

STATE OF IDAHO

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REPORT OF THE AUDITOR

TO THE

EIGHTEENTH LEGISLATURE



Receipts and Disbursements

Jan. 1, 1923-Jan. 5, 1925

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E. G. GALLET  
STATE AUDITOR

STATE OF IDAHO  
OFFICE OF STATE AUDITOR  
**RECEIPTS CLASSIFIED BY SOURCE JANUARY 1, 1923, TO JANUARY 3, 1925**

| DEPARTMENT                            | Total Receipts          | REVENUE                |                        |                             |                     |                     |                                  |                      |                        |                      |                             | NON REVENUE                 |                        |                     |                        |                            | APPORTIONMENT          |                             |
|---------------------------------------|-------------------------|------------------------|------------------------|-----------------------------|---------------------|---------------------|----------------------------------|----------------------|------------------------|----------------------|-----------------------------|-----------------------------|------------------------|---------------------|------------------------|----------------------------|------------------------|-----------------------------|
|                                       |                         | Taxes                  | Licenses               | Charges for Services & Fees | Fines               | Escheats            | Grants & from Federal Government | Rents                | Interest               | Minor Sales          | Total Receipts from Revenue | Bonds & Treasury Notes Sold | Land & Timber Sold     | Refund of Expense   | Trust Receipts         | Total Non Revenue Receipts | General Fund           | Endowment and Special Funds |
| Adjutant General                      | \$ 378.78               |                        |                        |                             | \$ 6.00             |                     |                                  |                      |                        | \$ 354.00            | \$ 360.00                   |                             |                        | \$ 18.78            | \$ 18.78               | \$ 372.78                  | \$ 6.00                |                             |
| Agriculture, Department               | 113,371.31              |                        | \$ 2,030.00            | \$ 110,768.72               | 25.00               |                     |                                  |                      |                        |                      | 112,995.87                  |                             |                        | 375.44              | 375.44                 | 5,194.30                   | 108,177.01             |                             |
| Attorney General                      | 1,372.92                |                        |                        | 20.00                       |                     |                     |                                  |                      |                        |                      | 20.00                       |                             |                        | 1,352.92            | 1,352.92               | 25.25                      | 1,347.67               |                             |
| Counties                              | 5,926,608.83            | 5,329,461.23           | 552,068.61             | 34,244.08                   | 5,063.25            | 1,371.66            |                                  |                      |                        |                      | 5,922,208.83                |                             |                        | 4,400.00            | 4,400.00               | 315,683.33                 | 5,610,925.50           |                             |
| Court Reporters                       | 1,431.15                |                        |                        | 1,377.35                    |                     |                     |                                  |                      |                        |                      | 1,377.35                    |                             |                        | 53.80               | 53.80                  | 1,431.15                   |                        |                             |
| Education, Board of Administration    | 13,843.70               |                        |                        | 11,954.18                   |                     |                     |                                  |                      |                        |                      | 1,877.28                    |                             |                        | 12.24               | 12.24                  | 13,379.12                  | 464.58                 |                             |
| Albion Normal School                  | 35,870.62               |                        |                        | 14,286.98                   | 25.12               |                     | 500.00                           | 19,247.82            | 266.19                 |                      | 1,426.77                    |                             |                        | 117.74              | 117.74                 | 35,870.62                  |                        |                             |
| Deaf and Blind School                 | 4,100.71                |                        |                        |                             |                     |                     |                                  | 6.95                 |                        |                      | 3,637.96                    |                             |                        | 455.80              | 455.80                 | 4,100.71                   |                        |                             |
| Industrial Training School            | 24,777.24               |                        |                        | 3,689.92                    |                     |                     |                                  | 23.00                |                        |                      | 6,347.20                    |                             |                        | 14,717.12           | 14,717.12              | 24,777.24                  |                        |                             |
| Lewiston Normal School                | 15,583.50               |                        |                        | 13,372.64                   |                     |                     |                                  | 452.00               | 105.62                 |                      | 1,030.58                    |                             |                        | 622.66              | 622.66                 | 15,583.50                  |                        |                             |
| Technical Institute                   | 53,258.22               |                        |                        | 30,855.41                   |                     |                     |                                  | 17,272.97            | 368.31                 |                      | 4,735.14                    |                             |                        | 26.39               | 26.39                  | 53,258.22                  |                        |                             |
| University of Idaho                   | 56.75                   |                        |                        | 56.75                       |                     |                     |                                  |                      |                        |                      | 56.75                       |                             |                        |                     |                        | 56.75                      |                        |                             |
| Escheated Estates                     | 2,127.21                |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        | 2,127.21            | 2,127.21               |                            | 2,127.21               |                             |
| Express Companies                     | 16,582.26               | 16,582.26              |                        |                             |                     |                     |                                  |                      |                        |                      | 16,582.26                   |                             |                        |                     |                        | 16,582.26                  |                        |                             |
| Finance Department—Banking            | 27,878.19               |                        | 2,189.00               | 24,736.11                   |                     |                     |                                  |                      |                        |                      | 26,925.11                   |                             |                        | 951.08              | 2.00                   | 953.08                     | 2.00                   |                             |
| Insurance Director                    | 400,374.68              |                        | 80,309.00              | 320,065.68                  |                     |                     |                                  |                      |                        |                      | 400,374.68                  |                             |                        |                     |                        | 400,374.68                 |                        |                             |
| Fish and Game Department              | 322,879.54              |                        | 298,492.55             |                             | 13,502.00           |                     |                                  | 60.00                |                        | 10,822.29            | 322,876.84                  |                             |                        | 2.70                | 3,670.08               | 322,879.54                 | 3,670.08               |                             |
| Hillsdale Irrigation District         | 3,670.08                |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        |                     |                        |                            |                        |                             |
| Immigration, Bureau of                | .55                     |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        | .55                 | .55                    | .55                        |                        |                             |
| Industrial Accident Board             | 59,735.00               |                        |                        |                             |                     | 59,735.00           |                                  |                      |                        |                      | 59,735.00                   |                             |                        |                     |                        | 59,735.00                  |                        |                             |
| Insurance Manager                     | 442,425.27              |                        |                        | 442,425.27                  |                     |                     |                                  |                      |                        |                      | 442,425.27                  |                             |                        |                     |                        | 442,425.27                 |                        |                             |
| Land Department                       | 668,337.82              |                        |                        | 4,708.46                    |                     |                     |                                  | 249,779.75           | 20,476.42              |                      | 274,964.63                  |                             | 288,322.01             |                     | 105,051.18             | 393,373.19                 | 4,708.46               |                             |
| Law Enforcement—Athletic Commission   | 5,331.34                |                        |                        | 9,331.34                    |                     |                     |                                  |                      |                        |                      | 9,331.34                    |                             |                        |                     |                        | 9,331.34                   |                        |                             |
| Motor Vehicle Registration            | 5,958.50                |                        | 5,958.50               |                             |                     |                     |                                  |                      |                        |                      | 5,958.50                    |                             |                        |                     |                        | 5,958.50                   |                        |                             |
| Occupational License Registration     | 66,123.67               |                        | 64,462.42              |                             |                     |                     |                                  |                      |                        |                      | 64,463.17                   |                             |                        | 1,660.50            | 1,660.50               | 63,177.67                  | 2,946.00               |                             |
| Motor Fuels                           | 911,145.74              | 911,145.74             |                        |                             |                     |                     |                                  |                      |                        |                      | 911,145.74                  |                             |                        |                     |                        | 911,145.74                 |                        |                             |
| Penitentiary                          | 38,971.87               |                        |                        | 998.55                      |                     |                     |                                  | 9.00                 | 1.45                   | 27,015.80            | 28,024.80                   |                             |                        | 153.74              | 10,793.33              | 10,947.07                  | 9,479.59               |                             |
| Public Investments                    | 3,986,407.45            |                        |                        | 595.93                      |                     |                     |                                  |                      | 1,349,085.31           |                      | 1,349,681.24                |                             | 1,027,130.14           |                     | 1,609,596.07           | 2,636,726.21               | 567.12                 |                             |
| Public Utilities                      | 915.05                  |                        |                        | 915.05                      |                     |                     |                                  |                      |                        |                      | 915.05                      |                             |                        |                     |                        | 915.05                     |                        |                             |
| Public Welfare, Administration        | 10,140.00               |                        | 9,641.50               |                             | 35.00               |                     |                                  |                      |                        | 50.00                | 10,140.00                   |                             |                        |                     |                        | 10,140.00                  |                        |                             |
| Idaho Insane Asylum                   | 8,030.75                |                        |                        | 4,211.75                    |                     |                     |                                  |                      |                        | 3,602.62             | 7,814.37                    |                             |                        | 104.02              | 112.36                 | 216.38                     | 7,921.76               |                             |
| Lava Hot Springs                      | 27,643.37               |                        |                        | 27,640.88                   |                     |                     |                                  |                      |                        |                      | 27,640.88                   |                             |                        | 2.49                |                        | 2.49                       | 27,643.37              |                             |
| Northern Idaho Sanitarium             | 5,996.47                |                        |                        | 5,215.97                    |                     |                     |                                  |                      |                        |                      | 5,421.12                    |                             |                        | 544.20              | 575.35                 | 5,420.03                   | 576.44                 |                             |
| Soldiers' Home                        | 1,160.79                |                        |                        |                             |                     |                     |                                  |                      |                        | 205.15               | 1,148.19                    |                             |                        | 31.15               | 12.60                  | 1,160.79                   |                        |                             |
| State Sanitarium                      | 1,977.45                |                        |                        | 1,694.25                    |                     |                     |                                  |                      |                        | 1,148.19             | 1,148.19                    |                             |                        | 182.33              | 182.33                 | 1,977.45                   |                        |                             |
| Public Works, Administration          | 181.03                  |                        |                        |                             |                     |                     |                                  |                      |                        | 100.87               | 179.51                      |                             |                        | 182.33              | 182.33                 | 1,977.45                   |                        |                             |
| Heyburn Park                          | 2,336.90                |                        |                        |                             |                     |                     |                                  |                      |                        | 22.50                | 22.50                       |                             |                        | 158.53              | 158.53                 | 68.63                      | 112.40                 |                             |
| State Highway                         | 2,768,642.50            |                        |                        | 1,050,773.39                |                     |                     | 1,572,275.77                     | 2,209.50             |                        | 127.40               | 2,336.90                    |                             |                        | 15,359.64           | 15,359.64              | 2,768,642.50               |                        |                             |
| Reclamation                           | 24,074.48               |                        |                        | 13,088.44                   |                     |                     |                                  | 13,395.26            | 310.68                 | 116,527.76           | 2,753,282.86                |                             |                        |                     |                        | 11,004.88                  |                        |                             |
| Secretary of State                    | 225,909.81              | 165,163.83             |                        | 53,371.23                   |                     |                     |                                  |                      |                        | 112.75               | 218,647.81                  |                             |                        | 7,262.00            | 7,262.00               | 210,277.81                 | 15,632.00              |                             |
| Sheep Inspection                      | 4,980.80                |                        |                        | 4,980.87                    |                     |                     |                                  |                      |                        |                      | 4,980.87                    |                             |                        |                     |                        | 4,980.87                   |                        |                             |
| Speaker of the House                  | 15.00                   |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        | 15.00               | 15.00                  | 15.00                      |                        |                             |
| Supreme Court                         | 44,836.17               |                        |                        | 8,082.61                    |                     |                     |                                  |                      |                        |                      | 8,082.61                    |                             |                        |                     |                        | 15.00                      |                        |                             |
| Treasurer                             | 3,049,810.30            | 240.00                 |                        | 5,793.00                    |                     | 7,253.49            |                                  |                      | 188,831.53             |                      | 202,118.02                  |                             | 2,773,000.00           |                     | 105.58                 | 2,847,692.28               | 2,931,822.67           |                             |
| Tuberculosis Hospital                 | 62.00                   |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        | 62.00               | 62.00                  | 62.00                      |                        |                             |
| U. S. Government—Chamberlain Kahn     | 1,327.75                |                        |                        | 1,327.75                    |                     |                     |                                  |                      |                        |                      | 1,327.75                    |                             |                        |                     |                        | 1,327.75                   |                        |                             |
| National Forest Reserve               | 267,320.43              |                        |                        | 267,320.43                  |                     |                     |                                  |                      |                        |                      | 267,320.43                  |                             |                        |                     |                        | 267,320.43                 |                        |                             |
| 5 per cent Proceeds Public Land Sales | 5,256.66                |                        |                        | 5,256.66                    |                     |                     |                                  |                      |                        |                      | 5,256.66                    |                             |                        |                     |                        | 5,256.66                   |                        |                             |
| Sheppard Towner                       | 16,124.85               |                        |                        | 16,037.66                   |                     |                     |                                  |                      |                        |                      | 16,037.66                   |                             |                        | 87.19               | 87.19                  | 16,124.85                  |                        |                             |
| Soldiers' Home Federal Aid            | 27,210.00               |                        |                        | 27,210.00                   |                     |                     |                                  |                      |                        |                      | 27,210.00                   |                             |                        |                     |                        | 27,210.00                  |                        |                             |
| Vocational Education                  | 57,721.84               |                        |                        | 57,162.59                   |                     |                     |                                  |                      |                        |                      | 57,162.59                   |                             |                        | 559.25              | 559.25                 | 57,721.84                  |                        |                             |
| Vocational Rehabilitation             | 8,767.84                |                        |                        | 8,707.80                    |                     |                     |                                  |                      |                        |                      | 8,707.80                    |                             |                        | 60.04               | 60.04                  | 8,767.84                   |                        |                             |
| Veterans Welfare                      | 91.00                   |                        |                        |                             |                     |                     |                                  |                      |                        |                      |                             |                             |                        | 91.00               | 91.00                  | 91.00                      |                        |                             |
| <b>Totals</b>                         | <b>\$ 19,713,136.21</b> | <b>\$ 6,422,593.06</b> | <b>\$ 1,015,151.58</b> | <b>\$ 2,199,668.31</b>      | <b>\$ 18,656.37</b> | <b>\$ 68,360.15</b> | <b>\$ 1,955,798.66</b>           | <b>\$ 302,628.40</b> | <b>\$ 1,559,445.51</b> | <b>\$ 179,145.01</b> | <b>\$ 13,721,447.05</b>     | <b>\$ 2,773,000.00</b>      | <b>\$ 1,315,452.15</b> | <b>\$ 39,385.30</b> | <b>\$ 1,862,851.71</b> | <b>\$ 5,991,689.16</b>     | <b>\$ 4,182,100.89</b> | <b>\$ 15,531,035.32</b>     |

STATE OF IDAHO  
OFFICE OF STATE AUDITOR  
DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1923, TO JANUARY 5, 1925  
**FROM GENERAL FUND**

| Departments                              | Total        | Personal Services | Services Other Than Personal | Materials   | Supplies    | Fixed Charges and Contributions | Payment of Debts and Refunds | Equipment | Structures and Non-Structural Improvements | Losses and Contingencies | Special Relief | Appropriated | Expended     | Balance     | Per Cent Expended |
|--|--------------|-------------------|------------------------------|-------------|-------------|---------------------------------|------------------------------|-----------|--|--------------------------|----------------|--------------|--------------|-------------|-------------------|
| Adjutant General.....                    | \$ 39,241.33 | \$ 10,453.40      | \$ 4,217.87                  | \$ 2,187.85 | \$ 2,524.27 | \$ 18,862.28                    | \$ .....                     | \$ 511.67 | \$ .....                                   | \$483.99                 | \$ .....       | \$ 44,668.78 | \$ 39,241.33 | \$ 5,427.45 | 87.8              |
| National Guard Militia.....              | 11.50        | 11.50             |                              |             |             |                                 |                              |           |  |                          |                | 14,225.66    | 11.50        | 14,214.16   | .08               |
| Agricultural—Administration              | 22,307.11    | 18,175.79         | 2,073.11                     |             | 1,717.29    | 124.77                          |                              | 216.15    |  |                          |                | 26,308.00    | 22,307.11    | 4,000.89    | 84.7              |
| Animal Industry.....                     | 46,046.23    | 24,879.91         | 9,274.20                     |             | 1,413.18    | 430.58                          | 9,999.61                     | 48.75     |  |                          |                | 46,800.00    | 46,046.23    | 753.77      | 98.3              |
| Fairs, Poultry Show.....                 | 1,500.00     |                   |                              |             |             | 1,500.00                        |                              |           |  |                          |                | 1,500.00     | 1,500.00     |             | 100.0             |
| Fairs, Pure Seed Show.....               | 3,969.93     |                   | 693.43                       |             | 26.50       | 3,250.00                        |                              |           |  |                          |                | 5,000.00     | 3,969.93     | 1,030.07    | 79.3              |
| Infected Black Currants.....             | 728.60       |                   |                              |             |             |                                 | 728.60                       |           |  |                          |                | 1,000.00     | 728.60       | 271.40      | 72.8              |
| Plant Industry.....                      | 36,089.53    | 27,820.47         | 7,153.94                     |             | 895.12      | 220.00                          |                              |           |  |                          |                | 36,750.00    | 36,089.53    | 660.47      | 98.2              |
| Weights and Measures.....                | 9,069.97     | 4,512.82          | 2,033.59                     |             | 798.63      |                                 |                              | 1,724.93  |  |                          |                | 10,000.00    | 9,069.97     | 930.03      | 90.6              |
| White Pine Blister.....                  | 2,881.16     | 991.37            | 937.99                       |             | 570.85      |                                 | 80.20                        | 300.75    |  |                          |                | 4,000.00     | 2,881.16     | 1,118.84    | 72.0              |
| Attorney General.....                    | 32,578.07    | 29,664.55         | 2,026.96                     |             | 702.09      | 21.02                           |                              | 163.45    |  |                          |                | 33,500.00    | 32,578.07    | 921.93      | 97.2              |
| Auditor.....                             | 32,315.67    | 28,291.99         | 2,401.52                     |             | 1,440.86    | 7.80                            |                              | 173.50    |  |                          |                | 33,900.00    | 32,315.67    | 1,584.33    | 95.3              |
| Budget Bureau.....                       | 8,231.15     | 7,785.35          | 229.79                       |             | 104.67      | 6.74                            |                              | 104.60    |  |                          |                | 10,160.00    | 8,231.15     | 1,928.85    | 81.0              |
| Bureau of Public Accounts.....           | 10,479.96    | 9,597.15          | 662.81                       |             | 191.27      | 28.73                           |                              |           |  |                          |                | 12,100.00    | 10,479.96    | 1,620.04    | 86.6              |
| Board of Education—Administration        | 40,321.19    | 26,474.77         | 11,895.98                    |             | 1,295.64    | 26.40                           |                              | 628.40    |  |                          |                | 45,544.52    | 40,321.19    | 5,223.33    | 88.5              |
| Honorarium.....                          | 500.00       | 500.00            |                              |             |             |                                 |                              |           |  |                          |                | 1,000.00     | 500.00       | 500.00      | 50.0              |
| Teachers Certification.....              | 11,373.02    | 8,743.31          | 2,196.45                     |             | 350.26      |                                 |                              | 83.00     |  |                          |                | 21,479.60    | 11,373.02    | 10,106.58   | 52.9              |
| Board of Equalization.....               | 1,468.98     | 1,166.61          | 292.37                       |             | 10.00       |                                 |                              |           |  |                          |                | 1,560.00     | 1,468.98     | 91.02       | 94.1              |
| District Court.....                      | 227,736.89   | 206,474.65        | 21,113.74                    |             | 148.50      |                                 |                              |           |  |                          |                | 229,418.71   | 227,736.89   | 1,681.82    | 99.2              |
| Finance—Banking.....                     | 41,247.80    | 24,806.98         | 11,269.50                    |             | 2,393.78    | 388.32                          |                              | 2,389.22  |  |                          |                | 56,731.11    | 41,247.80    | 15,483.20   | 72.7              |
| Blue Sky.....                            | 5,609.53     | 3,990.37          | 1,399.68                     |             | 169.48      | 50.00                           |                              |           |  |                          |                | 5,850.00     | 5,609.53     | 240.47      | 95.8              |
| Insurance.....                           | 15,995.75    | 10,879.90         | 4,046.01                     |             | 445.90      | 166.26                          |                              | 457.68    |  |                          |                | 16,185.00    | 15,995.75    | 189.25      | 98.8              |
| G. A. R.....                             | 2,294.83     | 1,800.00          | 191.87                       |             | 1.00        | 301.96                          |                              |           |  |                          |                | 2,400.00     | 2,294.83     | 105.17      | 95.6              |
| Governor.....                            | 25,265.35    | 21,110.00         | 3,337.22                     |             | 653.89      | 61.64                           |                              | 102.60    |  |                          |                | 26,250.00    | 25,265.35    | 984.65      | 96.2              |
| Law Enforcement Emergency.....           | 9,907.65     | 9,342.48          | 296.98                       |             | 176.85      |                                 |                              | 91.34     |  |                          |                | 13,000.00    | 9,907.65     | 3,092.35    | 71.2              |
| Lieutenant Governor.....                 | 135.52       | 109.52            | 26.00                        |             |             |                                 |                              |           |  |                          |                | 500.00       | 135.52       | 364.48      | 27.1              |
| Historical Society.....                  | 4,800.00     | 4,800.00          | 609.52                       |             | 100.00      | 5.00                            |                              | 1,881.17  |  |                          |                | 7,525.00     | 7,396.29     | 128.71      | 98.5              |
| Land—Administration.....                 | 50,622.95    | 36,861.39         | 11,970.38                    |             | 1,212.87    | 538.06                          |                              | 40.25     |  |                          |                | 55,640.00    | 50,622.95    | 5,017.05    | 90.9              |
| Special Cruising.....                    | 12,179.89    | 8,305.95          | 3,536.42                     |             | 150.42      |                                 |                              | 187.10    |  |                          |                | 17,350.00    | 12,179.89    | 5,170.11    | 70.2              |
| Timber Fire Protection.....              | 88,858.14    | 5,444.95          | 1,170.83                     | 125.36      | 386.40      | 81,619.20                       |                              | 111.40    |  |                          |                | 90,000.00    | 88,858.14    | 1,141.86    | 98.7              |
| Legislature.....                         | 75,070.16    | 50,215.60         | 22,762.68                    |             | 2,004.88    | 56.00                           |                              | 31.00     |  |                          |                | 90,200.00    | 75,070.16    | 15,129.84   | 83.2              |
| Mine Inspector.....                      | 14,493.71    | 7,925.00          | 5,849.25                     |             | 449.79      | 7.50                            |                              | 262.17    |  |                          |                | 15,807.20    | 14,493.71    | 1,313.49    | 91.6              |
| Mineral Exhibit.....                     | 148.79       |                   | 4.65                         |             | 9.48        |                                 |                              | 134.66    |  |                          |                | 500.00       | 148.79       | 351.21      | 29.7              |
| Miscellaneous—1919 Taxes and Assessments | 9,902.49     |                   |                              |             |             |                                 | 9,902.49                     |           |  |                          |                | 12,000.00    | 9,902.49     | 2,097.51    | 82.5              |
| Miscellaneous Relief.....                | 13,320.80    |                   |                              |             |             |                                 |                              |           |  |                          | 13,320.80      | 13,320.80    | 13,320.80    |             | 100.0             |
| Relief of Eva B. Steunenberg.....        | 1,100.00     |                   |                              |             |             |                                 |                              |           |  |                          | 1,100.00       | 1,200.00     | 1,100.00     | 100.00      | 91.6              |
| Refund of Tobacco Licenses.....          | 37,500.00    |                   |                              |             |             |                                 | 37,500.00                    |           |  |                          |                | 40,050.00    | 37,500.00    | 2,550.00    | 93.6              |
| Special Salaries Appropriation.....      | 9,039.99     | 9,039.99          |                              |             |             |                                 |                              |           |  |                          |                | 15,000.00    | 9,039.99     | 5,960.01    | 60.2              |
| Official Bonds.....                      | 4,990.33     |                   |                              |             |             | 4,990.33                        |                              |           |  |                          |                | 5,000.00     | 4,990.33     | 9.67        | 99.8              |
| Party Convention.....                    | 7,500.00     |                   | 7,500.00                     |             |             |                                 |                              |           |  |                          |                | 7,500.00     | 7,500.00     |             | 100.0             |
| Presidential Electors.....               |              |                   |                              |             |             |                                 |                              |           |  |                          |                | 1,000.00     |              | 1,000.00    |                   |
| Public Investments.....                  | 26,395.69    | 21,486.94         | 2,789.89                     |             | 1,534.44    | 162.70                          |                              | 421.72    |  |                          |                | 30,210.00    | 26,395.69    | 3,814.31    | 87.3              |
| Public Utilities Commission.....         | 57,315.32    | 46,455.99         | 7,580.19                     |             | 2,021.39    | 1,107.75                        |                              | 150.00    |  |                          |                | 63,715.00    | 57,315.32    | 6,399.68    | 89.9              |
| Public Welfare—Administration.....       | 51,082.10    | 39,568.69         | 8,063.05                     |             | 1,579.95    | 144.55                          |                              | 1,725.86  |  |                          |                | 53,820.00    | 51,082.10    | 2,737.90    | 94.9              |
| Child Hygiene.....                       | 4,957.81     | 2,398.30          | 2,259.86                     |             | 280.73      | 5.00                            |                              | 13.92     |  |                          |                | 5,000.00     | 4,957.81     | 42.19       | 99.2              |
| V. D. Control.....                       | 5,681.73     | 190.75            | 2,283.15                     |             | 3,135.36    |                                 |                              | 72.47     |  |                          |                | 6,200.00     | 5,681.73     | 518.27      | 91.6              |
| Public Works—Administration.....         | 17,349.04    | 15,812.59         | 976.12                       |             | 300.32      | 32.63                           |                              | 227.38    |  |                          |                | 18,550.00    | 17,349.04    | 1,200.96    | 97.6              |
| Bureau of Supplies.....                  | 9,441.49     | 7,141.69          | 1,569.27                     |             | 695.35      | 1.83                            |                              | 33.35     |  |                          |                | 10,480.00    | 9,441.49     | 1,038.51    | 90.0              |

(Continued on Next Page)

**STATE OF IDAHO**  
**OFFICE OF STATE AUDITOR**  
**DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1923, TO JANUARY 5, 1925**  
**FROM GENERAL FUND—CONTINUED**

| Departments  | Total                 | Personal Services     | Services Other Than Personal | Materials          | Supplies            | Fixed Charges and Contributions | Payment of Debts and Refunds | Equipment           | Structures and Non-Structural Improvements | Losses and Contingencies | Special Relief     | Appropriated          | Expended              | Balance             | Per Cent Expended |
|--|-----------------------|-----------------------|------------------------------|--------------------|---------------------|---------------------------------|------------------------------|---------------------|--|--------------------------|--------------------|-----------------------|-----------------------|---------------------|-------------------|
| Capitol Maintenance .....                          | 78,786.01             | 38,739.18             | 18,897.33                    | 310.14             | 15,358.78           | 3,490.06                        | \$ .....                     | 1,772.87            | 217.65                                     | \$ .....                 | \$ .....           | 88,675.00             | 78,786.01             | 9,888.99            | 88.8              |
| Heyburn Park .....                                 | 7,895.20              | 2,437.00              | 881.78                       | .....              | 19.89               | 306.42                          | .....                        | .....               | 4,250.11                                   | .....                    | .....              | 10,000.00             | 7,895.20              | 2,104.80            | 78.9              |
| Reclamation—Administration .....                   | 57,988.89             | 40,501.06             | 10,464.49                    | 5.30               | 3,703.63            | 197.07                          | .....                        | 3,117.34            | .....                                      | .....                    | .....              | 67,500.00             | 57,988.89             | 9,511.11            | 85.9              |
| Carey Act Relief .....                             | 994.00                | .....                 | .....                        | .....              | .....               | .....                           | 994.00                       | .....               | .....                                      | .....                    | .....              | 23,821.10             | 994.00                | 22,827.10           | 4.1               |
| Investigation Kootenai Valley .....                | 902.19                | .....                 | 902.19                       | .....              | .....               | .....                           | .....                        | .....               | .....                                      | .....                    | .....              | 1,500.00              | 902.19                | 597.81              | 60.1              |
| U. S. Geological Survey.....                       | 29,947.80             | 19,038.49             | 6,315.95                     | 321.01             | 3,240.49            | 805.00                          | .....                        | 226.86              | .....                                      | .....                    | .....              | 30,000.00             | 29,947.80             | 52.20               | 99.8              |
| Secretary of State.....                            | 36,002.01             | 23,197.88             | 9,855.69                     | .....              | 2,766.17            | 14.67                           | .....                        | 167.60              | .....                                      | .....                    | .....              | 40,670.00             | 36,002.01             | 4,667.99            | 88.5              |
| Motor Vehicle Bureau.....                          | 40,285.53             | 9,778.64              | 28,705.34                    | .....              | 1,786.55            | .....                           | .....                        | 15.00               | .....                                      | .....                    | .....              | 41,960.00             | 40,285.53             | 1,674.47            | 96.0              |
| Occupational License .....                         | 30,363.81             | 20,551.92             | 5,911.87                     | .....              | 2,810.21            | 180.88                          | .....                        | 908.93              | .....                                      | .....                    | .....              | 36,645.00             | 30,363.81             | 6,281.19            | 82.8              |
| Soldiers' Memorial .....                           | 4,000.00              | .....                 | .....                        | .....              | .....               | 4,000.00                        | .....                        | .....               | .....                                      | .....                    | .....              | 39,336.58             | 4,000.00              | 35,336.58           | 10.1              |
| Supreme Court .....                                | 89,375.43             | 84,203.30             | 3,644.64                     | .....              | 1,137.51            | .....                           | .....                        | 389.98              | .....                                      | .....                    | .....              | 91,094.32             | 89,375.43             | 1,718.89            | 98.1              |
| Contingent .....                                   | 777.43                | 107.00                | 435.83                       | .....              | 43.50               | 54.40                           | .....                        | 1,500.00            | .....                                      | .....                    | .....              | 1,500.00              | 773.43                | 722.57              | 51.8              |
| Law Libraries .....                                | 11,793.80             | 5,599.92              | 4,259.43                     | .....              | 262.81              | 1,671.64                        | .....                        | .....               | .....                                      | .....                    | .....              | 13,765.00             | 11,793.80             | 1,971.20            | 85.6              |
| Traveling Library .....                            | 10,884.17             | 5,440.00              | 652.05                       | .....              | 352.23              | 8.58                            | .....                        | 4,431.31            | .....                                      | .....                    | .....              | 11,553.60             | 10,884.17             | 669.43              | 94.2              |
| Treasurer .....                                    | 25,707.62             | 21,676.65             | 2,022.60                     | .....              | 800.57              | 300.15                          | .....                        | 907.65              | .....                                      | .....                    | .....              | 28,020.00             | 25,707.62             | 2,312.38            | 91.7              |
| Sale General Treasury Notes.....                   | 464.91                | 250.00                | 15.51                        | .....              | 199.40              | .....                           | .....                        | .....               | .....                                      | .....                    | .....              | 3,000.00              | 464.91                | 2,535.09            | 15.4              |
| Veterans' Welfare Bureau.....                      | 29,316.71             | 8,624.21              | 396.74                       | .....              | 171.74              | 20,024.02                       | .....                        | 100.00              | .....                                      | .....                    | .....              | 65,456.69             | 29,316.71             | 36,139.98           | 44.7              |
| <b>Total Departments .....</b>                     | <b>\$1,587,138.95</b> | <b>\$1,012,209.36</b> | <b>\$260,931.95</b>          | <b>\$ 2,949.66</b> | <b>\$ 62,678.76</b> | <b>\$145,328.44</b>             | <b>\$59,204.90</b>           | <b>\$ 24,463.33</b> | <b>\$ 4,467.76</b>                         | <b>\$483.99</b>          | <b>\$14,420.80</b> | <b>\$1,854,396.56</b> | <b>\$1,587,138.95</b> | <b>\$267,257.61</b> | <b>85.5</b>       |
| <b>Institutions</b>                                |                       |                       |                              |                    |                     |                                 |                              |                     |  |                          |                    |                       |                       |                     |                   |
| Albion Normal School.....                          | 125,703.55            | 90,505.44             | 9,008.87                     | 3,122.12           | 16,842.89           | 2,648.27                        | \$ .....                     | 3,575.96            | \$ .....                                   | \$ .....                 | \$ .....           | 127,070.62            | 125,703.55            | 1,367.07            | 98.9              |
| Bureau Mines and Geology—Mines.....                | 9,815.64              | 7,866.65              | 1,578.36                     | 16.95              | 264.50              | .....                           | .....                        | 89.18               | .....                                      | .....                    | .....              | 10,000.00             | 9,815.64              | 184.36              | 98.1              |
| Mineral Resources .....                            | 8,852.11              | 5,448.74              | 2,791.60                     | 100.81             | 389.97              | .....                           | .....                        | 120.99              | .....                                      | .....                    | .....              | 10,000.00             | 8,852.11              | 1,147.89            | 88.5              |
| U. S. Geological Survey.....                       | 9,996.26              | 6,772.33              | 2,659.77                     | .50                | 458.61              | .....                           | .....                        | 105.05              | .....                                      | .....                    | .....              | 10,000.00             | 9,996.26              | 3.74                | 99.9              |
| Children's Home Find. and Aid Society.....         | 16,935.00             | 16,935.00             | .....                        | .....              | .....               | .....                           | .....                        | .....               | .....                                      | .....                    | .....              | 17,700.00             | 16,935.00             | 765.00              | 95.6              |
| Deaf and Blind School.....                         | 117,269.97            | 73,791.30             | 6,024.69                     | 1,300.52           | 26,641.51           | 1,929.00                        | .....                        | 4,566.06            | 3,016.89                                   | .....                    | .....              | 122,215.66            | 117,269.97            | 4,945.69            | 95.9              |
| Idaho Insane Asylum.....                           | 117,949.87            | 50,005.97             | 11,493.95                    | 5,152.57           | 40,659.76           | 3,983.16                        | .....                        | 6,654.46            | .....                                      | .....                    | .....              | 158,868.44            | 117,949.87            | 40,918.57           | 74.2*             |
| Idaho State Sanitarium.....                        | 94,382.97             | 37,341.17             | 4,866.37                     | 6,476.38           | 35,194.74           | 3,236.49                        | .....                        | 4,767.82            | 2,500.00                                   | .....                    | .....              | 109,739.72            | 94,382.97             | 15,356.75           | 86.0              |
| Idaho Technical Institute.....                     | 323,296.98            | 191,038.73            | 18,284.76                    | 159.01             | 23,301.48           | 9,002.31                        | .....                        | 48,695.73           | 32,814.96                                  | .....                    | .....              | 328,626.69            | 323,296.98            | 5,329.71            | 98.3              |
| Industrial Training School.....                    | 236,307.19            | 84,710.26             | 11,021.42                    | 6,817.24           | 87,204.93           | 4,122.49                        | .....                        | 14,795.18           | 27,635.67                                  | .....                    | .....              | 245,419.89            | 236,307.19            | 9,112.70            | 96.2              |
| Lewiston Normal School.....                        | 226,718.16            | 162,322.34            | 18,848.23                    | 1,048.81           | 21,348.15           | 3,049.86                        | .....                        | 14,630.97           | 5,469.80                                   | .....                    | .....              | 230,483.50            | 226,718.16            | 3,765.34            | 98.3              |
| Northern Idaho Sanitarium.....                     | 86,376.32             | 31,467.32             | 7,061.95                     | 3,815.79           | 37,300.16           | 1,211.15                        | .....                        | 5,519.45            | .....                                      | .....                    | .....              | 135,209.65            | 86,376.32             | 48,833.33           | 63.8*             |
| Penitentiary .....                                 | 124,804.94            | 40,701.08             | 18,200.81                    | 8,656.21           | 46,079.24           | 3,439.24                        | .....                        | 7,384.58            | 343.78                                     | .....                    | .....              | 153,805.48            | 124,804.94            | 29,000.54           | 81.1*             |
| Shirt Factory .....                                | 18,524.14             | 3,516.24              | 487.63                       | 5,768.00           | 356.59              | .....                           | .....                        | 2,090.48            | 6,305.20                                   | .....                    | .....              | 20,090.26             | 18,524.14             | 1,566.12            | 92.2              |
| Soldiers' Home .....                               | 37,940.60             | 8,929.80              | 5,204.34                     | 344.72             | 20,427.55           | 1,265.58                        | .....                        | 1,318.61            | .....                                      | .....                    | .....              | 87,160.79             | 37,940.60             | 49,220.19           | 43.0*             |
| University of Idaho—Maintenance.....               | 866,730.05            | 551,196.65            | 82,261.07                    | 13,882.00          | 110,178.70          | 30,441.74                       | .....                        | 74,969.77           | 3,800.12                                   | .....                    | .....              | 880,403.00            | 866,730.05            | 13,672.95           | 98.4              |
| Agricultural Experiment Station—Aberdeen.....      | 7,923.83              | 4,912.25              | 879.96                       | 285.49             | 1,053.42            | 224.92                          | .....                        | 567.79              | .....                                      | .....                    | .....              | 8,000.00              | 7,923.83              | 76.17               | 99.0              |
| Agricultural Experiment Station—Caldwell.....      | 10,986.36             | 7,561.61              | 455.86                       | 183.28             | 1,153.41            | 1,167.30                        | .....                        | 464.90              | .....                                      | .....                    | .....              | 11,000.00             | 10,986.36             | 13.64               | 99.8              |
| Agricultural Experiment Station—High Altitude..... | 6,000.00              | 4,097.25              | 528.08                       | 168.38             | 571.91              | 609.17                          | .....                        | 25.21               | .....                                      | .....                    | .....              | 6,000.00              | 6,000.00              | .....               | 100               |
| Agricultural Experiment Station—Sandpoint.....     | 5,966.49              | 3,187.45              | 668.12                       | 124.23             | 1,695.33            | 119.36                          | .....                        | 172.00              | .....                                      | .....                    | .....              | 6,000.00              | 5,966.49              | 33.51               | 99.4              |
| Pure Seed .....                                    | 9,986.50              | 7,894.07              | 1,597.49                     | .....              | 207.60              | .....                           | .....                        | 287.34              | .....                                      | .....                    | .....              | 10,000.00             | 9,986.50              | 13.50               | 99.8              |
| Vocational Education .....                         | 22,146.75             | 4,999.82              | 1,397.24                     | .....              | 499.24              | 15,250.45                       | .....                        | .....               | .....                                      | .....                    | .....              | 25,000.00             | 22,146.75             | 2,853.25            | 88.5              |
| Vocational Rehabilitation .....                    | 9,226.40              | 2,925.54              | 497.62                       | .....              | 159.27              | 5,628.92                        | .....                        | 15.05               | .....                                      | .....                    | .....              | 10,000.00             | 9,226.40              | 773.60              | 92.2              |
| <b>Total Institutions .....</b>                    | <b>2,493,390.08</b>   | <b>1,398,127.51</b>   | <b>205,818.19</b>            | <b>57,423.01</b>   | <b>471,988.96</b>   | <b>87,329.41</b>                | <b>\$59,204.90</b>           | <b>190,816.58</b>   | <b>81,886.42</b>                           | <b>\$483.99</b>          | <b>\$14,420.80</b> | <b>2,722,793.70</b>   | <b>2,493,390.08</b>   | <b>229,403.62</b>   | <b>91.5</b>       |
| <b>GRAND TOTAL .....</b>                           | <b>\$4,080,529.03</b> | <b>\$2,410,336.87</b> | <b>\$466,750.14</b>          | <b>\$60,372.67</b> | <b>\$534,667.72</b> | <b>\$232,657.85</b>             | <b>\$59,204.90</b>           | <b>\$215,279.91</b> | <b>\$86,354.18</b>                         | <b>\$483.99</b>          | <b>\$14,420.80</b> | <b>\$4,577,190.26</b> | <b>\$4,080,529.03</b> | <b>\$496,661.23</b> | <b>89.1</b>       |

\* The star indicates a case where interest money expended, automatically reduces the appropriation available out of the General Fund. The amount expended and per cent expended, as shown here, is the total expenditure charged against the General Fund and is not to be considered as the total expenditure. On the following page under "From Special Funds" will be shown the "Interest" item which served to reduce the General Fund appropriation.

**DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1923 TO JANUARY 5, 1925  
FROM SPECIAL FUNDS**

| FUND                                  | Total         | Personal Services | Services Other Than Personal | Materials | Supplies    | Fixed Charges and Contributions | Payment of Debts and Refunds | Equipment | Structures and Non-Structural Improvements | Trust and Agency Accounts | Interest on Registered Warrants | Land | Appropriated | Expended  | Balance  | Per Cent Expended |  |
|---------------------------------------|---------------|-------------------|------------------------------|-----------|-------------|---------------------------------|------------------------------|-----------|--|---------------------------|---------------------------------|------|--------------|-----------|----------|-------------------|--|
| Agricultural—Inspection               | \$ 106,733.78 | \$ 67,139.18      | \$ 33,259.73                 | \$ 5.52   | \$ 1,764.79 | \$ 805.44                       | \$ 3,200.04                  | \$ 559.08 |  |                           |                                 |      |              |           |          |                   |  |
| Predatory Animal                      | 57,854.35     | 1,324.60          | 56,286.50                    |           | 243.25      |                                 |                              |           |  |                           |                                 |      |              |           |          |                   |  |
| Albion Normal Interest                | 39,212.39     | 32,383.74         | 3,156.87                     | 514.93    | 1,853.41    | 457.02                          |                              | 846.42    |  |                           |                                 |      |              |           |          |                   |  |
| Chamberlain—Kahn                      | 1,236.87      | 838.00            | 18.08                        |           | 380.79      |                                 |                              |           |  |                           |                                 |      |              |           |          |                   |  |
| Charitable Institutions               | 369.35        |                   |                              |           |             |                                 | 369.35                       |           |  |                           |                                 |      |              |           |          |                   |  |
| Deaf and Blind School Interest        | 2,921.51      | 27.41             | 2,411.19                     | 11.52     | 191.50      | 59.15                           | 153.15                       |           | 67.59                                      |                           |                                 |      |              |           |          |                   |  |
| Educational Inst. Impv.—Albion Normal | 12,846.25     | 2,657.25          | 323.83                       | 1,006.40  | 30.25       |                                 |                              | 993.28    | 7,831.92                                   |                           | 3.32                            |      |              |           |          |                   |  |
| Idaho Technical Institute             | 106,512.47    | 2,521.00          | 210.35                       |           |             | 30.00                           |                              |           | 103,460.34                                 |                           | 290.78                          |      |              |           |          |                   |  |
| Industrial Training School            | 10,196.15     | 1,500.00          | 174.33                       | 817.01    | 104.72      |                                 |                              |           | 7,556.68                                   |                           | 43.36                           |      |              |           |          |                   |  |
| Lewiston Normal School                | 16,314.87     |                   | 432.09                       |           | 3.50        |                                 |                              | 6,823.57  | 9,055.71                                   |                           |                                 |      |              |           |          |                   |  |
| University of Idaho                   | 179,327.68    | 11,960.46         | 6,516.19                     | 7,892.19  | 400.40      |                                 |                              | 9,531.68  | 142,054.52                                 |                           | 972.24                          |      |              |           |          |                   |  |
| Endowment Funds—Agricultural College  | 71,074.03     |                   |                              |           |             |                                 |                              |           |  | 71,074.03                 |                                 |      |              |           |          |                   |  |
| Charitable Institutions               | 135,450.00    |                   |                              |           |             |                                 |                              |           |  | 135,450.00                |                                 |      |              |           |          |                   |  |
| Insane Asylum                         | 43,350.00     |                   |                              |           |             |                                 |                              |           |  | 43,350.00                 |                                 |      |              |           |          |                   |  |
| Normal School                         | 104,532.70    |                   |                              |           |             |                                 |                              |           |  | 104,532.70                |                                 |      |              |           |          |                   |  |
| Penitentiary                          | 74,316.00     |                   |                              |           |             |                                 |                              |           |  | 74,316.00                 |                                 |      |              |           |          |                   |  |
| Public School                         | 1,758,727.37  |                   |                              |           |             |                                 | 261.43                       |           |  | 1,758,465.94              |                                 |      |              |           |          |                   |  |
| Public Building                       | 28,750.08     | 1,746.43          | 275.18                       | 1,826.02  | 26.02       |                                 | 748.28                       | 7,269.95  | 16,858.20                                  |                           |                                 |      |              |           |          |                   |  |
| School of Science                     | 113,153.49    |                   |                              |           |             |                                 | 3.49                         |           |  | 113,150.00                |                                 |      |              |           |          |                   |  |
| University of Idaho                   | 96,747.00     |                   |                              |           |             |                                 | 27.00                        |           |  | 96,720.00                 |                                 |      |              |           |          |                   |  |
| Game                                  | 290,823.85    | 176,432.93        | 65,835.61                    | 8,469.37  | 21,487.19   | 1,756.89                        | 678.40                       | 6,514.66  | 9,653.80                                   |                           |                                 |      |              |           |          |                   |  |
| Game Predatory Animal                 | 21,608.02     | 17,655.62         | 3,501.78                     | 1.20      | 329.52      |                                 |                              | 119.90    |  |                           |                                 |      |              |           |          |                   |  |
| Idaho Insane Asylum Interest          | 27,705.19     | 7,277.03          | 1,673.30                     | 923.54    | 16,634.65   | 898.09                          |                              | 298.58    |  |                           |                                 |      |              |           |          |                   |  |
| Idaho Technical Institute Interest    | 30,570.71     | 29,019.77         | 81.74                        | 32.15     | 941.02      | 108.17                          |                              | 293.79    | 94.07                                      |                           |                                 |      |              |           |          |                   |  |
| Industrial Training School Interest   | 16,153.03     | 8,168.68          | 839.00                       | 29.35     | 1,451.89    | 1,505.81                        |                              | 4,158.30  |  |                           |                                 |      |              |           |          |                   |  |
| Industrial Administration             | 39,067.54     | 32,966.05         | 4,606.25                     |           | 1,137.37    | 30.52                           |                              | 327.35    |  |                           |                                 |      | 40,312.00    | 39,067.54 | 1,244.46 | 96.9              |  |
| Lava Hot Springs                      | 23,700.44     | 12,095.43         | 3,665.65                     | 495.33    | 3,886.86    | 1,170.46                        |                              | 2,202.64  |  |                           | 184.07                          |      | 25,870.00    | 23,700.44 | 2,169.56 | 87.7              |  |
| Law Enf.—Athletic Commission          | 9,660.70      | 4,368.50          | 1,658.52                     |           | 96.15       | 69.76                           |                              | 3,467.77  |  |                           |                                 |      |              |           |          |                   |  |
| Law Libraries—Boise                   | 4,791.80      | 136.61            | 9.97                         |           | 40.50       |                                 |                              | 4,604.72  |  |                           |                                 |      |              |           |          |                   |  |
| Lewiston                              | 2,073.63      |                   |                              |           |             |                                 |                              | 2,073.63  |  |                           |                                 |      |              |           |          |                   |  |
| Pocatello                             | 2,307.15      | 50.00             | 30.85                        |           |             |                                 |                              | 2,226.30  |  |                           |                                 |      |              |           |          |                   |  |
| Lewiston Normal School Interest       | 37,878.70     | 31,274.56         | 1,856.29                     | 110.25    | 3,497.08    | 108.13                          | 205.22                       | 816.21    | 10.96                                      |                           |                                 |      |              |           |          |                   |  |
| National Forest Reserve               | 267,169.47    |                   |                              |           |             |                                 | 169.92                       |           |  | 267,169.47                |                                 |      |              |           |          |                   |  |
| Normal School Interest                | 169.92        |                   |                              |           |             |                                 |                              | 451.75    |  |                           |                                 |      |              |           |          |                   |  |
| Northern Idaho Sanitarium Interest    | 26,510.02     | 12,730.98         | 1,393.56                     | 242.15    | 11,523.40   | 168.18                          |                              | 3.75      |  |                           |                                 |      |              |           |          |                   |  |
| Penitentiary Interest                 | 19,704.40     | 1,706.29          | 2,286.36                     | 978.95    | 14,224.51   | 504.54                          |                              | 296.36    |  |                           |                                 |      |              |           |          |                   |  |
| Library Fund                          | 296.36        |                   |                              |           |             |                                 |                              |           |  |                           |                                 |      |              |           |          |                   |  |
| Prisoner's Trust                      | 1,660.00      |                   |                              |           |             |                                 |                              |           |  | 1,660.00                  |                                 |      |              |           |          |                   |  |
| Pest Abatement                        | 5,564.48      |                   | 3,706.13                     |           | 1,858.35    |                                 |                              |           |  |                           |                                 |      |              |           |          |                   |  |
| Public Investments—Farm Mortgage      | 28,884.73     | 142.75            | 1,948.43                     |           |             | 26,765.59                       | 27.96                        |           |  |                           |                                 |      |              |           |          |                   |  |
| Loan Expense                          | 18,899.56     | 8,440.10          | 2,952.98                     |           | 115.54      | 18.00                           | 7,372.94                     |           |  |                           |                                 |      |              |           |          |                   |  |
| Public School Interest                | 1,180,139.35  |                   |                              |           |             |                                 | 19,220.73                    | 1,507.33  |  | 1,160,918.62              |                                 |      |              |           |          |                   |  |
| Public Works—Capitol Construction     | 1,532.33      |                   | 25.00                        |           |             |                                 |                              | 137.00    | 1,829.72                                   |                           |                                 |      |              |           |          |                   |  |
| Heyburn Park                          | 3,868.45      | 90.44             | 19.55                        |           | 63.25       |                                 | 1,728.49                     |           |  |                           |                                 |      |              |           |          |                   |  |
| Reclamation—Carey Act Trust           | 4,904.13      | 4,356.50          | 493.16                       |           | 32.47       | 22.00                           |                              |           |  |                           |                                 |      |              |           |          |                   |  |
| Headgate Circulating                  | 1,679.46      |                   |                              |           |             |                                 |                              |           |  | 1,679.46                  |                                 |      |              |           |          |                   |  |
| School Interest—Agricultural College  | 63,663.91     |                   |                              |           |             |                                 |                              | 173.03    |  | 63,490.88                 |                                 |      |              |           |          |                   |  |
| School of Science                     | 56,359.39     |                   |                              |           |             |                                 |                              | 1,391.91  |  | 54,967.48                 |                                 |      |              |           |          |                   |  |
| University                            | 67,006.56     |                   |                              |           |             |                                 |                              | 476.24    |  | 66,530.32                 |                                 |      |              |           |          |                   |  |
| Sheep Inspection                      | 43,806.44     | 30,715.09         | 12,617.83                    |           | 200.02      | 83.25                           |                              | 190.25    |  |                           |                                 |      |              |           |          |                   |  |
| Sheppard-Towner                       | 15,644.11     | 10,809.12         | 3,168.40                     |           | 953.62      | 182.19                          |                              | 530.78    |  |                           |                                 |      |              |           |          |                   |  |
| Soldiers' Home Interest               | 16,916.68     | 6,681.17          | 1,946.17                     | 118.69    | 7,561.83    | 434.70                          |                              | 174.12    |  |                           |                                 |      |              |           |          |                   |  |
| Federal Aid                           | 20,279.10     | 7,675.89          | 633.33                       | 62.98     | 11,036.77   | 589.03                          |                              | 281.10    |  |                           |                                 |      |              |           |          |                   |  |
| State Asylum and Sanitarium           | 380.69        |                   |                              |           |             |                                 | 380.69                       |           |  |                           |                                 |      |              |           |          |                   |  |
| State Institutions Improvement        | 101.53        |                   |                              |           |             |                                 |                              |           | 101.53                                     |                           |                                 |      |              |           |          |                   |  |
| State Insurance—Administration        | 56,595.58     | 44,290.70         | 8,052.81                     |           | 2,983.34    | 380.33                          |                              | 888.40    |  |                           |                                 |      | 61,040.00    | 56,595.58 | 4,444.42 | 92.7              |  |
| Compensation Awards                   | 378,969.51    | 58,362.53         | 16,836.55                    |           | 1,299.03    | 5,357.20                        | 297,114.20                   |           |  |                           |                                 |      |              |           |          |                   |  |

(Continued on Next Page)

**DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1923, TO JANUARY 5, 1925**  
**FROM SPECIAL FUNDS—CONTINUED**

| FUND                                 | Total               | Personal Services    | Services Other Than Personal | Materials           | Supplies             | Fixed Charges and Contributions | Payment of Debts and Refunds | Equipment           | Structures and Non Structural Improvements | Trust and Agency Accounts | Interest on Registered Warrants | Land               | Appropriated         | Expended             | Balance            | Per Cent Expended |
|--------------------------------------|---------------------|----------------------|------------------------------|---------------------|----------------------|---------------------------------|------------------------------|---------------------|--|---------------------------|---------------------------------|--------------------|----------------------|----------------------|--------------------|-------------------|
| Purchase of Investments .....        | 462,615.33          |                      |                              |                     |                      |                                 |                              |                     |  | 462,615.33                |                                 |                    |                      |                      |                    |                   |
| Suspense Funds—Land .....            | 5,796.20            |                      |                              |                     |                      |                                 |                              |                     |  | 5,796.20                  |                                 |                    |                      |                      |                    |                   |
| Law Enforcement .....                | 360.00              |                      |                              |                     |                      |                                 |                              |                     |  | 360.00                    |                                 |                    |                      |                      |                    |                   |
| Penitentiary Shirt Factory .....     | 3,170.36            | 2,175.00             | 938.35                       |                     | 57.01                |                                 |                              |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| Penitentiary Shoe Factory .....      | 551.98              |                      | 321.20                       | 5.03                | 49.50                | 176.25                          |                              |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| Public Investments .....             | 2,773.88            |                      |                              |                     |                      |                                 |                              |                     |  | 2,773.88                  |                                 |                    |                      |                      |                    |                   |
| Secretary of State .....             | 2.00                |                      |                              |                     |                      |                                 |                              |                     |  | 2.00                      |                                 |                    |                      |                      |                    |                   |
| State Treasurer .....                | 15,006.06           |                      |                              |                     |                      |                                 |                              |                     |  | 15,006.06                 |                                 |                    |                      |                      |                    |                   |
| Treasurer's Cancelled Check .....    | 492.56              |                      |                              |                     |                      |                                 |                              |                     |  | 492.56                    |                                 |                    |                      |                      |                    |                   |
| Teachers' Registration .....         | 454.00              | 236.00               | 218.00                       |                     |                      |                                 |                              |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| Tuberculosis Eradication Indem. .... | 2,695.88            |                      |                              |                     |                      |                                 | 2,695.88                     |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| Tuberculosis Hospital .....          | 10,331.52           |                      |                              |                     | 13.80                | 1,081.20                        | 5,116.52                     |                     | 120.00                                     |                           |                                 | 4,000.00           |                      |                      |                    |                   |
| University—Gopher Bounty .....       | 6,860.21            | 1,459.67             | 727.93                       | 81.55               | 3,641.94             | 7.50                            |                              | 941.62              |  |                           |                                 |                    |                      |                      |                    |                   |
| Vocational Education Trust .....     | 52,475.07           | 9,127.61             | 5,001.07                     |                     | 157.41               | 38,188.98                       |                              |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| Vocational Rehabilitation .....      | 8,788.63            | 1,934.36             | 915.28                       |                     |                      | 5,938.99                        |                              |                     |  |                           |                                 |                    |                      |                      |                    |                   |
| <b>Total .....</b>                   | <b>6,319,051.94</b> | <b>\$ 642,477.45</b> | <b>\$ 251,025.44</b>         | <b>\$ 23,624.13</b> | <b>\$ 110,272.65</b> | <b>\$ 86,897.37</b>             | <b>\$ 341,514.87</b>         | <b>\$ 58,530.29</b> | <b>\$ 298,695.04</b>                       | <b>\$ 4,500,520.93</b>    | <b>\$ 1,493.77</b>              | <b>\$ 4,000.00</b> | <b>\$ 127,222.00</b> | <b>\$ 119,363.56</b> | <b>\$ 7,858.44</b> | <b>93.8</b>       |

| State Highway ..... | Total               | General Supervision  | Construction          | Maintenance          | Motor Transport      | Duplicate Plates |
|---------------------|---------------------|----------------------|-----------------------|----------------------|----------------------|------------------|
| <b>Total .....</b>  | <b>4,312,923.20</b> | <b>\$ 144,059.47</b> | <b>\$3,327,093.18</b> | <b>\$ 630,054.03</b> | <b>\$ 211,051.52</b> | <b>\$ 665.00</b> |