded loan of 1891.....	do.....	500.00	500.00	500.00		500.00	
One-year notes of 1863.....	do.....	20.00	20.00	20.00		20.00	
Seven-thirties of 1861.....	do.....	50.00	50.00	50.00		50.00	
Ten-forties of 1864.....	do.....	200.00	200.00	200.00		200.00	
Total.....		7,561,070,990.86	7,561,070,440.86	7,561,162,069.59	402,957,891.10	7,964,119,760.69	550.00

RECEIPTS AND DISBURSEMENTS, 1923.

Disbursements, balances, etc.—Continued.

RECAPITULATION.

	Ordinary.	Public debt.		Total general fund.
		Chargeable against ordinary receipts.	Other public debt.	
1. Appropriations:				
Balances July 1, 1922, available in 1923.....	\$1,420,177,811.87	\$84,901.70	.....	\$1,420,262,713.57
Appropriations for 1923.....	3,407,314,242.28	402,558,679.77	\$7,561,070,990.86	11,370,943,912.91
2. Discount on bonds, notes and certificates retired, included in miscellaneous receipts, less premium on the public debt.....		321,121.55	91,628.73	412,750.28
3. Adjustment of miscellaneous accounts arising from uncovered repayments at close of fiscal years.	6,085.41	.....	.....	6,085.41
Total.....	4,827,498,139.56	402,964,703.02	7,561,162,619.59	12,791,625,462.17
4. Disbursements⁹⁴.....	⁹⁵ 3,244,690,157.61	⁹⁶ 402,957,691.10	⁹⁶ 7,561,162,069.59	11,208,809,918.30
5. Amount carried to surplus fund.....	136,452,451.03	.....	550.00	136,453,001.03
6. Balance June 30, 1923.....	1,446,355,530.92	7,011.92	.....	1,446,362,542.84
Total.....	4,827,498,139.56	402,964,703.02	7,561,162,619.59	12,791,625,462.17

POSTAL SERVICE.⁹⁷

SERVICE OF THE POST OFFICE DEPARTMENT.

(From postal revenues. Details of expenditures follow.)

Total Postal Service from postal revenues.....	\$532,827,925.00	Total disbursements in 1923.
Total, including Postal Service.....	11,790,198,938.86	

⁹⁴ See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 257.⁹⁵ Includes \$6,085.41 adjustment of miscellaneous accounts arising from repayments covered, or to be covered, in fiscal year subsequent to deposit thereof.⁹⁶ At par.⁹⁷ Under the provisions of the Post Office Department act, approved June 19, 1922, expenditures of the Post Office Department are payable from postal revenues, except postal deficiencies, and not from the general fund of the Treasury as heretofore.

Audited expenditures—Service of the Post Office Department.

Service of the Post Office Department (as reported by the General Accounting Office).	Stated from July 1, 1922, to June 30, 1923, service of the fiscal year—					Total expenditures audited during the fiscal year 1923.
	1923	1922	1921	1920	Certified claims.	
<i>Post Office Department, Washington, D. C.</i>						
Salaries, Post Office Department:						
Salaries.....	\$1,681,257.23					\$1,681,257.23
Traveling expenses Purchasing Agent.....	180.84					180.84
Increase of compensation, Post Office Department.....	313,181.63					313,181.63
Contingent expenses, Post Office Department—Stationery.....	23,466.60					23,466.60
Contingent expenses, Post Office Department—Fuel, repairs, etc.....	62,912.55					62,912.55
Contingent expenses, Post Office Department—Telegraphing.....	4,949.73				\$1.33	4,951.06
Contingent expenses, Post Office Department—Miscellaneous items:						
Miscellaneous items.....	30,407.18					30,407.18
Motor vehicles.....	2,919.05					2,919.05
Street-car fare.....	540.00					540.00
Telephone service.....	9,343.55					9,343.55
Law books, etc.....	1,779.08					1,779.08
Contingent expenses, Post Office Department—Furniture and filing cabinets.....	6,087.08					6,087.08
Official Postal Guide.....	58,916.49					58,916.49
Public printing and binding, Post Office Department.....	700,528.81					700,528.81
Heat, light, and power, post-office building, Washington, D. C.....	48,488.65					48,488.65
Salaries, Bureau of Accounts, Post Office Department.....	31,728.26					31,728.26
Claims for damages, act of Dec. 28, 1922, Post Office Department.....	1,266.71					1,266.71
Total, Post Office Department.....	2,977,953.44				1.33	1 2,977,954.77
<i>FIELD SERVICE, POST OFFICE DEPARTMENT.</i>						
<i>Office of the Postmaster General.</i>						
Electric power, light, etc.....	6,868.47	\$1,054.71				7,923.18
Rewards to postal employees for inventions.....	485.00					485.00
Post-office inspectors:						
Salaries.....	1,463,557.02	85.25	\$70.27			1,463,712.54
Clerks, division headquarters.....	230,922.62	140.48				231,063.10
Traveling expenses.....	362,470.60	29,247.00	280.84			391,998.44
Miscellaneous expenses, division headquarters.....	10,064.56	1,342.99				11,407.55
Payment of rewards:						
Rewards.....	12,086.00	49,399.23	15,005.00		100.00	76,590.23
Information.....	3,646.24	615.30	118.28			3,149.22
Special assistant to the Attorney General.....	6,000.00					6,000.00
Personal or property damage claims.....	3,120.30	15,788.98				20,909.28
Travel expenses, etc., Postal Savings System.....	214.82					214.82
Travel expenses, etc., Postmaster General.....	263.55					263.55
<i>Office of the First Assistant Postmaster General.</i>						
Compensation to postmasters.....	44,007,819.27	152,810.55	1,821.56			1,035.10
Compensation to assistant postmasters.....	5,716,548.90	8,293.73	256.33			338.72
Clerks, first and second-class post offices.....	100,325,099.35	176,939.49	78,311.43			2,393.91
Printers, mechanics, and skilled laborers.....	76,705.32	779.98	1,205.55			78,691.85
Watchmen, messengers, and laborers.....	4,527,036.98	1,809.65	4,806.97			4,523,949.66
Clerks, contract stations.....	1,245,811.85	1,213.02	2.96			1,247,057.83
Temporary clerk hire.....	9,827,493.14	53,620.00	433.47			538.36
Separating mails.....	707,503.72	2,185.05	306.00			709,994.77
Unusual conditions at post offices.....	124,919.06	2,145.31	946.08			100.00
Clerks, third-class post offices.....	3,865,720.93	6,850.53	1,186.91			245.00
Rent, light, and fuel:						
Regular service.....	11,360,212.43	103,545.75	7,181.04			1,528.11
Claims.....	285.00					285.00
Miscellaneous items, first and second class post offices.....	708,465.69	18,936.96	68.82			147.81
City delivery carriers.....	68,979,564.31	107,176.84	39,968.65	\$158.63	3,346.81	69,130,215.24
Temporary city delivery carriers.....	8,635,834.42	100,373.03	2,618.73		1,383.88	8,740,210.06
City delivery carriers, new offices.....	73,099.57	1,060.16				74,159.73
Village delivery service.....	1,309,998.58	8,638.54	48.13			3.75
Car-fare and bicycle allowance.....	871,161.20	11,144.49				1,318,689.00
Detroit River postal service.....	14,400.00					882,305.69
Special-delivery car fare.....	9,283.26	28.52				14,400.00
Special-delivery fees.....	6,556,674.65	800.23	293.36		459.36	9,311.78
Travel expenses, etc., First Assistant Postmaster General.....	487.93					6,557,640.88
						467.93
<i>Office of the Second Assistant Postmaster General.</i>						
Star-route service—Alaska.....	120,962.53	52,317.19	775.00			255.00
Power-boat service.....	1,185,788.26	242,036.63	179.51			737.79
Mail-messenger service.....	6,967,703.20	9,658.17	1,402.93	2 4,380.67		740.33
Railroad transportation:						
Railroad service.....	81,545,643.56	4,278,700.94	21,095.31	{ 2 76,343.00 \$ 152,684.00 108,235.12 }	56,684.91	86,239,386.84
Blue-tag service.....			303.90	1.50		305.40
Freight on stamped paper and mail bags.....	63,428.18	1,196.08	8,758.83			283.35
Airplane service between New York and San Francisco.....	1,599,929.50	77,376.17	21,180.85			75,666.44
Railway Mail Service—Salaries.....	43,918,902.48	769.33	22.28			1,698,485.52
Railway postal clerks—Travel allowances.....	2,544,759.51	16,534.19	127.83			43,918,337.75
Railway Mail Service—Traveling expenses.....	53,918.94	4,705.52				2,561,421.53
Railway Mail Service—Miscellaneous expenses.....	929,805.18	555,206.01	2,709.22			58,624.46
Electric and cable car service.....	543,730.04	66,314.76	1,059.12			1,488,721.02
Foreign-mail transportation:						611,103.92
Steamship service.....	5,941,832.28	603,464.09	4,901.54			6,577,778.32
Aircraft service.....	18,790.00					18,790.00
Balances due foreign countries.....	345,222.69	556,833.85	395,041.53			1,778,760.09
Travel expenses, etc., Second Assistant Postmaster General.....	915.95	34.75				950.70

¹ The expenditures for the Post Office Department, Washington, D. C., for the fiscal year ended June 30, 1922, were paid out of the general fund of the Treasury.

² Fiscal year 1918.

³ Fiscal year 1919.

RECEIPTS AND DISBURSEMENTS, 1923.

Audited expenditures—Service of the Post Office Department.

Service of the Post Office Department (as reported by the General Accounting Office).	Stated from July 1, 1922, to June 30, 1923, service of the fiscal year—					Total expenditures audited during the fiscal year 1923.	
	1923	1922	1921	1920	Certified claims.		
FIELD SERVICE, POST OFFICE DEPARTMENT—continued.							
<i>Office of the Third Assistant Postmaster General.</i>							
Manufacture of postage stamps.....	\$1,247,135.70	\$284,829.77	.....	.....	.....	\$1,531,965.47
Manufacture of stamped envelopes and newspaper wrappers.....	4,369,619.38	547,920.77	.....	.....	.....	4,917,540.15
Distribution of stamped envelopes and newspaper wrappers.....	18,851.70	28.20	.....	.....	.....	18,823.50
Manufacture of postal cards.....	653,757.98	132,480.00	.....	.....	.....	786,237.98
Ship, steamboat, and way letters.....	22.70	.....	.....	.....	.....	22.70
Indemnities, domestic mail.....	2,022,540.04	1,165,038.91	\$131,304.71	\$68,601.94	\$10,862.17	3,398,247.77	
Indemnities, international registered mail.....	708.85	2,608.38	5,526.96	.....	2,581.68	11,426.87
Travel expenses, etc., Third Assistant Postmaster General.....	973.52	.....	.....	.....	.....	973.52
Unpaid money orders more than one year old.....	98,241.17	.....	.....	.....	.....	98,241.17
<i>Office of the Fourth Assistant Postmaster General.</i>							
Stationery.....	601,588.69	148,654.62	50.50	.....	.....	750,293.81
Post-office equipment and supplies:							
Equipment and supplies.....	808,396.13	300,611.52	1,387.94	.....	27.84	1,110,423.43
Twine and tying devices.....	439,461.99	15,920.96	.....	.....	.....	455,382.95
Shipment of supplies.....	162,019.77	47,132.51	443.89	.....	332.59	209,928.78
Labor-saving devices.....	270,504.90	145,726.36	55.81	.....	.....	416,237.07
Mail bags and equipment:							
Mail bags, etc.....	1,142,795.52	1,362,135.03	11,854.98	.....	700.26	2,517,485.79
Star route service.....	11,533,889.05	1,076,827.27	248.14	.....	179.92	12,611,144.38
Rural Delivery Service.....	83,710,039.51	309,336.42	15,707.29	.....	632.72	84,035,715.94
Vehicle service.....	14,258,592.23	673,178.28	18,438.46	.....	2,233.59	14,952,442.66
Pneumatic-tube service.....	313,211.82	.....	.....	.....	.....	313,211.82
Travel expenses, etc., Fourth Assistant Postmaster General.....	113.11	.....	.....	.....	.....	113.11
Joint Commission on Postal Service.....	.....	.....	69,316.74	.....	.....	69,316.74
Adjusted losses and contingencies, postal funds.....	42,162.49	.....	.....	.....	.....	42,162.49
Total, field service.....	538,522,863.29	13,531,806.79	783,539.57	479,621.60	597,342.88	553,915,174.13	
Total expenditures, service of the Post Office Department.....	541,500,816.73	13,531,806.79	783,539.57	479,621.60	597,344.21	556,893,128.90	
Postal expenditures, as above.....	.....	.....	.....	.....	.....	\$556,893,128.90
Postal expenditures from postal revenues.....	.....	.....	.....	.....	.....	532,827,926.09
Excess of postal expenditures over postal revenues.....	.....	.....	.....	.....	.....	24,065,203.81
Grants from the Treasury.....	.....	.....	.....	.....	.....	\$40,827,694.70
Less deductions for "Civil-service retirement and disability fund".....	.....	.....	.....	.....	.....	8,300,779.81
Excess of grants from the Treasury over postal expenditures.....	.....	.....	.....	.....	.....	* 32,526,914.89
						8,461,711.08	
						32,526,914.89	

* Exclusive of other payments from the general fund of the Treasury on account of the Postal Service amounting to \$246,480.60. See pp. 146-148. Salaries and contingent expenses for the Post Office Department for the service of the final year 1923 were paid from Postal Revenues.

NOTE.—Repayments in excess of audited expenditures in *italics*.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923.

[“Disbursements,” as used in this statement, are on the basis of warrants issued (net), and include unexpended balances to the credit of disbursing officers at the end of the year, but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 237.]

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
FOR CURRENT EXPENSES AND CAPITAL OUTLAYS.								
LEGISLATIVE.								
(Details on pp. 47 to 53.)								
<i>United States Senate:</i>								
1923.....		\$2,489,314.84	\$2,314,550.93		\$174,763.91			
No year (continuous).....		27,284.00	27,284.00					
Prior years.....	\$227,337.88	82,650.00	19,502.57	\$168,567.61	121,917.70			
Total.....	227,337.88	2,599,248.84	2,361,337.50	168,567.61	290,681.61			
<i>House of Representatives:</i>								
1923.....		6,282,089.26	6,282,089.26					
No year (continuous).....	2,000.00	97,000.00	97,000.00		2,000.00			
Prior years.....	359,074.32	31,849.58	282,320.53	74,866.63	33,736.74			
Total.....	361,074.32	6,410,938.84	6,661,409.79	74,866.63	35,736.74			
<i>Legislative miscellaneous:</i>								
1923.....		8,000.00	8,000.00					
No year (continuous).....	68,245.04	1,062.50	5,538.38	30,528.13	33,241.03			
Prior years.....	12,748.06	236.59	5,652.73	4,383.75	2,948.17			
Total.....	80,993.10	9,299.09	19,191.11	34,911.88	36,189.20			
<i>Architect of the Capitol:</i>								
1923.....		1,404,685.10	1,221,287.12		183,397.98			
Prior years.....	12,000.00		600.00		11,400.00			
Total.....	12,000.00	1,404,685.10	1,221,887.12		194,797.98			
<i>Botanic Garden:</i>								
1923.....		125,352.10	82,919.48		42,432.62			
Prior years.....	4,981.46		3,521.54	153.68	1,306.24			
Total.....	4,981.46	125,352.10	86,441.02	153.68	43,738.86			
<i>Library of Congress:</i>								
1923.....		1,026,596.33	1,013,865.34		12,730.99			
No year (continuous).....	21,002.60	800.00	1,600.00		20,202.60			
Prior years.....	67,145.00		48,713.87	7,793.40	10,637.73			
Total.....	88,147.60	1,027,396.33	1,064,179.21	7,793.40	43,571.32			
<i>Government Printing Office:</i>								
1923.....		3,355,433.20	2,292,245.38		1,063,187.82			
No year (continuous).....	88.50				88.50			
Prior years.....	4,851,576.13	58,259.93	719,275.28	2,297,005.33	1,893,555.45			
Total.....	4,851,664.63	3,413,693.13	3,011,520.66	2,297,005.33	2,956,831.77			
<i>Total, Legislative—</i>								
1923.....		14,691,470.83	13,214,957.51		1,476,513.32			
No year (continuous).....	91,336.14	126,146.50	131,422.38	30,528.13	55,532.13			
Prior years.....	5,534,862.85	172,996.10	1,079,586.52	2,552,770.40	2,075,502.03			
	5,626,198.99	14,990,613.43	14,425,966.41	2,583,298.58	3,607,547.48			

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
EXECUTIVE OFFICE.								
(Details on p. 53.)								
<i>Executive office:</i>								
1923.....		\$393,997.00	\$358,319.34		\$35,677.66			
Prior years.....	\$42,306.13		694.11	\$23,205.36	19,794.88			
Total.....	42,306.13	393,997.00	357,625.23	23,205.36	55,472.54			
INDEPENDENT OFFICES.								
(Details on pp. 53 to 63.)								
<i>Alaskan relief funds:</i>								
No year (continuous).....	24,158.86	18,334.99	11,560.30		30,933.55			
<i>Alien Property Custodian:</i>								
1923.....		374,699.93	324,602.86		50,097.07			
Prior years.....	10,328.23		1,069.42	3,299.56	5,959.25			
Total.....	10,328.23	374,699.93	325,672.28	3,299.56	56,056.32			
<i>Arlington Memorial Amphitheater Commission:</i>								
No year (continuous).....	473.67				473.67			
<i>Arlington Memorial Bridge Commission:</i>								
No year (continuous).....		24,970.00	15,091.14		9,878.86			
<i>Board of Mediation and Conciliation:</i>								
Prior years.....	13,177.89		18.92	13,157.83	1.14			
<i>Bureau of Efficiency:</i>								
1923.....		149,050.00	147,434.55		1,615.45			
Prior years.....	3,620.27		396.69	2,062.95	1,180.83			
Total.....	3,620.27	149,050.00	147,831.24	2,062.95	2,776.08			
<i>Civil Service Commission:</i>								
1923.....		802,119.85	715,311.84		86,808.01			
Prior years.....	34,922.28	46.25	13,847.49	7,208.92	13,912.12			
Total.....	34,922.28	802,166.10	729,159.33	7,208.92	100,720.18			
<i>Commission of Fine Arts:</i>								
1923.....		6,417.00	6,415.26		1.74			
Prior years.....	62.41		60.03	.91	1.47			
Total.....	62.41	6,417.00	6,475.29	.91	3.21			
<i>Council of National Defense:</i>								
Prior years.....				8,489.07				
	8,489.07							
<i>Employees' Compensation Commission:</i>								
1923.....		156,941.50	152,975.10		3,966.40			
No year (continuous).....	130.42	2,976,494.67	2,839,503.67		137,121.43			
Prior years.....	9,666.81		1,771.03	4,022.79	3,872.99			
Total.....	9,797.23	3,133,436.17	2,994,249.80	4,022.79	144,960.81			
<i>Federal Board for Vocational Education:</i>								
1923.....		5,928,875.00	4,873,913.91		1,054,961.09			
Prior years.....	3,278,946.93	43.30	1,232,456.36	1,126,812.21	919,721.66			
Total.....	3,278,946.93	5,928,918.30	6,106,370.27	1,126,812.21	1,974,682.75			

RECEIPTS AND DISBURSEMENTS, 1923.

239

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
Federal Power Commission:					
No year (continuous).....	\$69,941.30	\$1,316.52	\$22,404.88	.....	\$48,752.94
Prior years.....	58,105.89	.....	2,598.44	\$1,477.84	54,029.61
Total.....	127,947.19	1,316.52	25,003.32	1,477.84	102,782.55
Federal Reserve Board:					
No year (continuous).....	178,691.20	2,215,228.62	2,112,720.42	.....	281,199.40
Federal Trade Commission:					
1923.....	.....	948,100.00	938,450.75	.....	9,649.25
No year (continuous).....	13,707.07	.....	13,707.07	.....	.....
Prior years.....	127,743.75	.....	4,493.66	72,852.86	50,397.23
Total.....	141,450.82	948,100.00	956,651.48	72,852.86	60,046.48
General Accounting Office:					
1923.....	.....	3,862,418.00	3,482,133.02	.....	350,281.98
Prior years.....	280,585.80	.....	39,619.68	918.88	210,047.24
Total.....	280,585.80	3,862,418.00	3,521,752.70	918.88	620,332.22
United States Housing Corporation:					
1923.....	.....	1,056,425.00	989,517.43	.....	66,907.57
No year (continuous).....	.....	125,472.20	122,266.20	.....	3,206.00
Prior years.....	132,463.15	980.17	1,578.79	26,254.29	105,610.24
Total.....	132,463.15	1,182,877.37	1,113,362.42	26,254.29	175,723.81
Interdepartmental Social Hygiene Board:					
Prior years.....	141,214.99	.....	94,099.29	46,984.73	130.97
Interstate Commerce Commission:					
1923.....	.....	5,282,274.50	4,995,898.89	.....	286,375.61
Prior years.....	622,930.50	692.57	31,945.08	366,159.67	225,518.32
Total.....	622,930.50	5,282,967.07	5,027,843.97	366,159.67	511,893.93
Interstate Governmental Commission, Colorado River:					
Prior years.....	5,000.00	5,000.00	9,828.65	.....	171.35
National Advisory Committee for Aeronautics:					
1923.....	.....	195,818.65	191,633.84	.....	1,184.81
Prior years.....	20,407.33	105.03	11,420.22	453.24	5,638.90
Total.....	20,407.33	195,923.68	209,054.06	453.24	6,823.71
Railroad Administration and Transportation act:					
No year (continuous).....	345,257,509.08	39,602,033.75	17,079,113.19	.....	367,780,429.64
Railroad Labor Board:					
1923.....	.....	348,625.00	332,814.10	.....	15,810.90
Prior years.....	25,129.50	.....	1,808.03	23,229.33	92.14
Total.....	25,129.50	348,625.00	334,622.13	23,229.33	15,903.04
Rock Creek and Potomac Parkway Commission:					
No year (continuous).....	68.07	.....	68.07	.....	.....
Prior years.....	.....	.....	175.81	175.81	.....
Total.....	68.07	.....	107.74	175.81	.....
Smithsonian Institution:					
1923.....	.....	311,476.25	270,070.39	.....	41,405.86
No year (continuous).....	1,000,000.00	60,000.00	60,000.00	.....	1,000,000.00
Prior years.....	15,900.41	8.33	10,837.71	2,131.36	2,939.67
Total.....	1,015,900.41	371,484.58	340,908.10	2,131.36	1,044,345.53

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>National Museum:</i>					
1923.....	\$409,910.68		\$399,754.59		\$10,186.09
No year (continuous).....	84,903.66	3,096.34	8,000.00		
Prior years.....	14,936.60	23.89	10,499.04	\$1,589.52	2,871.93
Total.....	19,840.26	413,060.91	418,253.63	1,589.52	13,058.02
<i>State, War, and Navy Department Buildings:</i>					
1923.....		2,246,852.75	1,969,723.08		277,129.67
No year (continuous).....		1,500,000.00	1,272,505.55		227,494.45
Prior years.....	474,150.22	1,805.30	70,451.99	244,505.26	301,902.25
Total.....	474,150.22	3,748,658.05	3,171,776.64	244,505.26	806,526.37
<i>United States Coal Commission:</i>					
1923.....		594,189.20	452,195.56		141,933.64
<i>Anthracite Coal Commission:</i>					
Prior years.....		3,804.56		3,804.56	
<i>United States Food and Fuel Administration:</i>					
No year (continuous).....			6.10		
Prior years.....		147.10	162.08	281.33	4.20
Total.....		147.10	168.18	281.33	4.20
<i>United States Shipping Board:</i>					
1923.....		70,455,749.00	52,628,321.11		17,827,427.99
No year (continuous).....	92,775.98	50,815,584.33	682,981.45		50,225,378.86
Prior years.....	25,059,474.33	2,681.10	24,997,437.16	16,102.08	48,616.19
Total.....	25,152,250.31	121,274,014.43	78,308,739.72	16,102.08	68,101,422.94
<i>United States Tariff Commission:</i>					
1923.....		493,200.00	391,292.28		101,907.72
Prior years.....	25,899.60	3.20	7,234.23	7,880.81	10,767.76
Total.....	25,899.60	493,203.20	398,526.51	7,880.81	112,055.48
<i>United States Veterans' Bureau:</i>					
1923.....		253,326,004.56	228,134,609.06		25,191,395.50
No year (continuous).....	118,176,098.00	193,839,758.34	235,709,769.20		76,308,057.14
Prior years.....	22,930,278.88	4,311.04	1,483,853.86	3,743,869.60	17,706,864.46
Total.....	141,106,376.88	447,170,073.94	465,328,232.12	3,743,869.60	119,204,349.10
<i>Waterways Commission:</i>					
No year (continuous).....	100,000.00				100,000.00
<i>Miscellaneous commissions, boards, etc.:</i>					
1923.....		6,400.00	114.07		6,285.93
No year (continuous).....	57,164.84	149,789.20	103,854.99	17,886.17	85,212.88
Prior years.....	972,911.91	35.05	67.72	938,014.68	35,000.00
Total.....	1,030,076.75	156,224.25	103,901.34	955,900.85	126,498.81
<i>Total Independent Offices—</i>					
1923.....		346,955,576.87	301,400,181.69		45,555,395.18
No year (continuous).....	464,975,516.05	291,332,078.96	260,053,540.03	17,886.17	496,236,168.81
Prior year.....	54,270,127.66	15,882.33	27,889,016.18	6,661,740.09	19,735,253.73
	519,245,643.71	638,303,538.16	589,342,737.90	6,679,626.26	561,626,817.71

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
DEPARTMENT OF AGRICULTURE.								
(Details on pp. 64 to 70.)								
<i>Salaries and miscellaneous:</i>								
1923.....	\$568,837.36	\$47,752,860.35	\$42,940,978.18	.....	\$5,389,719.53		
No year (continuous).....	185,523,194.40	38,824,982.55	82,289,486.11	\$690,721.28	141,367,969.56			
Prior years.....	7,181,275.58	68,119.23	1,337,259.31	1,207,023.65	4,705,111.85			
Total, Department of Agriculture.....	193,273,307.34	86,645,962.13	126,567,723.60	1,897,744.93	151,453,800.94			
DEPARTMENT OF COMMERCE.								
(Details on pp. 70 to 78.)								
<i>Office of the Secretary:</i>								
1923.....		891,319.00	744,008.17	.....	147,310.83		
Prior years.....	12,639.46	26.82	1,390.16	6,978.37	4,237.75			
Total.....	12,639.46	891,345.82	745,398.33	6,978.37	151,608.58			
<i>Bureau of Foreign and Domestic Commerce.</i>								
1923.....		2,207,636.93	1,670,878.04	.....	536,758.89		
Prior years.....	48,648.92	197.23	16,921.60	55,171.32	10,596.43			
Total.....	48,648.92	2,207,834.16	1,653,956.44	55,171.32	547,355.32			
<i>Bureau of the Census:</i>								
1923.....		1,713,671.40	1,535,863.03	.....	177,808.37		
Prior years.....	606,847.42	.....	223,336.24	12.06	383,499.12		
Total.....	606,847.42	1,713,671.40	1,759,199.27	12.06	561,307.49			
<i>Steamboat Inspection Service:</i>								
1923.....		880,974.00	788,181.11	.....	92,792.89		
Prior years.....	168,320.02	60.47	36,795.22	31,610.99	99,974.28			
Total.....	168,320.02	881,034.47	824,976.33	31,610.99	192,767.17			
<i>Bureau of Navigation:</i>								
1923.....		348,399.00	337,279.08	.....	11,119.92		
No year (continuous).....		7,717.20	7,717.20	.....	.....	
Prior years.....	23,009.85	5.81	3,005.23	4,632.93	15,377.50			
Total.....	23,009.85	356,122.01	348,001.51	4,632.93	26,497.42			
<i>Bureau of Standards:</i>								
1923.....	5,200.00	1,609,890.00	1,405,266.06	.....	209,83.94		
Prior years.....	594,103.90	1,105.82	336,477.35	58,285.01	200,447.36			
Total.....	599,303.90	1,610,995.82	1,741,743.41	58,285.01	410,271.30			
<i>Bureau of Lighthouses:</i>								
1923.....		7,744,415.00	7,165,113.87	.....	579,301.13		
No year (continuous).....	1,729,700.81	605,258.91	1,010,976.78	886.52	1,323,096.42			
Prior years.....	843,721.46	15,500.72	583,499.05	101,433.18	174,289.95			
Total.....	2,573,422.27	8,365,174.63	8,759,589.70	102,319.70	2,076,687.50			
<i>Coast and Geodetic Survey:</i>								
23.....		2,198,395.62	1,738,524.35	.....	459,871.27		
No year (continuous).....	3,262.08	188.25	.....	.....	3,450.33	
Prior years.....	576,589.22	1,332.98	159,686.18	239,199.06	179,036.96			
Total.....	579,651.30	2,199,916.85	1,898,210.53	239,199.06	642,358.56			

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Bureau of Fisheries:</i>					
1923.....		\$1,384,290.00	\$1,227,320.25		\$156,969.75
No year (continuous).....	\$39,495.17		5,064.80	\$11.86	34,418.51
Prior years.....	220,697.89	290.82	81,886.25	52,660.28	86,442.18
Total.....	260,193.06	1,384,580.82	1,314,271.30	52,672.14	277,830.44
<i>Miscellaneous:</i>					
1923.....		1,844,399.00	1,769,927.14		74,471.86
No year (continuous).....		5,615.04	5,615.04		
Prior years.....			107,197.49	107,197.49	
Total.....		1,850,014.04	1,668,344.69	107,197.49	74,471.86
<i>Total, Department of Commerce—</i>					
1923.....	5,200.00	20,823,389.95	18,382,361.10		2,446,228.85
No year (continuous).....	1,772,458.06	618,779.40	1,029,373.82	898.38	1,360,965.26
Prior years.....	3,094,578.14	18,520.67	1,301,956.59	657,180.69	1,153,981.53
	4,872,236.20	21,460,690.02	20,713,691.51	658,079.07	4,961,155.04
DEPARTMENT OF THE INTERIOR.					
(Details on pp. 79 to 92.)					
<i>Office of the Secretary:</i>					
1923.....	519.70	3,431,787.30	3,157,184.86		275,122.14
Prior years.....	192,809.46	207.27	101,192.80	30,537.82	61,286.11
Total.....	193,329.16	3,431,994.57	3,258,377.66	30,537.82	336,408.25
<i>General Land Offices:</i>					
1923.....		737,518.25	668,925.54		68,592.71
Prior years.....	98,498.20		18,505.75	3,287.43	47,704.96
Total.....	98,498.20	737,518.25	687,431.29	32,287.49	116,297.67
<i>Public-land service:</i>					
1923.....		2,170,525.50	1,963,378.02		207,147.48
No year (continuous).....	4,449,935.82	4,290,459.66	2,636,620.43		6,103,775.06
Prior years.....	241,765.40	2,282.12	9,332.69	102,564.11	150,816.10
Total.....	4,691,701.22	6,463,267.28	4,590,665.76	102,564.11	6,461,738.63
<i>Indian Office:</i>					
Prior years.....	33,818.15		247.74	20,363.64	13,702.25
<i>Bureau of Pensions:</i>					
1923.....	6,004.81	270,075,053.94	267,174,034.38		2,907,024.37
No year (continuous).....	1,597,701.75	14,264,034.67	15,765,248.19		96,488.23
Prior years.....	31,045,073.89		1,277,154.99	10,716,953.89	11,605,174.99
Total.....	32,648,780.45	281,339,088.61	281,662,127.58	20,716,953.89	14,606,767.99
<i>Patent Office:</i>					
1923.....		2,219,931.50	2,141,112.16		78,819.34
Prior years.....	84,765.88	820.16	8,771.98	23,352.07	53,461.98
Total.....	84,765.88	2,220,751.65	2,149,884.14	23,352.07	132,281.32
<i>Bureau of Education:</i>					
1923.....		613,718.00	189,914.03		423,803.97
No year (continuous).....	40,851.75	2,597,271.49	2,602,207.31		36,915.93
Prior years.....	509,969.00	164.06	460,236.70	10,360.83	39,535.58
Total.....	550,820.75	3,211,153.55	3,252,358.04	10,360.83	499,255.43

RECEIPTS AND DISBURSEMENTS, 1923.

243

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balance, June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Architect of the Capitol:</i>					
No year (continuous).....	\$2,208,418.08		8732.54		\$2,107,685.54
Prior years.....	44,759.78	409.76	27,347.09	6,271.61	11,550.84
Total.....	2,253,177.86	409.76	28,079.63	6,271.61	2,219,256.88
<i>Reclamation Service:</i>					
1923.....		275,000.00	51,016.90		223,983.10
No year (continuous).....	3,806,342.68	5,761,341.58	5,608,315.24		3,959,369.02
Prior years.....	205.93			205.93	
Total.....	3,806,548.61	6,036,341.58	5,659,302.14	205.93	4,183,821.12
<i>Geological Survey:</i>					
1923.....		1,482,169.85	1,127,511.59		354,658.26
Prior years.....	372,099.05	484.99	256,015.08	22,425.43	61,140.53
Total.....	372,099.05	1,482,654.84	1,413,526.67	22,425.43	418,801.79
<i>Bureau of Mines:</i>					
1923.....		1,644,290.00	1,556,178.39		88,111.61
No year (continuous).....	4,449,140.75		2,319,848.01		2,129,292.74
Prior years.....	1,344,329.32	1,510.01	279,158.33	12,067.91	1,054,615.09
Total.....	5,793,470.07	1,645,800.01	4,155,182.73	12,067.91	3,172,019.44
<i>National parks:</i>					
1923.....		1,702,234.87	1,064,632.39		644,602.48
No year (continuous).....	28,768.41	3,116.80	12,369.95	1,642.01	17,873.25
Prior years.....	505,628.46	140.40	391,557.80	1,803.63	109,107.43
Total.....	534,396.87	1,712,452.07	1,468,860.14	6,445.64	771,583.16
<i>Beneficiaries:</i>					
1923.....		1,465,542.43	1,335,673.77		128,868.66
No year (continuous).....	991,236.24	258,549.09	308,640.74		941,144.59
Prior years.....	99,452.80	1.00	106,730.92	17,423.75	188,760.47
Total.....	1,090,689.04	1,722,062.52	1,536,583.59	17,423.75	1,258,771.22
<i>Government in the Territories:</i>					
1923.....		109,267.00	102,257.00		
Prior years.....	1,472.40		20.06	1,296.96	195.50
Total.....	1,472.40	109,267.00	109,246.94	1,296.96	195.50
<i>Alaskan Engineering Commission:</i>					
1923.....		2,289,140.00	1,217,195.03		1,072,944.17
No year (continuous).....	864,236.02		323,741.84		540,493.18
Prior years.....	3,110,210.00		2,851,655.68		258,754.12
Total.....	3,974,446.02	2,289,140.00	4,472,592.55		1,750,943.17
<i>Miscellaneous, civil:</i>					
No year (continuous).....		5,582.61	8,032.10	7,521.43	6,053.28
Prior years.....			111.93	23,317.57	23,427.50
Total.....	5,582.61	8,144.03	15,744.14	23,427.50	6,053.78
<i>Total, Department of the Interior, including Pensions—</i>					
1923.....	6,524.51	288,223,178.64	281,837,054.06		6,392,149.09
No year (continuous).....	15,442,214.11	27,180,805.39	29,583,245.88	1,632.01	15,138,131.81
Prior years.....	37,684,857.72	6,131.69	3,607,937.54	21,024,342.57	13,678,769.30
	56,133,596.44	315,410,115.72	314,428,237.28	21,625,584.78	3,488,490.20

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
INDIAN AFFAIRS.								
(Details on pp. 92 to 117.)								
<i>Salaries, current and contingent expenses:</i>								
1923.....		\$2,521,430.37	\$2,252,874.03		\$268,556.34			
Prior years.....	5178,856.38	211,185.19	180,255.19	\$105,854.27	103,932.11			
Total.....	178,856.38	2,732,615.56	2,433,129.22	105,854.27	372,488.45			
<i>Fulfilling treaty stipulations and treaty supports:</i>								
1923.....		643,108.75	567,607.16		75,501.59			
No year (continuous).....	98,222.07	61,020.00	53,515.33	15,000.00	90,726.74			
Prior years.....	103,901.69	52.09	33,715.18	35,479.96	102,189.00			
Total.....	202,123.76	704,180.84	587,407.31	50,479.96	268,417.33			
<i>Miscellaneous supports:</i>								
1923.....		717,237.42	630,206.58		87,000.84			
No year (continuous).....	22,798.64	5,026.49	2.09		17,770.06			
Prior years.....	64,358.59	814.48	14,585.05	27,968.44	51,799.68			
Total.....	87,157.23	718,051.90	620,648.02	27,970.53	156,350.58			
<i>Trust funds:</i>								
No year (continuous).....	25,417,543.05	37,198,405.70	32,905,069.82	23,303.16	29,687,575.77			
<i>Interest accounts:</i>								
No year (continuous).....	726,093.82	855,680.95	891,554.46		690,220.31			
<i>Support of Indian Schools:</i>								
1923.....		4,572,376.03	4,283,396.15		288,979.88			
No year (continuous).....	155,073.92	50,444.68	3,613.90		101,015.34			
Prior years.....	434,050.41	3,787.87	50,874.98	67,081.12	319,882.18			
Total.....	589,124.33	4,576,163.90	4,384,715.81	70,695.02	709,877.40			
<i>Miscellaneous expenses of Indian Service:</i>								
1923.....	150,000.00	3,089,566.82	2,323,559.32		916,007.50			
No year (continuous).....	999,563.22	781,709.03	561,314.69	103,958.50	1,115,999.06			
Prior years.....	1,056,237.48	35,064.24	435,364.65	224,653.33	431,283.74			
Total.....	2,205,800.70	3,906,340.09	3,320,238.66	328,611.83	2,463,290.30			
<i>Total, Indian Affairs—</i>								
1923.....	150,000.00	11,543,719.39	10,057,643.24		1,636,076.15			
No year (continuous).....	27,419,294.72	38,896,815.68	34,466,925.47	145,877.65	31,703,307.28			
Prior years.....	1,837,404.55	250,903.87	618,194.59	461,037.12	1,000,076.71			
	29,406,699.27	50,691,438.94	45,142,763.30	606,914.77	34,348,460.14			
<i>Total, Department of the Interior, including Pensions and Indian Affairs—</i>								
1923.....	156,524.51	299,766,898.03	291,894,697.30		8,028,725.24			
No year (continuous).....	45,861,508.83	66,077,621.07	64,050,171.15	147,519.66	47,741,420.00			
Prior years.....	39,522,262.27	257,035.56	3,626,132.13	21,485,379.69	14,067,786.01			
	85,540,295.61	366,101,554.66	359,571,000.58	21,632,899.35	70,437,950.24			
DEPARTMENT OF JUSTICE.								
(Details on pp. 118 to 119.)								
<i>Salaries and miscellaneous:</i>								
1923.....		4,156,632.88	3,820,824.89		325,807.89			
No year (continuous).....	5,220.35	3,966.28	6,466.28		2,720.35			
Prior years.....	1,072,102.34	7,509.15	508,459.62	301,899.69	209,252.15			
Total, Department of Justice.....	1,077,322.69	4,168,108.31	4,335,750.79	301,899.69	607,780.53			

RECEIPTS AND DISBURSEMENTS, 1923.

245

Recapitulation of Disbursements, Balances, etc. Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
JUDICIAL.					
(Details on pp. 119 to 123.)					
<i>Salaries and miscellaneous:</i>					
1923.....		\$17,761,466.06	\$16,969,067.39	.....	\$792,398.67
No year (continuous).....	\$246,733.80	155,787.65	159,241.49	\$723.07	242,556.89
Prior years.....	1,060,280.40	581,490.57	587,576.10	432,374.45	621,820.42
Total, Judicial.....	1,307,014.20	18,498,744.28	17,715,884.98	433,097.52	1,656,775.98
DEPARTMENT OF LABOR.					
(Details on pp. 123 to 126.)					
<i>Office of the Secretary:</i>					
1923.....		606,158.11	523,624.09	.....	82,534.02
Prior years.....	57,832.22	612.36	5,063.68	16,667.98	36,712.92
Total.....	57,832.22	606,770.47	528,687.77	16,667.98	119,246.94
<i>Bureau of Labor Statistics:</i>					
1923.....		237,594.00	233,981.30	.....	3,612.70
Prior years.....	8,632.95	624.17	8,070.65	12,998.95	4,328.82
Total.....	8,632.95	238,218.17	225,910.65	12,998.95	7,941.52
<i>Bureau of Immigration:</i>					
1923.....		3,439,086.00	3,083,116.16	.....	355,969.84
No year (continuous).....	126,772.85	1,030.09	88,370.76	39.90	39,392.28
Prior years.....	270,128.39	778.91	118,690.42	54,297.63	97,919.25
Total.....	396,901.24	3,440,895.00	3,290,177.34	54,337.53	493,281.37
<i>Bureau of Naturalization:</i>					
1923.....		708,767.12	655,079.95	.....	53,687.17
Prior years.....	25,253.39	4,136.31	10,008.03	9,716.49	9,665.18
Total.....	25,253.39	712,903.43	665,087.98	9,716.49	63,352.35
<i>Children's Bureau:</i>					
1923.....		1,496,623.50	746,127.22	.....	750,496.28
No year (continuous).....	12,500.00	49,671.25	25,192.40	.....	36,978.85
Prior years.....	318,388.25	1.79	108,885.21	34,480.90	175,023.93
Total.....	330,888.25	1,546,296.54	880,204.83	34,480.90	962,499.06
<i>Women's Bureau:</i>					
1923.....		98,407.50	93,874.54	.....	4,532.96
Prior years.....	931.25	.76	97.83	971.38	58.46
Total.....	931.25	98,408.26	93,776.71	971.38	4,591.42
<i>Miscellaneous:</i>					
1923.....		791,102.00	756,387.52	.....	34,714.48
No year (continuous).....	502.27	52,292.43	52,292.43	.....	502.27
Prior years.....	15,058.39	5,246.79	3,612.72	13,130.33	3,562.13
Total.....	15,560.66	848,641.22	812,292.67	13,130.33	38,778.88
Total, Department of Labor—					
1923.....		7,377,738.23	6,092,190.78	.....	1,285,547.45
No year (continuous).....	139,775.12	102,993.77	165,855.59	39.90	76,873.40
Prior years.....	696,224.84	11,401.09	238,091.58	142,263.66	327,270.69
	835,999.96	7,492,133.09	6,496,137.95	142,303.56	1,689,691.54

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc. Fiscal Year 1923—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
NAVY DEPARTMENT.								
(Including public works and miscellaneous.)								
(Details on pp. 126 to 146.)								
<i>Office of the Secretary:</i>								
1923.....		\$6,734,773.65	\$5,476,557.45	.....	\$1,258,216.20		
No year (continuous).....	\$241,122.00	166,137.59	265,613.09	.....	141,646.50		
Prior years.....	2,300,713.12	155,593.06	2,114,902.02	\$108,832.65	702,571.51			
Total.....	3,041,335.12	7,056,504.30	7,867,072.56	108,832.65	2,102,334.21			
<i>Bureau of Navigation:</i>								
1923.....		10,066,385.48	5,403,661.26	.....	4,662,721.22		
No year (continuous).....	3,490,711.56	1,345,278.82	2,375,648.01	616.38	2,459,755.99			
Prior years.....	8,827,831.45	139,310.21	6,545,172.70	364,912.06	2,067,146.90			
Total.....	12,318,633.01	11,551,004.51	14,324,481.97	365,528.44	9,179,627.11			
<i>Bureau of Engineering:</i>								
1923.....		14,846,505.25	12,748,478.11	.....	2,098,027.11		
No year (continuous).....	49,560.45	.....	16,077.56	.....	33,482.89	
Prior years.....	7,591,996.37	7,831.37	6,575,973.41	113,951.07	912,903.26			
Total.....	7,644,556.82	14,851,336.62	19,310,529.08	113,951.07	3,044,413.29			
<i>Bureau of Construction and Repair:</i>								
1923.....		15,888,334.25	14,280,871.10	.....	1,607,463.15		
Prior years.....	4,433,656.88	126,285.74	3,286,693.82	40,313.56	1,232,935.24			
Total.....	4,433,656.88	16,014,619.99	17,567,564.92	40,313.56	2,840,398.39			
<i>Bureau of Ordnance:</i>								
1923.....		9,801,534.18	7,237,241.17	.....	2,564,293.01		
No year (continuous).....	1,907,914.84	49,161.52	113,956.66	7,057.53	1,896,092.17			
Prior years.....	5,923,012.19	44,698.75	3,353,801.77	303,996.84	2,309,912.38			
Total.....	7,830,957.03	9,895,394.45	10,704,999.60	311,054.37	6,710,297.51			
<i>Bureau of Supplies and Accounts:</i>								
1923.....		168,569,321.38	111,834,871.77	.....	26,734,419.61		
No year (continuous).....	76,137,929.05	408,485.95	5,625,270.63	.....	82,172,655.03		
Prior years.....	31,097,512.76	358,747.39	19,039,271.62	1,958,638.01	10,458,380.52			
Total.....	107,235,471.81	169,336,554.72	155,247,872.76	1,958,638.01	119,365,515.76			
<i>Bureau of Medicine and Surgery:</i>								
1923.....		4,105,705.06	2,736,008.14	.....	1,368,696.92		
No year (continuous).....	3,610,820.64	3,371,083.44	3,560,312.36	.....	3,421,600.72		
Prior years.....	1,895,526.76	1,516.69	665,413.66	532,175.82	699,453.97			
Total.....	5,506,356.40	7,478,305.19	6,961,734.16	532,175.82	5,490,751.61			
<i>Bureau of Yards and Docks:</i>								
1923.....		5,915,751.20	5,279,000.07	.....	636,751.13		
No year (continuous).....	19,812,122.23	4,120,580.29	8,985,720.77	836,162.77	14,140,618.98			
Prior years.....	2,193,607.08	2,806.27	2,032,620.19	73,622.92	90,170.24			
Total.....	22,035,729.31	10,039,137.76	16,297,341.03	909,785.69	14,567,740.35			
<i>Bureau of Aeronautics:</i>								
1923.....		14,723,056.72	7,219,910.70	.....	7,503,146.02		
No year (continuous).....	191,272.73	150,930.00	45.62	41,265.89	330,691.22			
Prior years.....	14,895,201.60	69,763.55	9,597,201.14	.....	5,367,764.01		
Total.....	15,086,474.33	14,973,750.27	16,817,157.46	41,265.89	13,201,601.25			

RECEIPTS AND DISBURSEMENTS, 1923.

247

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Naval Academy:</i>					
1923.....		\$2,210,232.11	\$1,343,935.80		\$366,296.31
No year (continuous).....	8516,287.28		153,977.69		362,309.59
Prior years.....	364,899.15		258,893.70	\$28,497.18	77,508.27
Total.....	881,186.43	2,210,232.11	2,256,807.19	28,497.18	806,114.17
<i>Marine Corps:</i>					
1923.....		26,128,082.70	22,468,155.07		3,659,927.63
No year (continuous).....	3,079,389.36	1,172,964.74	1,093,790.18	1,648.99	3,156,914.93
Prior years.....	10,665,967.60		27,405.51	7,691,246.83	1,816,273.63
Total.....	13,745,356.96	27,328,452.95	31,253,192.08	1,187,501.64	8,633,116.19
<i>Increase of the Navy:</i>					
1923.....		32,448,798.73	9,507,092.22		22,941,706.51
No year (continuous).....	57,363,328.34		7,323,331.97	56,922,370.27	7,761,290.04
Total.....	57,363,328.34	39,772,130.70	66,429,462.49		30,705,996.55
<i>Navy, miscellaneous:</i>					
No year (continuous).....	15,438,668.25	522,651.64	505,164.98	2,537.79	15,453,617.12
Prior years.....	.56				.56
Total.....	15,438,668.81	522,651.64	505,164.98	2,537.79	15,453,617.68
<i>General account of advances:</i>					
No year (continuous).....	52,743,461.06		43,060,471.46		59,682,989.60
Total, Navy Department—					
1923.....		311,438,480.71	236,035,782.86		75,402,697.85
No year (continuous).....	129,125,734.67	18,660,605.96	25,305,935.10	889,289.35	121,591,116.18
Prior years.....	90,693,015.52		933,988.54	61,191,190.86	4,710,792.76
Total.....	219,818,750.19	331,033,075.21	322,532,908.82	5,600,082.11	222,718,831.47
POST OFFICE DEPARTMENT.					
Appropriations made for the Post Office Department for the fiscal year 1923 in the Post Office Department act, approved June 19, 1922, are payable from postal revenues, except postal deficiencies, and not from the general fund of the Treasury as heretofore.					
(Payable from the Treasury.)					
(Details on pp. 146 to 148.)					
<i>Salaries, etc.:</i>					
Prior years.....	283,501.78		29,101.11	106,831.39	147,569.28
<i>Deficiencies in the postal revenues:</i>					
1923.....		47,000,000.00	32,000,000.00	15,000,000.00	
Prior years.....	16,698.50		526,914.89	526,914.89	16,698.50
Total.....	16,698.50	47,526,914.89	32,526,914.89	15,000,000.00	16,698.50
<i>Miscellaneous expenses, Postal Service:</i>					
1923.....		110,533.50	110,000.00		533.50
No year (continuous).....	52,378.70	106,279.19	102,039.19		56,618.70
Prior years.....	12,759.33	6,000.00	5,340.30	1,611.43	11,807.60
Total.....	65,138.03	222,812.69	217,379.49	1,611.43	68,959.80
Total, Post Office Department, exclusive of Postal Service payable from postal revenues—					
1923.....		47,110,533.50	32,110,000.00	15,000,000.00	533.50
No year (continuous).....	52,378.70	106,279.19	102,039.19		56,618.70
Prior years.....	312,959.61	532,914.89	561,356.30	108,442.82	176,075.38
Total.....	365,338.31	47,749,727.58	32,773,395.49	15,108,442.82	233,227.58
<i>Federal control of telegraph and telephone systems:</i>					
Prior years.....	785,120.33			785,120.33	

* Debit balance. See note 32, p. 146.

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations						
DEPARTMENT OF STATE.								
(Details on pp. 148 to 156.)								
<i>Salaries and expenses:</i>								
1923.....		\$1,508,542.00	\$1,140,229.09		\$368,312.81			
No year (continuous).....	\$350.00		350.00					
Prior years.....	1,043,396.61	2,503.62	208,803.53	\$581,084.83	256,011.87			
Total.....	1,043,746.61	1,511,045.62	1,349,382.62	581,084.83	634,324.78			
<i>Foreign intercourse:</i>								
1923.....		8,768,393.16	5,068,928.90		3,600,464.26			
No year (continuous).....	6,865,284.76	496,195.02	5,407,751.24		1,953,728.54			
Prior years.....	5,657,418.87	171,453.84	2,398,205.70	1,597,800.12	1,832,668.89			
Total.....	12,522,703.63	9,436,042.02	12,874,885.84	1,597,800.12	7,486,069.69			
Total, Department of State—								
1923.....		10,276,935.16	6,209,157.99		4,067,777.17			
No year (continuous).....	6,865,634.76	496,195.02	5,408,101.24		1,953,728.54			
Prior years.....	6,700,815.48	173,957.46	2,607,009.23	2,178,884.95	2,088,878.78			
	13,566,450.24	10,947,087.64	14,224,268.46	2,178,884.95	8,110,384.67			
TREASURY DEPARTMENT.								
(Details on pp. 156 to 184.)								
<i>Office of the Secretary:</i>								
1923.....		72,516.00	70,200.00		2,316.00			
No year (continuous).....	196.84		64.53		132.31			
Prior years.....	25,730.41		404.99	13,470.46	12,064.94			
Total.....	25,927.25	72,516.00	69,859.54	13,470.46	15,113.25			
<i>Office of Chief Clerk and Superintendent:</i>								
1923.....		752,507.25	735,080.50		17,426.75			
Prior years.....	104,723.04	550.81	2,477.37	41,486.55	61,300.98			
Total.....	104,723.04	753,058.06	737,557.87	41,486.55	78,736.68			
<i>Office of Commissioner of Accounts and Deposits:</i>								
1923.....		16,711.50	16,400.00		311.50			
<i>Division of Bookkeeping and Warrants:</i>								
1923.....		303,547.50	293,782.29		9,765.21			
No year (continuous).....	2,202,137.05	228,342.95	735,978.81		1,684,501.19			
Prior years.....	181,694.21	18.55	5,672.26	158,439.53	17,600.07			
Total.....	2,383,531.26	531,909.00	1,035,433.36	158,439.53	1,721,867.37			
<i>Division of Deposits:</i>								
1923.....		17,052.75	16,900.00		152.75			
Prior years.....	755.89		89.64		875.53			
Total.....	755.89	17,052.75	16,810.36		1,028.28			
<i>Public Debt Service:</i>								
1923.....		4,521,492.05	4,231,553.64		280,933.41			
No year (continuous).....	1,455,183.06	3,384,589.93	3,456,129.16	526,667.41	856,976.43			
Prior years.....	907,499.29	41,847.91	216,825.66	203,568.42	528,953.12			
Total.....	2,362,632.35	7,947,929.89	7,904,506.46	730,235.83	1,675,867.95			
<i>Division of Appointments:</i>								
1923.....		49,052.25	48,100.00		952.25			
Prior years.....	1,514.36		119.95	513.81	1,125.39			
Total.....	1,514.36	49,052.25	47,980.05	513.81	2,072.75			

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Division of Printing and Stationery:</i>					
1923.....		\$935,150.50	\$765,665.85		\$169,484.65
Prior years.....	\$181,987.36	138.66	33,879.63	\$59,638.88	156,366.77
Total.....	181,987.36	935,289.16	731,786.22	59,638.88	325,851.42
<i>Division of Mail and Files:</i>					
1923.....		15,931.50	15,931.50		
Prior years.....	2,845.95		165.66	929.28	2,082.23
Total.....	2,845.95	15,931.50	15,765.94	929.28	2,082.23
<i>Office of Disbursing Clerk:</i>					
1923.....		30,410.25	30,200.00		210.25
Prior years.....	244.93		202.43	222.54	224.82
Total.....	244.93	30,410.25	29,997.57	222.54	435.07
<i>Accounting Offices:</i>					
Prior years.....	87,437.32		822.50	86,614.82	
<i>Division of Customs:</i>					
1923.....		11,477,146.32	11,253,533.77		223,612.55
No year (continuous).....	3,038.20	29,852,209.21	29,852,363.69		2,883.72
Prior years.....	521,092.39	5,916.37	144,048.01	231,260.75	151,700.00
Total.....	524,130.59	41,335,271.90	41,249,945.47	231,260.75	378,196.27
<i>Bureau of the Budget:</i>					
1923.....		153,400.00	141,235.18		12,164.82
Prior years.....	103,890.36		1,227.62		102,662.74
Total.....	103,890.36	153,400.00	142,462.80		114,827.56
<i>Federal Farm Loan Bureau:</i>					
1923.....		290,220.00	266,205.10		24,014.90
Prior years.....	115,324.84		1,958.82	100,694.71	16,568.95
Total.....	115,324.84	290,220.00	264,266.28	100,694.71	40,583.85
<i>Office of Treasurer of United States:</i>					
1923.....		1,567,056.98	1,558,550.70		8,506.28
No year (continuous).....		64,284.91	21,838.58	42,446.33	
Prior years.....	92,351.21		9,046.61	55,883.94	45,513.88
Total.....	92,351.21	1,631,341.89	1,571,342.67	98,330.27	54,020.16
<i>Office of Comptroller of the Currency:</i>					
1923.....		290,468.50	261,232.25		30,236.25
No year (continuous).....	2,382.93	2,150,932.45	2,151,400.64		1,914.74
Prior years.....	17,797.95		2,758.25	8,809.42	11,746.78
Total.....	20,180.88	2,441,400.95	2,408,874.64	8,809.42	43,897.77
<i>Internal Revenue:</i>					
1923.....		65,043,714.09	47,987,478.79		17,056,235.30
No year (continuous).....	6,040,758.44	90,575,731.97	74,798,302.98	1,447.60	21,816,739.83
Prior years.....	12,683,002.50	56,139,864.15	50,257,699.60	902,607.25	17,662,559.80
Total.....	18,723,760.94	211,759,310.21	173,043,481.37	904,054.85	56,535,534.93
<i>Coast Guard:</i>					
1923.....		10,499,136.31	10,297,794.38		201,341.93
No year (continuous).....	192,772.83	1,417.58	25,761.63		217,952.04
Prior years.....	1,110,825.15	4,428.49	188,199.66	408,160.83	518,893.15
Total.....	1,303,597.98	10,504,982.38	10,462,232.41	408,160.83	938,187.12

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Bureau of Engraving and Printing:</i>					
1923.....		\$6,306,215.00	\$5,177,678.73		\$1,128,536.27
Prior years.....	\$1,870,441.96	14.02	107,898.96	\$883,859.06	1,094,495.88
Total.....	1,870,441.96	6,306,229.02	5,069,779.77	883,859.06	2,228,032.15
<i>Secret Service:</i>					
1923.....		404,880.85	402,687.33		2,193.69
Prior years.....	65,605.85		4,932.06	45,285.15	15,387.74
Total.....	65,605.85	404,880.85	407,620.29	45,285.15	17,581.26
<i>Public Health Service:</i>					
1923.....		14,647,748.54	12,521,499.13		2,126,249.41
No year (continuous).....	421,701.49		274,015.39		147,686.10
Prior years.....	4,726,322.40	4,294.48	1,462,285.23	449,968.06	2,818,363.59
Total.....	5,148,023.89	14,652,043.02	14,257,799.75	449,968.06	5,002,399.10
<i>Independent Treasury:</i>					
Prior years.....	262,436.70			262,436.70	
<i>Mints and Assay Offices:</i>					
1923.....		1,336,522.25	1,278,306.45		58,215.80
No year (continuous).....	9,653.67		9,280.43		373.24
Prior years.....	676,030.48	23.84	4,989.79	418,106.25	262,937.80
Total.....	685,684.15	1,336,546.09	1,282,597.15	418,106.25	321,526.84
<i>Office of Supervising Architect—post offices, customhouses, courthouses, etc.:</i>					
1923.....		18,500.00			18,500.00
No. year (continuous).....	18,130,294.25	699,750.00	810,207.65	1,628,521.50	16,480,315.10
Total.....	18,169,294.25	718,250.00	810,207.65	1,628,521.50	16,448,815.10
<i>Quarantine Stations:</i>					
No year (continuous).....	296,985.39	37,199.78	26,540.36	39,204.97	268,489.84
Prior years.....	542,647.16		535,982.41		5,664.75
Total.....	839,632.55	37,199.78	563,522.77	39,204.97	274,104.59
<i>Marine Hospitals:</i>					
No year (continuous).....	728,145.23	515,000.00	277,026.32	10,638.83	955,480.08
<i>Veterans' Hospitals:</i>					
1923.....		5,000.00	2,359.40		2,640.60
No year (continuous).....	8,758,496.43	52,500.00	6,405,856.27		2,405,140.16
Prior years.....	35,000.00		33,760.00		1,240.00
Total.....	8,793,496.43	57,500.00	6,441,975.67		2,408,020.76
<i>Repairs, Equipment, etc.:</i>					
1923.....		2,193,600.00	1,819,965.80		373,634.20
No year (continuous).....	61,708.94	100,000.00	107,811.60		53,897.34
Prior years.....	666,630.06	915.39	438,600.06	82,861.08	146,084.31
Total.....	728,339.00	2,204,615.39	2,366,377.46	82,861.08	573,615.85
<i>Operating expenses:</i>					
1923.....		7,318,070.50	7,049,801.12		268,269.38
Prior years.....	531,029.97	1,734.73	313,820.08	38,137.50	180,807.12
Total.....	531,029.97	7,319,805.23	7,363,621.20	38,137.50	449,076.50
<i>Total, Office of Supervising Architect, including public buildings, hospitals, etc.—</i>					
1923.....		9,535,170.50	8,872,126.32		663,044.18
No year (continuous).....	28,014,630.24	1,404,449.78	7,627,442.20	1,678,365.30	20,113,272.52
Prior years.....	1,775,307.19	2,650.12	1,323,162.55	120,968.58	333,796.18
Total.....	29,789,937.43	10,942,270.40	17,822,731.07	1,799,363.88	21,110,112.88

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Treasury, Miscellaneous:</i>					
1923.....		\$10,755,086.00	\$10,386,972.40		\$368,113.60
No year (continuous).....	\$2,461,279.02	160,294.80	<i>1,514,974.05</i>		4,136,547.96
Prior years.....		26,941.97	258,370.87	\$285,312.34	
Total.....	2,461,279.02	10,942,322.86	8,613,627.98	285,312.34	4,504,661.56
<i>Total, Treasury Department—</i>					
1923.....		133,021,136.89	116,628,114.31		22,393,022.58
No year (continuous).....	40,803,733.77	127,822,253.67	117,388,080.73	2,248,926.64	48,988,980.07
Prior years.....	25,514,891.74	53,226,689.37	53,187,488.48	4,738,267.33	23,815,825.30
	66,318,625.51	323,070,079.93	287,203,683.52	6,987,193.97	95,197,827.95
<i>WAR DEPARTMENT.</i>					
<i>Military Activities.</i>					
(Details on pp. 184 to 204.)					
<i>Office of Secretary of War:</i>					
1923.....		706,487.25	589,406.10		117,081.15
No year (continuous).....	749.68		76.18		825.86
Prior years.....	458,164.20	90.72	203,828.31	133,511.29	120,915.32
Total.....	458,913.88	706,577.97	793,158.23	133,511.29	238,822.33
<i>General Staff Corps:</i>					
1923.....		276,225.75	242,027.90		34,197.85
Prior years.....	68,421.42		13,561.47	33,309.24	21,550.71
Total.....	68,421.42	276,225.75	255,589.37	33,309.24	55,748.56
<i>Adjutant General's Department:</i>					
1923.....		1,343,081.00	1,293,018.32		50,062.68
Prior years.....	1,384,071.02	233,335.54	571,092.86	425,472.51	620,841.19
Total.....	1,384,071.02	1,576,416.54	1,864,111.18	425,472.51	670,903.87
<i>Organized Reserves:</i>					
1923.....		4,900,600.00	2,603,704.51		2,296,895.49
Prior years.....	2,207,341.44	725.84	872,754.55	818,607.71	516,705.02
Total.....	2,207,341.44	4,901,325.84	3,476,459.06	818,607.71	2,813,600.51
<i>Office of the Inspector General:</i>					
1923.....		19,149.00	18,566.13		552.87
Prior years.....	275.66		255.67	54.66	476.67
Total.....	275.66	19,149.00	18,310.46	54.66	1,059.54
<i>Office of the Judge Advocate General:</i>					
1923.....		51,694.50	50,230.22		1,464.28
Prior years.....	4,068.09		652.59	3,546.59	1,174.09
Total.....	4,068.09	51,694.50	49,577.63	3,546.59	2,638.37
<i>Army account of advances:</i> ⁶					
No year (continuous).....	8,005,855.24		2,475,351.76		6,10,481,207.00
<i>Finance department:</i>					
1923.....	3,202,937.50	139,264,740.25	131,111,734.00		11,355,943.75
No year (continuous).....	19,480,543.76	110,885.48	135,776.19		19,455,653.05
Prior years.....	44,142,731.69	725,913.42	11,083,854.67	15,992,965.61	17,791,827.53
Total.....	65,826,215.95	140,101,539.15	142,331,364.86	15,962,965.61	48,603,424.63

⁶ Debit balance.

This account stands charged with the sum of \$8,005,855.24 at the commencement of the fiscal year 1923 and with \$10,481,207 at the close of the year, which amounts represent the unadjusted disbursements and affect the total balances, War Department.

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
Quartermaster Corps:					
1923.....	\$9,601,264.43	\$67,773,542.82	\$48,390,318.93	.....	\$28,984,488.32
No year (continuous).....	13,449,085.09	1,319,186.25	1,939,459.93	\$34.00	12,828,777.41
Prior years.....	53,479,684.45	4,266,379.13	17,941,105.67	22,118,889.55	17,686,068.36
Total.....	76,530,033.97	73,359,108.20	68,270,884.53	22,118,923.55	59,493,334.09
Signal Corps:					
1923.....		2,016,571.90	976,231.87	.....	1,040,340.03
No year (continuous).....	303,729.58	.....	3,495.32	13,859.05	286,375.21
Prior years.....	2,552,973.50	138,993.75	1,296,536.16	253,461.49	1,141,969.60
Total.....	2,856,703.08	2,155,565.65	2,276,263.35	267,320.54	2,468,684.84
Air Service:					
1923.....		12,802,758.14	7,568,167.81	.....	5,234,590.33
No year (continuous).....	149,875.78	.....	129,045.60	.....	20,630.18
Prior years.....	18,572,567.45	936,999.37	11,476,318.30	2,269,767.29	5,763,481.23
Total.....	18,722,443.23	13,739,757.51	19,173,531.71	2,269,767.29	11,018,801.74
Medical Department:					
1923.....		1,258,506.96	809,944.74	.....	448,562.22
Prior years.....	2,664,984.72	18,301.35	328,663.98	1,535,906.66	818,715.43
Total.....	2,664,984.72	1,276,808.31	1,138,608.72	1,535,906.66	1,267,277.65
Bureau of Insular Affairs:					
1923.....		66,459.25	63,580.29	.....	2,878.96
Prior years.....	8,767.57	.....	455.25	4,115.92	5,106.90
Total.....	8,767.51	66,459.25	63,125.04	4,115.92	7,885.86
Corps of Engineers:					
1923.....		1,727,630.00	1,313,439.87	.....	414,190.13
No year (continuous).....	295,663.61	958.21	19,188.54	18,997.81	296,912.55
Prior years.....	2,220,708.24	171,552.22	1,046,009.64	603,502.80	742,748.02
Total.....	2,516,371.85	1,900,140.43	2,340,260.97	622,500.61	1,453,750.70
Fortifications, etc., Panama Canal:					
1923.....		286,830.00	118,935.53	.....	167,894.47
No year (continuous).....	210,524.13	.....	63,978.94	64,423.21	210,079.86
Prior years.....	1,195,243.11	173,451.51	895,232.61	105,510.61	367,951.40
Total.....	1,405,767.24	460,281.51	950,189.20	169,933.82	745,925.73
Ordnance Department:					
1923.....		6,672,252.38	3,190,382.46	.....	3,481,868.92
No year (continuous).....	6,614,390.04	2,258,486.83	758,575.42	6,337,139.02	3,294,111.27
Prior years.....	19,243,387.08	1,391,212.60	7,994,283.87	3,993,251.54	8,647,064.27
Total.....	25,857,777.12	10,321,951.81	10,426,292.91	10,330,390.56	15,423,045.46
Chemical Warfare Service:					
1923.....		605,037.65	476,391.73	.....	128,645.92
No year (continuous).....	48,179.19	.....	31,885.96	.....	16,293.28
Prior years.....	761,880.11	.....	426,862.17	.....	335,017.94
Total.....	810,059.30	605,037.65	935,139.86	.....	479,987.9
National Board for Promotion Rifle Practice:					
1923.....		52,100.00	22,166.26	.....	29,933.74
No year (continuous).....	208,636.34	.....	26,617.00	.....	182,019.34
Prior years.....	2,615.39	.....	1,885.48	600.85	129.06
Total.....	211,251.73	52,100.00	50,668.74	600.85	212,082.14

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 3, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Chief of Infantry:</i>					
1923.....		\$64,260.00	\$44,636.95		\$19,623.05
Prior years.....	\$57,770.95		11,115.59	\$11,990.88	34,664.48
Total.....	57,770.95	64,260.00	55,752.54	11,990.88	54,287.53
<i>Chief of Cavalry:</i>					
1923.....		15,000.00	13,700.18		1,299.82
Prior years.....	3,020.09		1,202.43		1,817.66
Total.....	3,020.09	15,000.00	14,902.61		3,117.48
<i>Chief of Field Artillery:</i>					
1923.....		29,164.50	23,960.64		5,203.86
Prior years.....	19,288.97		7,603.03	998.20	10,687.74
Total.....	19,288.97	29,164.50	31,563.67	998.20	15,891.60
<i>Chief of Coast Artillery:</i>					
1923.....		174,521.00	114,983.31		59,537.69
No year (continuous).....		5,618.36	5,572.61	45.75	
Prior years.....	264,841.16	15,537.41	136,505.18	84,510.96	59,359.43
Total.....	264,841.16	195,676.77	257,064.10	84,556.71	118,897.12
<i>Militia Bureau:</i>					
1923.....		25,883,445.00	15,843,888.35		10,039,556.65
No year (continuous).....	133,971.72		2,961.14		131,010.58
Prior years.....	26,339,389.18	10,549.88	8,942,160.98	12,034,749.05	5,373,029.03
Total.....	26,473,360.90	25,893,994.88	24,789,010.47	12,034,749.05	15,543,596.26
<i>Military Academy:</i>					
1923.....		2,061,082.00	1,737,894.18		323,187.82
No year (continuous).....	181,293.07	52,000.00	173,190.85		60,102.22
Prior years.....	589,289.63	23,728.76	164,633.86	203,367.66	245,016.87
Total.....	770,582.70	2,136,810.76	2,075,718.89	203,367.66	628,306.91
<i>Total, Military Activities—</i>					
1923.....	12,804,201.93	268,051,139.35	216,617,310.28		64,238,031.00
No year (continuous).....	33,070,756.75	3,747,135.13	4,081,739.28	6,434,498.84	26,301,683.76
Prior years.....	176,241,488.12	8,106,771.50	63,413,850.30	60,628,091.07	60,306,318.25
	222,116,476.80	279,905,045.98	234,112,899.86	67,062,589.91	150,846,033.01
<i>Nonmilitary Activities.</i>					
(Details on pp. 205 to 223.)					
<i>National Cemeteries:</i>					
1923.....	546,954.25	301,542.50	708,627.35		139,869.40
No year (continuous).....	2,759.20		1,049.78		1,709.42
Prior years.....	6,173,430.38	1,079.87	733,140.18	605,879.07	4,835,491.00
Total.....	6,723,143.83	302,622.37	1,442,817.31	605,879.07	4,977,069.82
<i>Medical Department (nonmilitary):</i>					
1923.....		2,285,004.42	1,830,991.92		454,012.50
No year (continuous).....	61,194.61		58,855.72		2,338.89
Prior years.....	926,430.63		501,372.32	23,124.74	401,933.57
Total.....	987,625.24	2,285,004.42	2,391,219.96	23,124.74	858,284.96
<i>Public Buildings and Grounds, under Chief Engineer:</i>					
1923.....		12,513.00	11,467.00		1,046.00
No year (continuous).....	119,900.00	74,940.00	145,000.00		49,840.00
Prior years.....	38,967.67	17,169.80	46,994.02	1,245.64	7,897.81
Total.....	158,867.67	104,622.80	203,461.02	1,245.64	58,783.81

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
<i>Miscellaneous, under Corps of Engineers:</i>					
1923	\$850,110.00	\$289,598.48			\$560,511.52
No year (continuous)	8478,243.51	238,544.43	373,403.74		343,384.20
Prior years	45,361.49	465,000.00	463,791.95	\$3,095.74	43,173.40
Total.....	523,605.00	1,553,634.43	1,126,794.17	3,095.74	947,369.42
<i>Improving Harbors:</i>					
No year (continuous)	4,886,922.82	481,094.68	2,218,632.13	605,436.52	2,543,948.85
Prior years		153,686.94			
Total.....	4,886,922.82	634,781.62	2,372,319.07	605,436.52	2,543,948.85
<i>Improving Rivers:</i>					
1923		288,525.00	287,423.13		1,101.87
No year (continuous)	12,576,649.84	135,608,164.12	48,764,381.27	1,816,500.34	97,603,982.35
Prior years	40,797.73	26,303.75	30,900.08	74,174.81	23,826.75
Total.....	12,617,447.57	135,922,992.87	49,020,904.32	1,890,675.15	97,628,860.97
<i>Total, Rivers and Harbors—</i>					
1923.....		288,525.00	287,423.13		1,101.87
No year (continuous)	17,463,572.66	138,089,258.80	50,983,013.40	2,421,936.86	100,147,881.20
Prior years	40,797.73	179,990.60	122,756.86	74,174.81	23,826.75
Total.....	17,501,370.39	136,557,774.49	51,333,223.39	2,496,111.67	100,172,809.82
<i>Inland and Coastwise Waterways Service:</i>					
1923.....		829,719.00	557,012.06		272,700.94
Prior years	446,537.46	27,289.37	437,554.80	27,230.86	9,041.17
Total.....	446,537.46	857,008.37	994,566.86	27,230.86	281,748.11
<i>Monuments:</i>					
No year (continuous)	192,680.50		30,644.90		162,035.60
Prior years	4,473.61		1,355.03		5,828.04
Total.....	197,154.11		29,289.87		167,864.24
<i>National Military Parks:</i>					
1923.....		133,549.09	128,165.21		5,383.88
No year (continuous)	12,295.43		1,500.00		10,795.43
Prior years	11,123.30		3,489.11	2,004.39	5,029.80
Total.....	23,418.73	133,549.09	133,154.32	2,004.39	21,809.11
<i>Support of National Homes for Disabled Volunteer Soldiers:</i>					
1923.....		9,252,155.00	7,501,016.22		1,791,138.78
No year (continuous)	1,9,630.30		144,063.79		15,566.51
Prior years	390,821.52	45.75	993,752.20	374,934.62	1,009,684.85
Total.....	550,451.82	9,252,200.75	6,651,327.81	374,934.62	2,816,390.14
<i>War claims and relief acts:</i>					
1923.....		849,567.29	849,567.29		
No year (continuous)	102,187.25	1,479,445.65	1,440,267.11	4,001.85	137,363.94
Total.....	102,187.25	2,329,012.94	2,289,834.40	4,001.85	137,363.94
<i>Trust funds:</i>					
No year (continuous)	6,909,320.41	1,011,474.68	923,780.14		6,997,014.95
<i>Miscellaneous, Non-military</i>					
1923.....		138,353.00	110,366.16		27,986.84
No year (continuous)	30,218.49	273,223.49	271,875.05		31,916.98
Prior years	75,716.53		27,742.56	15,606.16	32,367.81
Total.....	105,985.02	411,876.49	409,983.77	15,606.16	92,271.58

RECEIPTS AND DISBURSEMENTS, 1923.

255

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
Total, Nonmilitary Activities—					
1923.....	\$546,954.25	\$14,981,038.30	\$12,274,234.82		\$3,253,757.73
No year (continuous).....	21,532,052.36	139,167,187.05	54,373,453.63	\$2,425,938.71	107,899,847.07
Prior years.....	8,153,660.32	690,575.48	1,341,764.57	1,127,286.03	6,375,175.20
	34,232,666.93	154,838,800.83	67,989,453.02	3,553,234.74	117,528,780.00
Total, War Department (excluding Panama Canal)—					
1923.....	13,351,156.18	283,032,177.65	228,891,545.10		67,491,788.73
No year (continuous).....	58,602,839.11	142,914,322.18	58,455,192.91	8,860,437.55	134,201,530.83
Prior years.....	184,395,148.44	8,797,346.98	64,755,614.87	61,755,387.10	66,681,493.45
	256,349,143.73	434,743,846.81	352,102,352.88	70,615,824.65	268,374,813.01
PANAMA CANAL.					
(Details on p. 223.)					
Panama Canal, maintenance and operation:					
1923.....		16,800.00	16,800.00		
No year (continuous).....	9,030,902.92	4,086,034.00	3,604,319.02	155,930.65	9,356,687.25
Prior years.....			615.65	615.65	
Total, Panama Canal, maintenance and operation.....	9,030,902.92	4,102,834.00	3,620,503.37	156,546.30	9,356,687.25
Total, War Department (including Panama Canal).....	265,380,046.65	438,846,680.81	355,722,856.25	70,772,370.95	277,731,500.26
DISTRICT OF COLUMBIA.					
(Details on pp. 224 to 232.)					
Salaries and miscellaneous:					
1923.....		20,863,160.29	19,671,470.96	16,800.00	1,174,889.33
No year (continuous).....	2,218,199.29	9,156,968.06	4,928,017.19	143,442.45	6,303,707.71
Prior years.....	1,313,327.47	86,678.06	608,549.85	494,918.27	296,537.41
Total, District of Columbia.....	3,531,526.76	30,106,806.41	25,208,038.00	655,160.72	7,775,134.45
PURCHASE OF OBLIGATIONS OF FOREIGN GOVERNMENTS AND SUBSCRIPTIONS TO CAPITAL STOCK, FEDERAL INTERMEDIATE CREDIT BANKS.					
(Details on p. 232.)					
No year (continuous).....	38,591,629.05	12,000,000.00	12,000,000.00		38,591,629.05
INTEREST ON THE PUBLIC DEBT.					
No year (continuous).....		1,055,101,527.35	1,055,088,486.44	13,040.91	
SINKING FUND PREMIUM.					
Premium on the public debt:					
No year (continuous).....		403,916.27	403,916.27		
Total, ordinary—					
1923.....	14,081,718.05	1,571,439,254.40	1,334,636,449.40	15,016,800.00	235,867,723.05
No year (continuous).....	983,906,795.02	1,767,990,457.88	1,690,569,644.94	13,199,384.14	1,048,128,223.82
Prior years.....	422,189,298.80	67,884,530.00	219,477,977.86	108,236,266.89	162,359,584.05
Add difference arising in adjustment of miscellaneous accounts.....	1,420,177,811.87	3,407,314,242.28	3,244,684,072.20	136,452,451.03	1,446,355,530.92
Total, ordinary ^a	1,420,177,811.87	3,407,314,242.28	^b 3,244,690,157.61	136,452,451.03	1,446,355,530.92

^a Exclusive of public debt and Postal Service.^b Includes \$33,336,354.59 paid by warrants on account of investments of trust funds. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 257.

RECEIPTS AND DISBURSEMENTS, 1923.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.			
	Balances July 1, 1922.	Appropriations.						
PUBLIC DEBT.								
(Principal chargeable against ordinary receipts.)								
(Details on p. 233.)								
No year (continuous).....	\$84,901.70	\$402,558,679.77	* \$402,957,691.10	.....	\$7,011.82		
Total ordinary, including public debt disbursements chargeable against ordinary receipts.....	1,420,262,713.57	3,809,872,922.05	* 3,647,647,848.71	\$136,452,451.03	1,446,362,562.84			
PUBLIC DEBT.								
(Principal payable from permanent indefinite appropriations.)								
(Details on p. 233.)								
No year (continuous).....		7,561,070,990.86	* 7,561,162,069.59	550.00	.....		
Total, general fund.....	1,420,262,713.57	11,370,943,912.91	* 11,208,809,918.30	136,453,001.03	1,446,362,562.84			
POSTAL SERVICE.								
(From postal revenues.)								
(Details on pp. 235 and 236.)								
Expenditures for Postal Service from postal revenues.....			532,827,925.09	.....			
Total, including postal.....			* 11,741,637,843.39	.....			

^{*} At par.^{**} Includes \$35,336,354.59 paid by warrants on account of investments of trust funds. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 257.

RECEIPTS AND DISBURSEMENTS, 1923.

257

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1923—Continued.

(Repayments to appropriations in excess of disbursements are printed in *italics*.)

Appropriations from the general fund.	Appropriations available in 1923.		Disbursements by years.	Amount carried to surplus fund.	Balances June 30, 1923.
	Balances July 1, 1922.	Appropriations.			
SUMMARY.					
Legislative.....	\$5,626,198.99	\$14,990,613.43	\$14,425,966.41	\$2,583,298.53	\$3,607,547.48
Executive office.....	42,306.13	393,997.00	357,625.23	23,205.36	55,472.54
Independent offices.....	519,245,643.71	638,303,538.16	589,342,737.90	6,678,626.26	561,526,817.71
Department of Agriculture.....	193,273,307.34	86,645,962.13	126,567,723.60	1,897,744.93	151,453,800.94
Department of Commerce.....	4,872,236.20	21,460,690.02	20,713,691.51	658,079.07	4,961,155.64
Department of the Interior.....	85,540,295.61	366,101,554.66	359,571,000.58	21,632,899.35	70,437,950.34
Department of Justice.....	1,077,322.69	4,168,108.31	4,335,750.79	301,899.69	607,780.52
Judicial.....	1,307,014.20	18,498,744.28	17,715,884.98	433,097.52	1,656,775.98
Department of Labor.....	835,999.96	7,492,133.09	6,496,137.95	142,303.56	1,689,691.54
Navy Department.....	219,818,750.19	331,033,075.21	322,532,908.82	5,600,082.11	222,718,834.47
Post Office Department (payable from general fund of the Treasury, see p. 146).....	365,338.31	47,749,727.58	32,773,395.49	15,108,442.82	233,227.58
Federal control of telegraph and telephone systems.....	785,120.33	.....	.....	785,120.33	.....
Department of State.....	13,566,450.24	10,947,087.64	14,224,268.46	2,178,884.95	8,110,384.47
Treasury Department.....	66,318,625.51	323,070,079.93	287,203,683.52	6,987,193.97	95,197,827.95
War Department.....	256,349,143.73	434,743,846.81	352,102,352.88	70,615,824.65	268,374,813.01
Panama Canal, maintenance and operation.....	9,030,902.92	4,102,834.00	3,620,503.37	156,546.30	9,356,687.25
District of Columbia.....	3,531,526.76	30,106,806.41	25,208,038.00	655,160.72	7,775,134.45
Purchase of obligations of foreign governments.....	38,591,629.05	.....	.....	.....	38,591,629.05
Subscriptions to capital stock, Federal intermediate credit banks.....	.....	12,000,000.00	12,000,000.00	.....	.....
Interest on the public debt.....	1,055,101,527.35	1,055,088,486.44	1,055,088,486.44	13,010.91	.....
Premium on public debt.....	403,916.27	403,916.27	403,916.27	.....	.....
Total.....	1,420,177,811.87	3,407,314,242.28	3,244,684,072.20	136,452,451.03	1,446,355,530.92
Add difference arising in adjustment of miscellaneous accounts.....	.....	6,085.41	.....	.....	.....
Total ordinary on basis of warrants issued	1,420,177,811.87	3,407,314,242.28	3,244,690,157.61	136,452,451.03	1,446,355,530.92
Adjustment of warrant disbursements to basis of actual cash expenditures from general fund:					
Add—	.....	.....	.....	.....	.....
Credits against expenditures—	.....	.....	.....	.....	.....
Proceeds of railroad securities owned by the Government.....	.....	.....	99,119,987.01	.....	.....
Miscellaneous credits.....	.....	.....	67,236,748.72	.....	.....
Relief of John Burke, former Treasurer of the United States, act June 3, 1922.....	.....	.....	26,934.35	.....	.....
Disbursing officers' credits, etc., at beginning of fiscal year.....	.....	.....	624,470,588.14	.....	.....
Unpaid warrants at beginning of fiscal year.....	.....	.....	1,965,257.07	.....	.....
.....	.....	.....	4,037,509,673.20	.....	.....
Deduct—	.....	.....	.....	.....	.....
Disbursing officers' credits, etc., close of fiscal year.....	.....	.....	742,652,367.90	.....	.....
Unpaid warrants at close of fiscal year.....	.....	.....	1,606,057.22	.....	.....
.....	.....	.....	744,258,425.12	.....	.....
Total ordinary cash expenditures on basis of daily Treasury statements, revised.....	.....	.....	3,293,251,248.08	.....	.....
PUBLIC DEBT.					
Principal chargeable against ordinary receipts.....	84,901.70	402,558,679.77	402,957,691.10	.....	7,011.92
Principal payable from permanent indefinite appropriations.....	7,561,070,990.86	.....	87,561,162,069.59	550.00	.....
Total general fund on basis of daily Treasury statements, excluding Postal Service, payable from postal revenues.....	1,420,262,713.57	11,370,943,912.91	11,257,371,000.77	136,453,001.03	1,446,362,542.84
POSTAL SERVICE.					
Expenditures for Postal Service from postal revenues.....	.....	.....	532,827,925.09	.....	.....
Total expenditures, including Postal Service, payable from postal revenues.....	.....	.....	11,790,198,932.86	.....	.....

¹ At par.² Items of this character represent cash receipts heretofore credited against expenditures. In the fiscal year 1923 the amounts are included in the totals of both receipts and expenditures to adjust the figures to an actual receipt and actual expenditure basis. (See also similar items included under receipts, p. 46.)³ Includes \$35,336,354.59 paid by warrants on account of investments of trust funds.

RECEIPTS AND DISBURSEMENTS, 1923.

SUMMARY OF RECEIPTS AND DISBURSEMENTS IN 1923.

GENERAL FUND AND POSTAL SERVICE.

Receipts.	Amount.	Disbursements.	Amount.																																										
ORDINARY.																																													
Legislative.....	\$458,287.55	Legislative.....	\$14,425,966.41																																										
Independent offices.....	91,297,997.02	Executive office.....	357,625.23																																										
Department of Agriculture.....	7,741,852.78	Independent offices.....	589,342,737.90																																										
Department of Commerce.....	944,515.74	Department of Agriculture.....	126,567,723.60																																										
Department of the Interior (includes \$656,508.40 sales of public lands).....	53,373,208.87	Department of Commerce.....	20,713,691.51																																										
Department of Justice, including judicial.....	6,925,905.00	Department of the Interior.....	359,571,000.58																																										
Department of Labor.....	5,159,649.90	Department of Justice.....	4,335,750.79																																										
Navy Department.....	19,020,706.92	Judicial.....	17,715,884.98																																										
Post Office Department, excluding postal revenues.....	47,859.30	Department of Labor.....	6,496,137.95																																										
Department of State.....	7,745,552.44	Navy Department.....	322,532,908.82																																										
Treasury Department (includes \$562,189,038.87 customs and \$2,626,789,038.92 internal revenue).....	3,519,919,600.81	Post Office Department, payable from general fund of the Treasury (see p. 146).....	32,773,355.49																																										
War Department.....	97,077,537.77	Department of State.....	14,224,268.46																																										
Panama Canal.....	17,869,985.25	Treasury Department.....	287,203,633.52																																										
District of Columbia.....	19,403,052.79	War Department.....	352,102,352.93																																										
Receipts not classified by departments.....	3,907.96	Panama Canal, maintenance and operation.....	3,620,503.37																																										
		District of Columbia.....	25,208,038.00																																										
		Subscriptions to capital stock, Federal intermediate credit banks.....	12,000,000.00																																										
Add moneys received but not covered by warrant.....	3,847,019,620.10 26,062.67	Interest on the public debt.....	1,055,088,486.44																																										
		Premium on public debt.....	403,916.27																																										
Total ordinary receipts based on receipt warrants issued.....	3,847,045,682.77																																												
Add receipts credited by repay warrants direct to appropriations to adjust warrant receipts to basis of actual cash receipts.....	166,356,735.73	Add difference arising in adjustment of miscellaneous accounts.....	3,244,684,072.20 6,085.41																																										
		Total ordinary disbursements on basis of warrants issued, ex- clusive of public debt chargeable against ordinary receipts.....	3,244,690,157.61																																										
		Public debt retirements chargeable against ordinary receipts.....	402,957,691.10																																										
		Add disbursing officers' credits and receipts heretofore credited against expenditures by repay warrants to adjust warrant disburse- ments to basis of actual cash expenditures.....	48,561,090.47																																										
		Total ordinary disbursements, including public debt retire- ments chargeable against ordinary receipts.....	3,696,208,839.18																																										
Total ordinary cash receipts on basis of Daily Treasury State- ments (revised).....	4,013,402,418.50	Excess of ordinary receipts over ordinary disbursements on basis of Daily Treasury Statements (revised).....	317,193,479.32																																										
			4,013,402,418.50																																										
PUBLIC DEBT.																																													
Public debt receipts.....	7,349,728,470.45	PUBLIC DEBT.																																											
Excess of public debt disbursements over public debt receipts, ex- clusive of public debt expenditures chargeable against ordinary receipts.....	211,433,599.14			Public debt disbursements, exclusive of retirements chargeable against ordinary receipts.....	7,561,162,069.59			Total.....	7,561,162,069.59			Total disbursements from the general fund.....	11,257,371,008.77	Total receipts into the general fund.....	11,363,130,888.95	Excess of all receipts over all disbursements from the general fund.....	105,759,880.18			Total.....	11,363,130,888.95	POSTAL SERVICE.				Postal revenues.....	532,827,925.09	POSTAL SERVICE.		Total receipts, including postal revenues.....	11,895,958,814.04	Postal expenditures from postal revenues.....	10,532,827,925.09			Total disbursements, including postal.....	11,790,198,933.86			Excess of all receipts over all disbursements, including postal.....	105,759,880.18			Total.....	11,895,958,814.04
		Public debt disbursements, exclusive of retirements chargeable against ordinary receipts.....	7,561,162,069.59																																										
		Total.....	7,561,162,069.59																																										
		Total disbursements from the general fund.....	11,257,371,008.77																																										
Total receipts into the general fund.....	11,363,130,888.95	Excess of all receipts over all disbursements from the general fund.....	105,759,880.18																																										
		Total.....	11,363,130,888.95																																										
POSTAL SERVICE.																																													
Postal revenues.....	532,827,925.09	POSTAL SERVICE.																																											
Total receipts, including postal revenues.....	11,895,958,814.04	Postal expenditures from postal revenues.....	10,532,827,925.09																																										
		Total disbursements, including postal.....	11,790,198,933.86																																										
		Excess of all receipts over all disbursements, including postal.....	105,759,880.18																																										
		Total.....	11,895,958,814.04																																										

¹⁰ Audited expenditures for the service of the Post Office Department on pp. 235, 236.

ACCOUNTABILITY STATEMENT OF APPROPRIATIONS, BY ACTS OF CONGRESS.

[Placed upon the books of the Treasury during the fiscal year ended June 30, 1923.]

1. Unexpended balances at beginning of year:

Appropriations—

Ordinary.....	\$1,420,177,811.87
Public debt chargeable against ordinary receipts.....	84,901.70
Disbursing officers' credits.....	
Unpaid warrants.....	
Uncovered moneys.....	
	\$1,420,262,713.57
	624,470,588.44
	1,965,257.07
	6,085.41
	\$2,046,704,644.49

2. Appropriations:

Appropriation acts, 1923—

Legislative act, Mar. 20, 1922.....	12,512,324.95
Executive and independent offices act, June 12, 1922.....	524,566,034.45
District of Columbia act, June 29, 1922.....	22,459,609.80
Department of Agriculture act, May 11, 1922.....	36,774,173.00
Departments of Commerce and Labor act, Mar. 28, 1922.....	25,568,725.00
Department of Interior act, May 24, 1922.....	297,230,787.00
Departments of State and Justice act, June 1, 1922.....	27,762,209.16
Navy Department act, July 1, 1922.....	289,336,577.00
Post Office Department act, June 19, 1922, payable from postal revenues (exclusive of \$892,820, set up under General Accounting Office deficiency act of July 1, 1922).....	564,171,966.50
Treasury Department act, Feb. 17, 1922.....	118,738,573.81
War Department act, June 30, 1922.....	325,164,492.67
	2,244,285,473.34

Less immediately available appropriations set up during fiscal year 1922, the unexpended balances of which are included under (1) above—

Legislative act, Mar. 20, 1922.....	\$15,500.00
Executive and independent offices act, June 12, 1922.....	30,005,000.00
Department of Agriculture act, May 11, 1922.....	481,800.00
Department of the Interior act, May 24, 1922.....	5,359,080.00
Departments of State and Justice act, June 1, 1922.....	252,600.00
Treasury Department act, Feb. 17, 1922.....	315,000.00
	36,431,980.00

Total immediately available items.....

Less amounts not chargeable against general fund of the Treasury—	
Amount payable from reclamation fund, Interior Department.....	14,800,000.00
Amount payable from postal revenues.....	564,171,966.50
Amount payable from District of Columbia water fund.....	1,028,020.00
Amount transferred from Navy pension fund interest account on account of Navy pensions.....	290,910.87
	616,722,877.37
	1,627,562,595.97

Appropriation acts, 1924 (immediately available items)—

Legislative act, Feb. 20, 1923.....	135,560.00
Executive and independent offices act, Feb. 13, 1923.....	1,678,400.00
District of Columbia act, Feb. 28, 1923.....	3,398,300.00
Department of Agriculture act, Feb. 26, 1923.....	55,000.00
Departments of Commerce and Labor act, Jan. 5, 1923.....	110,000.00
Department of the Interior act, Jan. 24, 1923.....	3,310,840.00
Departments of State and Justice act, Jan. 3, 1923.....	15,000.00
Navy Department act, Jan. 22, 1923.....	1,500,000.00
Treasury Department act, Jan. 3, 1923.....	1,534,750.00
War Department act, Mar. 2, 1923.....	71,262,410.00
	83,000,260.00

Deficiency acts—

July 1, 1922.....	47,011,935.46
Sept. 22, 1922.....	2,454,210.09
Jan. 22, 1923.....	74,925,774.14
Mar. 4, 1923.....	156,360,076.26
	280,751,995.95

Less \$12,860,185.74, payable from postal revenues; \$244,400 not available until 1924; \$50,000 payable from revenues of District of Columbia water fund; and \$2,930.71 judgments, United States courts, awaiting settlement by General Accounting Office.....

13,157,516.45	
	267,594,479.50

Miscellaneous acts—

Increase of compensation, act June 29, 1922.....	38,735,173.00
Less \$352,800 payable from postal revenues and \$76,960 payable from revenues of the District of Columbia water fund.....	429,760.00
	38,305,413.00

Accountability statement of appropriations, by acts of Congress—Continued.

{Placed upon the books of the Treasury during the fiscal year ended June 30, 1923.]

2. Appropriations—Continued.				
Miscellaneous acts—Continued.				
Private relief acts, including \$5,345.66 under acts approved prior to July 1, 1922, but exclusive of \$5,225 transferred to public debt appropriations and \$1,200 not available until 1924.....		\$346,025.80		
Federal highway act, Nov. 9, 1921 exclusive of \$80,000,000 credited in 1922).....		10,000,000.00		
Public No. 514, Mar. 4, 1923 (this amount was carried to surplus fund, the appropriation being a duplication of an item included in the deficiency act of Jan. 2, 1923).....		2,413.79		
Public No. 365, Nov. 28, 1922.....		2,112.50		
Public No. 304, Sept. 16, 1922.....		10,000.00		
Public Resolution No. 103, Mar. 4, 1923.....		1,335.00		
Judgments, United States courts, under acts approved prior to July 1, 1922, settlements under which were not received by the Treasury Department until the fiscal year 1923.....		11,290.08		
			\$48,678,590.17	
Permanent and indefinite appropriations (various acts)—				
Interest on the public debt.....		1,055,101,527.35		
Postal deficiencies.....		11,55,300,779.81		
Appropriation of special and trust fund receipts.....		151,826,415.28		
Other permanent and indefinite appropriations.....		113,935,880.26		
			1,376,164,602.70	
Reestablished from surplus fund for adjustment of fiscal officers' accounts.....			4,313,713.94	
Total ordinary appropriations, exclusive of public debt redemptions chargeable against ordinary receipts.....				3,407,314,242.28
Indefinite appropriations to cover public debt retirements from ordinary receipts.....				402,558,679.77
Indefinite appropriations to cover discount on public debt redemptions chargeable against ordinary receipts, an equal amount on account of which has been covered into the Treasury as miscellaneous receipts.....				321,121.55
				\$3,810,194,043.60
				5,856,898,688.04
3. Deduct appropriations carried to surplus fund.....				
4. Deduct unexpended balances at close of year:				
Appropriations—				
Ordinary.....		1,446,355,530.92		
Public debt chargeable against ordinary receipts.....		7,011.92		
Disbursing officers' credits.....		742,652,367.90		
Unpaid warrants.....		1,606,057.22		
			2,190,620,967.96	2,327,073,418.90
Total ordinary appropriations to be accounted for.....				3,529,825,268.10
5. Deduct authorization to credit general account of John Burke, former Treasurer of the United States, act June 3, 1922.....				26,934.35
6. Deduct receipts credited direct to appropriations:				
Proceeds of railroad securities owned by the Government.....		99,119,987.01		
Miscellaneous sources.....		67,236,748.72		166,356,735.73
				166,383,670.06
Total to be accounted for as expenditures during the fiscal year 1923.....				3,696,208,939.18
THE GENERAL FUND OF THE TREASURY.				
Balance according to daily Treasury statement, June 30, 1922 (unrevised).....		272,105,512.63		
Deduct net excess of expenditures over receipts in June reports subsequently received.....		7,978,576.78		264,126,935.85
Receipts, fiscal year 1923:				
Ordinary.....		4,013,402,418.50		
Public debt.....		7,349,728,470.45		
				11,363,130,888.95
Balance according to daily Treasury statement, June 30, 1923 (unrevised).....		370,939,121.08		11,627,257,824.80
Deduct net excess of expenditures over receipts in June reports subsequently received.....		1,052,305.05		
				369,886,816.03
Deduct public debt expenditures, at par, chargeable against surplus revenue or public debt receipts and covered by public debt indefinite appropriations, \$7,561,162,619.59, less \$550 carried to surplus fund.....				11,257,371,008.77
Total ordinary expenditures, according to daily Treasury statements (revised), chargeable against ordinary receipts.....				7,561,162,060.59
				3,696,208,939.18

* Of this amount the sum of \$8,300,779.81 was transferred to the civil service retirement and disability fund. (See note 12 below.)

** Includes \$15,000,000 on account of postal deficiencies arising from repayment to the appropriation of previous grants from the Treasury.

RECEIPTS AND DISBURSEMENTS, 1923.

261

RECAPITULATION OF TRUST FUND PRINCIPAL AND INTEREST ACCOUNTS FOR 1923.

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Summary.	Details on pages—	Principal of trust funds.					Interest on trust funds.			
		Balance July 1, 1922.	Credits.	Disbursements in 1923.	Amount carried to surplus fund.	Balance June 30, 1923.	Balance July 1, 1922.	Credits.	Disbursements in 1923.	Balance June 30, 1923.
Library of Congress, interest-bearing principal.....	52	\$20,000.00				\$20,000.00	\$1,002.60	\$800.00	\$1,600.00	\$202.60
Smithsonian Institution, interest-bearing principal.....	59	1,000,000.00				1,000,000.00		60,000.00	60,000.00	
U. S. Veterans' Bureau, interest-bearing principal.....	62	387,371.53	\$33,839,758.34	¹³ \$33,512,034.81		14 715,095.06		(15)		
Interior Department:										
Civil—										
Interest-bearing principal.....	83	1,597,701.75	14,264,034.67	¹⁶ 15,765,248.19		17 96,488.23		(18)		
Noninterest-bearing principal.....	82, 86, 91	998,605.68	269,084.63	288,700.08		978,990.23				
Indians—										
Interest-bearing principal.....	101-103	18,590,128.48	2,839,570.30	2,455,490.42	\$23,303.16	18,950,905.20	726,093.82	855,680.95	891,554.46	690,220.31
Noninterest-bearing principal.....	100, 101	6,827,414.57	34,368,835.40	30,449,579.40		10,736,670.57				
Department of Labor, noninterest-bearing principal.....	126	502.27				502.27				
Navy Department:										
Interest-bearing principal.....	136, 144, 146	15,690,776.00	829,187.45	666,208.68		15,853,754.77	¹⁹ 1,329.03	(20)		1,329.03
Noninterest-bearing principal ²¹	144-146, 236	495,816.98		3,415.56		492,401.42				
State Department, noninterest-bearing principal.....	154-156	359,067.13	8,981.46	9,409.07		358,639.52				
Treasury Department:										
Interest-bearing principal.....	184	250,000.00				250,000.00		10,000.00	10,000.00	
Noninterest-bearing principal ²²	159, 164, 184	3,535,710.32		1,106,859.84		4,642,564.16				
War Department:										
Interest-bearing principal.....	223	6,907,138.66	1,009,399.68	922,550.45		6,993,987.89	31,636.53	126,590.54	123,495.88	34,731.19
Noninterest-bearing principal ²³	188, 223	19,392,375.23		35.00	1,967.96	19,394,378.19				
District of Columbia:										
Interest-bearing principal.....	232	3,843.71	232,264.81	²⁴ 215,500.00		²⁵ 20,108.52		(26)		
Noninterest-bearing principal.....	231, 232	308,189.28	1,556,469.40	1,473,177.03		391,481.65				
Total.....		76,364,141.59	\$9,207,621.14	84,652,491.89	23,303.16	\$0,895,967.68	760,061.98	1,053,071.49	1,086,650.34	726,483.13

¹⁸ Includes \$27,052,937.11 paid by warrants on account of investments.¹⁹ Exclusive of \$86,689,050 face amount of bonds held on June 30, 1923, by the Secretary of the Treasury for account of "U. S. Government life insurance fund."²⁰ Interest on "U. S. Government life insurance fund" is credited to principal.²¹ Includes \$8,091,417.48 paid by warrants on account of investments.²² Exclusive of \$26,034,250 face amount of bonds held on June 30, 1923, by the Secretary of the Treasury for account of "Civil-service retirement and disability fund."²³ Interest on "Civil-service retirement and disability fund" is credited to principal.²⁴ See note 28, p. 145.²⁵ See note 29, p. 145.²¹ Includes allotments of Navy and Marine Corps pay under war risk insurance act.²² Includes allotments of Coast Guard pay under war risk insurance act.²³ Includes allotments of Army pay under war risk insurance act.²⁴ Includes \$102,000 paid by warrants on account of investment.²⁵ Exclusive of \$855,150 face amount of bonds held on June 30, 1923, by the Secretary of the Treasury for account of "Teachers' retirement fund, deductions, District of Columbia."²⁶ Interest on "Teachers' retirement fund, deductions, District of Columbia," is credited to principal.

GOLD RESERVE FUND, \$152,979,025.63.

There were no redemption of United States notes for gold from the reserve fund during the year.

The reserve was maintained at the fixed sum of \$152,979,025.63 required by law, including \$2,979,025.63 tax on additional circulation received under act of May 30, 1908.

TRUST FUNDS.

[Reserved against outstanding gold and silver certificates and Treasury notes of 1890.]

Issues.	Amount.	Redemptions.	Amount.
Gold certificates issued.....	\$266,730,000	Gold certificates redeemed.....	\$60,725,420
Silver certificates issued.....	487,480,000	Silver certificates redeemed.....	379,366,400
		Treasury notes of 1890 redeemed.....	37,160
		Total.....	440,128,980
		Increase in trust funds.....	314,081,020
Total.....	754,210,000	Total.....	754,210,000

RECEIPTS AND DISBURSEMENTS, 1923.

RECAPITULATION OF DISBURSEMENTS MADE FROM THE ANNUAL AND INDEFINITE APPROPRIATIONS FOR
"INCREASE OF COMPENSATION" DURING THE FISCAL YEAR 1923.[Repayments to appropriations in excess of disbursements are printed in *italics*.]

	Annual for 1923.	Indefinite for fiscal years.					Certified claims.	Total for fiscal year.
		1922	1921	1920	1919	1918		
<i>Increase of Compensation:</i>								
United States Senate.....	\$164,581.63	\$177.48						\$164,404.15
House of Representatives.....	315,000.00	1,021.77		\$3.58	\$0.33			\$16,017.86
Lincoln Memorial Commission.....		236.59						236.59
Office of Architect of the Capitol.....	83,733.27							83,733.27
Care and maintenance, Library of Congress (Architect of the Capitol).....	5,220.34							5,220.34
Botanic Garden.....	11,500.00	74.08						11,425.92
Library of Congress.....	103,750.00	<i>334.97</i>						103,415.03
Care and maintenance, Library of Congress.....	24,700.00							24,700.00
Government Printing Office.....	905,763.82	19,999.33	\$305.90					925,457.25
Executive Office.....	8,830.00							8,830.00
Bureau of Efficiency.....	6,503.36							6,503.36
Civil Service Commission.....	82,000.00	541.43						81,458.57
Commission of Fine Arts.....	480.00							480.00
United States Employees' Compensation Commission.....	15,800.00	85.34						15,714.68
Federal Trade Commission.....	49,283.03	655.78						48,627.25
General Accounting Office.....	473,000.00	918.88						472,081.12
Interstate Commerce Commission.....	303,466.71	670.19		10.00				302,786.58
Advisory Committee for Aeronautics.....	15,600.00	188.25						15,411.75
Rock Creek and Potomac Parkway Commission.....		175.81						175.81
Smithsonian Institution.....	106,887.66	609.88	8.33					106,286.11
Office of Superintendent State, War, and Navy Department Buildings.....		16,332.63						16,332.63
State, War, and Navy Department Buildings.....	321,127.77							321,127.77
United States Tariff Commission.....	20,000.00	14.57						19,983.43
United States Veterans' Bureau.....	3,007,195.93	60,172.50	994.33	6.33				2,946,022.77
Department of Agriculture.....	2,984,748.73	35,963.91	20.58					3,020,738.22
Department of Commerce.....	1,769,927.14	<i>59,774.05</i>	37,554.40	10,065.56		\$8.48		1,662,729.66
Department of the Interior.....	1,719,883.26	23,230.60	111.07	191.61	5.86	1.63	30.86	1,696,567.69
Indian Service.....	927,874.96	59,319.00	462.76	574.85	103.08	181.98	755.83	888,975.14
Department of Justice.....	757,155.89	22,118.65	557.96	8.07				734,477.01
Department of Labor.....	547,069.87	7,412.58	133.18	1,844.61				537,692.22
Navy Department.....	440,620.00	2,115.60	7,200.94					431,303.46
Naval Establishment.....	54,141.72	2,388.90	15,748.12	51,825.09	15.00	7.19	439.72	119,782.94
Post Office Department.....		11,496.63						11,496.63
Post Office Department, Treasury savings certificates.....	11,500.00							11,500.00
Department of State.....	126,445.68	1,083.92						127,528.60
Treasury Department.....	10,346,972.40	244,425.05	15,670.26	55.10	84.03		262.34	10,087,000.30
War Department.....	6,728,072.26							6,728,072.26
National Home for Disabled Volunteer Soldiers.....	859,253.94							859,253.94
War Department proper.....		3,770.28				15.00	248.67	3,536.01
Military Establishment.....		244,908.88	46,093.03	246.85			33,908.32	324,065.38
War, miscellaneous, civil.....		35,909.53	8.20					35,901.53
Rivers and harbors.....		42,002.45	2,820.30	34.40			3,457.11	36,750.44
Panama Canal.....	16,800.00	615.65						16,184.35
Rock Creek and Potomac Parkway Commission, District of Columbia ³⁵	720.00							720.00
District of Columbia ³⁵	1,399,135.62	25,031.23	638.42					1,373,465.97
District of Columbia ³⁷	17,480.00	398.31						17,087.69
District of Columbia (Corps of Engineers—War ³⁸).....	33,206.67							33,206.67
Water department, District of Columbia ³⁷	23,967.05	3,266.99	2,645.98					18,054.08
Washington aqueduct, District of Columbia ³⁷	20,619.95							20,619.95
Total Increase of Compensation	34,810,018.66	\$01,011.64	228.28	38,789.63	176.10	154.90	39,050.52	31,586,337.89

³⁵ Payable 60 per cent from the revenues of the District of Columbia.³⁷ Payable wholly from the revenues of the District of Columbia.

RECAPITULATION OF DISBURSEMENTS MADE FROM THE APPROPRIATIONS FOR "PRINTING AND BINDING" FOR THE FISCAL YEAR 1923.

Printing and binding:	Printing and binding—Continued.	
Library of Congress (Architect of the Capitol).....	\$69.65	
Library of Congress.....	211,774.05	
Government Printing Office (public printing and binding).....	948,993.87	
Executive office.....	2,500.00	
Civil Service Commission.....	62,000.00	
General Accounting Office.....	30,000.00	
Interstate Commerce Commission.....	132,000.00	
Smithsonian Institution.....	52,000.00	
United States Geographic Board.....	114.07	
Department of Agriculture.....	579,500.00	
Department of Commerce.....	338,763.37	
Department of the Interior.....	855,170.82	
	Total.....	4,311,029.98

RECAPITULATION OF DISBURSEMENTS MADE FROM PERMANENT AND INDEFINITE APPROPRIATIONS IN 1923.

<i>Legislative:</i>		<i>Department of Commerce:</i>
Increase of compensation, House of Representatives.....	\$1,017.86	Refunding penalties or charges erroneously exacted..... \$4,316.70
Increase of compensation, Lincoln Memorial Commission.....	236.59	Refunding moneys erroneously received and covered into the Treasury..... 1,298.34
Increase of compensation, Government Printing Office.....	19,693.43	
Bequest of Gertrude M. Hubbard, Library of Congress, interest account.....	1,600.00	
	\$22,547.88	\$5,615.04
<i>Independent offices:</i>		<i>Department of the Interior:</i>
Salaries and expenses, Federal Board for Vocational Education.....	192,247.80	Fees on certain Indian allotments..... 96.75
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	76,475.08	Repayment for lands erroneously sold..... 201,818.52
Cooperative vocational rehabilitation of persons disabled in industry.....	503,188.75	Colleges for agriculture and the mechanic arts..... 2,550,000.00
Cooperative vocational education, teachers, etc.	1,262,907.65	Civilization of the Sioux..... 292,105.55
Cooperative vocational education in agriculture	2,035,441.84	Interest on Indian trust funds..... 891,554.46
Cooperative vocational education in trades and industries	2,036,065.82	Special funds—
Guaranty to carriers after termination of Federal control.....	35,557,879.64	Deposits by individuals for surveying public lands..... 81,441.47
Reimbursement to carriers of deficits during Federal control.....	4,044,154.11	Payments to States from receipts under oil leasing act..... 2,304,560.38
Expenses of Smithsonian Institution (interest on trust fund).....	60,000.00	5 per cent funds of the net proceeds of sales of public lands in the States..... 25,658.91
Judgments in admiralty suits under act Mar. 9, 1920, United States Shipping Board.....	666,390.79	Alaskan reindeer fund..... 1,224.75
Special funds—		Yuma auxiliary irrigation project, Arizona..... 50,441.53
Relief of the indigent and redistribution funds, Alaska fund.....	11,560.30	Hot Springs National Park, Ark., donations..... 584.05
Salaries and expenses, Federal Reserve Board.....	2,112,720.42	Protection and improvement of Hot Springs, Ark..... 13,157.86
Losses on war-risk insurance of American vessels, their cargoes, etc.....	2,610.38	Public schools, Alaska fund..... 50,982.56
Military and naval insurance, Veterans' Bureau.....	68,960,294.15	Funds contributed, diversion dam, canals and laterals, ceded portion of Wind River Reservation, Wyo..... 145.61
Trust fund—		Trust funds—
United States Government life insurance fund, Veterans' Bureau.....	# 33,512,034.81	Completing surveys within railroad land grants..... 26,416.95
	151,033,971.57	Outstanding liabilities, lands..... 641.42
<i>Department of Agriculture:</i>		Unearned moneys, lands..... 590.20
Acquisition of lands for protection of watersheds of navigable streams.....	412,465.78	Civil service retirement and disability fund..... \approx 15,765,248.19
Cooperative agricultural extension work.....	5,810,349.45	Personal funds of patients, St. Elizabeths Hospital..... 201,762.36
Cooperative construction of rural post roads.....	72,147,882.73	Pension money, St. Elizabeths Hospital... 59,289.15
Cooperative construction, etc., of roads and trails, national forests.....	785,642.85	Indian moneys, proceeds of labor..... 30,211,924.74
Federal forest road construction.....	425,226.72	Miscellaneous trust funds of Indian tribes.. 2,693,145.08
Forest road development.....	3,071,511.59	
Forest highways.....	2,810,544.72	55,422,790.49
Increase of compensation, Department of Agriculture.....	35,984.49	<i>Department of Justice:</i>
Meat inspection, Bureau of Animal Industry.....	3,000,000.00	Refunding moneys erroneously received and covered into the Treasury..... 15.00
National Forest Reservation Commission.....	537.06	Return of unclaimed moneys deposited by clerks of courts..... 1,398.44
Refund to depositors, excess of deposits, national forests fund.....	103,308.11	Salaries and expenses, reporter of Supreme Court..... 488.00
Special funds—		
Agricultural experiment stations, receipts from sale of products—		1,901.44
Alaska.....	27.87	Naval Home, Philadelphia, Pa..... 210,464.44
Hawaii.....	12.58	Arms, uniforms, equipment, etc., Naval Militia..... 1.51
Porto Rico.....	12.33	Increase of compensation, Naval Establishment..... 65,641.22
Cooperative work, Forest Service.....	1,228,374.20	Bounty for destruction of enemies' vessels.... 71.44
Payments to States and Territories from national forests fund.....	846,442.41	Special funds—
Payments to school funds, Arizona and New Mexico, national forests fund.....	35,761.60	Care and custody of naval petroleum reserves under oil leasing act..... 368,082.71
Roads and trails for States, national forests fund.....	182,662.67	Navy fines and forfeitures..... 940,589.27
	90,896,747.16	Naval hospital fund..... 3,131,272.74
		Ordnance material, proceeds of sales (Navy)..... 4,707.27
		Ships stores profits, Navy..... 416,146.39
		Trust funds—
		Pay of the Navy, deposit fund..... 111,138.49
		Pay of the Marine Corps, deposit fund..... 555,070.19

[#] Includes \$27,052,937.11 paid by warrant on account of investments.

^{*} Includes \$8,091,417.48 paid by warrant on account of investments.

*Recapitulation of disbursements made from permanent and indefinite appropriations in 1923—Continued.**Navy Department—Continued.**Trust funds—Continued.*

Prize money to captors.....	\$7.57
Prize money to captors, Spanish War.....	263.44
	\$5,413,756.65

Post Office Department:

Deficiency in postal revenues.....	32,000,000.00
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Department of State:

Increase of compensation, Department of State.....	1,083.42
Pay of consular officers for services to American vessels and seamen.....	11,273.90
Refunding passport fees.....	27.00
Special funds—	
German Government's moiety, expenses, Mixed Claims Commission.....	6,798.87

Trust funds—

Estate of decedents, trust funds.....	381.27
Miscellaneous trust funds.....	9,027.80
	28,592.76

Treasury Department:

Loss on silver dollars melted or broken up, act Apr. 23, 1918.....	4,653.91
Recoinage of silver coins.....	223,657.04
Expenses of loans.....	2,390,337.34
Preparation and issue of Federal reserve notes (reimbursable).....	205,206.77
Preparation, custody, and delivery of farm loan bonds (reimbursable).....	50,174.58
Relief of Liberty loan subscribers of certain banks.....	210,090.83
Debentures or drawbacks, bounties, or allowances (customs).....	22,688,187.06
Refund of excessive duties (customs).....	113.30
Refunding moneys erroneously received and covered into the Treasury (customs).....	4,215.32
Refunding penalties or charges erroneously exacted (customs).....	305.60
Refunding proceeds of unclaimed merchandise (customs).....	6,912.35
Repayment to importers, excess of deposits (customs).....	7,150,045.95
Refunding to national banking associations, excess duty.....	5,076.54
Contingent expenses, national currency (reimbursable).....	227,501.08
Allowance or drawback (internal revenue).....	725,332.68
Redemption of stamps (internal revenue).....	575,000.00
Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue).....	4,544.97
To promote the education of the blind (interest).....	10,000.00
Special funds—	

Charges on silver dollar bullion sold.....	507,635.56
Philippine special fund (customs).....	2,488.08
Philippine special fund (internal revenue).....	444,367.76
Porto Rico special fund (internal revenue).....	76,413.40
Salaries and expenses, national bank examiners.....	2,146,324.10
Additional income tax on railroads in Alaska (internal revenue).....	14,395.31
Funds contributed for veterans' hospital, Jefferson Barracks, Mo.....	2,500.00

Trust fund—	
Securities trust fund.....	567,319.64

War Department:

Arming and equipping the militia.....	51.80
Claims of officers and men of the Army for destruction of private property.....	5,417.59
Extra pay, Regular Army, war with Spain.....	116.20
Extra pay to Volunteers, war with Spain.....	275.60
Replacing ordnance and ordnance stores.....	40,107.00

War Department—Continued.

Reimbursement to States and Territories, expenses of raising troops for war with Spain.....	\$1,400.44
Examination and surveys at South Pass, Mississippi River.....	10,656.95
Gauging the waters of Mississippi and its tributaries.....	9,367.42
Maintenance of channel, South Pass, Mississippi River.....	102,972.32
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.....	18,465.22
Operating snag boats on the Ohio River.....	52,347.16
Operating and care of canals and other works of navigation.....	4,494,153.40
Permanent International Commission of Congresses of Navigation.....	2,875.38
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.....	98,444.32
Removing sunken vessels or craft obstructing or endangering navigation.....	125,763.21
Soldiers' Home interest account.....	122,266.19
Increase of compensation, Military Establishment.....	324,658.38
Special funds—	
Wagon roads, bridges, and trails, Alaska fund.....	28,122.11
Expenses, sale of surplus Government property.....	149,608.86
Funds contributed for improvement of military and post roads, bridges, and trails, Alaska.....	138,331.55
Funds contributed for improvement of—	
Providence Harbor, R. I.....	7,594.08
Houston Ship Channel, Tex.....	213,798.68
Gulfport Harbor, Miss.....	50,000.00
Mississippi River at Hickman, Ky.....	20,000.00
Flood control, Mississippi River.....	1,464,501.22
Mississippi River, Yazoo, Miss., Delta Levee District, Miss.....	352,148.89
Repairing and restoring levees on the Mississippi River above Cairo, Ill.....	36,250.46
Ohio River below Cache River, Ill.....	20,000.00
White River at Augusta Narrows, Ark.....	4,500.00
Missouri River in Quindaro Bend, Kans.....	996.96
Rouge River, Mich.....	20,000.00
Crescent City Harbor, Calif.....	31,007.30
Flood control, Sacramento River, Calif.....	408,719.86
Richmond Harbor, Calif.....	91,000.00
Entrance to Coquille River, Oreg.....	5,000.00
Willapa River and Harbor, Wash.....	11,500.00
Nawiliwili Harbor, Hawaii.....	30,462.71
Nome Harbor, Alaska.....	2,400.00
Return of funds contributed for river and harbor works.....	36,820.74
Trust funds—	
Pay of the Army deposit fund.....	\$8,185.86
Soldiers' Home permanent fund.....	834,364.59
Preservation, birthplace of Abraham Lincoln.....	1,229.69

District of Columbia:

Refunding taxes.....	38,998.00
Extension, etc., of streets and avenues.....	44,000.00
Special funds—	
Escheated estates relief fund.....	729.56
Industrial Home School fund.....	3,500.00
Emergency fund, Washington Aqueduct..	3,282.00
Increase of compensation, Washington Aqueduct.....	20,619.95
Washington Aqueduct.....	184,703.93

\$9,456,215.04

RECEIPTS AND DISBURSEMENTS, 1923.

265

Recapitulation of disbursements made from permanent and indefinite appropriations in 1923—Continued.

<i>District of Columbia</i> —Continued.		<i>Special account:</i>	
<i>Special funds</i> —Continued.			
Water department.....	\$849,913.28	Subscriptions to capital stock, Federal intermediate credit banks.....	\$12,000,000.00
Interest of compensation, water department, District of Columbia.....	18,054.08	Principal chargeable against ordinary receipts..	\$402,957,691.10
Refunding water rents, etc.....	1,800.00	Principal payable from permanent indefinite appropriations.....	7,561,162,069.59
<i>Trust funds</i> —		Interest.....	1,055,088,486.44
Miscellaneous trust fund deposits.....	932,647.80	Premium on the public debt.....	403,916.27
Permit fund.....	69,955.25		9,019,612,163.40
Policemen and firemen's relief fund.....	282,431.25		
Teachers' retirement fund deductions.....	²⁹ 215,500.00	Total disbursements from permanent and indefinite appropriations.....	9,417,742,928.53
Washington redemption fund.....	188,260.47		
	<hr/>		
	\$2,854,425.57		

* Includes \$192,000 paid by warrants on account of investments.

RECEIPTS AND DISBURSEMENTS, 1923.

STATEMENT SHOWING AMOUNTS OF 2½ PER CENT DEDUCTIONS (\$14,112,827.70) TRANSFERRED FROM BALANCES (\$891,574.61) AND APPROPRIATIONS (\$13,221,253.09) OF THE FOLLOWING ACCOUNTS WHICH WERE CREDITED TO THE "CIVIL-SERVICE RETIREMENT AND DISABILITY FUND," AS STATED ON PAGE 83.

LEGISLATIVE.		Civil Service Commission:	Interstate Commerce Commission:
Architect of the Capitol:		Salaries, Civil Service Commission:	Interstate Commerce Commission:
Salaries, Office of Architect of the Capitol.....	\$459.00	1923.. \$3,924.06 1922.. 3,971.00	1923.. \$79,187.50 1922.. 778.55
Capitol Building and repairs.....	391.39	Salaries and expenses, Civil Service Commission.....	Total, Interstate Commerce Commission.....
Improving the Capitol Grounds.....	373.51	1923.. 645.75 1922.. 702.71	79,966.05
Capitol power plant.....	1,922.00	Additional employees, Civil Service Commission.....	National Advisory Committee for Aeronautics:
Maintenance, House Office Building.....	15.00	1923.. 751.09 1922.. 517.34	Advisory Committee for Aeronautics.....
Care and maintenance, Library of Congress (Architect of the Capitol).....	516.00	Salaries and expenses, employees' retirement act, Civil Service Commission.....	1923.. 2,781.35
		1923.. 470.25 1922.. 499.57	
Total, Office of Architect of the Capitol.....	3,676.90	Total, Civil Service Commission.....	Railroad Labor Board:
		11,481.77	Salaries and expenses.....
Botanic Garden:			1923.. 1,375.00 1922.. 34.04
Salaries.....	1,063.90		
Library of Congress:			Total, Railroad Labor Board.....
Salaries.....	11,951.00		1,409.04
	1922.. 94.33		
Care and maintenance.....	1,768.67		Smithsonian Institution:
	1922.. 15.18		American ethnology.....
Special and temporary service.....	24.12		Astrophysical observatory.....
			International Catalogue of Scientific Literature.....
Total, Library of Congress.....	13,853.30		1923.. 157.50
			International exchanges.....
			1923.. 518.75
Government Printing Office:			National Gallery of Art.....
Salaries, Office of Public Printer.....	2,115.00		1923.. 266.00
Public printing and binding, Government Printing Office.....	122,338.60		1922.. .44
Salaries, Office of Superintendent of Documents.....	4,546.40		
			Total, Smithsonian Institution.....
Total, Government Printing Office.....	129,000.00		1,968.19
Total, Legislative.....	147,594.10		
			National Museum:
EXECUTIVE OFFICE.			Buildings, repairs.....
Executive Office:			1923.. 133.75
Salaries, Executive Office.....	1,834.50		Furniture and fixtures.....
Contingent expenses, Executive Office.....	313.50		1923.. 217.50
Lighting, etc., Executive Mansion, etc.....	50.00		Heating and lighting.....
Repairs, fuel, etc., Executive Mansion.....	400.00		1923.. 753.00
			National Zoological Park.....
Total, Executive Office.....	2,598.00		1922.. .43
			Preservation of collections.....
INDEPENDENT OFFICES.			1923.. 7,076.07
Alien Property Custodian:			1922.. 15.40
Salaries and expenses, Office of Alien Property Custodian.....	3,625.00		
	1922.. 239.31		Total, National Museum.....
			8,195.15
Total, Alien Property Custodian.....	3,864.31		
Arlington Memorial Bridge Commission:			State, War, and Navy Department Buildings:
Arlington Memorial Bridge Commission.....	No year.. 30.00		Salaries, office of superintendent State, War, and Navy Department Buildings.....
Bureau of Efficiency:			1923.. 25,097.25
Salaries and expenses.....	1923.. 3,150.00		

*Statement showing amounts of 2½ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,-
263.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.*

United States Veterans' Bureau—		Salaries, etc.—Continued.		Salaries, etc.—Continued.	
Continued.		Bureau of Entomology—		Miscellaneous—	
Hospital facilities and services, Veterans' Bureau.....	No year..	\$1,976.43	General expenses.....	1923..	\$8,500.00
Vocational rehabilitation, Veterans' Bureau.....	1921..	5.00	1922..	4,498.52	
Total, Veterans' Bureau.....		<u>638,787.40</u>	1921-22..	159.05	
Federal Fuel Distribution.....	No year..	211.24	Eradication of the date scale.....	1923..	250.00
Total, Independence Offices.....		<u>868,388.02</u>	1922..	60.00	
DEPARTMENT OF AGRICULTURE.					
Salaries, etc.:—		Preventing spread of Mexican bean beetle.....		Field station, Woodward, Okla.....	
Salaries, Department of Agriculture.....	1923..	149,388.53	1923..	55.00	
Compensation, mechanical shops and power plant, Department of Agriculture.....	1923..	2,250.00	1922..	10.36	
	1922..	375.00	Prevention of spread of European corn borer.....	1923..	825.00
Weather Bureau: General expenses.....	1923..	19,310.00	1922..	502.72	
	1922..	1,476.84	Bureau of Biological Survey—		
Bureau of Animal Industry—			General expenses.....	1923..	6,071.25
General expenses.....	1923..	46,908.40	1922..	897.44	
	1922..	2,024.79	1921..	36.00	
	1921..	241.13	Sullys Hill National Park		
Eradication of foot-and-mouth and other contagious diseases of animals.....	1921-1923..	1,252.10	Game Preserve, N. Dak. No year..		
Experiments and demonstrations in livestock production.....	1923..	83.00	8.75		
Experiments in dairying and livestock production in western United States.....	1923..	232.00	Division of Publications: General expenses.....	1923..	502.50
	1922..	137.98	1922..	7.43	
Bureau of Plant Industry—			Library, Department of Agriculture.....	1922..	76.27
General expenses.....	1923..	32,168.45	States Relations Service: General expenses.....	1923..	8,425.00
	1922..	1,653.74	Bureau of Public Roads: General expenses.....	1923..	3,760.00
	1921..	27.50	1922..	698.83	
White-pine blister rust control.....	1922-Mar. 31, 1923..	265.39	General expenses, Bureau of Agricultural Economics.....	1923..	16,524.98
Purchase and distribution of valuable seeds.....	1923..	767.42	General expenses, Bureau of Markets and Crop Estimates.....	1922..	6,568.01
	1922..	88.57	Salaries and expenses, Wool Division, Bureau of Agricultural Economics.....	1923..	90.00
Forest Service—			Salaries and expenses, Wool Division, Bureau of Markets and Crop Estimates.....	1922..	171.22
General expenses.....	1923..	27,500.00	Administration of the United States warehouse act.....	1923..	758.59
	1922..	3,193.22	1922..	580.28	
	1921-22..	103.43	Enforcement of the standard container act.....	1923..	38.40
	1921..	3.13	1922..	17.10	
Cooperative fire protection of forested watersheds of navigable streams.....	1923..	375.00	Enforcement of the United States grain standards act.....	1923..	7,422.44
	1922..	154.40	1922..	3,210.18	
Insect infestations, Forest Service.....	1922-Dec. 31, 1922..	180.16	Enforcement of the United States cotton futures act.....	1923..	1,399.35
Protection of lands involved in Oregon & California Railroad forfeiture suit.....	1922..	36.75	1922..	465.45	
Tests of forest products for War Department.....	1921..	41.49	Classification of cotton, revolving fund.....	No year..	1,292.38
Bureau of Chemistry: General expenses.....	1923..	16,636.75	Operation of Center Market, Washington, D. C.....	1923..	314.40
	1922..	206.31	1922..	94.48	
Bureau of Soils: General expenses.....	1923..	2,862.50	General expenses, enforcement of the insecticide act.....	1923..	1,700.00
	1922..	1,121.18	1922..	11.00	
DEPARTMENT OF COMMERCE.					
Office of the Secretary:		Federal Horticultural Board—		Bureau of Census:	
Salaries.....		General expenses.....	1923..	Salaries.....	1923..
		1923..	2,250.00	Collecting statistics.....	1923..
		Suppressing spread of pink bollworm of cotton.....	1923..	Tabulating machines.....	1923..
		1922..	4,858.00	Total, Bureau of Census.....	24,008.60
		1,119.50			

RECEIPTS AND DISBURSEMENTS, 1923.

Statement showing amounts of 2½ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,258.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

RECEIPTS AND DISBURSEMENTS, 1923.

269

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,-253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

National parks:		Fulfilling treaty stipulations with and support of Indian tribes—		Interest accounts (permanent)—
National Park Service.....	\$810.50	Continued.		Continued.
Crater Lake National Park.....	33.00	Miscellaneous supports: Sup-		Interest on—Continued.
Glacier National Park.....	424.43	port of—		Sioux fund—
Grand Canyon National Park.....	150.86	Chippewas of Lake Supe-	\$52.50	Cheyenne River..... No year.. \$67.00
Hot Springs National Park.....	423.73	rior, Wis.....		Total, Interest Ac-
Lafayette National Park.....	63.00	D'Wamish and other al-		counts..... 268.25
Mount Rainier National Park.....	128.75	lied tribes in Washingt-		
Platt National Park.....	110.75	on.....	80.00	
Rocky Mountain National		Indians in Arizona.....	1,355.75	Support of Indian schools:
Park.....	104.61	1923..		Indian schools: Support..... 1923.. 11,627.22
Sequoia National Park.....	120.00	Indians of Fort Belknap		Indian school and agency
Yellowstone National Park.....	1,255.00	Agency, Mont.....	182.50	buildings..... 1923.. 152.50
Yosemite National Park.....	1,260.50	Indians of Fort Berthold		Indian schools—
		Agency, N. Dak.....	135.00	Albuquerque, N. Mex..... 1923.. 587.50
Total, National Parks.....	4,885.13	Indians of Blackfeet		Bismarck, N. Dak..... 1923.. 173.00
		Agency, Mont.....	277.00	Carson City, Nev..... 1923.. 430.25
Beneficiaries:		Indians in California.....	316.08	Cherokee, N. C..... 1923.. 342.50
Freedmen's Hospital.....	651.50	Indians at Colville and		Cherokee Orphan Train-
St. Elizabeths Hospital.....	18,997.00	other agencies and Jo-		ing School, Five Civil-
Buildings and grounds, St.		seph's Band of Nez		ized Tribes, Oklahoma..... 1923.. 94.25
Elizabeths Hospital.....	714.07	Perces, Washington.....	30.00	Chilocco, Okla..... 1923.. 866.50
		Indians of Flathead		Flandreau, S. Dak..... 1923.. 467.50
Total, Beneficiaries.....	20,362.57	Agency, Mont.....	153.75	Fort Bidwell, Calif..... 1923.. 144.50
		Indians at Fort Hall Res-		Fort Mojave, Ariz..... 1923.. 279.00
Total, Department of the		ervation, Idaho.....	126.00	Fort Totten, N. Dak..... 1923.. 491.50
Interior, civil, including		Indians in Nevada.....	186.50	Genoa, Nebr..... 1923.. 619.50
Bureau of Pensions.....	247,011.29	Indians in New Mexico.....	924.50	Hayward, Wis..... 1923.. 209.75
		Indians of Fort Peck		Lawrence, Kans..... 1923.. 1,055.25
INDIAN AFFAIRS.		Agency, Mont.....	269.50	Mount Pleasant, Mich..... 1923.. 413.00
Salaries, current and contingent		Indians in Utah.....	30.00	Phoenix, Ariz..... 1923.. 968.75
expenses:		Kansas Indians, Okla-		Pierre, S. Dak..... 1923.. 376.50
Salaries, Bureau of Indian		homa.....	35.00	Pipestone, Minn..... 1923.. 296.25
Affairs.....	7,396.25	Kickapoos, Oklahoma.....	10.50	Rapid City, S. Dak..... 1923.. 463.50
General expenses, Indian Ser-		Poncas, Oklahoma.....	93.00	Riverside, Calif..... 1923.. 972.25
vice.....	704.63	Pottawatomies, Wiscon-		Salem, Oreg..... 1923.. 765.50
Industrial work and care of		sin.....	67.50	Santa Fe, N. Mex..... 1923.. 480.75
timber.....	3,948.25	Rocky Boy's Band of		Shoshone Reservation,
Inspectors, Indian Service.....	62.50	Chippewas and other		Wyo..... 1923.. 219.75
Purchase and transportation		Indians, Montana.....	57.50	Tonah, Wis..... 1923.. 324.00
of Indian supplies.....	838.00	Seminole in Florida.....	80.00	Truxton Canyon, Ariz..... 1923.. 174.00
		Sioux of Devils Lake,		Wahpeton, N. Dak..... 1923.. 304.00
Total salaries, current and		North Dakota.....	65.50	
contingent expenses.....	12,949.63	Turtle Mountain Band of		Total, Support of Indian
		Chippewas, North Da-		Schools..... 23,298.97
Fulfilling treaty stipulations with		kota.....	92.50	
and support of Indian tribes:		Wichitas and affiliated		Miscellaneous expenses of Indian
Fulfilling treaties with—		bands, Oklahoma.....	61.00	Service:
Crows, Montana.....	72.00	Yankton Sioux, South		Administration of affairs of
		Dakota.....	81.00	Five Civilized Tribes, Okla-
Support of—		Total, Miscellaneous		homa..... 1923.. 3,091.25
Bannocks, Idaho: Em-		Supports.....	4,762.58	Asylum for insane Indians,
ployees.....	94.50			
Coeur d'Alenes, Idaho.....	30.00	Trust funds:		
Confederated bands of		Principal accounts (perma-		Canton, S. Dak..... 1923.. 141.50
Utes, Utah: Employees,		net)—		Canals and laterals, ceded por-
etc.....	347.60	Cheyennes and Arapahoes		tion of Wind River Reserva-
Northern Cheyennes and		in Oklahoma fund..... No year..	256.33	tion, Wyo. (reimbursable)..... 1921.. 175.45
Arapahoes, Montana.....	289.75	Cheyenne River Reserva-		Determining heirs of deceased
Pawnees, Oklahoma: Em-		tion 3 per cent fund..... do....	7.29	Indian allottees..... 1923.. 1,592.50
ployees, etc.....	111.50	Proceeds—		Diversion dam, Gila River
Pawnees, Oklahoma		Cheyenne and Arapahoe		Reservation, Ariz. (reim- bursable)..... No year.. 21.90
schools.....	33.00	reserve lands, Oklahoma..... do....	21.00	Diversion dam, Gila River
Shoshone, Wyoming: Em-		Indian moneys, proceeds		above Florence, Ariz. (reim- bursable)..... do.... 130.70
ployees, etc.....	100.50	of labor..... do....	43.45	Diversion dam and distribu-
Sioux of different tribes,		Total, Trust Funds	328.07	tion and drainage system,
South Dakota: Employ-				Yakima Reservation, Wash.
ees, etc.....	1,412.50	Interest accounts (permanent):		(reimbursable)..... 1922.. 1355.38
		Interest on—		1921.. 1,877.28
Total, fulfilling treaty		Cheyennes and Arapahoes		Education of Choctaws in Mis-
stipulations with, and		in Oklahoma fund..... No year..	131.40	issippi..... 1923.. 63.00
support, of Indian		Cheyenne River Reserva-		Education, Sioux Nation,
tribes.....	2,491.25	tion 3 per cent fund..... do....	69.85	South Dakota..... 1923.. 1,611.87

1 Debit item.

RECEIPTS AND DISBURSEMENTS, 1923.

Statement showing amounts of $\frac{2}{3}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83.—Contd.

Miscellaneous expenses of Indian Service—Continued.		Miscellaneous expenses of Indian Service—Continued.		Salaries, etc.—Continued.	
Highway from Mesa Verde National Park to Gallup, N. Mex. (reimbursable).....1921..	\$ 24.99	Maintenance and operation, irrigation system, Colorado River Reservation, Ariz. (reimbursable).....1922..	\$ 16.96	Enforcement of antitrust laws, etc.....1923..	\$ 510.00
Improvement, maintenance, and operation, Fort Hall irrigation system, Idaho.....1923..	349.00	1921..	100.96	Enforcement of acts to regulate commerce.....1923..	35.00
Improvements, maintenance, and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable).....1922..	2.01	Maintenance and operation, Ganado irrigation project, Navajo Reservation, Ariz. (reimbursable).....1922..	19.70	Investigation and prosecution of war frauds.....1922-23..	322.50
Improvement, maintenance, and operation, Hogback irrigation project, Navajo Reservation, N. Mex. (reimbursable).....1922..	12.50	1921..	20.60	Protecting interests of United States in customs matters.....1923..	248.12
Irrigation, Colorado River Reservation, Ariz. (reimbursable).....1922..	1.95	Maintenance and operation, irrigation system, Pima Indian lands, Arizona (reimbursable).....1921..	4.01	JUDICIAL.	
1921..	173.48	Maintenance and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable).....1921..	20.25	Pay of special assistant attorneys, United States courts.....1923..	655.00
Irrigation, Indian reservations (reimbursable).....No year..	14.27	Maintenance and operation, Modoc Point irrigation system, Klamath Reservation, Oreg. (reimbursable).....1921..	2.50	Salaries, and expenses of district attorneys, United States courts.....1923..	6,505.12
1922..	159.73	Maintenance and operation, Toppenish-Simcoe irrigation system, Yakima Reservation, Wash. (reimbursable).....1922..	16.56	United States penitentiary, Atlanta, Ga.....1923..	3,189.96
1921..	605.73	Maintenance and operation, water works, Papago Indian villages, Arizona.....1923..	125.75	United States penitentiary, Leavenworth, Kans.....1923..	3,988.08
Irrigation project, ceded lands, Wind River Reservation, Wyo. (reimbursable).....1921..	1.19	Maintenance and operation, pumping plants, San Xavier Reservation, Ariz. (reimbursable).....1922..	5.30	United States penitentiary, McNeil Island, Wash.....1923..	556.56
Irrigation project, Gila River Reservation, Ariz. (reimbursable).....No year..	64.39	1921..	1.27	Inspection of prisons and prisoners.....1923..	45.00
1921-22..	16.41	Probate attorneys, Five Civilized Tribes, Oklahoma.....1923..	352.12	Total, Department of Justice and Judicial.....	24,738.34
Irrigation project, Gila River above Florence, Ariz. (reimbursable).....No year..	141.15	Relief of Choctaws in Mississippi.....1923..	102.50	DEPARTMENT OF LABOR.	
Irrigation systems, Blackfeet Reservation, Mont. (reimbursable).....1922..	139.00	Relieving distress and prevention, etc., of diseases among Indians.....1923..	1,865.69	Office of the Secretary:	
1921..	156.00	Toppenish and Simcoe Creeks irrigation project, Yakima Reservation, Wash. (reimbursable).....1921..	24.61	Salaries.....1923..	2,894.25
Irrigation systems, Flathead Reservation, Mont. (reimbursable).....No year..	1559.94	Water supply, Navajo and Hopi Indians, Arizona (reimbursable).....1922..	30.63	Salaries and expenses, commissioners of conciliation.....1923..	263.75
Irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....1921..	160.00	1921..	23.88	Total, Office of Secretary.....	3,158.00
Irrigation system, Laguna Pueblo, N. Mex. (reimbursable).....1922..	10.71	Water supply, Pueblo Indians, New Mexico.....1923..	45.00	Bureau of Labor Statistics:	
1921..	13.67	Total, Miscellaneous expenses of Indian Service.....	4,746.43	Salaries.....1923..	4,166.00
Irrigation system, Pima Indian lands, Arizona (reimbursable).....1921..	9.17	Total, Indian Affairs.....	48,845.18	Miscellaneous expenses.....1923..	500.00
Irrigation system, Wind River, diminished reservation, Wyo. (reimbursable).....1922..	9.79	Total, Department of the Interior, including Pensions and Indian Affairs.....	295,836.47	1922..	20.00
1921..	350.70	DEPARTMENT OF JUSTICE.		Total, Bureau of Labor Statistics.....	4,686.00
Maintenance and operation, Abtanum irrigation system, Yakima Reservation, Wash. (reimbursable).....1922..	12.40	Salaries, etc.:		Bureau of Immigration:	
Maintenance and operation, irrigation systems, Fort Bel-knap Reservation, Mont. (reimbursable).....1922..	.19	Salaries, Department of Justice.....1923..	7,261.25	Salaries, Bureau of Immigration.....1923..	1,730.00
1921..	16.49	Detection and prosecution of crimes.....1923..	1,421.75	Expenses of regulating immigration.....1923..	57,884.00
Maintenance and operation, irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....1922..	127.00			Total, Bureau of Immigration.....	59,614.00

¹ Debit item.

Statement showing amounts of 2½ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

Women's Bureau:	Bureau of Navigation—Contd.	Bureau of Supplies and Accounts—Continued.
Salaries and expenses, Women's Bureau.....1923..	Salaries, Naval Observatory.....1923..	Maintenance.....1923.. \$100,000.00
\$1,592.50	Contingent and miscellaneous expenses, Naval Observa- tory.....1923..	1922.. 42,308.30
Miscellaneous:	Grounds and roads, Naval Observatory.....1923..	1921.. 169.28
Employment Service, De- partment of Labor.....1923..	1922.. 93.45	Provisions, Navy.....1923-24.. 5,000.00
730.00	1921.. 111.25	1922-23.. 1,470.56
Total, Department of Labor.....	Salaries, Nautical Almanac Office.....1923..	1921-22.. 13.74
86,911.00	Permanent and indefinite—	Naval supply account fund.....No year.. 96,091.23
NAVY DEPARTMENT.	Permanent and indefinite—	Special funds—
Office of the Secretary:	Naval Home, Philadel- phia, Pa.....1923..	Clothing and small stores fund.....do.... 9,020.50
Salaries, Office of Secretary of the Navy.....1923..	1922.. 193.52	Ship's stores profits, Navy...do.... 48.82
1,309.00	1921.. 6.14	Total, Bureau of Supplies and Accounts..... 263,018.73
Additional employees, Navy Department.....1923..	Total, Bureau of Naviga- tion..... 22,379.99	Bureau of Medicine and Surgery:
49,448.16	Bureau of Engineering:	Salaries, Bureau of Medicine and Surgery.....1923.. 603.75
Expenses, Civilian Naval Con- sulting Board.....1922..	Salaries, Bureau of Engineer- ing.....1923.. 884.75	Care of hospital patients.....1922.. 37.91
35.04	Engineering.....1923..	Contingent.....1923.. 171.41
Pay, miscellaneous.....1923..	1921.. 231.03	1922.. 186.49
15,000.00	Engineering experimental sta- tion, Annapolis, Md.....1923..	Medical Department.....1923.. 26,312.50
Temporary concrete office buildings, Navy and War Departments.....No year..	1922.. 3,000.00	1922.. 5,382.65
1,274.79	Total, Bureau of Engineer- ing..... 104,217.73	1921.. .99
Salaries, office of Solicitor, Navy Department.....1923..	Bureau of Construction and Repair:	Hospital facilities and services, Navy Department.....No year.. 2.37
512.25	Salaries, Bureau of Construc- tion and Repair.....1923.. 1,495.75	Medical and hospital services, Navy Department.....1923.. .28
Salaries, Office of Naval Rec- ords and Library.....1923..	Construction and repair.....1923.. 170,000.00	Medical and hospital services, alterations and repairs, naval hospital, Great Lakes...1922.. 588.48
500.00	Total, Bureau of Construc- tion and Repair..... 171,495.75	Naval hospital—
Naval records of War with Central Powers of Europe.....1923..	Bureau of Ordnance:	Newport, R. I.....No year.. 10.01
460.50	Salaries, Bureau of Ordnance.....1923.. 795.75	Philadelphia, Pa.....do.... 17.22
Salaries, Office of Judge Ad- ocate General, United States Navy.....1923..	Ammunition for ships of the Navy.....No year.. 1,652.42	Puget Sound, Wash.....do.... 52.54
682.75	Armor plant, Navy.....do.... 4,290.01	Permanent and indefinite—
Salaries, Office of Chief of Naval Operations.....1923..	Contingent.....1923.. .07	Special fund: Naval hos- pital fund.....do.... 1,558.53
686.25	1922.. 17.14	Total, Bureau of Medicine and Surgery..... 34,925.13
Salaries, Office of Director of Naval Communications.....1923..	Experiments.....1923.. 2,500.00	Bureau of Yards and Docks:
3,237.50	1922.. 1,912.79	Salaries, Bureau of Yards and Docks.....1923.. 592.25
Salaries, Office of Naval In- telligence.....1923..	Experiments (transfer to De- partment of Commerce, act May 21, 1920).....1921.. 80.00	Alterations, etc., New Navy Building.....1921-22.. 397.85
417.50	Naval magazine—	Bridge, navy yard, Ports- mouth, N. H.....No year.. 20.65
Total, Office of the Secretary.....	Charleston, S. C.....No year.. 50.98	Contingent.....1923.. 525.10
73,563.74	Dover, N. J.....do.... 26.74	1922.. 1,414.32
Bureau of Navigation:	Fort Mifflin, Pa.....do.... 52.37	Depots for coal.....No year.. 641.69
Salaries, Bureau of Naviga- tion.....1923..	New York Harbor.....do.... 58.78	Experimental and research laboratory.....do.... 281.39
2,500.25	Puget Sound, Wash.....do.... 15.77	Guns and munition storage at navy yards and stations.....do.... 4.53
Contingent.....1922..	Navy mine depot.....do.... 503.39	Handling appliances at navy yards.....do.... 17.59
18.33	Ordnance and ordnance stores.....1923.. 107,000.00	Hospitals and medical supply depots.....do.... 2,438.10
Gunnery and engineering ex- ercises.....1923..	Torpedo storage facilities, Navy.....No year.. 14.00	Improvements at ordnance stations.....do.... 458.75
200.00	Total, Bureau of Ordnance..... 118,970.21	Land, etc., naval radio station, South San Francisco, Calif.....do.... 53.22
Instruments and supplies.....1923..	Bureau of Supplies and Accounts:	Lighting facilities, navy yards and stations.....do.... 88.37
2,000.00	Salaries, Bureau of Supplies and Accounts.....1923.. 2,073.75	Maintenance of yards and docks.....1923.. 56,821.46
1922..	Freight.....1923.. 1,913.04	1922.. 49,174.14
Maintenance, naval operating base, Hampton Roads, Va.....1923..	1921.. 2.01	1921.. 91.85
2,500.00	Fuel and transportation.....1923.. 4,906.83	1921.. 1
Naval training station—	1921.. .67	Debit item.
California.....1923..		
425.00		
California, buildings.....No year..		
10.01		
Great Lakes.....1923..		
2,200.00		
1922..		
633.97		
Great Lakes, buildings.....No year..		
125.66		
Rhode Island.....1923..		
929.49		
Rhode Island, buildings.....No year..		
173.91		
San Diego, Calif.....do....		
93.94		
Naval War College.....1923..		
1,411.58		
1922..		
121.54		
Ocean and lake surveys.....1923..		
160.00		
Organizing the Naval Reserve Force.....1923..		
910.35		
Recreation for enlisted men, Navy.....1923..		
954.50		
1922..		
70.13		
Transportation.....1922..		
4.60		
Salaries, Hydrographic Office.....1923..		
2,738.50		
Contingent and miscellaneous expenses, Hydrographic Office.....1923..		
570.00		

¹Debit item.

RECEIPTS AND DISBURSEMENTS, 1923.

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.76) transferred from balances (\$891,574.61) and appropriations (\$15,221,253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 88—Contd.

Bureau of Yards and Docks—Continued.		Naval Academy—Continued.		OFFICE OF CHIEF CLERK AND SUPER-INTENDENT.
Marine recruiting station, Port Royal, S. C.....	No year.. \$141.29	Current and miscellaneous expenses.....	1923.. \$485.66 1922.. 254.92	Salaries..... 1923.. \$10,612.75 1922.. 88.21
Naval ammunition depots—		Maintenance and repairs.....	1923.. 11,698.49 1922.. 384.10 1921.. 23.90	General Supply Committee, transfer of office material, supplies, and equipment..... 1923.. 2,500.00
Pearl Harbor, Hawaii.....do..... 40.18		Pay.....	1923.. 7,644.74 1922.. 609.12	Total, office of Chief Clerk and Superintendent..... 13,200.96
Puget Sound, Wash.....do..... 13.70		Total, Naval Academy.....	20,969.06	
Naval fuel depot, San Diego, Calif.....do..... 131.18		Marine Corps:		OFFICE OF COMMISSIONER OF ACCOUNTS AND DEPOSITS.
Naval operating base, Hampton Roads, Va.....do..... 757.63		Maintenance, Quartermaster's Department.....	1923.. 15,000.00 1922.. 22,335.52 1921.. 5,200.75	Salaries..... 1923.. 428.50
Naval proving ground, Indianhead, Md.....do..... 16.61		Maintenance, Quartermaster's Department (transfer to War, act May 21, 1920).....	1921.. 107.18	DIVISION OF BOOKKEEPING AND WARRANTS.
Naval training camps.....do..... 197.09		Marine barracks—		Salaries, Division of Bookkeeping and Warrants..... 1923.. 3,552.50
Navy yard—		Mare Island, Calif.....No year..	54.54	Special fund—
Boston, Mass.....do..... 590.16		Norfolk, Va.....do.....	10.87	Charges on silver-dollar bullion sold.....No year.. 5,145.00
Charleston, S. C.....do..... 1,522.24		Philadelphia, Pa.....do.....	13.59	Total, Division of Bookkeeping and Warrants..... 8,097.50
Mare Island, Calif.....do..... 6,822.07		San Diego, Calif.....do.....	77.46	DIVISION OF DEPOSITS.
New York, N. Y.....do..... 567.73		Pay.....	1923.. 3,665.30 1922.. 3,667.78	Salaries..... 1923.. 437.25
Norfolk, Va.....do..... 1,167.40		Total, Marine Corps.....	50,133.02	PUBLIC DEBT SERVICE.
Philadelphia, Pa.....do..... 347.89		Increase of the Navy:		Public Debt Service..... 1923.. 82,825.00
Portsmouth, N. H.....do..... 867.55		Increase of the Navy.....No year..	176,668.03	Salaries and expenses incident to foreign loans and transportation acts..... 1923.. 288.75
Puget Sound, Wash.....do..... 3,675.71		Improving and equipping navy yards for construction of ships.....do.....	1,007.44	Distinctive paper for United States securities..... 1923.. 335.50
Washington, D. C.....do..... 2,053.57		Naval emergency fund.....do.....	29,287.51	Expense of loans, act Sept. 24, 1917, as amended and extended.....No year.. 15,177.24
Naval station—		Scraping of Navy vessels.....1923..	1,201.27	Total, Public Debt Service..... 98,026.95
Cavite, P. I.....do..... 2.18		Total, Increase of the Navy.....	208,164.25	DIVISION OF APPOINTMENTS.
Guantanamo, Cuba.....do..... 139.56		Total, Navy Department.....	1,333,116.45	Salaries..... 1923.. 1,257.75
Key West, Fla.....do..... 54.36		POST OFFICE DEPARTMENT.		
New Orleans, La.....do..... 6.43		(Payable from the Treasury.)		
Pearl Harbor, Hawaii.....do..... 2,629.82		Expenses, Treasury savings securities, Post Office Department.....1923..	1,466.50	DIVISION OF PRINTING AND STATIONERY.
Ordnance storage.....do..... 77.20		Deficiency in postal revenues.....1923..	\$ 300,779.51	Salaries..... 1923.. 1,089.50
Power plants and distributing systems, navy yards and stations.....do..... 542.22		1922..	16,698.50	DIVISION OF MAIL AND FILES.
Repairs and preservation at navy yards.....1921..	23.80	Total, Postal Service payable from the Treasury.....	8,285,547.81	Salaries..... 1923.. 408.50
Submarine and destroyer base, Columbia River.....No year..	142.48	DEPARTMENT OF STATE.		OFFICE OF DISBURSING CLERK.
Submarine base—		Salaries, etc.:		Salaries..... 1923.. 779.75
New London, Conn.....do..... 132.56		Salaries, Department of State.....1923..	14,366.00	DIVISION OF CUSTOMS.
Pearl Harbor, Hawaii.....do..... 433.65		Additional employees, Department of State.....1923..	6,500.00	Salaries..... 1923.. 1,712.50
Submarine facilities, navy yards and stations.....do..... 525.55		Passport bureaus, Department of State.....1923..	1,125.00	Collecting revenue from customs.....1923-24.. 7,500.00
Temporary storage facilities, Navy.....do..... 2,996.52		Boundary line, Alaska and Canada and United States and Canada.....1922..	242.04	1923.. 240,045.50
Naval torpedo station, Keyport, Wash.....do..... 6.04		Total, Department of State proper.....	22,233.04	Dye and chemical section.....1923.. 240.00
Torpedo station, Newport, R. I., buildings.....do..... 29.91		TREASURY DEPARTMENT.		Scales for customs service.....1923.. 80.00
Total, Bureau of Yards and Docks.....	139,700.59	OFFICE OF SECRETARY OF THE TREASURY.		Total, Division of Customs..... 256,578.00
Bureau of Aeronautics:		Salaries.....	1923.. 744.00	BUREAU OF THE BUDGET.
Salaries, Bureau of Aeronautics.....1923..	2,726.70			Salaries and expenses.....1923.. 1,400.00
Aviation, Navy.....1923..	64,376.58			1921-22.. 35.00
	1922..			
	1921..			
Aviation, Navy (transfers, Act May 21, 1920)—				Total, Bureau of the Budget..... 1,425.00
To Department of Agriculture.....1921..	1,316.59			
To Department of Commerce.....1921..	595.00			
Navy aeronautic station, Pensacola, Fla.....No year..	39.56			
Total, Bureau of Aeronautics.....	125,577.95			
Naval Academy:				
Buildings and grounds.....No year..	468.13			

* Debit item.

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,-253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

OFFICE OF TREASURER OF UNITED STATES.				WAR DEPARTMENT. MILITARY ACTIVITIES.			
Salaries.....	1923..	\$22,200.38	Pay of personnel and maintenance of hospitals, Public Health Service.....	1923..	\$20,000.00		
Salaries (national currency, reimbursable).....	1923..	11,956.75	Control of biologic products.....	1923..	414.80		
	1922..	1.98	Expenses, Division of Venereal Diseases, Public Health Service.....	1923..	1,400.00		
Salaries, Postal Savings System, Office of Treasurer of United States.....	1923..	312.50	Field investigations of public health.....	1923..	3,000.00		
Total, Office of Treasurer of United States.....		34,471.61	Interstate quarantine service.....	1923..	150.00		
OFFICE OF COMPTROLLER OF THE CURRENCY.				Medical and hospital services, Public Health Service.....	1923..	172.50	
Salaries.....	1923..	5,036.00	Preventing the spread of epidemic diseases.....	1923..	350.00		
Salaries (national currency, reimbursable).....	1923..	2,155.50	Studies of rural sanitation.....	1923..	30.00		
Total, Office of Comptroller of the Currency.....		7,191.50	Total, Public Health Service.....		42,733.30		
INTERNAL REVENUE.				MINTS AND ASSAY OFFICES.			
Office of Commissioner of Internal Revenue:				Salaries, office of Director of the Mint.....		432.00	
Salaries.....	1923..	16,814.75	Mint at Carson:				
Salaries (reimbursable).....	1923..	40.00	Wages of workmen.....	1923..	37.50		
Salaries and expenses of—			Mint at Denver:				
Collectors, etc., of internal revenue.....	1923..	33,283.50	Salaries.....	1923..	902.50		
Collecting the internal revenue.....	1923..	540,972.48	Wages of workmen.....	1923..	2,250.00		
Enforcement of narcotic and national prohibition acts, internal revenue.....	1923..	52,205.18	Mint at New Orleans:				
Total, Internal Revenue.....		643,315.91	Salaries.....	1923..	37.50		
COAST GUARD.				Wages of workmen.....	1923..	72.50	
Salaries, office of Coast Guard.....	1923..	2,935.75	Mint at Philadelphia:				
Coast Guard.....	1923..	1,846.44	Salaries.....	1923..	1,337.50		
Repairs to Coast Guard cutters.....	1923..	200.00	Wages of workmen.....	1923..	7,500.00		
Total, Coast Guard.....		4,982.19	Mint at San Francisco:				
BUREAU OF ENGRAVING AND PRINTING.				Salaries.....	1923..	987.50	
Salaries.....	1923..	4,301.00	Wages of workmen.....	1923..	4,375.00		
Compensation of employees.....	1923..	52,804.00	Assay office at Boise:				
	1922..	42,699.22	Salaries.....	1923..	30.00		
Plate printing.....	1923..	66,170.00	Wages of workmen.....	1923..	27.00		
	1922..	24,750.70	Assay office at Deadwood:				
Total, Bureau of Engraving and Printing.....		190,724.92	Salaries.....	1923..	30.00		
SECRET SERVICE DIVISION.				Wages of workmen.....	1923..	25.00	
Salaries.....	1923..	586.00	Assay office at Helena:				
Suppressing counterfeiting and other crimes.....	1923..	6,873.15	Salaries.....	1923..	30.00		
Total, Secret Service Division.....		7,459.15	Wages of workmen.....	1923..	1,100.00		
PUBLIC HEALTH SERVICE.				Wages of workmen.....	1923..	3,871.25	
Salaries, Office of Surgeon General.....	1923..	2,316.00	Assay office at Salt Lake City:				
Pay, etc., commissioned officers and pharmacists.....	1923..	2,800.00	Wages of workmen.....	1923..	246.75		
Pay of acting assistant surgeons.....	1923..	2,700.00	Assay office at Seattle:				
Pay of other employees.....	1923..	9,400.00	Salaries.....	1923..	37.50		
			Wages of workmen.....	1923..	132.50		
			Total, Mints and Assay Offices.....		23,674.50		
			UNDER THE SUPERVISING ARCHITECT.				
			Public buildings:				
			Hospital facilities, etc., for war patients	No year..	1,380.00		
			General expenses of public buildings.....	1923..	8,000.00		
			Current maintenance—				
			Salaries, Office of Supervising Architect.....	1923..	5,459.50		
			Operating force for public buildings.....	1923..	70,000.00		
			Total, public buildings.....		84,839.50		
			Total, Treasury Department.....		1,425,076.48		

RECEIPTS AND DISBURSEMENTS, 1923.

Statement showing amounts of 2½ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,821,253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

Quartermaster Corps—Contd.		Corps of Engineers—Continued.		Ordnance Department—Contd.
Horses for Cavalry, Artillery, and Engineers, etc.....1923..	\$279.50	Engineer operations in the field.....1923..	\$190.00	Manufacture of arms (transfer, act May 21, 1920)—
Incidental expenses of the Army.....1923..	50,807.50	1921..	52.96	To Department of Agri- culture.....1922-23..
1922..	16.48	Military surveys and maps—		\$3.93
Inland and port storage and shipping facilities .....No year..	1,151.83	1923, Dec. 31, 1923..	200.00	Nitrate plants.....No year..
Regular supplies of the Army.....1923..	10,484.98	1920, Dec. 31, 1921..	615.60	Small-arms target practice.....1920-21..
Roads, walks, wharves, and drainage.....1923..	4,565.18	Casemates, galleries, etc., for submarine mines.....1921..	12.12	Armament of fortifications.....1923..
1921..	28.32	Contingent expenses, seacoast fortifications.....1921..	2.00	1921..
Sewerage system, Fort Mon- roe, Va.....1923..	167.50	Fortifications in insular posses- sions.....1921..	5,846.84	Armament of fortifications (transfer, act May 21, 1920)—
Water and sewers at military posts.....1923..	8,290.55	Gun and mortar batteries.....1923..	275.00	To Department of Com- merce.....1921..
Total, Quartermaster Corps.....	196,940.87	1921..	245.74	75.00
Signal Corps:		Plans for fortifications.....1923..	200.00	Armament of fortifications, insular possessions.....1923..
Salaries, Signal office.....1923..	1,010.00	1921..	12.88	325.00
Maintenance of fire-control in- stallations.....1923..	1,250.00	Plans for fortifications, insular possessions.....1923..	50.00	Field artillery armament.....1923..
Maintenance of fire-control in- stallations, Insular posses- sions.....1923..	353.10	Preservation and repair of fortifications.....1923..	1,000.00	Civilian schools, Ordnance reservations.....1921..
Signal Service of the Army.....1923..	11,875.00	1921..	50.63	3.41
1921..	156.18	Preservation and repair of fortifications, insular posses- sions.....1923..	175.00	Proving grounds, Army.....1923..
Total, Signal Corps.....	14,644.28	Seacoast batteries, Hawaiian Islands.....1923..	150.00	1921..
Air Service:		Seacoast defenses, Philippine Islands and Hawaii.....1921..	34.85	Frankford Arsenal, Philadel- phia, Pa.....1921..
Salaries, office of Chief of Air Service.....1923..	4,822.00	Searchlights and electrical in- stallations at seacoast fortifi- cations.....1923..	300.00	1,096.22
Air Service, Army.....1923..	75,519.86	1921..	105.35	Rock Island bridge, Rock Island, Ill.....1923..
1921..	1,661.60	Sea walls and embankments.....1921..	1.88	350.00
Air Service, Army (transfers, act May 21, 1920):		Sites for fortifications and sea- coast defenses.....1921..	1.61	1921..
To Department of Agri- culture.....1922..	261.60	Supplies for seacoast defenses.....1923..	200.00	Watervliet Arsenal, West Troy, N. Y.....1921..
To Navy Department.....1921..	30.80	1921..	1.00	41.53
Aviation, seacoast defenses, Insular possessions.....1921..	162.10	Supplies for seacoast defenses, insular possessions.....1923..	15.00	Repairs of arsenals.....1923..
Total, Air Service.....	82,457.96	Total, Corps of Engineers.....	14,051.86	1921..
Medical Department:		Fortifications, etc., Panama Canal:		1,200.00
Salaries, office of Surgeon General.....1923..	5,285.37	Maintenance of fire-control in- stallations, Panama Canal.....1923..	77.50	3,691.17
Medical and Hospital Depart- ment.....1923..	8,587.67	Seacoast batteries, Panama Canal.....1921..	8.33	Tanks.....1923-24..
1921..	260.47	Armament of fortifications, Panama Canal.....1923..	92.50	100.00
Total, Medical Department.....	14,133.51	1921..	11,087.99	1921-22..
Bureau of Insular Affairs:		Fire control, Panama Canal.....1921..	43.54	1,251.05
Salaries, Bureau of Insular Affairs.....1923..	1,620.75	Total fortifications, etc., Pan- ama Canal.....	11,309.86	Testing machines.....1923..
Corps of Engineers:		1923..		112.50
Salaries, Office of Chief of Engineers.....1923..	2,650.00	Ordnance Department:		1921..
Civilian assistants to Engineer officers.....1923..	700.00	Salaries, Office of Chief of Ordnance.....1923..	3,727.00	66.29
1921..	10.86	Ordnance service.....1923..	8,500.00	
Electrical installations, Ha- waiian Islands.....1923..	100.00	1922..	25,000.00	
Engineer School, Washington, D. C.....1923..	35.00	1921..	3,689.11	
Engineer depots.....1923..	100.00	Ordnance stores and supplies.....1923-24..	150.00	
Engineer equipment of troops.....1923..	700.00	1921-22..	1,580.20	
1921..	17.54	1920-21..	5,887.10	
Manufacture of arms.....1923..		Ordnance stores: Ammunition.....1923-24..	537.50	
Automatic rifles.....1923..		1921-22..	4,429.10	
Ordnance equipment of troops.....1923..		1920-21..	1,992.19	
1921..		Automatic rifles.....1923-24..	290.62	
Manufacture of arms.....1923..		1921-22..	2,374.33	
Field Artillery Schools.....1923..		Manufacture of arms.....1923-24..	600.00	
1921..		1921-22..	8,695.05	
Chief of Coast Artillery:		Field Artillery Schools.....1923..	468.00	
Salaries, office of Chief of Coast Artillery.....1923..		1921..	1,028.24	
Fire control at fortifications.....1921..				

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,-253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

Chief of Coast Artillery—Contd.		Public buildings and grounds under Chief Engineer—Contd.		Improving harbor at—Continued.
Fire control in insular possessions.....	\$16.46	Care and maintenance, Lincoln Memorial.....	\$80.00	Harbor of Refuge, Duck Island
1921..		1923..		Harbor, Conn.....No year..
Total, Chief of Coast Artillery.....	1,512.70	1922..	39.02	Milford, Conn.....do....
Militia Bureau:		Care and maintenance of Washington Monument.....	175.00	Stonington and New London and Mystic and Thames Rivers, Conn., and Pawcatuck River, R. I. and Conn.....do....
Salaries, Militia Bureau.....	1,755.00	1922..	60.33	Black Rock Channel and Tonawanda Harbor, N. Y.....do....
Arming, equipping, and training the National Guard.....	417.43	Improvements, birthplace of Washington, Wakefield, Va.....	5.00	Buffalo, N. Y.....do....
Arms, uniforms, equipment, etc., for field service, National Guard.....	11,636.07	Repairs to building where Abraham Lincoln died.....	2.00	New York, N. Y.....do....
Total, Militia Bureau.....	13,808.50	1923..	2.03	Olcott, N. Y.....do....
Military Academy:		Reflecting pool, West Potomac Park.....	No year..	Arthur Kill, N. Y. and N. J.....do....
Maintenance, United States		Total, public buildings and grounds under Chief Engineer.....	628.89	Absecon Inlet, N. J.....do....
Military Academy.....	1,875.00	MISCELLANEOUS UNDER CORPS OF ENGINEERS.		Cold Spring Inlet, N. J.....do....
1920-21..	49.15	Bridge across Potomac River at Georgetown, D. C.....	No year..	Inland waterway between Rehoboth Bay and Delaware Bay, Del.....do....
Pay of Military Academy.....	2,672.00	Maintenance and repairs of Aqueduct Bridge, District of Columbia ..do....	.63	Inland waterway from Delaware River to Chesapeake Bay, Del. and Md.....do....
1921..	2.80	Emergency shipping fund construction of barges and towboats, Upper Mississippi River.....	817.41	Baltimore, Md.....do....
Total, Military Academy.....	4,509.04	Expenses, California Débris Commission.....	125.00	Rockhall, Queenstown, Clai-borne, Cambridge, Chester, Choptank, Warwick, Pocomoke, La Trappe, Wicomico, and Manokin Rivers, and Tyaskin Creek, Md.....do....
Total, under Military Activities.....	631,906.94	1922..	126.16	Rock Hall, Queenstown, Clai-borne, Tilghman Island, Cambridge, and Crisfield; Elk and Little Elk, Chester, Corsica, Choptank, Tuckahoe, Warwick, Le Trappe, Tred Avon, Wicomico, Manokin, and Pocomoke Rivers, Slaughter, Tyaskin, and Broad Creeks, Twitch Cove and Big Thoroughfare River, and Lower Thoroughfare, Deal Island, Md., Nanticoke River, Del. and Md., and Broad Creek River, Del.....do....
NONMILITARY ACTIVITIES.		Prevention of deposits, harbor of New York.....	1,025.00	47.52
NATIONAL CEMETERIES.		Survey of northern and northwestern lakes.....	1,000.00	Norfolk, Va.....do....
Disposition of remains of officers, soldiers, and civil employees.....	1,365.75	1923..	328.89	Tangier Channel, Va.....do....
1921..	48.15	Permanent International Commission of Congresses of Navigation.....	12.87	Waterway on coast of Virginia...do....
Care and maintenance, Arlington Memorial Amphitheater.....	1.25	1922..		.58
Headstones for graves of soldiers.....	65.00	Total miscellaneous, under Corps of Engineers.....	4,282.91	Beaufort and Morehead City, Beaufort Inlet, waterway from Pamlico Sound to Beaufort Inlet, waterway connecting Core Sound and Beaufort Harbor, and waterway, Beaufort to Jacksonville, N. C.....do....
National cemeteries.....	570.00	RIVERS AND HARBORS.		25.75
Pay of superintendents of national cemeteries.....	1,540.50	Improving harbor at—		Harbor of refuge, Cape Lookout, N. C.....do....
1921..	.45	Breakwater from Mount Desert to Porcupine Island, Me. No year..	14.77	120.92
Repairing roads to national cemeteries.....	1.67	Rockland, Me.....do....	3.32	Manteo Bay, Scuppernong, Pamlico, Tar, South, Bay, Neuse, and Trent Rivers, Fishing, Contentnea, Swift, and Smith Creeks, and waterway connecting Swan Quarter Bay with Deep Bay, N. C.....do....
Total, National Cemeteries.....	3,562.77	Boston, Mass.....do....	14.17	22.02
UNDER MEDICAL DEPARTMENT.		Gloucester, Beverly, Salem, Lynn, Plymouth, and Provincetown, and Mystic, Malden, Weymouth Fore and Back Rivers, and Dorchester Bay and Neponset River, Mass.....do....	111.67	Charleston, S. C.....do....
Medical and surgical history of the World War.....	415.00	Lynn, Mass.....do....	10.00	483.04
Medical and hospital services, War Department.....	337.50	Plymouth, Mass.....do....	10.00	Winyah Bay, Waccamaw, Little Pee Dee, and Great Pee Dee Rivers, S. C.....do....
Total, nonmilitary under Medical Department.....	732.50	Block Island, R. I.....do....	2.02	47.23
UNDER CORPS OF ENGINEERS.		Newport, R. I.....do....	26.99	
Public buildings and grounds under Chief Engineer:		Duck Island, Branford, New Haven, Milford, Bridgeport, Southport, Norwalk, Five Mile River, Stamford, and Greenwich, Westport Harbor and Saugatuck River, breakwaters at New Haven and Housatonic River, Conn..do....	114.20	
Salaries of employees.....	87.47	Five Mile River, Stamford, Southport, Greenwich, and Westport, and Saugatuck River, Conn.....do....	2.64	
Improvement and care of public grounds, District of Columbia.....	14.79			
Improvement and care of public grounds.....	24.78			
Lighting public grounds, District of Columbia.....	5.91			
Lighting, etc., Executive Mansion, etc.....	11.27			
Repairs, fuel, etc., Executive Mansion.....	63.29			

RECEIPTS AND DISBURSEMENTS, 1923.

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$19,221.253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

Improving harbor at—Continued.		Improving harbor at—Continued.		Improving rivers—Continued.	
Brunswick, Ga.....	No year..	\$616.31	Duluth, Minn., and Superior, Wis.....	No year..	\$7.86
Carrabelle Bar and Harbor, Apalachicola, St. Joseph, and St. Andrews Bays, Apalachicola and Chipola Rivers, and channel from Apalachicola River to St. Andrews Bay, Fla., Flint River, Ga., and Chattahoochee River, Ga. and Ala.....	do....	148.80	Baudette Harbor and River, Minn.....	do....	1.95
Key West, Fla.....	do....	100.00	Grand Marais, Minn.....	do....	7.43
Miami, Fla.....	do....	74.88	Los Angeles, Calif.....	do....	221.00
St. Petersburg, Fla.....	do....	30.00	San Diego, Calif.....	do....	276.27
Tampa Bay, Fla.....	do....	72.36	San Francisco, Oakland, Richmond, Monterey, and Humboldt, Redwood, and Petaluma Creeks, Napa River, San Pablo Bay, Mare Island Strait, and Suisun Channel, Calif.....	do....	700.37
Gulfport, Miss.....	do....	3.90	Suisun Channel, Calif.....	do....	7.81
Galveston Harbor, Galveston Channel, Port Bolivar Channel, Texas City Channel, and Houston Ship Channel, Tex.....	do....	119.40	Nehalem Bay, Oreg.....	do....	1.87
Galveston Ship Channel and Buffalo Bayou, Tex.....	do....	1.57	Tillamook Bay and Bar, Oreg.....	do....	33.25
Sabine Pass, Tex.....	do....	33.62	Grays, Wash.....	do....	42.18
Sabine Pass and Port Arthur Canal, Sabine-Neches Canal, and Johnsons Bayou, La. and Tex.....	do....	60.34	Olympia, Wash.....	do....	4.05
Ashtabula, Ohio.....	do....	23.79	Seattle, Wash.....	do....	.71
Cleveland, Ohio.....	do....	77.10	Tacoma, Wash.....	do....	1.16
Chicago and Calumet, Ill., Chicago and Illinois Rivers, Ill., Calumet River, Ill., and Ind., Indiana and Michigan City Harbors, Ind.....	do....	294.91	Honolulu, Kahului, Hilo, and Nawiliwili, Hawaii.....	do....	905.96
Grand Marais, Marquette, Marquette Bay, and Ontonagon Harbors, and Keweenaw Waterway, Mich.; Ashland and Port Wing Harbors, Wis.; Duluth-Superior Harbor, Minn., and Wis.; Agate Bay and Grand Marais Harbors, Minn.....	do....	516.95	Indefinite—Special funds—		
Harbor of refuge, Marquette Bay, Mich.....	do....	.21	Funds contributed for improvement of—		
Mackinac, Cheboygan, Rogers City, Alpena, Harbor Beach, and Monroe; Saginaw, Black, Clinton, and Rouge Rivers, Mich.....	do....	170.87	Houston Ship Channel, Tex.....	do....	693.80
Manistique, Mich., Menominee, Oconto, Green Bay, Algoma, Kewaunee, Two Rivers, Manitowoc, Sheboygan, Port Washington, Milwaukee, Racine, Kenosha, and Waukegan, Sturgeon Bay and Lake Michigan Ship Canal, and Fox River, Wis.....	do....	63.44	Crescent City Harbor, Calif.....	do....	17.97
Marquette, Mich.....	do....	19.61	Richmond Harbor, Calif.....	do....	45.00
St. Joseph Harbor and River, Saugatuck Harbor and Kalamazoo River, harbors at South Haven, Holland, Grand Haven, Muskegon, White Lake, Pentwater, Ludington, Manistee, Portage Lake, Arcadia, Frankfort, Charlevoix, and Petoskey, and Grand River, Mich.....	do....	39.99	Suisun Bay Channel, Calif.....	do....	47.51
Milwaukee, Wis.....	do....	75.00	Nawiliwili Harbor, Hawaii.....	do....	337.29
Racine, Wis.....	do....		Total, Harbors.....	do....	10,874.70
Improving rivers:					
Saco, Me.....	do....		Saco, Me.....	do....	4.56
St. Croix, Me.....	do....		St. Croix, Me.....	do....	10.00
Mystic and Malden, Mass.....	do....		Mystic and Malden, Mass.....	do....	34.84
Taunton, Mass.....	do....		Taunton, Mass.....	do....	.41
Thames, Conn.....	do....		Thames, Conn.....	do....	27.75
Bronx, N. Y.....	do....		Bronx, N. Y.....	do....	255.47
East, N. Y.....	do....		East, N. Y.....	do....	7,172.51
Hudson, N. Y.....	do....		Hudson, N. Y.....	do....	1,063.51
Newtown Creek, N. Y.....	do....		Newtown Creek, N. Y.....	do....	131.01
Cohansey, N. J.....	do....		Cohansey, N. J.....	do....	10.03
Cooper, Salem, Cohansey, and Maurice Rivers, Woodbury, Mantua, Raccoon, Oldmans, and Alloway Creeks, N. J.....	do....		Cooper, Salem, Cohansey, and Maurice Rivers, Woodbury, Mantua, Raccoon, Oldmans, and Alloway Creeks, N. J.....	do....	21.51
Mantua Creek, N. J.....	do....		Mantua Creek, N. J.....	do....	7.61
Maurice, N. J.....	do....		Maurice, N. J.....	do....	10.41
Oldmans Creek, N. J.....	do....		Oldmans Creek, N. J.....	do....	56.42
Passaic, N. J.....	do....		Passaic, N. J.....	do....	400.00
Raccoon Creek, N. J.....	do....		Raccoon Creek, N. J.....	do....	6.04
Salem, N. J.....	do....		Salem, N. J.....	do....	2.64
Toms, N. J.....	do....		Toms, N. J.....	do....	2.79
Delaware, Pa. and N. J.....	do....		Delaware, Pa. and N. J.....	do....	314.27
Allegheny, Pa.....	do....		Allegheny, Pa.....	do....	469.95
Chester, Pa.....	do....		Chester, Pa.....	do....	.51
Schuylkill, Pa.....	do....		Schuylkill, Pa.....	do....	243.27
Appoquinimink, Smyrna, Leipsic, Little, St. Jones, Murderkill, Mispillion, and Broadkill, Del.....	do....		Appoquinimink, Smyrna, Leipsic, Little, St. Jones, Murderkill, Mispillion, and Broadkill, Del.....	do....	9.96
St. Jones, Del.....	do....		St. Jones, Del.....	do....	.74
Smyrna, Del.....	do....		Smyrna, Del.....	do....	11.05
Nanticoke, Del. and Md.....	do....		Nanticoke, Del. and Md.....	do....	22.79
Broad Creek, Md.....					
Susquehanna, near Havre de Grace, Md.....	do....		Susquehanna, near Havre de Grace, Md.....	do....	\$6.98
Tred Avon, Md.....	do....		Tred Avon, Md.....	do....	1.68
Tuckahoe, Md.....	do....		Tuckahoe, Md.....	do....	14.85
Potomac.....	do....		Potomac.....	do....	12.26
Potomac and Anacostia Rivers, D. C., Occoquan, Aquia, Upper Machodoc, and Nomini Creeks, Va.....					
Blackwater, Va.....	do....		Blackwater, Va.....	do....	15.00
James, Va.....	do....		James, Va.....	do....	250.00
Onancock, Va.....	do....		Onancock, Va.....	do....	15.00
James, Nansemond, Pagan, and Appomattox, Va.....	do....		James, Nansemond, Pagan, and Appomattox, Va.....	do....	75.00
Rappahannock, Mattaponi, and Pamunkey Rivers, Urbana Creek, and Milford Haven Harbor, Va.....	do....		Rappahannock, Mattaponi, and Pamunkey Rivers, Urbana Creek, and Milford Haven Harbor, Va.....	do....	59.39
Bay, N. C.....	do....		Bay, N. C.....	do....	15.06
Meherrin, N. C.....	do....		Meherrin, N. C.....	do....	25.00
Newbegin Creek, N. C.....	do....		Newbegin Creek, N. C.....	do....	5.00
Northeast, Black, and Cape Fear, N. C.....	do....		Northeast, Black, and Cape Fear, N. C.....	do....	141.37
Roanoke, N. C.....	do....		Roanoke, N. C.....	do....	25.00
Waterway from Norfolk, Va., to Sounds of North Carolina.....	do....		Waterway from Norfolk, Va., to Sounds of North Carolina.....	do....	200.00
Indian River, St. Lucie Inlet, Miami Harbor and Harbor at Key West, Fla.....	do....		Indian River, St. Lucie Inlet, Miami Harbor and Harbor at Key West, Fla.....	do....	9.23
Kissimmee Caloosahatchee, Orange, Anclote, Crystal, Withlacoochee, and Suwanee Rivers, Charlotte Harbor, Sarasota Bay, and Clearwater Harbor and Boca Ceiga Bay, Fla.....	do....		Kissimmee Caloosahatchee, Orange, Anclote, Crystal, Withlacoochee, and Suwanee Rivers, Charlotte Harbor, Sarasota Bay, and Clearwater Harbor and Boca Ceiga Bay, Fla.....	do....	54.00
St. Johns River, Lake Crescent and Dunns Creek, and Oklawaha River, Fla.....	do....		St. Johns River, Lake Crescent and Dunns Creek, and Oklawaha River, Fla.....	do....	1.25
Withlacoochee, Fla.....	do....		Withlacoochee, Fla.....	do....	22.05
Removing the water hyacinth.....	do....		Removing the water hyacinth.....	do....	83.94
Black Warrior, Warriot, and Tombigbee, Ala.....	do....		Black Warrior, Warriot, and Tombigbee, Ala.....	do....	688.67
Tomibigbee, Ala. and Miss.....	do....		Tomibigbee, Ala. and Miss.....	do....	134.95
Pascagoula, Wolf, Jordan, Pearl, and East Pearl Rivers, and Biloxi Harbor, Miss.....	do....		Pascagoula, Wolf, Jordan, Pearl, and East Pearl Rivers, and Biloxi Harbor, Miss.....	do....	9.01
Wolf and Jordan, Miss.....	do....		Wolf and Jordan, Miss.....	do....	.31
Yazoo and tributaries, Miss.....	do....		Yazoo and tributaries, Miss.....	do....	5.87
Atchafalaya, La.....	do....		Atchafalaya, La.....	do....	8.43
Bayou Lafourche, La.....	do....		Bayou Lafourche, La.....	do....	.54
Lake Pontchartrain, Pass Manchac, Bogue Fallo, Chenefonte, Ponchatoula, Natalbany Blood, Tickfaw, and Amite Rivers, and Bayou Manchac, La.....	do....		Lake Pontchartrain, Pass Manchac, Bogue Fallo, Chenefonte, Ponchatoula, Natalbany Blood, Tickfaw, and Amite Rivers, and Bayou Manchac, La.....	do....	40.54
Waterway from Franklin to Mermertau, La.....	do....		Waterway from Franklin to Mermertau, La.....	do....	92.22
Waterway from Mississippi River to Sabine River, La.....	do....		Waterway from Mississippi River to Sabine River, La.....	do....	332.08
Inland waterway from Merrittau River to Sabine River, La. and Tex.....	do....		Inland waterway from Merrittau River to Sabine River, La. and Tex.....	do....	220.65
Red, La. and Ark.....	do....		Red, La. and Ark.....	do....	8.43
Red and Sulphur Rivers, Ark. and Tex., and Cypress Bayou and Waterway between Jefferson, Tex., and Shreveport, La.....	do....		Red and Sulphur Rivers, Ark. and Tex., and Cypress Bayou and Waterway between Jefferson, Tex., and Shreveport, La.....	do....	25.94

Statement showing amounts of $\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations \$13,221,253.09 of the following accounts which were credited to the "civil-service retirement and disability fund," as stated on page 83—Contd.

Improving rivers—Continued.		Improving rivers—Continued.		National Military Parks—Continued.
Inland waterway on coast of Texas.....do....	\$5.00	Permanent and indefinite Examinations and surveys at South Pass, Mississippi River.....1923..	\$100.00	Guilford Courthouse National Military Park.....1923..
Trinity, Tex.....do....	562.80	1922..	63.95	Shiloh National Military Park.....1923..
Waterway from Galveston to Corpus Christi, and channel from Pass Cavallo to Port Lavaca, Tex.....do....	1.38	Gauging waters of the Mississippi and its tributaries.....1923..	75.00	Vicksburg National Military Park.....1923..
Arkansas, Ark.....do....	50.84	1922..	10.18	Total, National Military Parks.....
Cumberland, above Nashville, Tenn.....do....	234.76	Maintenance of channel, South Pass, Mississippi River.....1923..	300.00	1,130.91
Tennessee, Tenn., Ala., and Ky.....do....	500.00	1922..	456.45	Miscellaneous, nonmilitary:
Ohio.....do....	280.00	Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.....1923..	125.00	Washington-Alaska military cable and telegraph system.....1923-24..
Redwood Creek, Calif.....do....	5.22	1922..	26.05	1,647.00
Sacramento and Feather, Calif.....do....	1.94	Operating snag boats on the Ohio River.....1923..	75.00	Special fund—
Sacramento, Feather, San Joaquin, and Mokelumne Rivers, and Stockton and Mormon Channels, Calif.....do....	1.31	1922..	225.93	Expenses, sale of surplus
Stockton and Mormon Channels, Calif.....do....	16.68	1921..	17.73	Government property..No year
Columbia at Three Mile Rapids, Oreg. and Wash.....do....	112.95	Operating and care of canals and other works of navigation.....No year..	59,933.60	2,027.05
Mouth of Columbia, Oreg. and Wash.....do....	242.06	Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.....1923..	400.00	Total, Miscellaneous, Nonmilitary.....
Puget Sound, Olympia, Tacoma, and Bellingham Harbors, Lake Washington Ship Canal, Snohomish and Skagit Rivers, Swinomish Slough, Waterway connecting Port Townsend Bay and Oak Bay, Columbia River between Wenatchee and Kettle Falls, Wash.....do....	49.56	1922..	242.83	2,674.05
Snohomish, Wash.....do....	10.23	Removing sunken vessels or craft obstructing or endangering navigation.....No year..	196.32	Total, under Nonmilitary Activities.....
Waterway connecting Puget Sound with Lakes Union and Washington.....do....	71.86	Special funds—Funds contributed for improvement of—		232,714.37
Willapa River and Harbor, Wash.....do....	74.70	Mississippi River, Yazoo, Miss., Delta Levee District, Miss.....do..	1,717.03	Total, War Department, excluding maintenance and operation of Panama Canal.....
Examinations, surveys, and contingencies of rivers and harbors.....do....	3,279.69	Flood control, Mississippi River.....do..	770.17	864,621.31
Experimental towboats for Mississippi River and tributaries.....do....	109.76	Total, Rivers.....	208,450.96	PANAMA CANAL.
Mississippi, between St. Paul and Minneapolis, and Brainerd and Grand Rapids; Mississippi and Leech Rivers, and reservoirs at headwaters of Mississippi River.....do....	119.91	Total, Rivers and Harbors	219,325.66	MAINTENANCE AND OPERATION.
Passes of Mississippi River.....do....	59.10	Inland and Coastwise Waterways Service: Transportation facilities, inland and coastwise waterways.....1923..	281.00	Civil government, Panama Canal and Canal Zone.....No year..
Repairing and restoring levees on Mississippi River above Cairo, Ill.....do....	50.00	1921..	3.75	1,500.00
Missouri.....do....	406.77	Total, Inland and Coastwise Waterways Service.....	284.75	Maintenance and operation, Panama Canal.....do....
Emergency flood control, Mississippi River.....do....	211.24	Monuments:		21,900.00
Flood control, Mississippi River, and Sacramento River, Calif.....do....	17,443.45	Unveiling memorial to Gen. Ulysses S. Grant.....1922..	21.50	Sanitation, Canal Zone, Panama Canal.....do....
Flood control, Mississippi River.....do....	15,000.00	Dedicating monument to Francis Scott Key.....1922..	4.89	5,000.00
Maintenance and improvement of existing river and harbor works.....do....	91,377.72	Monument in memory of Francis Scott Key and others, Fort McHenry, Baltimore, Md..No year..	15.54	Total, Panama Canal, maintenance and operation.....
		Total, Monuments.....	41.93	28,400.00
		National Military Parks:		DISTRICT OF COLUMBIA.
		Chickamauga and Chattanooga National Park.....1923..	267.75	District of Columbia:
		Gettysburg National Park.....1923..	481.16	Salaries, offices of the District of Columbia.....1923..
				20,516.16
				Minimum wage board, District of Columbia.....1923..
				62.50
				Public employment service.....1923..
				150.50
				Public Utilities Commission.....1923..
				813.00
				Contingent and miscellaneous expenses.....1923..
				49.99
				Increasing water supply, District of Columbia.....No year..
				1,806.16
				Improvements and repairs
				1923..
				620.63
				Maintenance of Highway Bridge across Potomac River.....1923..
				181.95
				Sewers.....1923..
				753.58
				Streets.....1923..
				1,360.82
				Street improvements.....1923..
				206.24
				Reclamation of Anacostia River Flats.....No year..
				1,486.21
				National Zoological Park, D. C.....1923..
				1,804.54
				Salaries of employees, Public Buildings and Grounds, D. C.....1923..
				2,800.00

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$14,112,827.70) transferred from balances (\$891,574.61) and appropriations (\$13,221,253.09) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 83—Contd.

District of Columbia—Contd.		District of Columbia—Contd.		District of Columbia—Contd.	
Improvement and care of public grounds, District of Columbia.....	1923.. \$1,600.00	Maintenance, public crematorium.....	1923.. \$32.50	Temporary Home for ex-	
Lighting public grounds, District of Columbia.....	1923.. 10.00	Courts.....	1923.. 1,960.00	Union Soldiers and Sailors.....	1923.. \$48.00
Electrical department.....	1923.. 1,467.70	Support of prisoners.....	1923.. 776.50	Tuberculosis Hospital.....	1923.. 516.00
Community centers.....	1923.. 329.50	Writs of lunacy.....	1923.. 60.00	Workhouse.....	1923.. 1,215.00
Public schools.....	1923.. 9,176.62	Board of Children's Guardians.....	1923.. 703.50	Workhouse and reformatory.....	1923.. \$216.50
Buildings and grounds, public schools.....	No year.. 10.90	Gallinger Municipal Hospital.....	1923.. 903.13	Special funds—	
Militia.....	1923.. 270.00	Home for the Aged and Infirmary.....	1923.. \$476.30	Washington Aqueduct.....	1923.. 1,200.00
	1922.. 262.00	Industrial Home School.....	1923.. 253.50		1922.. 259.11
	1921.. 228.57	Industrial Home School for Colored Children.....	1923.. 270.00	Water Department.....	1923.. 2,794.92
Playgrounds.....	1923.. \$475.00	National Training School for Girls.....	1923.. 345.00	Trust fund—	
Metropolitan police.....	1923.. 1,351.00	Reformatory.....	1923.. 812.50	Miscellaneous trust fund deposits.....	No year.. 363.35
Fire department.....	1923.. 168.50	Buildings, reformatory.....	No year.. 45.00	Total, District of Columbia.....	64,467.29
Health department.....	1923.. 3,150.91	Relief of the poor.....	1923.. 51.00	Total deductions transferred from accounts as stated above.....	14,112,827.70
Condemnation of insanitary buildings.....	1923.. 52.50				

SUMMARY OF DEDUCTIONS CREDITED TO CIVIL-SERVICE RETIREMENT AND DISABILITY FUND.

	Deductions transferred, as above.		Total deductions.
	From balances.	From appropriations.	
Legislative.....	\$133.63	\$147,460.47	\$147,594.10
Executive office.....		2,598.00	2,598.00
Independent offices.....	21,338.01	847,050.01	868,388.02
Department of Agriculture.....	56,703.33	477,339.83	534,043.16
Department of Commerce.....	19,585.57	108,804.73	128,390.30
Department of the Interior, including Pensions.....	19,357.82	227,653.47	247,011.29
Indian Service.....	¹ 3,997.43	52,842.61	48,845.18
Department of Justice.....	322.50	24,415.84	24,738.34
Department of Labor.....	20.00	86,891.00	86,911.00
Navy Department.....	373,381.76	960,580.62	1,333,962.38
Post Office Department.....	¹ 16,698.50	8,302,246.31	8,285,647.81
Department of State.....	242.04	21,991.00	22,233.04
Treasury Department.....	74,347.55	1,350,728.93	1,425,076.48
War Department.....	346,291.86	518,329.45	864,621.31
Panama Canal.....		28,400.00	28,400.00
District of Columbia.....	546.47	63,920.82	64,467.29
Total.....	891,574.61	13,221,253.09	14,112,827.70

¹ Debit item.

