

EXPENDITURES OF APPROPRIATION "CONTINGENT
EXPENSES OF WAR DEPARTMENT, 1914."

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

REPORT OF EXPENDITURES ON ACCOUNT OF APPROPRIATION FOR
CONTINGENT EXPENSES OF WAR DEPARTMENT, 1914.

DECEMBER 12, 1914.—Referred to the Committee on Expenditures in the War Depart-
ment and ordered to be printed.

WAR DEPARTMENT,
Washington, December 11, 1914.

SIR: In compliance with the provisions of section 193, Revised
Statutes, I have the honor to transmit herewith report of expendi-
tures on account of appropriation for contingent expenses of the
War Department, 1914.

Very respectfully,

LINDLEY M. GARRISON,
Secretary of War.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

REPORT OF EXPENDITURES OF APPROPRIATION, "CONTINGENT EXPENSES, WAR
DEPARTMENT, 1914."

Expenditures by disbursing clerk, War Department.

Date.	Name.	Item.	Amount.
1913.			
July 23	John C. Scofield.....	Traveling expenses, Washington, D. C., to Front Royal, Va., and return.	\$3.45
	Albert G. Drane.....	do.....	3.45
30	Michie Co.....	11 law books.....	59.40
Aug. 4	Charles Mann.....	Removing rubbish.....	1.50
6	W. D. Searle.....	Traveling expenses, Washington, D. C., to West Point, N. Y., and return.	30.35

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1913.			
Aug. 8	T. E. Anderson.....	Winding, etc., 272 clocks, July, 1913.....	\$45.33
19	Arlington Stables.....	Livery, 3 horses and vehicles, July, 1913...	67.50
	Washington Gas Light Co.....	Gas, July, 1913.....	33.15
21	Bowers & Daly.....	Shoeing 15 horses, July, 1913.....	13.53
	Columbia Phonograph Co.....	8 dictaphones, 2 shavers, etc.....	784.80
22	F. W. Grenfell.....	Veterinary services, 27 visits, etc.....	52.50
25	James Linskey & Sons.....	Repairing lights in roof, etc.....	280.45
26	Daniel Scott.....	Moving file boxes, Aug. 25, 1913.....	1.50
28	M. F. Hobson.....	Painting 1 building.....	195.00
Sept. 4	Warren M. Whyte.....	Repairing roof.....	225.00
	Pay roll.....	Pay laborers, 2 persons, moving furniture and cleaning, Aug. 25-28, 1913.....	10.50
	John C. Scofield.....	Traveling expenses, Washington, D. C., to West Point, N. Y., and return.....	10.35
9	E. B. Farren.....	Laundrying 8,045 towels, July, 1913.....	26.55
11	W. M. Galt & Co.....	6,734 pounds hay and 5,772 pounds oats.....	136.58
	John P. Agnew & Co.....	15 tons coal.....	96.60
	Ernest Betz & Co.....	Repairing photographic rack.....	6.25
	Renz & Ludwig.....	Sharpening paper-cutter knife.....	2.50
12	Leon Hirsh & Son.....	6 dozen cakes Sapolio.....	4.41
	Bowers & Daly.....	Shoeing 17 horses, August, 1913.....	13.58
	E. F. Vermillion.....	Inspecting 5 boilers.....	25.00
	Stockett-Fiske Co.....	3 sets leather tags.....	15.00
	J. H. Bragdon & Co.....	2 technical books.....	2.00
	Stewart & Co.....	800 pounds straw.....	8.00
	Wm. H. Dyer.....	Millwork on pedestal and showcase.....	28.50
	J. Baumgarten & Sons Co.....	Repairing 3 stamps.....	1.05
	Fred A. Schmidt.....	31 dozen tie straps.....	12.68
13	Herman Baumgarten Co. (Inc.).....	Repairing 1 numbering machine.....	2.00
	Davison Publishing Co.....	1 technical book.....	3.00
17	J. B. Ford Co.....	290 pounds laundry soda.....	3.48
	Lord & Nagle.....	1 reference book.....	3.00
18	T. E. Anderson.....	Winding, etc., 273 clocks, August, 1913.....	45.50
19	Charles C. Smithson.....	190 $\frac{1}{2}$ tons coal.....	1,188.88
20	Melton-Rhodes Co. (Inc.).....	2 card drawers.....	8.40
	International Manufacturing Co.....	1 set typewriter keys.....	2.45
	Commercial Service Corporation.....	2 sets typewriter cushions.....	1.80
	Lamb & Tilden.....	Repairing 2 stamps.....	5.20
	Thos. Somerville Co.....	6 rubber gaskets.....	5.40
	William W. Conner.....	1 trimmer.....	1.98
	Arlington Stables.....	Livery, 3 horses and vehicles, August, 1913.....	45.96
22	F. W. Grenfell.....	Veterinary services, 29 visits, etc.....	58.75
	India Alkali Works.....	541 pounds soap powder.....	13.47
	Becker's Leather Goods Co.....	2 whips.....	1.10
	E. J. Pullman.....	Photographic supplies.....	16.32
	Michael R. Ready.....	Removing 45 $\frac{1}{2}$ yards ashes, etc., July and August, 1913.....	18.66
	John Wiley & Sons.....	1 technical book.....	3.00
	M. A. Leese.....	Photographic supplies.....	4.00
	Brentano's.....	2 reference books.....	12.06
	Washington News Co.....	183 periodicals, July, 1913, to June, 1914.....	795.40
	Robert Murphy.....	1 cord wood.....	6.50
	Z. D. Gilman.....	5 pounds acetic acid.....	1.50
23	American Express Co.....	Expressage, 1 package.....	1.00
	Eastman Kodak Co.....	Photographic supplies.....	13.12
	George Burton Wilson.....	187 $\frac{1}{2}$ pounds soap.....	14.10
	Gaylord Bros.....	1 dozen pamphlet binders.....	1.00
	Robbins & Myers Co.....	6 oscillating fans.....	81.54
24	W. H. Marlow.....	31 tons coal.....	203.00
25	National Oil & Chemical Co. (Inc.).....	2 gallons exterminator and 3 sprayers.....	3.05
	Washington Gas Light Co.....	Gas, August, 1913.....	39.61
	Zellers & Co.....	Installing 1 hot-water boiler.....	20.00
26	Chesapeake & Potomac Telephone Co.....	Telephone service, July and August, 1913.....	575.32
	Western Union Telegraph Co.....	Telegrams, July, 1913.....	1.71
30	E. B. Farren.....	Laundrying 6,075 towels, August, 1913.....	20.04
	Potomac Electric Power Co.....	Electric current, July and August, 1913.....	165.38
	American Multigraph Sales Co.....	Repairing multigraph.....	2.10
Oct. 10	G. W. Forsberg.....	Retubing 5 boilers, etc.....	377.00
	J. F. Donovan.....	5 pounds sponges.....	7.00
	Holbrook Manufacturing Co.....	4 jars soap.....	1.40
	L. P. Steuart & Bro.....	2 cords wood.....	13.80
	Hammond Typewriter Co.....	3 type shuttles and 6 impression strips.....	8.00
	Miller, Clagett & Co.....	3 dozen boxes insect paste.....	5.76
	McKee Surgical Instrument Co.....	3 pitchers.....	1.63
13	T. E. Anderson.....	Winding, etc., 273 clocks, September, 1913.....	45.50
	R. Carter Ballantyne.....	3 copyholders and $\frac{1}{2}$ dozen hones.....	4.19

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1913. Oct. 13	Pennsylvania R. R. Co.....	Transportation, John C. Scofield, Washington, D. C., to West Point, N. Y., and return.	\$12.50
	Lansburgh & Bro.....	1,300 yards cheesecloth.....	37.70
	E. J. Murphy Co. (Inc.).....	4 gallons alcohol, 30 gallons floor oil, etc.....	11.24
	Robert Murphy.....	1 cord wood.....	6.50
	Cordley & Hayes.....	6 water coolers and 28 bottles.....	80.75
	J. Edw. Chapman.....	32 tons coal.....	216.00
	Hamilton Rubber Manufacturing Co.....	50 feet rubber hose.....	6.38
	Kraemer & Duerhing.....	40 pounds nails, 2 catches, etc.....	1.22
	Lang Broom Co.....	7 dozen whisk brooms.....	8.64
	J. H. Thiemeier Co.....	2 boxes.....	1.02
	Washington Gas Light Co.....	Gas, September, 1913.....	43.01
	Greek American Sponge Co.....	20 pounds sponges.....	30.00
14	Woodruff Manufacturing Co.....	962 file holders.....	464.63
	James Linskey & Sons.....	Plastering.....	29.00
	E. B. Farren.....	Laundrying 5,793 towels, September, 1913.....	19.11
	Morris & Eagan Co.....	1 steam radiator and 2 valves.....	27.71
	R. B. Corey.....	60 feet electroduct.....	1.99
	Washington Tobacco Co.....	50 gross matches.....	16.66
	Guy, Curran & Co.....	3 dozen brushes.....	10.46
	P. H. Heiskell, jr., & Co.....	4 dozen mops.....	2.60
	Kalamazoo Loose Leaf Binder Co.....	23 binders.....	239.94
	E. F. Brooks Co.....	Repairs to plumbing.....	4.20
	Bedell Manufacturing Co.....	Reupholstering chair.....	22.00
	E. A. Paul Wolf Co.....	2 sheet holders.....	1.94
	Arlington Stables.....	Livery, 2 horses and vehicles, September, 1913.....	45.00
	Meridian Chemical Co.....	18 pounds insect powder.....	8.40
17	Zellers & Co.....	Repairing steam main.....	3.75
	Woodward & Lothrop (Inc.).....	Repairing 1 chair.....	19.50
	R. M. Hollingshead Co.....	25 cans furniture polish.....	7.14
	Michael R. Ready.....	Removing 24 cubic yards ashes, etc.....	9.84
	Rudolph & West Co.....	6 sets casters, 15 pounds zinc, etc.....	4.29
	American Tag Co. of New Jersey.....	2,000 shipping tags.....	2.50
	Barber & Ross.....	2 cans and 4 drills.....	6.43
18	A. W. Harris Oil Co.....	2 cans cup grease.....	1.00
	Rand, McNally & Co.....	2 reference books.....	40.00
	Newman Clock Co.....	1 box dials.....	2.60
	National Oil & Chemical Co. (Inc.).....	1 gallon exterminator and 1 sprayer.....	1.35
20	Western Union Telegraph Co.....	Telegrams, August, 1913.....	5.45
	S. H. Hoggson & Co.....	Repairing 1 time stamp.....	3.00
	T. E. Anderson.....	Repairing clock.....	2.00
	W. T. Galliher & Pro. (Inc.).....	584 feet lumber and dressing same.....	46.02
	R. P. Andrews Paper Co.....	75 dozen notebooks, 4 scrapbooks, etc.....	44.89
21	N. M. Minnix Co. (Inc.).....	8 steel filing sections.....	125.50
22	W. A. H. Church.....	3,282 feet lumber.....	171.98
	Stewart & Co.....	1,550 pounds straw.....	15.50
	Martin Wiegand.....	200 map sticks.....	7.90
	Remington Typewriter Co. (Inc.).....	6 typewriters, repairing 5 typewriters, etc.....	769.90
23	W. B. Moses & Sons (Inc.).....	65½ yards linoleum and 1 desk.....	119.37
	Commercial Camera Co.....	6 rolls photostat paper.....	85.75
	Geo. F. Muth & Co.....	11 quires sandpaper, repairing 4 fountain pens, etc.....	7.20
	W. B. Holtzclaw.....	6 newspapers, Oct. 5 to 8, 1913.....	.82
24	E. J. Pullman.....	8 dozen photographic plates.....	32.64
	W. M. Galt & Co.....	6,832 pounds hay and 5,856 pounds oats.....	138.57
	Melton-Rhodes Co. (Inc.).....	1 card cabinet and 7 sections.....	48.25
	International Manufacturing Co.....	1 set rubber typewriter keys.....	2.45
	Lewis Flemer (Inc.).....	1 pound pyrogallie acid, 2 pounds hydroquinone, etc.....	2.73
	M. A. Leese.....	4 gross Cyko paper and 2 dozen photo clips.....	4.26
	Artemas Ward.....	1 reference book.....	10.00
	J. L. Mott Iron Works.....	1 porcelain sink and 2 brackets.....	24.29
	J. Baumgarten & Sons Co.....	Repairing 8 stamps.....	19.55
25	Divine Bros. Co.....	4 truck wheels.....	16.80
	John C. Rau.....	1 gear wheel for electric fan.....	1.50
	Potomac Electric Power Co.....	Electric current, September, 1913.....	67.93
28	Eastman Kodak Co.....	1 gross photographic paper.....	13.12
	Chesapeake & Potomac Telephone Co.....	Telephone service, September, 1913.....	302.70
	Thos. McCormick.....	Repairing wagon axle.....	.50
	John P. Agnew & Co. (Inc.).....	45 tons coal.....	289.80
	Underwood Typewriters Co. (Inc.).....	7 typewriters, repairing 5 typewriters, etc.....	371.67
	Folmer & Schwing Division, Eastman Kodak Co.....	4 springs for camera.....	1.20
Nov. 3	Globe-Wernicke Co.....	2 desks, 13 units of filing furniture, etc.....	360.14
	Postal Telegraph Cable Co.....	Telegrams, September, 1913.....	1.16

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1913.			
Nov. 7	C. E. Sheppard Co.....	5 binders.....	\$5.09
	John Byrne & Co.....	7 law books.....	41.50
	G. W. Forsberg.....	Repairing pump and boiler.....	11.00
	National Oil & Chemical Co. (Inc.)...	1 gallon insecticide.....	1.00
	Swan & Finch Co.....	50 gallons cylinder oil.....	12.50
	Schering & Glatz.....	16 ounces metol.....	4.80
	Swift & Co.....	720 pounds soap.....	32.40
	Fred S. Lincoln (Inc.).....	10 filing sections and repairing file drawer.....	37.60
8	Commercial Camera Co.....	12 rolls photostat paper.....	171.50
	E. B. Myers.....	Repairing range and plumbing.....	14.50
	E. B. Farren.....	Laundering 7,639 towels, October, 1913.....	25.20
	Wirt Robinson.....	1 reference book.....	3.00
	Hammond Typewriter Co.....	2 typewriter parts.....	2.65
	E. B. Adams Co.....	1 dozen dust pans.....	1.36
	Melton-Rhodes Co. (Inc.).....	6 filing sections.....	9.80
	Thomas A. Edison (Inc.).....	56 writing blanks for dictating machine.....	14.00
	Burroughs Adding Machine Co.....	Repairs to 2 adding machines.....	8.00
	Typewriter & Office Supply Co.....	1 cabinet and recovering platen.....	3.72
	W. T. Lawton & Sons (Inc.).....	Repairs to mail wagon.....	8.00
10	J. Baumgarten & Sons Co.....	Repairs to 2 numbering machines and 2 stamps.....	5.90
	Arlington Stables.....	Livery, 2 horses and vehicles, October, 1913.....	45.00
	West Publishing Co.....	14 law books.....	52.50
	Robert Murphy.....	2 cords wood.....	13.10
	W. M. Galt & Co.....	2,880 pounds oats and 3,360 pounds hay.....	68.15
	Frank Shepard Co.....	2 law publications, July, 1913, to June, 1914.....	10.00
	Commercial Service Corporation.....	5 sets typewriter cushions.....	4.05
	University of Chicago Press.....	2 reference books.....	14.05
	Michael R. Ready.....	Removing 26 cubic yards ashes, etc., October, 1913.....	10.66
	Bedell Manufacturing Co.....	Recaning 3 chairs.....	5.80
	Chas. Herfurth.....	Repairing time stamp.....	3.50
11	Keystone Lubricating Co.....	10 pounds grease.....	1.20
	G. C. Gennert.....	$\frac{3}{4}$ ream blotters.....	5.00
	Louis Hartig.....	2 quarts harness oil, 3 quires sandpaper, etc.....	2.85
	E. A. Paul Wolf Co.....	1 loose leaf binder.....	1.04
	Universal Trading Co.....	6 files.....	2.05
12	Williams, Brown & Earle (Inc.).....	Photographic supplies.....	26.88
14	E. J. Murphy Co. (Inc.).....	1 package plate glass and 7 gallons alcohol.....	10.04
	Potomac Electric Power Co.....	Electric current, October, 1913.....	60.54
	Columbia Photo Supply Co.....	2 plate lifters and 3 pounds potassium.....	1.75
	Washington Gas Light Co.....	Gas, October, 1913.....	54.32
	Mackall Bros.....	8 gallons alcohol, 23 pounds alum, etc.....	26.66
	James B. Lambie Co. (Inc.).....	17 sets casters, 1 nail puller, etc.....	9.26
	Washington News Co.....	9 newspapers, July to September, 1913, and 1 technical book.....	21.45
	Rudolph & West Co.....	4 packages picture wire, 2 catches, etc.....	6.57
	R. Carter Ballantyne.....	50 baskets, 11 dozen brushes, etc.....	43.08
	Hugh Reilly Co.....	9 gallons turpentine, 5 dozen brushes, etc.....	57.84
	General Typewriter & Supply Co. (Inc.).....	Repairs to 4 typewriters.....	32.15
	Becker's Leather Goods Co.....	Repairs to harness.....	18.95
	J. B. Kendall Co.....	120 pads.....	98.70
	General Fireproofing Co.....	1 cabinet and 7 sections of filing furniture.....	66.86
18	Globe-Wernicke Co.....	2 desks.....	49.50
	Underwood Typewriter Co.....	3 typewriters and repairing 6.....	201.20
	Chas. G. Stott & Co.....	12 binders and 1 cutting wheel.....	7.43
	T. E. Anderson.....	Winding, etc., 274 clocks, October, 1913.....	45.67
19	W. A. H. Church.....	5,251 feet lumber.....	280.91
	Columbia Graphophone Co.....	1 dozen dictaphone cylinders.....	3.60
	Geo. S. Leiner & Co.....	2 dozen typewriter brushes.....	1.60
	Cordley & Hayes.....	5 water coolers.....	46.75
	E. J. Pullman.....	Photographic supplies.....	16.32
	Kalamazoo Loose Leaf Binder Co.....	2 binders.....	18.40
	W. & J. Sloane.....	1 rug.....	68.74
	Eastman Kodak Co.....	Photographic supplies.....	13.12
	National Electrical Supply Co.....	6 dry batteries, 12 fuses, etc.....	14.97
20	T. J. Marks & Co.....	Painting and glazing.....	91.00
	International Tag Co.....	3,000 tags.....	7.23
	M. A. Leese.....	Photographic supplies.....	2.00
22	Herman Baumgarten Co. (Inc.).....	1 dating machine, 1 dozen numbering machine pads, etc.....	10.38
	W. F. Basim.....	Repairing slate roof.....	14.00
	P. H. Heiskell, jr., & Co.....	1 hatchet and 7 brushes.....	10.87
	Geo. F. Muth & Co.....	Repairing 2 pencil-sharpening machines, 1 fountain pen, etc.....	2.88
22	Remington Typewriter Co. (Inc.).....	4 typewriters, repairing 8 typewriters, etc.....	253.22
	Thos. Somerville Co.....	162 $\frac{1}{2}$ feet pipe, 3 valves, etc.....	22.99

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1913.			
Nov. 24	Shoemaker & Busch.....	12 dozen bottles typewriter oil, 12 gallons liquid polish, etc.	\$23.50
	New York Times Index.....	1 periodical, July, 1913; to June, 1914, etc.	12.00
	W. S. Jenks & Son.....	Repairing 2 furnaces.....	39.25
	Crane Co.....	Plumbing supplies.....	9.05
26	W. B. Moses & Sons (Inc.).....	38 rubber mats and 1 leather cushion.....	15.92
28	Capital Traction Co.....	7,200 street car tickets.....	300.00
	Chesapeake & Potomac Telephone Co.....	Telephone service, October, 1913.....	328.98
Dec. 6	Lamb & Tilden.....	1/4 pound felt and repairing 2 numbering machines and 2 self-inkers.....	7.25
	9 Remington Typewriter Co. (Inc.).....	1 space key and repairing 4 typewriters.....	13.45
	John Byrne & Co.....	2 law books.....	7.00
	Chas. Herfurth.....	Repairing clock.....	3.00
	Arlington Stables.....	Livery, 2 horses and vehicles, November, 1913.....	45.00
	Michael R. Ready.....	Removing 38 cubic yards ashes, etc., November, 1913.....	15.58
10	Lamb & Tilden.....	Repairing self-inkers.....	1.75
	Postal-Telegraph Cable Co.....	Telegrams, October, 1913.....	1.44
	Western Union Telegraph Co.....	Telegrams, July, 1913.....	.25
	do.....	Telegrams, September, 1913.....	.91
	do.....	Telegrams, October, 1913.....	1.07
	Washington Gas Light Co.....	Gas, November, 1913.....	65.62
	Geo. F. Muth & Co.....	12 brushes and 25 oilers.....	2.96
	L. C. Smith & Bros. Typewriter Co.....	1 typewriter.....	50.00
	Chas. H. Stein.....	Repairing lavatory.....	3.00
	Bowers & Daly.....	Shoeing 41 horses, September, October, and November, 1913.....	37.20
	R. P. Clarke Co.....	24 pairs shears and 10 pounds sash cord.....	9.12
	Southern Electric Co.....	41 fuses.....	.98
	National Electrical Supply Co.....	18 sockets and 1 pound solder.....	2.67
	M. Weiss & Co.....	3 washstands.....	16.80
	International Manufacturing Co.....	1 set rubber keys.....	2.45
	Julius Fowl.....	50 baskets.....	37.59
	Rudolph & West Co.....	100 pounds nails, repairing range, etc.....	11.73
	International Tag Co.....	5,000 shipping tags.....	12.05
	Guy, Curran & Co.....	2 dozen brushes.....	13.20
	American Glue Co.....	30 pints glue.....	7.56
	Melton-Rhodes Co. (Inc.).....	10 filing sections and 1 cabinet.....	65.35
11	E. B. Farren.....	Laundrying 6,155 towels, November, 1913.....	20.32
	William M. Galt & Co.....	2,976 pounds oats.....	56.25
	Miller-Claggett & Co.....	9 dozen cakes Bon Ami and 2 boxes exterminator.....	7.59
	R. P. Andrews Paper Co.....	1 blank book and 4 baskets.....	1.65
	Chas. G. Stott & Co.....	1 1/2 dozen binders.....	2.84
	W. T. Galliher & Bro. (Inc.).....	144 feet lumber.....	12.37
	National Oil & Chemical Co. (Inc.).....	13 gallons exterminator.....	11.80
	Dulin & Martin Co. (Inc.).....	36 hair sweeps, repairing 2 water pitchers, etc.....	59.47
	J. Baumgarten & Sons Co.....	Repairing 3 stamps.....	4.00
12	India Alkali Works.....	536 pounds soap powder.....	13.35
13	Miller & Graham.....	6 gallons linseed oil and 8 gallons turpentine.....	7.64
	C. C. Smithson.....	100 tons coal.....	669.00
	O. M. Edwards Co. (Inc.).....	1 steel unit and 2 ends for filing case.....	43.00
	W. B. Moses & Sons (Inc.).....	2 chairs and repairing, etc., 1 sofa and 2 chairs.....	89.66
	American Multigraph Sales Co.....	Repairing folding machine.....	5.40
	Grove Lime & Coal Co.....	2 cords wood and 1 barrel cement.....	17.63
	Typewriter & Office Supply Co.....	1 platen and repairing 10 typewriters.....	71.03
	Mackall Bros.....	4 gallons alcohol, 8 pounds benzine, etc.....	12.92
	T. E. Anderson.....	Winding, etc., 274 clocks, November, 1913.....	45.67
	Lansburgh & Bro.....	50 dozen towels.....	97.00
	Robert Murphy.....	1 cord wood.....	6.60
	do.....	do.....	6.50
15	Cudahy Packing Co.....	12 dozen cakes soap.....	4.15
16	Novelty Incandescent Lamp Co.....	123 incandescent lamps.....	13.97
	H. C. Miller Co.....	6 loose-leaf binders.....	5.23
	The Hoge & McDowell Co.....	3,472 pounds hay.....	43.23
18	Potomac Electric Power Co.....	Electric current, November, 1913.....	63.76
20	Underwood Typewriter Co. (Inc.).....	2 typewriters and repairing 2 typewriters.....	135.15
	Bedell Manufacturing Co.....	6 feet chair caning and repairing 3 chairs.....	6.02
	Lewis Hopfenmaier.....	5 pounds tallow.....	.50
	General Typewriter & Supply Co. (Inc.).....	Repairing typewriter.....	9.50
	M. Du Perow.....	1 plug.....	.12
22	The Chesapeake & Potomac Telephone Co.....	Telephone service, November, 1913.....	305.77

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1913.			
Dec. 22	Louis Hartig	9 gross screws and 5 pounds cement	\$1. 09
	Aseptic Products Co.	1 pound cotton	.20
	Stewart & Co.	3,200 pounds straw	32.00
	G. W. Mason	Repairing wagon	12.00
	J. T. Henshaw & Co.	Repairing 5 roofs	44.12
	A. W. Harris Oil Co.	2 cans grease	1.00
24	White-Ward-Fussell Co.	2½ pounds sash cord	1.46
1914.			
Jan. 3	Hon. Lindley M. Garrison	Traveling expenses, Washington, D. C., to New York City and return.	22.50
6	Vacuna Sales Co.	1 Vacuna cleaner	112.50
	Commercial Camera Co.	Photographic supplies	23.94
	George Burton Wilson	300 pounds soap	22.56
	General Electric Co.	100 electric lamps	22.05
	The E. B. Adams Co.	24 cuspidors	14.82
	Thos. Somerville Co.	3 blowcocks, repairing plumbing, etc	12.90
	M. A. Leese	2 gross Cyko paper	2.00
	R. M. Hollingshead Co.	20 pounds soap	2.00
	Holbrook Manufacturing Co.	4 jars soap	1.40
	Crane Co.	48 ells	1.19
	J. W. Hunt & Co.	10 pounds amorphous graphite	.80
	National Photographic Supply Co.	4 pounds sodium carbonate	.56
	Texas Co.	5 gallons kerosene	.45
	Western Electric Co.	6 elbows	.44
7	Lamb & Tilden	Repairing numbering machine	2.90
	Kalamazoo Loose Leaf Binder Co.	19 string binders and 6 strips	25.99
8	Rudolph & West Co.	1 door check, 6 sheets tin, etc.	12.24
	Geo. F. Muth & Co.	Repairing 1 fountain pen	.50
9	Martin Wiegand	600 feet flooring and 587 feet molding	32.17
	Herman Baumgarten Co. (Inc.)	Repairing 7 stamps	7.73
	H. W. Johns-Manville Co.	14 pounds asbestos	.42
	Louis Hartig	2 gross screws	1.53
	R. P. Andrews Paper Co.	2 blank books	1.53
	W. & J. Sloane	1 rug and repairing linoleum	57.54
	E. J. Murphy Co. (Inc.)	2 packages dusting cloth and 1 plate glass	7.60
	Cordley & Hayes	2 crockery jars and 2 faucets	4.40
	Barber & Ross	2 dozen saw blades	.52
10	John P. Agnew & Co. (Inc.)	45 tons coal	289.80
	W. M. Galt & Co.	2,976 pounds oats	56.25
	James L. Harmon	2 newspapers, July to December, 1913	8.40
	W. T. Lawton & Sons (Inc.)	Repairing wagon	5.50
12	Bowers & Daly	Shoeing 15 horses, December, 1913	13.28
	Arlington Stables	Livery, 2 horses and vehicles, December, 1913	45.00
	James B. Lambie Co. (Inc.)	12 sets casters and 1 die	1.34
	Burroughs Adding Machine Co.	Repairing adding machine	16.12
	John Byrne & Co.	2 law books	10.00
	Melton-Rhodes Co. (Inc.)	23 sections of filing furniture	63.50
	E. B. Farren	Laundering 7,418 towels, December, 1913	24.48
13	T. E. Anderson	Winding, etc., 275 clocks, December, 1913	45.84
14	Washington Gas Light Co.	Gas, December, 1913	80.24
	Banks Law Publishing Co.	1 technical book	3.00
	Michael R. Ready	Removing 60 cubic yards ashes, etc., December, 1913	24.60
	E. Morrison Paper Co.	3 diaries	3.75
	R. P. Clarke Co.	3 pairs shears	2.88
	Typewriter & Office Supply Co.	Repairing 2 typewriters	16.05
17	General Typewriter & Supply Co. (Inc.)	Repairs to typewriter	7.25
	Renz & Ludwig	Sharpening 2 paper-cutter knives	5.50
	R. Carter Ballantyne	2 dozen memorandum books, 1 copyholder, etc.	3.60
	Potomac Electric Power Co.	Electric current, December, 1913	67.19
19	Merritt & Co.	1 steel locker	8.60
	James Linskey & Sons	Repairing flagpole and roof	7.00
20	Lewis Flemer (Inc.)	2 pounds hydroquinone	1.12
	Kalamazoo Loose Leaf Binder Co.	24 binders	353.86
	Mackall Bros.	11 pounds sodium sulphite, 8 pounds ammonium hydroxid, etc.	5.41
21	Miller & Graham	1 gallon linseed oil, 2 pounds white lead, etc.	1.07
	Hoge & McDowell Co.	3,472 pounds hay	43.23
	Globe-Wernicke Co.	25 chairs, 2 desks, etc.	252.35
	J. Edw. Chapman	12 tons coal	81.00
	E. O. Hausburg	400 clock dials	1.50
	Robert Murphy	1 cord wood	6.50
	H. Ohashi & Co.	3 dozen typewriter brushes	1.53
	J. Baumgarten & Sons Co.	Repairing 2 stamps and 4 numbering machines.	7.50

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
Jan. 21	Lutz & Co.	7 currycombs and 1 storm cover	\$5.70
	Dulin & Martin Co. (Inc.)	1 pitcher, 52½ dozen tumblers, etc.	30.59
	John F. Siebert	6 caps for fountain pens	1.50
	W. A. H. Church	1,950 feet lumber	106.05
	Smithsonian Institution	Transportation of exchanges, July to December, 1913.	56.55
	Commercial Camera Co.	4 rolls photostat paper	58.00
	Raymond Ennis	16 brass castings	16.20
23	West Publishing Co.	11 law books	39.00
24	Gustave C. Gennert	1 ream blotters	10.00
	Southern Electric Co.	12 fuse plugs	.29
26	Hugh Reilly Co.	2 gallons lard oil, 3 plate glass, etc.	17.32
	Underwood Typewriter Co. (Inc.)	3 typewriters, repairing 2, etc.	185.91
27	Chesapeake & Potomac Telephone Co.	Telephone service, December, 1913.	316.46
Feb. 4	Melton Rhodes Co. (Inc.)	14 filing sections	86.70
	Greek American Sponge Co.	25 pounds sponges	37.50
	Columbia Photo Supply Co.	Photographic supplies	2.50
	Dulin & Martin Co. (Inc.)	Repairing pitcher	1.25
	White-Ward-Fussell Co.	4½ pounds sash cord	2.43
	E. J. Pullman	Photographic supplies	81.60
	Charles C. Smithson	114½ tons coal	657.00
	American Broom & Brush Co.	½ dozen brooms	1.84
	General Electric Co.	50 electric bulbs	12.78
5	Commercial Service Corporation	2 sets typewriter cushions	1.80
	E. J. Murphy Co. (Inc.)	35 gallons floor oil	5.25
	R. P. Andrews Paper Co.	60 dozen notebooks	32.40
6	Washington Gas Light Co.	Gas, January, 1914	82.62
	Lutz & Co.	1 mail pouch, repairing harness, etc.	15.00
	Arlington Stables	Livery, 2 horses and vehicles, January, 1914	45.00
	Zellers & Co.	Relining boiler	38.00
	Shoemaker & Busch	10 dozen cakes soap, 2 dusters, etc.	7.44
	Louis Hartig	4 dozen chairs bottom, 55 pounds flat iron, etc.	5.71
	Michael R. Ready	Hauling 68½ cubic yards ashes, etc., January, 1914	28.09
7	Washington News Co.	9 newspapers, October to December, 1913	18.45
	R. Carter Ballantyne	13 memorandum books, 3 record books, etc.	7.56
	National Electrical Supply Co.	1 telephone bracket, 50 feet lamp cord, etc.	7.12
	Z. D. Gilman	200 dozen cakes soap, 20 pounds sponges, etc.	251.10
	W. A. H. Church	1,130 feet lumber	73.13
	Chas. H. Stein	Repairs to steam pipe	2.00
9	W. M. Galt & Co.	2,688 pounds oats	50.80
	P. H. Heiskell, jr., & Co.	18 dozen mops	51.51
	Melville D. Lindsay	12 truck wheels, 12 feet rubber tubing, etc.	22.68
	E. B. Adams Co.	1 bucket	1.00
	J. Ross Collins	12 yards green burlap	2.54
	Carroll Electric Co.	3 pounds tape	2.55
	Henry Allen	2 graduates and 2 glass rods	.96
10	H. C. Miller Co.	42 loose-leaf binders	58.68
	T. E. Anderson	Winding, etc., 275 clocks, January, 1914	45.83
	Yawman & Erbe Manufacturing Co.	2 brackets for swinging stand	1.00
	Commercial Camera Co.	Photographic supplies	41.04
11	Typewriter & Office Supply Co.	1 graphotype die letter	.50
12	W. H. Marlow	3 tons coal	21.30
	Peter Cooper's Glue Factory	25 pounds glue	3.44
	Geo. F. A. Stutz	1 porcelain bowl and repairing water pipe	19.50
	Remington Typewriter Co. (Inc.)	Repairing 4 typewriters, etc.	15.15
	E. B. Farren	Laundrying 6,222 towels, January, 1914	20.53
	Robert Murphy	1 cord wood	6.60
	J. Baumgarten & Sons Co.	Repairing 4 stamps	3.25
	Eastman Kodak Co.	Photographic supplies	36.00
14	National Photographic Supply Co.	10 pounds sodium carbonate	.90
	W. B. Moses & Sons (Inc.)	2 chairs	18.96
	Aseptic Products Co.	3 pounds cotton	.60
18	Brentano's	24 reference books	73.73
	Berry Bros.	1 gallon Japan drier	.82
	Kalamazoo Loose Leaf Binder Co.	3 loose-leaf binders	49.00
19	Cordley & Hayes	1 jar for water cooler	1.60
20	Underwood Typewriter Co. (Inc.)	5 typewriters, repairing 7, etc.	327.40
	Globe-Wernicke Co.	1 desk, 3 typewriter stands, etc.	39.98
21	National Electrical Supply Co.	100 feet cord, 200 arc-light carbons, etc.	14.82
	Washington News Co.	1 technical book	3.00
	John F. Siebert	Repairing 2 fountain pens	1.35
	Hastings & Co.	6 books gold leaf	2.22
	Hugh Reilly Co.	2 window lights and ½ dozen brushes	1.56
	Postal Telegraph-Cable Co.	Telegrams, January, 1914	.42

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
Jan. 24	E. F. Vermillion.....	Inspecting boiler.....	\$5.00
	Leon Hirsh & Son.....	6 dozen cakes Sapolio.....	4.41
	R. M. Hollingshead Co.....	20 quarts furniture polish.....	5.71
	Melton-Rhodes Co. (Inc.).....	20 sections of filing furniture and 6 guide rods.....	114.25
	Rudolph & West Co.....	16 rubber tires, $\frac{1}{2}$ dozen brushes, etc.....	20.34
	Hoge & McDowell Co.....	3,136 pounds hay and 800 pounds straw.....	48.80
25	J. L. Shoemaker & Co.....	2 dozen morocco skins, etc., for book binding.....	94.00
	Dalton Adding Machine Co.....	1 adding machine.....	150.00
	American Engine & Electric Co.....	Parts for engine.....	5.55
	Ideal Desk Bracket Co.....	1 dictionary stand.....	8.25
	E. F. Brooks Co.....	Repairing electric bells.....	4.95
26	O. M. Edwards Co. (Inc.).....	2 steel units of filing furniture.....	74.40
	Kraemer & Duehring.....	10 pounds nails and 1 dozen catches.....	1.00
	Royal Typewriter Co. (Inc.).....	2 typewriters.....	106.00
	Potomac Electric Power Co.....	Electric current, January, 1914.....	72.42
	Lemcke & Buechner.....	73 reference books.....	224.74
	Chesapeake & Potomac Telephone Co.....	Telephone service, January, 1914.....	324.20
28	Pay roll.....	Pay laborers, 3 persons, moving furniture, Feb. 24-27, 1914.....	10.50
Mar. 7	O. C. Strawn.....	500 stencil blanks.....	5.00
	Arlington Stables.....	Livery, 2 horses and vehicles, February, 1914.....	45.00
	Washington Tobacco Co.....	50 gross safety matches.....	16.66
	Miller, Clagett & Co.....	6 pounds candles and 4 boxes roach paste.....	1.10
	R. B. Corey.....	120 feet electroduct conduit.....	3.98
	E. J. Pullman.....	Photographic supplies.....	43.96
9	Washington Gas Light Co.....	Gas, February, 1914.....	55.42
	Garlock Packing Co.....	2 pounds packing.....	2.30
10	Bedell Manufacturing Co.....	48 feet chair cane, 300 feet spline, etc.....	15.84
	American Express Co.....	Expressage, 1 package.....	.80
	G. W. Mason.....	Repairing carriage.....	10.00
	Southern Electric Co.....	1 cut-out.....	1.24
	Shoemaker & Busch.....	15 dozen bottles typewriter oil, 100 pounds sodium thiosulphate, etc.....	8.21
	E. W. Bullinger.....	1 reference book.....	3.80
	Commercial Camera Co.....	Photographic supplies.....	127.52
	Eastman Kodak Co.....	do.....	13.12
11	Remington Typewriter Co. (Inc.).....	3 typewriters, repairing 3, etc.....	184.44
	W. B. Moses & Sons (Inc.).....	1 desk and 63 yards linoleum.....	99.95
	J. Edw. Chapman.....	12 tons coal.....	81.00
	W. M. Galt & Co.....	2,976 pounds oats.....	56.25
	Michael R. Ready.....	Removing 694 cubic yards ashes, etc., February, 1914.....	28.50
	E. B. Farren.....	Laundrying 6,227 towels, February, 1914.....	20.55
	Geo. F. Muth & Co.....	Repairing 6 fountain pens, 6 paint brushes, etc.....	16.20
	Z. D. Gilman.....	80 pounds sodium fluoride.....	13.80
	Thos. Somerville Co.....	55 $\frac{1}{2}$ feet pipe, 10 ells, etc.....	6.53
	John N. Cooney & Co.....	Reversing, hanging, etc., 18 window shades.....	6.00
	Hugh Reilly Co.....	15 brushes.....	5.75
	Dulin & Martin Co. (Inc.).....	1 dozen brushes and repairing 1 pitcher.....	4.20
	Lutz & Co.....	Repairs to mail pouch.....	4.00
	James B. Lambie Co. (Inc.).....	1 tube brush and $\frac{7}{8}$ pounds steel.....	1.21
	R. Carter Ballantyne.....	1 $\frac{1}{2}$ dozen memorandum books.....	2.08
12	G. W. Forsberg.....	Repairing elevator.....	17.50
	India Alkali Works.....	543 pounds soap powder.....	13.52
	M. A. Leese.....	Photographic supplies.....	6.26
	Chicago Binder & File Co.....	1 loose-leaf binder.....	5.10
	Oliver Typewriter Co.....	7 parts for typewriter.....	2.00
	T. E. Anderson.....	Winding, etc., 274 clocks, February, 1914.....	45.67
	H. C. Miller Co.....	6 loose-leaf binders.....	6.18
13	Rudolph & West Co.....	60 feet weather strip, 75 yards wire cord, etc.....	2.41
	W. T. Galliher & Bro. (Inc.).....	101 feet lumber.....	8.75
	John Byrne & Co.....	3 law books.....	13.00
14	Harper & Bros.....	6 law books.....	11.13
	John P. Agnew & Co. (Inc.).....	75 tons coal.....	483.00
	Potomac Electric Power Co.....	Electric current, February, 1914.....	69.85
	Herman Baumgarten Co. (Inc.).....	2 numbering machines.....	4.74
	Garrison Brass and Machine Works.....	116 Fuller balls and 60 washers.....	1.07
	Miller & Graham.....	2 gallons linseed oil.....	1.09
	W. A. H. Church.....	29 feet lumber.....	3.25
16	R. P. Clarke Co.....	784 yards cotton cloth.....	15.62
18	Kalamazoo Loose Leaf Binder Co.....	1 loose-leaf binder.....	1.70
	J. B. Ford Co.....	290 pounds laundry soda.....	3.48
	Bowers & Daly.....	Shoeing 27 horses, February, 1914.....	21.73
	Globe-Wernicke Co.....	1 stand and 8 sections of filing furniture.....	133.60

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
Mar. 18	Commercial Service Corporation.....	3 sets typewriter cushions.....	\$2.70
19	Rand, McNally & Co.....	1 library atlas.....	25.00
20	Western Union Telegraph Co.....	Telegrams, January, 1914.....	.36
	do.....	do.....	.30
	do.....	do.....	2.09
21	Hoge & McDowell Co.....	3,472 pounds hay and 800 pounds straw.....	52.99
23	Charles C. Smithson.....	15 tons coal.....	86.10
	Bowers & Daly.....	Shoeing 16 horses, January, 1914.....	12.37
	Postal Telegraph-Cable Co.....	Telegrams, February, 1914.....	.62
24	General Fireproofing Co.....	3 sections of filing furniture.....	28.20
	Underwood Typewriter Co. (Inc.).....	Repairing 8 typewriters.....	50.40
	Chas. C. Smith.....	2,115 tabs, 8 sets shields, etc.....	82.57
	Western Union Telegraph Co.....	Maintenance of 11 observatory clocks, July to December, 1913.....	48.31
26	Grove Lime & Coal Co.....	3 cord wood.....	4.00
	R. P. Andrews Paper Co.....	12 desk baskets and 1 blank book.....	3.28
28	Burroughs Adding Machine Co.....	Repairing 2 adding machines.....	3.40
	Welsbach Co.....	8 feet rubber tubing.....	1.40
	Chesapeake & Potomac Telephone Co.....	Telephone service, February, 1914.....	308.15
	Pay roll.....	Pay laborers, 6 persons, moving books and records, Mar. 21-27, 1914.....	36.00
30	Lansburgh & Bro.....	1,275 yards cloth.....	44.17
Apr. 3	O. C. Strawn.....	Repairing stencil cutter.....	1.25
	Z. D. Gilman.....	5 pounds acetic acid and 20 pounds sodium fluoride.....	4.45
	Southern Electric Co.....	6 cylinder zines.....	1.02
	General Electric Co.....	12 electric lamps.....	16.25
	Lutz & Co.....	1 storm apron.....	2.75
	John F. Agnew & Co. (Inc.).....	20 tons coal.....	128.80
	N. W. Ayer & Son.....	1 reference book.....	5.00
	Mackall Bros.....	25 pounds potassium bichromate, 3 pounds sodii sulphite, etc.....	8.12
	E. J. Pullman.....	Photographic supplies.....	24.48
	Hugh Reilly Co.....	10 pounds shellac.....	2.25
	Robert Murphy.....	1 cord wood.....	6.50
	Swan & Finch Co.....	10 gallons cylinder oil.....	4.20
	H. Ohashi & Co.....	3 dozen typewriter brushes.....	1.53
	Julius Fowl.....	36 waste baskets.....	27.06
	Martin Wiegand.....	12 foot molding and 1,314 feet flooring.....	70.12
4	Peter Cooper's Glue factory.....	25 pounds glue.....	3.44
	J. Edw. Chapman.....	2 tons coal.....	13.50
	Lang Broom Co.....	6 dozen whisk brooms.....	7.41
	Columbia Oil Co. (Inc.).....	6 gallons gasoline.....	1.14
	Typewriter & Office Supply Co.....	1 set typewriter keys.....	3.15
	Chas. G. Stott & Co.....	12 memo books.....	6.12
	W. B. Moses & Sons (Inc.).....	1 desk.....	55.00
6	Commercial Camera Co.....	Photographic supplies.....	58.00
	Transcontinental Passenger Association.....	1 set books.....	15.00
	Commercial Service Corporation.....	2 sets typewriter cushions.....	1.80
7	Globe Paint & Color Co.....	25 pounds wood filler and 2 pounds lamp-black.....	1.82
	H. C. Miller Co.....	7 loose-leaf binders.....	7.86
8	Arlington Stables.....	Livery, 2 horses and vehicles, March, 1914.....	45.00
	American Glue Co.....	24 pints liquid glue.....	6.05
	Albert L. Johnson.....	1 hatchet, 1 dozen papers tacks, etc.....	.68
	James Linskey & Sons.....	Repairing skylight.....	7.00
	T. E. Anderson.....	Winding, etc., 278 clocks, March, 1914.....	46.33
	Remington Typewriter Co. (Inc.).....	1 typewriter, repairing 1, etc.....	65.70
	Michael R. Ready.....	Hauling 71 cubic yards ashes, etc., March, 1914.....	29.11
9	Tophams.....	1 brief case.....	12.00
	Washington Gas Light Co.....	Gas, March, 1914.....	53.89
	S. A. Ripple & Bros. (Inc.).....	6 dozen brooms.....	17.17
	Lamb & Tilden.....	3 pound numbering-machine felt and repairing 6 self-inkers.....	5.15
	Bird-Archer Co.....	200 pounds boiler compound.....	17.00
	Melton-Rhodes Co. (Inc.).....	27 sections of filing furniture.....	135.76
	E. B. Farren.....	Laundrying 6,267 towels, March, 1914.....	20.67
	Chas. H. Stein.....	Repairing plumbing.....	56.10
	Thomas Somerville Co.....	2 valves, 11 unions, etc.....	13.94
	Crane Co.....	6 ells, 1 tie, and 19 nipples.....	1.11
	George F. Muth & Co.....	34 brushes, and 1 gallon shellac.....	7.19
	Herman Baumgarten Co. (Inc.).....	Repairing 2 stamps and 3 self-inkers.....	4.30
	Western Union Telegraph Co.....	Telegrams, February, 1914.....	1.34
10	F. W. Grenfell.....	Veterinary services, examination of horse.....	5.00
	Underwood Typewriter Co. (Inc.).....	4 typewriters, repairing 6, etc.....	283.60

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
Apr. 14	Hoge & McDowell Co.....	3,360 pounds hay and 800 pounds straw.....	\$51.59
	Brentano's.....	2 stands and 13 reference books.....	72.62
17	Houghton Mifflin Co.....	2 reference books.....	18.39
	W. M. Galt & Co.....	2,880 pounds oats.....	54.43
	Bowers & Daly.....	Shoeing 27 horses, March, 1914.....	22.35
	National Electrical Supply Co.....	6 dry batteries and repairing electric heater.....	4.00
	James B. Lambie Co. (Inc.).....	1,000 feet cold-rolled steel, 3 padlocks, etc.....	23.50
	O. L. Wolfsteiner Co.....	Repairing skylight.....	32.00
	R. P. Clarke Co.....	48½ yards cloth and 36 pairs shears.....	104.84
18	Globe-Wernicke Co.....	2 desks and 1 dozen binding cases.....	56.05
	Potomac Electric Power Co.....	Electric current, March, 1914.....	81.74
20	Charles C. Smithson.....	135 tons coal.....	846.15
	W. A. H. Church.....	312 feet lumber.....	18.30
	R. Carter Ballantyne.....	6 reference books, 12 dozen brushes, etc.....	61.28
22	T. J. Marks & Co.....	Glazing 7 window lights.....	8.50
24	West Publishing Co.....	15 law books.....	55.50
27	Chesapeake & Potomac Telephone Co.....	Telephone service, March, 1914.....	319.76
	J. Edw. Chapman.....	2 tons coal.....	13.50
30	Timothy J. Hart.....	Traveling expenses, Washington, D. C., to Baltimore, Md., and return.....	14.30
	Melville D. Lindsay.....	3 dozen chair tips.....	1.29
	John Byrne & Co.....	4 law books.....	16.50
May 2	Lemcke & Buechner.....	12 reference books.....	74.05
	Martin Wiegand.....	100 map sticks.....	3.95
	Bird-Archer Co.....	200 pounds boiler compound.....	17.00
	R. M. Hollingshead Co.....	2 dozen quarts furniture polish.....	6.86
	Underwood Typewriter Co. (Inc.).....	4 typewriters, repairing 4, etc.....	229.38
	Thomas Somerville Co.....	1,000 parts for file holders, 2 valves, etc.....	11.41
	Miller & Graham.....	3 gallons oil and 15 gallons turpentine.....	9.87
	Charles H. Stein.....	Repairing 2 furnace doors.....	7.50
	Miller, Claggett & Co.....	6 dozen cakes Bon Ami.....	4.85
	T. J. Marks & Co.....	Flagpole and painting fire escapes and smokestacks.....	75.00
	Holbrook Manufacturing Co.....	3 jars soap.....	1.05
	Hammond Typewriter Co.....	4 typewriter parts.....	.50
4	Munn & Co. (Inc.).....	1 reference book.....	4.50
	Crown Oil & Wax Co.....	46½ gallons engine oil.....	9.07
	Renz & Ludwig.....	Sharpening 1 paper-cutter knife.....	2.50
	H. C. Miller Co.....	1 loose-leaf binder.....	1.75
	Lutz & Co.....	6 boxes harness dressing and repairing mail pouch.....	4.50
5	Bedell Manufacturing Co.....	Repairing 2 chairs.....	6.50
	International Tag Co.....	4,000 linen tags.....	9.64
	Eastman Kodak Co.....	Photographic supplies.....	28.80
6	Washington Gas Light Co.....	Gas, April, 1914.....	40.29
	R. P. Clarke Co.....	26½ yards cloth.....	9.70
7	Commercial Service Corporation.....	4 sets typewriter cushions.....	3.60
	Melton-Rhodes Co. (Inc.).....	5 sections of filing furniture.....	110.00
	George Burton Wilson.....	300 pounds soap.....	22.56
8	Albert G. Drane.....	Traveling expenses, Washington, D. C., to Montpelier, Va., and return.....	3.65
	John C. Scofield.....	do.....	3.65
	W. W. Orrison & Co.....	Livery, 3 horses and vehicles, April, 1914.....	51.25
	Brentano's.....	1 technical book.....	6.30
	Shaw-Walker Co.....	1 desk tray.....	.66
9	Fred A. Schmidt.....	1 dozen binders straps.....	.43
	Commercial Camera Co.....	3,150 feet photostat paper.....	130.50
	Michael R. Ready.....	Removing 39 cubic yards ashes, etc., April, 1914.....	15.99
11	W. B. Moses & Sons (Inc.).....	9 chairs.....	41.58
	Bowers & Daly.....	Shoeing 19 horses, April, 1914.....	16.58
	N. M. Minnix Co. (Inc.).....	7 sections of filing furniture, 3 mail sorters, etc.....	147.51
12	Chas. H. Stein.....	Repairs to plumbing.....	3.90
	Kny-Scheerer Co.....	1 pair rubber gloves.....	1.64
	W. B. Holtzclaw.....	1 periodical (4 copies).....	.40
	E. B. Farren.....	Laundering 7,656 towels, April, 1914.....	25.26
	Renz & Ludwig.....	Sharpening 2 paper-cutter knives.....	2.50
	J. Baumgarten & Sons Co.....	Repairing 3 stamps.....	4.85
	Lamb & Tilden.....	Repairing 1 stamp.....	1.38
14	Remington Typewriter Co. (Inc.).....	1 typewriter, repairing 8, etc.....	87.05
	Bedell Manufacturing Co.....	Recaning 2 chairs.....	2.40
	Robert Murphy.....	1 cord wood.....	6.60
	Garlock Packing Co.....	1½ pounds packing.....	1.03
18	M. A. Leese.....	Photographic supplies.....	2.00
	Dulin & Martin Co. (Inc.).....	40 sweep handles, 3 mop wringers, etc.....	57.79

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
May 18	Cordley & Hayes.....	1 jar for water cooler.....	\$1.00
	Hoge & McDowell Co.....	520 pounds straw and 2,268 pounds hay.....	34.58
	W. M. Galt & Co.....	1,944 pounds oats.....	36.74
	Rudolph & West Co.....	2 mail bag holders, 4 rubber tires, etc.....	42.51
	Carroll Electric Co.....	3 pounds tape.....	2.71
	Potomac Electric Power Co.....	Electric current, April, 1914.....	56.85
19	Kalamazoo Loose Leaf Binder Co.....	16 loose-leaf binders.....	225.85
	Postal Telegraph-Cable Co.....	Telegrams, March and April, 1914.....	3.14
20	Geo. F. Muth & Co.....	3 dozen brushes, 2 gallons shellac, etc.....	28.97
22	Becker's Leather Goods Co.....	2 billets on coach pad.....	2.00
23	T. E. Anderson.....	Winding, etc., 274 clocks, April, 1914.....	45.67
	Melton-Rhodes Co. (Inc.).....	56 sections of filing furniture.....	754.75
25	John P. Agnew & Co. (Inc.).....	30 tons coal.....	193.20
28	Chesapeake & Potomac Telephone Co.....	Telephone service, April, 1914.....	327.36
June 1	Western Union Telegraph Co.....	Messenger service, April, 1914.....	.45
	do.....	Telegrams, March, 1914.....	1.13
2	Evening Star Newspaper Co.....	Advertising, 6 insertions.....	7.20
4	Southern Electric Co.....	4 switches and 2 cut-outs.....	1.23
	Barber & Ross.....	2 wrenches, 21 drills, etc.....	5.96
	Lansburgh & Bro.....	50 dozen towels and 2½ yards cloth.....	98.60
	Eastman Kodak Co.....	1 gross photographic paper.....	13.12
	Lewis Flemer (Inc.).....	2 pounds hydroquinone.....	1.12
	Melville D. Lindsay.....	4 truck wheels.....	6.48
	United States Infantry Association.....	1 reference book.....	2.50
5	Mackall Bros.....	10 pounds alum, 25 pounds potassium bi-chromate, etc.....	8.93
	Lamb & Tilden.....	Repairing 2 stamps.....	10.75
	Typewriter & Office Supply Co.....	1 set typewriter keys.....	3.15
	Miller, Clagett & Co.....	6 dozen cakes Bon Ami.....	4.85
	Robert Murphy.....	2 cords wood.....	13.00
8	Guy, Curran & Co.....	16 dozen shoe laces and 3 cans flash soap paste.....	1.13
	R. P. Andrews Paper Co.....	40 dozen notebooks, 1 scrapbook, etc.....	22.61
	Geo. F. Muth & Co.....	24 packages pins and 1½ quires sand paper.....	1.82
	Washington Gas Light Co.....	Gas, May, 1914.....	28.39
	Brentano's.....	2 reference books.....	15.30
	W. W. Orrison & Co.....	Livery, 2 horses and vehicles, May, 1914.....	45.00
9	W. A. H. Church.....	1,254 feet lumber.....	81.63
	Kalamazoo Loose Leaf Binder Co.....	6 binders.....	2.74
	W. J. Sloane.....	1 rug.....	41.06
	Remington Typewriter Co. (Inc.).....	Repairing 8 typewriters, etc.....	36.96
	Michael R. Ready.....	Removing 27 cubic yards ashes, etc., May, 1914.....	11.07
	The Washington News Co.....	4 law, 9 reference and 3 technical books.....	98.48
	R. Carter Ballantyne.....	200 tags and 1 copyholder.....	1.60
	Washington Times Co.....	Advertising, 6 insertions.....	7.20
	Washington Post Co.....	do.....	7.20
	National Window & Office Cleaning Co.....	Cleaning 25 windows.....	2.00
	N. M. Minnix Co. (Inc.).....	1 telephone bracket.....	3.75
	James B. Lambie Co. (Inc.).....	6 pairs hinges, 1 padlock, etc.....	6.79
10	W. M. Galt & Co.....	2,160 pounds oats.....	40.82
	S. H. Hoggson & Co.....	Repairing time stamp.....	3.50
11	R. P. Clarke Co.....	25 yards cotton cloth and 23 pounds sash cord.....	13.26
	Julius Fowl.....	24 baskets.....	18.04
	National Electrical Supply Co.....	50 feet lamp cord, 1 soldering iron, etc.....	7.37
	Bedell Manufacturing Co.....	50 feet chair cane, repairing 1 sofa, etc.....	21.10
	Becker's Leather Goods Co.....	¾ gross straps.....	5.62
12	The Globe-Wernicke Co.....	2½ dozen index files, 1 dozen binding cases, etc.....	10.35
	Western Union Telegraph Co.....	Telegrams, April, 1914.....	.89
	Greek-American Sponge Co.....	24 pounds sponges.....	36.00
	Lemcke & Buechner.....	1 technical book.....	1.00
	Washington Herald Co.....	Advertising, 6 insertions.....	4.20
13	Vacuna Sales Co.....	1 brush and vacuum cleaner.....	113.25
	E. B. Farren.....	Laundrying 6,139 towels, May, 1914.....	20.26
15	Potomac Electric Power Co.....	Electric current, May, 1914.....	41.88
	T. E. Anderson.....	Winding, etc., 274 clocks, May, 1914.....	45.67
	Charles C. Smithson.....	25 tons coal.....	167.25
	E. B. Adams Co.....	30 cuspidors and 1 bucket.....	16.67
	West Disinfecting Co.....	10 kilos disinfectant.....	2.80
	Underwood Typewriter Co. (Inc.).....	3 typewriters, repairing 9, etc.....	242.72
17	Hoge & McDowell Co.....	2,520 pounds hay and 600 pounds straw.....	38.69
	R. L. Polk & Co.....	9 reference books.....	67.50
	Peter Cooper's Glue Factory.....	25 pounds glue.....	3.44
18	John C. Scofield.....	Traveling expenses, Washington, D. C., to Aldie, Va., and return.....	5.14

Expenditures by disbursing clerk, War Department—Continued.

Date.	Name.	Item.	Amount.
1914.			
June 18	Geo. Banta Publishing Co.	1 technical book.	\$2. 65
19	Postal Telegraph-Cable Co.	Telegrams, May, 1914.	. 47
	Lawyers Co-Operative Publishing Co.	1 law book.	6. 50
	Bowers & Daly.	Shoeing 16 horses, May, 1914.	11. 67
20	W. T. Lawton & Sons (Inc.).	Repairing buggy.	. 75
	J. B. Kendall Co.	2 hoof pads.	. 84
	National Auto Transfer, Storage & Carpet Cleaning Co.	2 carbon brushes for vacuum cleaner.	. 50
	John F. Siebert.	Repairing fountain pen.	. 85
22	Melton-Rhodes Co. (Inc.).	20 sections of filing furniture.	292. 50
23	O. R. Evans & Bro.	2 electric shades.	. 80
	Frank Hume (Inc.).	100 pounds salt.	. 40
24	National Photographic Supply Co.	4 pounds sodium carbonate.	. 56
25	Herman Baumgarten Co. (Inc.).	Repairing stamp.	. 75
	Hammond Typewriter Co.	1 ribbon shield.	. 15
	Columbia Photo Supply Co.	2 rubber plate lifters.	. 10
26	Anchor Packing Co.	5 pounds asbestos wick.	. 75
	Henry Allen.	1 funnel and 2 glass rods.	. 34
	S. H. Hoggson & Co.	Re-airing time stamp.	8. 00
	Commercial Service Corporation.	1 set typewriter cushions.	. 90
	National Mortar Co.	2 bags cement.	. 66
	Renz & Ludwig.	Sharpening paper-cutter knife.	3. 50
	Allan A. Irvine.	1 felt pad for typewriter.	. 48
27	Woodruff Manufacturing Co. (Inc.).	1,000 label holders and 1,500 sets ring pulls.	180. 00
	Baer Bros.	6 pounds bronze.	3. 30
	Chas. Herfurth.	Cleaning and repairing clock.	3. 00
	Columbia Granite & Dredging Corporation.	1 cubic yard sand.	1. 48
	Bashlin Co.	36 rubber washers.	. 42
	Kraemer & Duehring.	1 bronze bolt.	. 51
	Miller & Graham.	1½ gallons oil.	. 83
29	Geo. S. Leiner & Co.	2 dozen typewriter brushes.	1. 60
	Garrison Brass & Machine Works.	1 cover.	. 08
	Z. D. Gilman.	10 pounds sponges, 100 pounds sodium fluoride, etc.	47. 02
	Lewis Flemer (Inc.).	1 pound hydroquinone.	. 56
	Barber & Ross.	2 drills.	. 25
	Onondaga Hide & Leather Co.	4 yards leather.	1. 92
	Goodyear Rubber Co.	2 rubber balls.	. 25
	J. T. Henshaw & Co.	Repairing gutters.	9. 02
	W. A. H. Church.	3,732 feet lumber.	150. 34
	Albert L. Johnson.	2 dozen key blanks, 1 pair hinges, etc.	. 44
	T. E. Anderson.	Repairing clock.	2. 00
30	T. G. Wrenn.	Subscription to 1 newspaper, July, 1913, to June, 1914.	
	Washington News Co.	Subscription to 9 newspapers, January to June, 1914.	37. 00
	Washington Tobacco Co.	50 gross safety matches.	16. 66
	Typewriter & Office Supply Co.	4 sets pneumatic keys.	12. 60
	J. W. Hunt & Co.	36 pounds floor wax.	9. 00
	Globe Paint & Color Co.	2 pounds wood filler.	. 13
	Geo. Burton Wilson.	400 pounds soap.	30. 08
	Adams & Elting Co.	1 gallon varnish.	4. 80
	James L. Harmon.	2 subscriptions to newspaper, January to June, 1914.	8. 40
	H. Mueller Manufacturing Co.	1 brass nipple.	. 30
	Grove Lime & Coal Co.	1½ cords wood, 3 barrels cement, etc.	16. 39
	Brentano's.	5 reference books.	10. 13
	Total.		33, 826. 14

Expended on settlements certified to the Treasury Department by the Auditor for the War Department.

Name.	Item.	Amount.
Quartermaster Corps, United States Army.	Flags furnished Supply Division, War Department.	\$11. 29
Do.....	1 horse furnished Supply Division, War Department.	150. 00
Do.....	1 storm flag furnished Supply Division, War Department.	2. 63
Do.....	do.....	2. 63
Do.....	Flags furnished Supply Division, War Department.	11. 29
Do.....	1 storm flag furnished Supply Division, War Department.	2. 63
Superintendent State, War, and Navy Department Building.	Ice furnished War Department, July, August, and September, 1913.	424. 60
Do.....	Ice furnished War Department, October, November, and December, 1913.	389. 87
Do.....	Ice furnished War Department, January, February, and March, 1914.	358. 18
State Department.....	1 messenger's oak table furnished War Department..	15. 00
Post Office Department.....	1 No. 2 mail pouch furnished Supply Division, War Department.	3. 37
Total.....		1,371. 49

RECEIPTS.

To appropriation warrant.....	\$48,000. 00
Reimbursement from—	
Finance Division, Quartermaster Corps, United States Army, for ice and laundry furnished by Supply Division, War Department.....	20. 66
State Department, for services and supplies furnished by superintendent State, War, and Navy Department Building.....	11. 78
Chickamauga and Chattanooga National Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.....	29. 24
Shiloh National Military Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.....	13. 15
Gettysburg National Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.....	1. 93
Chief of Staff, United States Army, for ice and miscellaneous supplies furnished by Supply Division, War Department.....	83. 58
Division of Militia Affairs, for ice, laundry, and miscellaneous supplies furnished by Supply Division, War Department.....	235. 08
Office Publication Revolutionary Military Records, for miscellaneous supplies furnished by Supply Division, War Department.....	80. 59
Chief of Ordnance, United States Army, for cost of photostat work properly chargeable to the appropriation "National trophy and medals for rifle contests".....	15. 89
Superintendent public buildings and grounds, for miscellaneous supplies furnished by Supply Division, War Department.....	3. 01
National Board for Promotion of Rifle Practice, for miscellaneous supplies furnished by Supply Division, War Department.....	2. 01
Board of Ordnance and Fortification, for laundry furnished by Supply Division, War Department.....	. 09
Total.....	48,497. 01

SUMMARY.

Receipts:	
To appropriation warrant.....	\$48,000. 00
To reimbursement for services and supplies furnished, etc.....	497. 01
	<u>\$48,497. 01</u>
Expended to June 30, 1914:	
By disbursing clerk, War Department.....	33,826. 14
By settlements certified to Treasury Department by the Auditor for the War Department.....	1,371. 49
By adjustment of appropriations as certified by the Auditor for the War Department in settlement of account of Lieut. Col. G. F. Downey, Quartermaster Corps (traveling expenses of Secretary of War).....	30. 90
	35,228. 53
Unexpended balance, June 30, 1914:	
In Treasury.....	11,094. 62
In hands of disbursing clerk, War Department.....	2,173. 86
	<u>13,268. 48</u>
	<u>48,497. 01</u>

Outstanding liabilities, June 30, 1914.

Name.	Item.	Amount.
Henry Fairfax	2 horses	\$755.00
Underwood Typewriter Co. (Inc.)	2 typewriters, repairing 1, etc.	125.45
J. H. Thiemeier Co.	10 packing boxes	7.30
M. Weiss & Co.	1 washstand	5.60
Dr. F. W. Grenfell	Veterinary services, examining 1 team of horses	17.50
Do.	Veterinary services, 2 visits, etc.	6.00
Becker's Leather Goods Co.	2 carriage whips and 2 blankets	9.90
W. W. Orrison & Co.	Livery, 2 horses and vehicles, June, 1914	45.00
J. H. Simms	Repairing roof	20.00
Michael R. Ready	Removing 27 cubic yards ashes, etc., June, 1914	11.07
Westinghouse Electric & Manufacturing Co.	1 electric fan	17.12
Chas. C. Smith	200 index tabs, 200 cloth patches, etc.	9.40
E. J. Murphy Co. (Inc.)	2 pieces plate glass	12.19
Burroughs Adding Machine Co.	1 adding machine	327.28
Eastman Kodak Co.	Photographic supplies	27.45
Shoemaker & Busch	6 dusters, 7,500 grams camphor, etc.	12.74
G. W. Forsberg	Repairing boiler	1.50
E. J. Pullman	Photographic supplies	48.96
Texas Co.	15 gallons kerosene	1.35
Dullin & Martin Co. (Inc.)	12 mop wringers, 2 dozen scrub brushes, etc.	16.94
Hugh Reilly Co.	5 pounds shellac, 5 gallons varnish, etc.	24.34
Washington Gas Light Co.	Gas, June, 1914	33.15
J. Baumgarten & Sons Co.	Repairing 2 stamps	6.05
R. B. Corey	200 feet electroduct	6.64
Julius Lansburgh Furniture & Carpet Co.	50 folding chairs	30.00
National Electrical Supply Co.	700 feet wire, 8 switches, etc.	22.72
E. B. Farren	Laundrying 7,622 towels, June, 1914	25.15
Thomas E. Young	2 mail wagons	385.00
M. F. Hobson	Painting front of building and annex	150.00
Berry Bros.	14 gallons bronzing liquid	1.38
Chas. H. Stein	Repairing leak in water pipe	2.15
Shoemaker & Busch	2 dozen combs	1.68
J. H. Simms	Repairing spouts	7.00
W. M. Galt & Co.	3,120 pounds oats	58.97
John P. Agnew & Co. (Inc.)	15 tons coal	96.60
Merritt & Co.	36 steel lockers	429.24
West Publishing Co.	15 law books	52.50
Charles C. Smithson	75 tons coal	478.00
Guy, Curran & Co.	2 dozen hair brushes	13.20
R. P. Clarke Co.	90 pairs shears and 25 yards cotton	35.76
Smithsonian Institution	Transportation of exchanges (255 pounds), January to June, 1914	12.75
Melton-Rhodes Co. (Inc.)	9 sections filing furniture, etc.	152.75
India Alkali Works	558 pounds soap powder	13.89
Underwood Typewriter Co. (Inc.)	10 typewriters	561.00
Potomac Electric Power Co.	Electric current, June, 1914	66.22
Western Union Telegraph Co.	Telegrams, May, 1914	7.00
Do.	Telegrams, June, 1914	6.08
Onward Manufacturing Co.	100 sets furniture shoes	27.50
Swift & Co.	600 pounds laundry soap	27.00
Postal Telegraph-Cable Co.	Telegrams, June, 1914	1.26
Western Union Telegraph Co.	Maintenance of 11 observatory clocks, January to June, 1914, and messenger service	48.41
Mackall Bros.	8 gallons alcohol, 5 pounds acetic acid, etc.	25.88
Martin Wiegand	94 map sticks	3.71
M. A. Leese	Photographic supplies	1.00
R. P. Andrews Paper Co.	3 blank books	.78
W. A. H. Church	200 feet lumber	9.40
Typewriter & Office Supply Co.	1 cabinet and 1,000 printing plates	24.50
Western Electric Co.	10 receptacles	2.97
Commercial Service Corporation	1 set typewriter cushions	.90
Hoge & McDowell Co.	3,640 pounds hay and 840 pounds straw	55.57
United Brass Manufacturing Co.	1 basin cock	1.10
Commercial Camera Co.	Photographic supplies	71.68
Lansburgh & Bro.	1,264 yards cloth	42.48
E. J. Pullman	Photographic supplies	40.80
J. T. Henshaw & Co.	Repairing roof	18.25
James B. Lambie Co. (Inc.)	250 loops and 6 padlocks	17.66
Crane Co.	3 tees, 1 reducer, etc.	1.23
Shipbuilding & Shipping Record	Subscription to 1 periodical, April to June, 1914	2.00
Bowers & Daly	Shoeing 15 horses, June, 1914	14.30
American Multigraph Sales Co.	2 sets feed rolls	4.80
Lutz & Co.	6 horse sheets, 2 horse nets, etc.	32.50
Remington Typewriter Co. (Inc.)	17 typewriters, repairing 7, etc.	1,072.92
Chas. G. Stott & Co.	3 cutting wheels	3.00
T. E. Anderson	Winding, etc., 274 clocks, June, 1914	45.67
Kalamazoo Loose Leaf Binder Co.	9 loose-leaf binders	40.31
Rudolph & West Co.	1 lawn mower, 128 pounds nails, etc.	19.73
Guy, Curran & Co.	3 dozen brushes	5.79
West Publishing Co.	26 law books	78.00

Outstanding liabilities, June 30, 1914—Continued.

Name.	Item.	Amount.
W. B. Moses & Sons (Inc.).....	43½ yards rubber, re-covering 4 awnings, etc.....	\$76.88
Bedell Manufacturing Co.....	450 feet cane, 1,000 feet spline, etc.....	120.55
Swan & Finch Co.....	50 gallons cylinder oil and 1 gallon machinery oil, etc.....	13.03
Royal Typewriter Co. (Inc.).....	5 typewriters.....	181.00
Brentano's.....	2 reference books.....	9.15
John Byrne & Co.....	4 law books.....	16.66
Louis Hartig.....	36½ dozen screws, 2 chisels, etc.....	12.56
Crane Co.....	3 water-closets.....	106.59
Thos. Somerville Co.....	201½ feet pipe, 13 valves, etc.....	38.24
Do.....	16 pounds packing, 6 gaskets, etc.....	34.49
Lutz & Co.....	Repairing harness.....	21.75
Universal Trading Co.....	32 files.....	10.92
Lemcke & Buechner.....	2 technical books.....	8.15
Globe-Wernicke Co.....	3 typewriter stands and 3 desks.....	98.10
Robbins & Meyers Co.....	12 electric fans.....	163.08
Lawyers Cooperative Publishing Co.....	6 law books.....	33.50
R. Carter Ballantyne.....	3 blank books and 1 dozen hones.....	5.11
Thos. Somerville Co.....	Repairing lavatory and elevator pump.....	10.38
Lansburgh & Bro.....	47½ yards cloth.....	30.50
Geo. F. Muth & Co.....	7½ dozen brushes, repairing 3 fountain pens, etc.....	48.07
J. P. Nawrath.....	97 pounds cotton waste.....	9.34
Chesapeake & Potomac Telephone Co.....	Telephone service, May and June, 1914.....	666.46
Cordley & Hayes.....	1 water cooler and 28 glass bottles.....	29.15
Gustave C. Gennert.....	¾ ream photographic blotters.....	5.00
Melton-Rhodes Co. (Inc.).....	11 sections of filing furniture and 40 guide rods.....	183.50
General Electric Co.....	36 electric lamps.....	8.41
Globe-Wernicke Co.....	12 chairs, 6 desks, etc.....	197.10
Adams Express Co.....	Expressage, 1 bundle.....	.50
Merritt & Co.....	34 steel lockers.....	416.74
General Fireproofing Co.....	Steel file cases.....	747.00
Fred S. Lincoln (Inc.).....	Steel bookcases.....	108.00
Geo. Banta Publishing Co.....	Copy "Army Orders".....	3.00
Do.....	Copy "Army Changes".....	1.13
Globe-Wernicke Co.....	12 typewriter desks.....	327.00
Fred S. Lincoln (Inc.).....	Steel file cases.....	428.90
Washington News Co.....	Book.....	2.25
Fred S. Lincoln (Inc.).....	File cases.....	96.40
Philadelphia, Baltimore & Washington R. R. Co.....	Freight charges.....	.55
Western Union Telegraph Co.....	Telegraphic service, Oct. 11, 1913.....	.54
Superintendent State, War, and Navy Department Building.....	Ice furnished War Department, quarter ending June 30, 1914.....	216.89
Total.....		10,378.34
Encumbrances—unfilled orders:		
Brentano's.....	Books.....	\$38.95
Lemcke & Buechner.....	do.....	2.25
Fred S. Lincoln (Inc.).....	Steel file cases.....	789.00
Do.....	do.....	200.00
		1,030.20
Reimbursements due from—		11,408.54
Commission for Marking Graves of Confederate Dead, for miscellaneous supplies furnished by Supply Division, War Department.....		13.59
Shiloh National Military Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.....		1.29
Gettysburg National Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.....		8.65
Chief of Staff, United States Army, for ice and miscellaneous supplies furnished by Supply Division, War Department.....		17.56
Division of Militia Affairs, for ice, laundry, and miscellaneous supplies furnished by Supply Division, War Department.....		22.21
Chief of Ordnance, for cost of photostat work properly chargeable to the appropriation "National trophy and medals for rifle contests".....		6.30
		69.60
		11,338.94
Unencumbered balance, June 30, 1914.....		1,929.54
Total.....		13,268.48

Liabilities pertaining to fiscal year 1913 appropriation outstanding on June 30, 1913, liquidated during the fiscal year 1914.

BY DISBURSING CLERK, WAR DEPARTMENT—Continued.

Name.	Item.	Amount.
Adams Express Co.	Expressage, 1 bundle	\$0.90
Clement Restein Co.	1 dozen lamp wicks	.30
Druid Oak Belting Co. (Inc.)	20 feet belting	.36
Kraemer & Duehring	1 padlock	.55
Postal Telegraph-Cable Co.	Telegrams, May, 1913	.40
W. W. Griffith	15 tons coal	99.00
J. Baumgarten & Sons Co.	Repairing 5 stamps and 3 numbering machines	12.00
M. A. Leese	5 gross photographic paper	5.00
T. G. Wrenn	1 newspaper, January to June, 1913	4.20
Pennsylvania Railroad Co.	Transportation, H. M. McLaurin, Washington, D. C., to Philadelphia, Pa.	3.40
E. Morrison Paper Co.	6 grip files	.90
John F. Siebert	Repairing 1 fountain pen	.75
Frank Hume (Inc.)	100 pounds salt	.40
James L. Harmon	2 newspapers, April to June, 1913	4.20
J. F. McCambridge & Co.	1 pound absorbent cotton	.20
Jas. A. Nicholson & Son	Re-covering and rehanging 25 awnings	73.75
Funk & Wagnalls Co.	1 dictionary	22.50
Jenkins Bros.	21 $\frac{1}{2}$ pounds gaskets and 5 $\frac{1}{2}$ pounds packing	17.39
Baker, Voorhis & Co.	1 law periodical	5.00
Lamb & Tilden	Repairing 1 numbering machine	2.55
H. Mueller Manufacturing Co.	1 compression bib	1.10
Chas. S. Greenwood	1 set typewriter cushion feet	.90
Henry Allen	3 glass funnels and 1 graduate	.78
Grove Lime & Coal Co.	1 barrel lime	.74
E. P. Hinkel & Co.	Cleaning 3 rugs	.26
Southern Electric Co.	100 staples	.17
Remington Typewriter Co. (Inc.)	2 typewriters, repairing 4 typewriters, etc	166.21
Arlington Stables	Livery, 3 horses and vehicles, June, 1913	67.50
Washington News Co.	8 newspapers and 1 periodical, April to June, 1913	31.50
National Electrical Supply Co.	24 globes, repairing 3 fans, etc	17.23
M. R. Ready	Removing 32 $\frac{1}{2}$ cubic yards ashes, etc., June, 1913	14.46
National Electrical Supply Co.	24 globes and 1 switch	6.64
United States Field Artillery Association	1 periodical, July 1, 1912, to June 30, 1913	4.00
Brentanos'	1 technical book	1.80
Crucible Steel Co. of America	4 $\frac{1}{2}$ pounds tool steel	.81
Consolidated Sales Co. (Inc.)	1 pair shears	.74
Martin Wiegand	47 feet lumber	2.53
Washington Wood Working Co.	74 feet molding	1.23
D. H. Mudd & W. A. Brown	Shoeing 1 horse	1.00
P. H. Sheehy Co.	3 pounds candles	.27
Washington Times Co.	Advertising, 6 insertions	16.20
Guy, Curran & Co.	10 dozen shoe laces	.60
Barber & Ross	1 auger bit, 1 stepladder, etc	1.43
Chas. Herfurth	Winding, etc., 267 clocks, June, 1913	55.20
Dulin & Martin Co. (Inc.)	30 inverted water coolers, repairing 3 pitchers, etc	213.70
S. L. & E. L. Nicholson	Re-covering, etc., 55 awning frames	130.50
Washington Gas Light Co.	Gas, June, 1913	44.37
Frazee-Potomac Laundry Co.	Laundering 6,480 towels, June, 1913	22.03
Powers & Daly	Shoeing 13 horses, June, 1913	12.75
John Byrne & Co.	2 law books	12.00
Typewriter & Office Supply Co.	1 motor belt for addressograph, 109 address plates, etc	6.37
James B. Lambie Co. (Inc.)	4 $\frac{1}{2}$ pounds sash cord, 2 pairs shears, etc	5.86
E. F. Brooks Co.	Repairs to plumbing	5.55
United States Express Co.	Expressage, 3 boxes	3.80
Miller & Graham	2 pounds drop black and 1 gallon bronze liquid	1.71
Adams Express Co.	Expressage, 1 package	.38
M. Glauber & Co.	70 washers	.38
J. Baumgarten & Sons Co.	Repairs to 3 stamps	4.00
Century Cabinet Co.	33 sections and 2 card cabinets	97.74
Harry Middleton	2 dozen typewriter brushes	3.80
Thos. Somerville Co.	1 brush, 2 $\frac{1}{2}$ pounds wire, etc	2.19
J. L. Thompson	1 newspaper, April to June, 1913	1.35
Standard Oil Co.	10 gallons kerosene	.90
Barnhardt Bros. & Spindler	44 pounds roller composition	11.00
G. G. Cornwell & Son (Inc.)	25 pounds rye flour, for paste	.88
W. B. Moses & Sons	120 yards matting, 1 rubber mat, etc	40.55
Smithsonian Institution	Transportation of exchanges, January to June, 1913	20.55
Commercial Camera Co.	Photographic supplies	106.75
E. B. Adams Co.	15 water coolers and 1 dozen soap dishes	107.00
Frank A. Parker & Son Co.	3 dozen waste baskets	15.30
Potomac Electric Power Co.	Electric current, June, 1913	67.29
Bedell Manufacturing Co.	Repairing 7 chairs	72.90
Lawyers Cooperative Publishing Co.	1 law book	3.50
Armor Clad Manufacturing Co.	2 filing cases	694.50

Liabilities pertaining to fiscal year 1913 appropriation outstanding on June 30, 1913, liquidated during the fiscal year 1914—Continued.

BY DISBURSING CLERK, WAR DEPARTMENT—Continued.

Name.	Item.	Amount.
Chesapeake & Potomac Telephone Co.	Telephone service, June, 1913.....	\$314.47
Pellucidine Co.	1 gallon pellucidine solution.....	4.50
American Express Co.	Expressage, 1 package.....	.45
F. W. Grenfell.....	Veterinary services, 3 visits, etc.....	13.50
Shoemaker & Busch.....	1 dozen chamolis skins, 1 dozen brushes, etc.....	20.18
American Express Co.	Expressage, 2 packages.....	.90
Miller, Clagget & Co.	40 gross matches, 3 boxes roach paste, etc.....	15.21
Jas. A. Nicholson & Son.....	Repairing awning.....	5.50
J. T. Henshaw & Co.	Repairing building.....	15.80
Melville D. Lindsay.....	100 feet belt lacing, 2 hose nozzles, etc.....	2.04
G. W. Forsberg.....	Repairing elevator, boiler, etc.....	65.88
Geo. F. Muth & Co.	25 brushes, repairing 1 fountain pen, etc.....	37.47
Columbia Photo Supply Co.	2 gross photographic paper.....	26.26
Washington Loose Leaf Co.	3 sets leather index tags.....	2.15
C. K. P. Cogswell.....	Overhauling numbering machine.....	.75
E. F. Vermillion.....	Inspecting 2 boilers.....	10.00
Rudolph & West Co.	200 shelf pins, 2 pairs shears, etc.....	8.30
E. J. Murphy Co. (Inc.).....	1 pound graphite lubricating and 1 gallon lard oil.....	.86
American Multigraph Sales Co.	Repairing 1 multigraph, etc.....	1.20
W. A. H. Church.....	103 feet lumber.....	7.31
Leonard P. Stuart.....	1 cord wood.....	6.65
West Publishing Co.	15 law books.....	57.00
E. F. Brooks Co.	Repairing plumbing.....	20.41
Chesapeake & Potomac Telephone Co.	Telephone service, June, 1913.....	4.10
Herman Baumgarten Co.	Repairing 2 stamps.....	1.38
Lutz & Co.	Repairing 2 sets harness, etc.....	12.25
Wm. Walter's Son Carriage Co.	Repairing 3 carriages.....	367.00
United States Express Co.	Expressage, 2 packages.....	3.63
Columbia Phonograph Co.	4 dictophones and 1 transcriber.....	441.00
Western Union Telegraph Co.	Maintenance of 11 observatory clocks, June, 1913.....	24.14
International Manufacturing Co.	11 sets typewriter keys.....	13.55
James Linskey & Sons.....	Furnishing and glazing 3 lights.....	4.50
W. T. Lawton & Sons (Inc.).....	Repairing 2 wagons.....	284.00
Shaw-Walker Co.	1 cabinet.....	119.27
R. P. Clarke Co.	150 dozen cakes soap.....	139.50
Albert L. Johnson.....	2 packages tacks.....	.10
Roberts Numbering Machine Co.	1 dozen pads for numbering machine.....	.25
Thos. Somerville Co.	18 Fuller balls.....	.23
Fred A. Schmidt.....	6 dozen photograph clips.....	.66
Garlock Packing Co.	444 pounds packing, 10 pounds gaskets, etc.....	12.35
Quaker City Rubber Co.	544 pounds rubber packing.....	3.27
Mackall Bros.....	10,000 grams formaldehyde, 25,000 grams potassium, etc.....	11.00
Locke Regulator Co.	Repairing regulator valve.....	6.39
Hugh Reilly Co.	150 pounds wax, 3 quarts varnish, etc.....	43.20
Westinghouse Electric & Manufacturing Co.	1 electric fan.....	12.00
Kalamazoo Loose Leaf Binder Co.	15 binders.....	67.30
Yawman & Erbe Manufacturing Co.	2 sections for file case.....	8.00
O. M. Edwards Co. (Inc.).....	2 steel cabinets.....	67.20
E. J. Pullman.....	Photographic supplies.....	32.64
Rudolph & West Co.	40 sets casters, 30 square feet fly wire, etc.....	7.93
National Electrical Supply Co.	Repairing electric fan.....	7.50
Hoffman & Kropf Chemical Co.	4,000 cubic centimeters benzine and 500 grams acetic acid.....	1.57
Louis Hartig.....	7 locks and 1 dozen keys.....	3.49
M. A. Leese.....	Photographic supplies.....	2.00
Lansburgh & Bro.	304 yards cloth.....	17.02
Washington News Co.	3 periodicals, January to June, 1913.....	8.00
J. P. Nawrath.....	98 pounds cotton waste.....	9.43
W. A. H. Church.....	20 pieces oak, 100 oak ornaments, etc.....	20.00
Z. D. Gilman.....	1,000 grams glycerin.....	.75
Williams, Brown & Earle (Inc.).....	Photographic supplies.....	67.62
McGraw-Hill Book Co.	1 technical book.....	.40
Vacuna Sales Co.	1 Vacuna cleaner.....	118.75
Stockett-Fiske Co.	1,605 leather tags.....	57.50
James B. Lambie Co. (Inc.).....	1 pair shears.....	2.00
Century Cabinet Co.	2 card cabinets and 5 sections.....	59.67
Typewriter & Office Supply Co.	200 sheets duplicating gauze.....	2.20
W. L. Swazye.....	Repairing 3 fountain pens, 5 blank books, etc.....	12.30
Pennsylvania Railroad Co.	Transportation, H. M. McLarin, Philadelphia, Pa., to New York City, etc.....	7.90

*Liabilities pertaining to fiscal year 1913 appropriation outstanding on June 30, 1913,
liquidated during the fiscal year 1914—Continued.*

BY DISBURSING CLERK, WAR DEPARTMENT—Continued.

Name.	Item.	Amount.
B. F. Goodrich Co.	11 feet rubber hose.	\$2.00
Melton-Rhodes Co. (Inc.)	110 file holders.	128.33
N. M. Minnix Co. (Inc.)	1 cabinet.	65.00
Yawman & Erbe Manufacturing Co.	1 letter-file cabinet.	102.90
John Byrne & Co.	4 law books.	22.50
Brentanos	1 technical book.	3.15
W. L. Swayze.	Repairing fountain pen.	1.20
E. B. Adams Co.	4 water coolers.	28.40
Remington Typewriter Co.	Adjusting typewriter.	.55
H. C. Miller Co.	4 loose-leaf binders.	2.35
Chicago Binder & File Co.	6 binders.	5.42
Burroughs Adding Machine Co.	Repairing 2 adding machines.	72.50
Globe-Wernicke Co.	3 desks, 54 units, etc.	753.84
Western Union Telegraph Co.	Telegrams, June, 1913.	2.69
Becker's Leather Goods Co.	1 horse collar, 1 pad, etc.	4.28
Underwood Typewriter Co. (Inc.)	Repairing 10 typewriters, re-covering 6 cylinders, etc.	85.00
Bedell Manufacturing Co.	1,500 feet spline.	7.50
C. F. Pease Co.	Blue-print washing and drying machine.	690.00
C. Barnwell Robinson.	Veterinary services, 3 visits.	4.50
G. W. Forsberg.	Repairing elevator.	6.50
Geo. F. Muth & Co.	Repairing 2 fountain pens.	3.45
Total		7,070.46

SETTLEMENTS CERTIFIED TO THE TREASURY DEPARTMENT BY THE AUDITOR
FOR THE WAR DEPARTMENT.

M. Weiss & Co.	Washstands.	\$190.75
Chas. G. Stott & Co.	Grip binders.	2.25
Fred S. Lincoln (Inc.)	Steel bookcases.	778.50
James B. Lambie Co. (Inc.)	Parts for file holders.	106.00
Globe-Wernicke Co.	Desks.	446.40
General Fireproofing Co.	Steel cupboard.	155.00
Gari Melchers.	Portrait of ex-Secretary Stimson.	1,500.00
Armor-Clad Manufacturing Co.	Steel filing drawers.	300.00
James B. Lambie Co. (Inc.)	Parts for file holders.	65.67
Superintendent State, War, and Navy Department Building.	Ice furnished War Department, quarter ending June 30, 1913.	145.80
Quartermaster Corps	Storm flag furnished Supply Division, War Depart- ment.	2.38
Western Union Telegraph Co.	Service performed on July 11, 1912.	1.22
Do.	Service performed on Apr. 4, 1913.	1.20
Total		3,693.17

¹ Items not included in statement of outstanding liabilities June 30, 1913.

RECEIPTS.

Reimbursement from—

Chief of Staff, United States Army, for ice and miscellaneous supplies furnished by Supply Division, War Department.	\$45.62
Division of Militia Affairs, for ice, laundry, and miscellaneous supplies furnished by Supply Division, War Department.	40.17
Depot Quartermaster, United States Army, for ice and towel service furnished by Supply Division, War Department.	4.09
Superintendent Public Buildings and Grounds, for miscellaneous supplies furnished by Supply Division, War Department.	1.92
Gettysburg National Park Commission, for miscellaneous supplies furnished by Supply Division, War Department.	24.98
Chickamauga and Chattanooga National Park Commission, for miscellaneous supplies furn- ished by Supply Division, War Department.	1.08

Total 117.86

SUMMARY.

Balance, June 30, 1913.....		\$10,747.69
Receipts: To reimbursement for services and supplies furnished, etc.....		117.86
		<u>10,865.55</u>
Disbursements to June 30, 1914:		
By disbursing clerk, War Department.....	\$7,070.46	
By settlements certified to Treasury Department by the Auditor for the War Department.....	3,693.17	
By adjustment of appropriations as certified by the Auditor for the War Department, in settlement of disbursing clerk's account (settlement No. 30401).....	2.51	
		<u>10,766.14</u>
Available balance, June 30, 1914: In Treasury.....		99.41
		<u>10,865.55</u>
Reimbursements due from—		
Superintendent State, War, and Navy Department Building, for miscellaneous supplies furnished by Supply Division, War Department.....	\$30.39	
Available balance, June 30, 1914.....	99.41	
		<u>129.80</u>
Outstanding liabilities, June 30, 1914:		
F. J. Rusk, newspapers.....	1.40	
Encumbrances, unfilled orders—		
Brentano's, books.....	\$25.23	
Thos. Somerville Co., bushings, caps, and nuts.....	.67	
	25.90	
		<u>27.30</u>
Unencumbered balance, June 30, 1914.....		102.50

CONTINGENT EXPENSES, WAR DEPARTMENT, 1912.

Liabilities pertaining to fiscal year 1912 appropriation outstanding on June 30, 1913, liquidated during the fiscal year 1914.

SETTLEMENT CERTIFIED TO THE TREASURY DEPARTMENT BY THE AUDITOR FOR THE WAR DEPARTMENT.

G. Elias & Bros., 500 feet maple dowering.....	\$5.00
Balance, June 30, 1913: In Treasury.....	506.04
Disbursements to June 30, 1914: By settlement certified to the Treasury Department by the Auditor for the War Department.....	5.00
To surplus fund, June 30, 1914.....	<u>501.04</u>



