Director Esc. Rud. Rural No. 10 — Enero y Febrero	$100.00
Director Esc. Rud. Rural No. 11 — Enero	50.00
Director Esc. Rud. Rural No. 12 — Enero	50.00
RESTAURACION.	
Director Esc. Rud. Rural No. 7 — Enero	50.00
GUAYUBIN.	
Maestro Esc. Graduada No. 1 — Enero a Abril	120.00
MONCION.	
Director Esc. Rud. Rural No. 4 — Enero a Abril	160.00
ESPERANZA.	
Director Esc. Rud. Rural No. 4 — Enero	40.00
COTUI.	
Director Esc. Rud. Rural No. 6 — Enero a Marzo	120.00
CEVICOS.	
Director Esc. Rud. Rural No. 10 — Enero	50.00
TOTAL	$1,630.00

ARTICLE 2. The above total of $1,630.00 is hereby added to the total of Article 1108, Chapter XI (SUPPLIES).

HARRY LEE,
Brigadier General, U. S. Marine Corps,
Acting Military Governor of Santo Domingo.

Santo Domingo, R. D.,
July 12, 1922.

MILITARY GOVERNMENT OF SANTO DOMINGO.

Executive Order No. 774.

AMENDING THE DUDGET FOR 1922 — DOMINICAN NATIONAL CONSTABULARY.

By virtue of the powers vested in the Military Government of Santo Domingo, the following Executive Order is hereby promulgated:

ARTICLE 1. The Item of FIVE HUNDRED THOUSAND DOLLARS ($500,000) allotted for the service of the Dominican National Constabulary, in Article 528 of the National Budget for the year 1922, is hereby increased to SIX HUNDRED AND SIXTY SIX THOUSAND SIX HUNDRED AND SIXTY FOUR DOLLARS ($666,664(, and Executive Order No. 706 is modified as hereinafter indicated.

ARTICLE 2. The allotments made in paragraph 1 of Executive Order No. 706, under the headings "Article 1", "Article 2", and "Article 3", shall be under the headings "Item I", "Item II", and "Item III", and the amounts therein allotted shall be changed as follows:

ITEM I — INCREASE.

4 Majors (July 1 to Dec. 31) at $83.33	$333.33	$ 2,000.00
2 Captains (July 1 to Dec. 31) at $83.33	166.67	1,000.00
3 Captains (Sept. 1 to Dec. 31) at $83.33	250.00	1,000.00
1 1st. Lieutenant (May 1 to Dec. 31) at $125.00	125.00	1,000.00
1 1st. Lieutenant (Aug. 1 to Dec. 31) at $125.00	125.00	625.00
5 1st. Lieutenants (July 1 to Dec. 31) at $60.00	300.00	1,800.00
4 1st. Lieutenants (Aug. 1 to Dec. 31) at $60.00	240.00	1,200.00
4 1st. Lieutenants (Sept. 1 to Dec. 31) at $60.00	240.00	960.00
4 1st. Lieutenants (Oct. 1 to Dec. 31) at $60.00	240.00	720.00
5 1st. Lieutenants (Nov. 1 to Dec. 31) at $60.00	300.00	600.00
7 2nd. Lieutenants (June 1 to Dec. 31) at $50.00	350.00	2,450.00
17 2nd. Lieutenants (Aug. 1 to Dec. 31) at $50.00	850.00	4,250.00
TOTAL INCREASE		$17,605.00

ITEM I — DECREASES.

1 Captain (May 1 to Dec. 31) at $208.33	$208.33	$ 1,666.67
1 2nd. Lieutenant (Aug. 1 to Dec. 31) at $100.00	100.00	500.00

6	2nd. Lieutenant (May 1 to Dec. 31) at $100.00	$600.00	$4,800.00
		TOTAL DECREASE	$ 6,966.67

Item 1 is increased from $101,140.00 to $111,778.33.

ITEM II — INCREASES.

19	Privates, Medical Corps (May 1 to Dec. 31) at $22.00	$418.00	$ 3,344.00
4	Quartermaster Sergeants (May1 to Dec. 31) at $30.00	120.00	960.00
50	Corporals (May 1 to Dec. 31) at $21.00	1,050.00	8,400.00
2	Cooks (May 1 to Dec. 31) at $23.00	46.00	368.00
2	Buglers (May 1 to Dec. 31) at $17.00	34.00	272.00
2	Artisans (May 1 to Dec. 31) at $17.00	34.00	272.00
78	Privates (May 1 to Dec. 31) at $17.00	1,326.00	10,608.00
150	Privates (June 1 to Dec. 31) at $17.00	2,550.00	17,850.00
200	Privates (Sept. 1 to Dec. 31) at $17.00	3,400.00	13,600.00
93	Privates (Nov. 1 to Dec. 31) at $17.00	1,581.00	3,162.00
	Reenlistment pay at $3.00 extra per month for each reenlistment	375.00	4,500.00
	Marksman's pay at $1.00 extra per month	75.00	900.00
		TOTAL INCREASE	$64,236.00

ITEM II — DECREASES.

1	Sergeant Major (May 1 to Dec. 31) at $37.00	$ 37.00	$ 296.00
2	1st. Sergeants (May 1 to Dec. 31) at $37.00	74.00	592.00
29	Sergeants (May 1 to Dec. 31) at $29.00	841.00	6,728.00
		TOTAL DECREASE	$ 7,616.00

Item II is increased from $170,460.00 to $227,080.00.

ITEM III — INCREASES.

2 Clerks 5th Class (May 8 to Dec. 31) at $60.00	$ 120.00	$ 932.90

ITEM III — DECREASES.

1 Clerk 1st. Class (May 8 to Dec. 31) at $125.00	$ 125.00	$ 971.77
3 Clerks 2nd Class (April 1 to Dec. 31) at $100.00	300.00	2,700.00
1 Clerk 2nd. Class (April 1 to Dec. 31) at $90.00	90.00	810.00
2 Clerks 5th. Class (April 1 to Dec.31) at $60.00	120.00	1,080.00
1 Chauffeur (April 1 to Dec. 31) at $60.00	60.00	540.00
3 Storekeepers (April 1 to Dec. 31) at $50.00	150.00	1,350.00
	TOTAL DECREASE	$ 7,451.77

Item III is decreased from $38,220.00 to $31,701.13.

ARTICLE 3. Articles 4 to 12, inclusive, of paragraph numbered 1 of Executive Order No. 706 are hereby modified to read as follows:

ITEM IV — RATIONS.

323,478 rations for enlisted men, at $0.35 each	$ 113,217.30
Rations for guides and other employees, not paid on a salary basis, at $0.35 per diem; for enlisted men when traveling in compliance with orders, extra rations at $0.20 per meal; and for enlisted men when ill, an extra special per diem of not to exceed $0.50	1,782.70
TOTAL	$ 115,000.00

Item IV is increased from $80,738.00 to $115,000.00

ITEM V — CLOTHING.

For the purchase of clothing to be issued to enlisted men at the rate of $0.15 a day $ 48,521.70

Item V is increased form $20,257.50 to $48,521.70.

ITEM VI — EQUIPMENT AND SUPPLIES.

For the purchase of equipment and supplies $ 68,082.84

Item VI is increased from $38,684.50 to $68,082.84.

ITEM VII — MOUNTS AND FORAGE.

For the purchase of mounts and forage, and for other stable expenses $ 25,000.00

Item VII remains unchanged.

ITEM VIII — RENT.

Rent of buildings $ 3,500.00

Item VIII remains unchanged.

ITEM IX — TRANSPORTATION OF TROOPS AND CIVILIANS.

For transportation of officials, enlisted men and civilian employees $ 8,000.00

Item IX is increased from $6,000.00 to $8,000.00

ITEM X — TRANSPORTATION OF SUPPLIES.

Transportation of supplies $ 8,000.00

Item X is increased from $6,000.00 to $8,000.00.

ITEM XI — REPAIRS AND CONSTRUCTION WORK.

For repairs, alterations and minor construction work on buildings occupied by the National Constabulary $ 10,000.00

Item XI is increased from $5,000.00 to $10,000.00

ITEM XII — GENERAL EXPENSES.

For general expenses $ 10,000.00

Item XII is increased from $5,000.00 to $10,000.00.

GRAND TOTAL $666,664.00

SUMMARY.

Salaries, Commissioned Officers	$ 111,778.33
Salaries, Enlisted Men	227,080.00
Salaries, Civil Employees	31,701.13
Rations	115,000.00
Purchase of Clothing	48,521.70
Equipment and Supplies	68.082.84
Mounts and Forage	25,000.00
Rents	3,500.00
Transportation of Troops and Civilians	8,000.00
Transportation of Supplies	8,000.00
Repairs and Construction Work	10,000.00
General Expenses	10,000.00
TOTAL	$ 666,664.00.

ARTICLE 4. The sum of $166,664.00, necessary to cover the increase mentioned in Article 1 of this Executive Order, is hereby appropriated from funds in the National Treasury derived from the 1922 Loan (Executive Order No. 735), not otherwise appropriated.

HARRY LEE,
Brigadier General, U. S. Marine Corps,
Acting Military Governor of Santo Domingo.

Santo Domingo, R. D.,
July 19, 1922.

MILITARY GOVERNMENT OF SANTO DOMINGO.

Executive Order No. 775.

APPROPRIATION OF FUNDS — LAND COURT.

By virtue of the powers vested in the Military Government of Santo Domingo, the following Executive Order is hereby promulgated:

ARTICLE 1. There is hereby appropriated from funds in the National Treasury derived from the 1922 Loan (E. O. No. 735), not otherwise appropriated, the sum of TWO HUNDRED DOLLARS ($200) for two months' leave earned by two employees of the Land Court, as follows:

1 Assistant, 4th class (Art. 305, E. O. No. 694) two months at $75	$ 150.00
1 Messenger (Art. 305, E. O. No. 694) two months at $25	50.00
TOTAL	$ 200.00

HARRY LEE
Brigadier General, U. S. Marine Corps,
Acting Military Governor of Santo Domingo.

Santo Domingo, R. D.,
July 20, 1922.