

CLAIMS ALLOWED BY THE GENERAL ACCOUNTING  
OFFICE

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COMMUNICATION

FROM

THE PRESIDENT OF THE UNITED STATES

TRANSMITTING

PURSUANT TO LAW, A SCHEDULE OF CLAIMS AMOUNTING TO  
\$42,777.72 ALLOWED BY THE VARIOUS DIVISIONS OF THE GEN-  
ERAL ACCOUNTING OFFICE AS COVERED BY CERTIFICATES OF  
SETTLEMENT

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FEBRUARY 28, 1927.—Read; referred to the Committee on Appropriations and  
ordered to be printed

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THE WHITE HOUSE,  
*Washington, February 28, 1927.*

The PRESIDENT OF THE SENATE.

SIR: I have the honor to transmit herewith for the consideration of Congress, in compliance with section 2 of the act of July 7, 1884 (23 Stat. 254), schedules of claims amounting to \$42,777.72, allowed by various divisions of the General Accounting Office, as covered by certificates of settlement, the numbers of which are shown in the first column of said schedules, under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the act of June 30, 1874 (18 Stat. 110), and for the service of the several departments and independent offices.

The necessity for the appropriations asked is explained in the letter of the Director of the Bureau of the Budget, transmitted herewith, in whose conclusions and observations thereon I concur.

Respectfully,

CALVIN COOLIDGE.

BUREAU OF THE BUDGET,  
*Washington, February 28, 1927.*

SIR: I have the honor to submit herewith for your consideration, in compliance with section 2 of the act of July 7, 1884 (23 Stat. 254), schedules of claims amounting to \$42,777.72, allowed by various divisions of the General Accounting Office, as covered by certificates of settlement, under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the act of June 20, 1874 (18 Stat. 110), and for the service of the following departments and independent offices:

Independent offices.....	\$1, 506. 95
Department of Agriculture.....	24. 85
Department of the Interior.....	65. 20
Department of Justice.....	962. 13
Department of Labor.....	4. 00
Navy Department.....	2, 457. 79
Treasury Department.....	964. 77
War Department.....	35, 854. 07
Post Office Department.....	937. 96
 Total.....	 42, 777. 72

The appropriations necessary to provide for payment of these claims are required in order to meet outstanding obligations of the Government heretofore authorized by Congress, the balances of appropriations concerned having been exhausted or carried to the surplus fund prior to the allowance of the claims by the proper accounting officers, together with such additional sums, due to possible increases in rates of exchange, as may be necessary to pay certain claims in foreign currency as specified in the certificates of settlement of the General Accounting Office.

These claims are debts of the Government the validity of which has been approved, including appropriations heretofore made by Congress to meet them. Since their status has not been altered, except in so far as the appropriations have lapsed, new appropriations are proper and necessary at this time.

Very respectfully,

H. M. LORD,  
*Director of the Bureau of the Budget.*

The PRESIDENT.

Claims under independent offices allowed by the General Accounting Office

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
INDEPENDENT OFFICES					
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS					
0145852	Union Envelope Co.....	Advisory Committee for Aeronautics (certified claims).	1924	-----	\$0.83
UNITED STATES VETERANS' BUREAU					
0146396	Pacific Electric Ry. Co.....	Medical and hospital services, Veterans' Bureau (certified claims).	1923	-----	2.40
44504	Long Island R. R. Co.....	do	1924	-----	242.53
	Total.....			-----	244.93
44187	Arkansas R. R.....	Vocational rehabilitation, Veterans' Bureau (certified claims).	1921	\$0.90	
0145947	Summers Hardware Co.....	do	1921	30.65	
0144816	The Baynard Optical Co.....	do	1922	16.25	31.55
0144918	Michigan State Normal College.....	do	1922	11.05	
0144931	Ida May Meier.....	do	1922	18.89	
0145351	John M. Devlin.....	do	1922	3.41	
0145351	Treasurer United States.....	do	1922	15.25	
0145352	Rudolph S. Egert.....	do	1922	7.34	
0146408	Felipe Suarez.....	do	1922	30.00	
0146409	La Salle Extension University.....	do	1922	4.66	
0146410	John Chabra.....	do	1922	58.00	164.85
0146409	La Salle Extension University.....	do	1924	2.75	
0146410	John Chabra.....	do	1924	88.00	
0145526	Bessie Martin.....	do	1924	33.33	
0145626	Ruth Gearhart, executrix of estate of Josephine Search.....	do	1924	46.67	
0145627	William J. Messer.....	do	1924	14.00	
0145890	Joe J. Murray.....	do	1924	45.87	
0145948	John E. Marley.....	do	1924	23.50	
0145949	Raymond Lee Crogan.....	do	1924	536.64	
0145949	Treasurer United States.....	do	1924	169.03	
0146514	Robert G. Swigert.....	do	1924	105.00	
	Total.....			-----	1,064.79
	Total, U. S. Veterans' Bureau.....			-----	1,261.19
	Total, independent offices.....			-----	1,506.12
	Total, independent offices.....			-----	1,506.95

RECAPITULATION OF CLAIMS UNDER INDEPENDENT OFFICES ALLOWED BY THE GENERAL ACCOUNTING OFFICE

National Advisory Committee for Aeronautics: Advisory Committee for Aeronautics (certified claims).....	\$0.83
United States Veterans' Bureau:	
Medical and hospital services, Veterans' Bureau (certified claims).....	\$244.93
Vocational rehabilitation, Veterans' Bureau (certified claims).....	1,261.19
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Total, independent offices.....	1,506.12
Total, independent offices.....	1,506.95

*Claims under Department of Agriculture allowed by the General Accounting Office*

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
DEPARTMENT OF AGRICULTURE					
0145857	Treasurer United States.....	General expenses, Bureau of Animal Industry (certified claims).	1923	-----	\$2.32
0145857	do.....	do.....	1924	-----	.76
	Total.....				3.08
0145857	do.....	General expenses, Bureau of Plant Industry (certified claims).	1924	-----	6.24
0145857	do.....	General expenses, Extension Service (certified claims).	1924	-----	10.06
0145857	do.....	General expenses, Weather Bureau (certified claims).	1924	-----	5.15
0145857	do.....	Miscellaneous expenses, Department of Agriculture (certified claims).	1924	-----	.04
0145857	do.....	Suppressing spread of pink bollworm of cotton (certified claims).	1924	-----	.28
	Total, Department of Agriculture.				24.85

## RECAPITULATION OF CLAIMS UNDER DEPARTMENT OF AGRICULTURE ALLOWED BY THE GENERAL ACCOUNTING OFFICE

Miscellaneous expenses, Department of Agriculture (certified claims).....	\$0.04
General expenses, Extension Service (certified claims).....	10.06
General expenses, Bureau of Animal Industry (certified claims).....	3.08
General expenses, Bureau of Plant Industry (certified claims).....	6.24
General expenses, Weather Bureau (certified claims).....	5.15
Suppressing spread of pink bollworm of cotton (certified claims).....	.28
Total, Department of Agriculture.....	24.85

*Claims under Department of the Interior allowed by the General Accounting Office*

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
DEPARTMENT OF THE INTERIOR					
CIVIL					
43525	Treasurer of the United States....	National security and defense, Department of the Interior (certified claims).	1919	-----	\$42.90
0145858	Union Envelope Co.....	Stationery, Department of the Interior (certified claims).	1924	\$20.46	-----
0145858	Treasurer of the United States....	do.....	1924	1.84	22.30
	Total, Department of the Interior.				65.20

*Claims under Department of Justice allowed by the General Accounting Office*

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
DEPARTMENT OF JUSTICE					
0144932	Western Union Telegraph Co.....	Salaries and expenses of district attorneys, United States courts (certified claims).	1923	\$11.96	
0145208	Ohio Bell Telephone Co.....	do.....	1923	15.38	\$27.34
0145208	do.....	do.....	1924		123.00
	Total.....				150.34
0146199	James M. Dunn.....	Fees of commissioners, United States courts (certified claims).	1923		288.70
0146199	do.....	do.....	1924	425.90	
0145792	Edwin H. Crandell.....	do.....	1924	6.20	432.10
	Total.....				720.80
0145078	James J. Landers.....	Miscellaneous expenses, United States courts (certified claims).	1924	32.83	
0145079	A. F. Ledibur.....	do.....	1924	25.33	
0145080	John G. Jamieson.....	do.....	1924	32.83	90.99
	Total, Department of Justice.				962.13

RECAPITULATION OF CLAIMS UNDER DEPARTMENT OF JUSTICE ALLOWED BY THE GENERAL ACCOUNTING OFFICE

Salaries and expenses of district attorneys, United States courts (certified claims).....	\$150.34
Fees of commissioners, United States courts (certified claims).....	720.80
Miscellaneous expenses, United States courts (certified claims).....	90.99
Total, Department of Justice.....	962.13

*Claims under Department of Labor allowed by the General Accounting Office*

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
DEPARTMENT OF LABOR					
0145555	Eric G. O. Weimers.....	Expenses of regulating immigration.	1923		\$4.00

## Claims under Navy Department allowed by the General Accounting Office

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
<b>NAVY DEPARTMENT</b>					
<b>NAVAL ESTABLISHMENT</b>					
0145233	Frank Ferris Falconer.....	Pay of the Navy (certified claims)	1921	\$9. 90	
0145865*	Henry G. Babb.....	do.	1921	9. 90	
0145867	John Thompson.....	do.	1921	9. 90	
0146232	Lamont C. Fisher.....	do.	1921	12. 17	
0144940	L. W. Comstock.....	do.	1922	30. 18	\$41. 87
0145233	Frank Ferris Falconer.....	do.	1922	9. 90	
0145865	Henry G. Babb.....	do.	1922	6. 09	
0145867	John Thompson.....	do.	1922	9. 90	
0146177	Harry William Branson.....	do.	1922	3. 00	
0146232	Lamont C. Fisher.....	do.	1922	3. 54	
0144940	L. W. Comstock.....	do.	1923	309. 07	62. 61
0144941	Henry Roberts Allender.....	do.	1923	11. 52	
0145234	John R. Bacon.....	do.	1923	201. 00	
0145689	James Levi Frazier.....	do.	1923	50. 00	
0145867	John Thompson.....	do.	1923	. 55	
0146095	Theodore Frank Fencil.....	do.	1923	48. 09	
0144941	Henry Roberts Allender.....	do.	1924	10. 20	620. 23
0145236	Juan Concepcion Perez.....	do.	1924	24. 54	
0145238	William Thomas Kaiwi.....	do.	1924	25. 62	
0145355	Frank M. McLaury.....	do.	1924	30. 33	
0145357	Leslie Evans Clements.....	do.	1924	1. 20	
0145655	Claude M. Joseph.....	do.	1924	41. 30	
0146095	Theodore Frank Fencil.....	do.	1924	18. 90	
Total.....					157. 09
					881. 80
0145679	J. B. Barrett.....	Pay, miscellaneous (certified claims).	1923		9. 60
0144849	C. F. Hudson.....	do.	1924		25. 50
Total.....					35. 10
0144938	Wm. B. Vaigneur.....	General expenses, Marine Corps (certified claims).	1924		88. 16
0145662	Harry Hiram Tipton.....	Transportation, Bureau of Navigation (certified claims).	1921		101. 40
0145687	Abbot Kinney Co.....	Organizing the Naval Reserve Force (certified claims).	1924		. 33
0145863	General Electric Co.....	Engineering, Bureau of Engineering (certified claims).	1924		1, 326. 00
0145873	W. H. Potter.....	Pay, Marine Corps (certified claims).	1924		25. 00
Total, Navy Department (Naval Establishment).					2, 457. 79

## RECAPITULATION OF CLAIMS UNDER NAVY DEPARTMENT ALLOWED BY THE GENERAL ACCOUNTING OFFICE

## Naval Establishment:

Organizing the Naval Reserve Force (certified claims).....	\$0. 33
Pay of the Navy (certified claims).....	881. 80
Engineering, Bureau of Engineering (certified claims).....	1, 326. 00
Pay, Marine Corps (certified claims).....	25. 00
Pay, miscellaneous (certified claims).....	35. 10
Transportation, Bureau of Navigation (certified claims).....	101. 40
General expenses, Marine Corps (certified claims).....	88. 16
Total, Navy Department (Naval Establishment).....	2, 457. 79

*Claims under Treasury Department allowed by the General Accounting Office*

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
TREASURY DEPARTMENT					
0145856	Treasurer United States, for adjustment of appropriations.	Contingent expenses, Treasury Department; Stationery (certified claims).	1924		\$3.94
0145960	Fred Boyea, executor of estate of Alice Boyea.	Collecting the revenue from customs (certified claims).	1920		22.00
0145960	do	do	1921		35.50
0146458	Anson C. Clark	do	1923		21.10
0145007	Katherine R. Pike	do	1924	\$253.13	
0145082	Johnson and Higgins	do	1924	.31	
	Total				253.44
0144387	Service Terminal Co. (Inc.)	Enforcement of narcotic and national prohibition acts, internal revenue (certified claims).	1924	67.19	332.04
0145354	Columbus Avenue Storage Co.	do	1924	36.00	103.19
0144934	Treasurer United States for adjustment of appropriations.	Refunding internal-revenue collections (certified claims).	1924		25.00
43948	Kalamazoo, Lake Shore & Chicago Ry. Co.	Coast Guard (certified claims).	1917-1920	3.25	
43948	Treasurer United States for adjustment of appropriations.	do	1917-1920	.73	
43942	Oregon-Washington Railroad & Navigation Co.	do	1921	37.81	41.79
43942	do	do	1922	112.82	
43943	Union Pacific R. R. Co.	do	1922	16.35	129.17
5335	Treasurer United States, for adjustment of appropriations.	do	1924	60.00	
0145082	Johnson and Higgins	do	1924	.71	60.71
	Total				231.67
0145082	Johnson & Higgins	Collecting the internal revenue (certified claims).	1924		.42
44610	American-Hawaiian Steamship Co.	Pay of personnel and maintenance of hospitals, Public Health Service (certified claims).	1924		.39
0146467	Calais Water & Power Co.	Repairs and preservation of public buildings (certified claims).	1920-21		118.12
0146467	do	do	1922		75.00
0146467	do	do	1923		75.00
	Total				268.12
	Total, Treasury Department.				964.77

RECAPITULATION OF CLAIMS UNDER TREASURY DEPARTMENT ALLOWED BY THE GENERAL ACCOUNTING OFFICE

Contingent expenses, Treasury Department; Stationery (certified claims)	\$3.94
Collecting the revenue from customs (certified claims)	332.04
Enforcement of narcotic and national prohibition acts, internal revenue (certified claims)	103.19
Refunding internal-revenue collections (certified claims)	25.00
Collecting the internal revenue (certified claims)	.42
Coast Guard (certified claims)	231.67
Pay of personnel and maintenance of hospitals, Public Health Service (certified claims)	.39
Repairs and preservation of public buildings (certified claims)	268.12
Total, Treasury Department	964.77

## Claims under War Department allowed by the General Accounting Office

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
<b>WAR DEPARTMENT</b>					
<b>MILITARY ACTIVITIES</b>					
0144946	John White Hyde.....	Pay, etc., of the Army (certified claims).	1918	\$216.40	
0144947	David Berenstein.....	do.....	1919	60.00	
0144948	John E. Marshall.....	do.....	1919	60.00	
0144950	George K. Fisher.....	do.....	1918-19	119.23	
0144950	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918-19	6.90	
0144951	Clyde J. Benton.....	do.....	1918	98.13	
0144952	Purcell Baugh.....	do.....	1918	70.87	
0144953	Elmer L. Selck.....	do.....	1918	29.07	
0144953	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918	6.60	
0144954	Roy Greene Knudson.....	do.....	1918	234.50	
0144955	Louiser Lewis.....	do.....	1918	17.38	
0144955	Dan Lewis.....	do.....	1918	17.37	
0144956	Roy W. Brown.....	do.....	1918	35.73	
0144957	James Herbert Pierce.....	do.....	1918	234.54	
0144958	Max J. Reese.....	do.....	1918	72.73	
0144960	Ben Victor Whelden.....	do.....	1918	85.87	
0144961	John Thomas Englebert.....	do.....	1918-19	86.06	
0144961	Mittie Ollie Englebert.....	do.....	1918-19	86.06	
0144962	Thomas D. Danforth.....	do.....	1918	102.73	
0144966	John Croll, jr.....	do.....	1918	199.66	
0144746	Moses Nichols.....	do.....	1919	62.00	
0144748	Charles Clifford Stanley.....	do.....	1920	2.60	
0145083	Antonio Otero.....	do.....	1907	11.48	
0145084	John W. Sheppard.....	do.....	1918-19	88.90	
0145084	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918-19	6.50	
0145085	Philip T. Boone.....	do.....	1918	168.00	
0145086	Herbert C. Sargent.....	do.....	1918	232.10	
0145087	Arthur J. Moffatt.....	do.....	1918	60.00	
0145088	Thomas Ambrose Belk.....	do.....	1918	91.42	
0145088	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918	6.60	
0145089	Clyde B. Prugh.....	do.....	1918	74.07	
0145090	George Smith.....	do.....	1919	145.30	
0145090	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1919	32.50	
0145091	Alex Simon.....	do.....	1919	2.50	
0145092	Julia Lanham.....	do.....	1918-19	117.58	
0145092	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918-19	10.05	
0145093	Grzegorz Matusik.....	do.....	1919	33.00	
0145093	Katarzyna Matusik.....	do.....	1919	33.00	
0145106	Gerald W. O'Connor.....	do.....	1918	195.56	
0145107	Edgar Glass Busick.....	do.....	1918	60.00	
0145108	Ellen D. Frank.....	do.....	1918	12.92	
0145358	Hawley Lester Smith.....	do.....	1918	232.43	
0145358	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918	1.07	
0145359	Benjamin F. Harrison.....	do.....	1918	321.10	
0145360	I. V. Gallegos.....	do.....	1918	138.91	
0145360	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1918	.10	
0141365	Albon L. Foster.....	do.....	1918	96.53	

## Claims under War Department allowed by the General Accounting Office—Continued

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
	WAR DEPARTMENT—Con.				
	MILITARY ACTIVITIES—continued				
0145361	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	Pay, etc., of the Army (certified claims).	1918	\$6.20	
0145362	Millard Lafayette Fentress-----	do-----	1919	10.62	
0145363	William B. Stiles-----	do-----	1918	174.60	
0145363	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1918	6.30	
0145364	Chester Nielson-----	do-----	1918	7.50	
0145365	Wellington O. Wyant-----	do-----	1918	98.13	
0145366	Henry B. Ellison-----	do-----	1918	96.23	
0145366	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1918	6.50	
0145367	John H. Muller-----	do-----	1918-19	16.27	
0145368	Charles W. Turner-----	do-----	1918	30.00	
0145369	Joseph Main-----	do-----	1918-19	106.05	
0145369	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1918-19	13.20	
0145370	John West Cheney-----	do-----	1918	223.69	
0145371	John R. Collins-----	do-----	1918	49.07	
0145372	Cornelius Neal Maxey-----	do-----	1919	60.00	
0145373	Joseph E. Brozo-----	do-----	1919	19.34	
0145373	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1919	19.20	
0145374	William Allen-----	do-----	1920	10.26	
0145374	George E. Allen-----	do-----	1920	10.26	
0145374	Walter W. Allen-----	do-----	1920	10.27	
0145378	William H. Rumbaugh-----	do-----	1918-19	78.63	
0145378	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1918-19	6.70	
0145386	W. Bostrom, envoy extraordinary and minister plenipotentiary.	do-----	1919	46.20	
0145616	Albert E. Lundgren-----	do-----	1918	40.75	
0145617	Harry Vonder Leit h-----	do-----	1918	213.26	
0145618	Harold O. Hoppe-----	do-----	1918	102.64	
0145620	Charles B. Werbilla, jr-----	do-----	1918-19	43.00	
0145621	Gertrude Baker-----	do-----	1919	249.53	
0145663	Stanley K. Lisiecki-----	do-----	1918	44.73	
0145663	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do-----	1918	1.73	
0145664	do-----	do-----	1918	34.50	
0145664	Alfred H. Porter-----	do-----	1918	154.50	
0145704	Bentley Thomas-----	do-----	1917-18	62.73	
0145705	John E. Sutherland-----	do-----	1918	102.73	
0145706	Fred E. Farr-----	do-----	1918	234.50	
0145707	Donald D. Ring-----	do-----	1918	76.50	
0145708	Paul O. Harding-----	do-----	1918	234.35	
0145709	Joe R. Braden-----	do-----	1918	227.90	
0145710	Thomas J. Crocker-----	do-----	1918	136.28	
0145711	Delbert F. Butler-----	do-----	1918	72.00	
0145712	Arthur E. Hunt-----	do-----	1918	96.13	
0145713	William Otis Russell-----	do-----	1918	64.77	
0145714	Oscar Renn-----	do-----	1918	224.36	
0145714	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	do-----	1918	6.50	
0145715	Harris T. Spruce-----	do-----	1918	108.70	
0145720	Katherine Wnuk-----	do-----	1919	4.33	

## Claims under War Department allowed by the General Accounting Office—Continued

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
WAR DEPARTMENT—Con.					
MILITARY ACTIVITIES—continued					
0145720	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	Pay, etc., of the Army (certified claims).	1919	\$0.67	
0145820	Dahar C. Horany	do	1918	12.50	
0145821	Righes Campbell	do	1919-20	124.58	
0144949	Max J. Courteau	do	1919	60.00	
0145376	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	do	1919	6.10	
0142129	Herbert J. Moore	do	1918	180.63	
0142129	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	do	1918	3.50	
0145619	do	do	1919	29.00	
0145619	Peter Strozyk	do	1919	59.83	
0145716	Charles H. Horst	do	1918-19	137.00	
0145717	Charles I. Coleman	do	1919	17.95	
0145718	Buck Wilson	do	1919	20.00	
0145719	Edward Eson	do	1919	90.50	
0145877	Richard S. Vreeland	do	1918	184.40	
0145880	Ervin Meury	do	1919	60.00	
0145990	Alexander Deliman	do	1918	13.17	
0145991	James H. Dailey	do	1918	96.03	
0145992	Napoleon P. Blueitt	do	1918	22.63	
0145993	Herbert W. Caldwell, jr.	do	1918	88.37	
0145993	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	do	1918	6.70	
0146055	Arthur P. Staudt	do	1918	100.50	
0146056	Clarence U. Ahl	do	1918	86.30	
0146056	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special-deposit account.	do	1918	6.70	
0146057	do	do	1918	.10	
0146057	Glenn A. Miller	do	1918	216.90	
0146101	Joseph E. O'Hara	do	1918	164.40	
0146101	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do	1918	6.50	
0146102	William H. Peters, jr.	do	1918	234.50	
0146103	Hans P. Andreasen	do	1918	89.33	
0146104	Roger A. Jenkins	do	1918	100.50	
0146105	Griff Martin	do	1918	75.33	
0146106	William Butler	do	1919	34.23	
0146107	Frank O. Blackmun	do	1918	217.00	
0146109	Maurice E. Hall	do	1918-19	259.37	
0146110	Arthur Warrington	do	1917-1919	144.33	
0146110	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do	1917-1919	7.10	
0146184	John M. Byers	do	1918	189.83	
0146185	Alwin D. Farrow	do	1918	220.70	
0146185	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do	1918	6.50	
0146186	John Patrick Sexton	do	1919	25.00	
0146187	John F. Hanly	do	1919	60.00	
0146238	Douglas T. Newbold	do	1918	271.58	
0146239	Earl J. Crackling	do	1918	95.07	
0146240	Patrick J. Byrne	do	1918	158.67	
0146241	Horace C. Ackerman	do	1919-20	103.16	
0146377	Frank G. Corregan	do	1918	168.43	

Claims under War Department allowed by the General Accounting Office—Continued

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
WAR DEPARTMENT—Con.					
MILITARY ACTIVITIES—continued					
0146377	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	Pay, etc., of the Army (certified claims).	1918	\$6.70	
0146378	do	do	1918	13.80	
0146378	Ralph E. Brasher	do	1918	157.70	
0146379	James R. Harris	do	1918	169.58	
0146379	Treasurer of the United States	do	1918	26.18	
0146381	Katherine H. Bowen	do	1919	35.04	
0146382	Bernard W. Slifer	do	1919	10.00	
0146385	Cipriano Tolentino	do	1921	70.52	
0145881	Frank B. Garrish	do	1917-1919	22.00	
0145882	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do	1919	1.03	
0145882	Angelicola M. Pasquale	do	1919	33.35	
0145882	Montagano Guisseppe	do	1919	33.34	
0146108	Willie Bell	do	1918-19	31.67	
0146380	Charles O. Nuckolls	do	1918-19	236.99	
0146383	Carl August From	do	1919	60.00	
					\$12,886.19
0144757	John J. Gaylock	Pay of the Army (certified claims).	1923	21.00	
0145825	Joseph Dunwoody	do	1923	3.68	
0145994	John H. Fonvielle	do	1923	36.00	
0146113	James M. Robinson	do	1923	46.67	
0146115	John F. Meenaugh	do	1923	5.00	
0146188	John J. Wilson	do	1923	56.00	
					168.35
0144967	W. Roy Bradley	do	1924	20.00	
0144968	Edward W. Raley	do	1924	12.00	
0144757	John J. Gaylock	do	1924	58.83	
0145094	Officer in charge of battery fund, Headquarters Battery and Combat Train, First Battalion, Third Field Artillery, Camp Knox, Ky.	do	1924	2.27	
0146115	John F. Meenaugh	do	1924	60.00	
0146386	James C. Hughes	do	1924	16.00	
					169.10
Total					337.45
0144943	Patricio San Jose	Increase of compensation, Military Establishment (certified claims).	1919	85.50	
0144944	J. P. Groover	do	1920	19.93	
0144945	Yves Dumont	do	1921	240.00	
0145318	Mabel Dickerson	do	1919	33.92	
0145661	Ida Coleman Rice	do	1921	32.51	
0145661	Mabel H. Coleman	do	1921	32.50	
0145661	Delia G. Coleman	do	1921	32.50	
0145661	Frank C. Coleman	do	1921	32.50	
0145662	Felipe Sumulong	do	1918-1920	132.04	
0145988	Pedro Castro	do	1918-1920	262.41	
0146098	Wash Reid	do	1920	166.75	
					1,070.56
0144945	Yves Dumont	do	1922	240.00	
					240.00
Total					1,310.56
0144945	Yves Dumont	Increase of compensation, War Department (certified claims).	1923	20.00	
0145095	Oscar Johnson	Pay, etc., of the Army, war with Spain (certified claims).		14.67	
0145666	Mathew Eugene McFarland	do		2.37	
					17.04

## Claims under War Department allowed by the General Accounting Office—Continued

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
	WAR DEPARTMENT—Con.				
	MILITARY ACTIVITIES—continued				
0145728	George H. Watson.....	Army transportation (certified claims).	1922	-----	\$37.90
0146190	Harold J. LaCroix.....	do.....	1923	-----	17.24
	Total.....				55.14
0145096	John Bert Sunt.....	General appropriations, Quartermaster Corps (certified claims).	1919	\$19.03	
0145176	Ferris D. Gaskill.....	do.....	1919	5.85	
0145379	John Hume, jr.....	do.....	1919	12.79	
0145667	Curtis-Martin Newspapers, Inc.	do.....	1919-1921	422.10	
43916	Atlanta & West Point R. R. Co.	do.....	1920	83.49	
0144949	Max J. Courteau.....	do.....	1919	14.09	
0145376	George B. Gulledge.....	do.....	1919	16.93	
0145376	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1919	.40	
44185	Bush Terminal R. R. Co.....	do.....	1919	194.00	
0145883	Roy J. Wiarda.....	do.....	1919	4.85	
0146123	Chester A. Crawford.....	do.....	1919	13.24	
0146295	Vina Elizabeth Steakley.....	do.....	1920	8.30	
0146295	Wiley Steakley.....	do.....	1920	8.30	
0146384	Ranton G. Wedel.....	do.....	1919	15.25	
0145881	Frank B. Garrish.....	do.....	1919	26.90	
0145881	A. P. Carson, insurance cashier, U. S. Veterans' Bureau, for deposit in his special deposit account.	do.....	1919	7.10	
0145882	Do.....	do.....	1919	5.47	
0146108	Willie Bell.....	do.....	1919	.84	
0146383	Carl August From.....	do.....	1919	12.59	
					871.52
0145280	V. E. Ware.....	Supplies, services, and transportation, Quartermaster Corps (certified claims).	1918	250.00	
44185	Bush Terminal R. R. Co.....	do.....	1918	1,068.00	
0146380	Charles O Nuckolls.....	do.....	1918	.34	
5330	Treasurer, United States, for adjustment of appropriation.	Armament of fortifications (certified claims).	-----	861.22	1,318.34
5331	do.....	do.....	-----	834.10	
5346	do.....	do.....	-----	118.67	
5333	do.....	Chemical Warfare Service, Army (certified claims).	1924	-----	1,813.99
					610.09
43935	Oregon Short Line R. R. Co.....	Arming, equipping, and training the National Guard (certified claims).	1921	1.92	
43938	do.....	do.....	1921	1,638.07	
43940	Union Pacific R. R. Co.....	do.....	1921	14.89	
43941	Oregon-Washington Railroad & Navigation Co.	do.....	1921	5.22	
					1,660.10
43938	Oregon Short Line R. R. Co.....	do.....	1922	61.51	
43940	Union Pacific R. R. Co.....	do.....	1922	248.40	
43941	Oregon-Washington Railroad & Navigation Co.	do.....	1922	3,046.16	
					3,356.07
0145097	Jasper W. Knapp, jr.....	do.....	1923	30.00	
0145729	Raphael R. Dieden.....	do.....	1923	333.34	
43933	Union Pacific R. R. Co.....	do.....	1923	50.60	
43935	Oregon Short Line R. R. Co.....	do.....	1923	109.24	
43938	do.....	do.....	1923	744.03	
43940	Union Pacific R. R. Co.....	do.....	1923	68.86	

Claims under War Department allowed by the General Accounting Office—Continued

No. of certificate	Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total	
WAR DEPARTMENT—Con.						
MILITARY ACTIVITIES—continued						
43941	Oregon-Washington Railroad & Navigation Co.	Arming, equipping, and training the National Guard (certified claims).	1923	\$760.02	\$2,096.09	
43933	Union Pacific R. R. Co.	do	192	6.47		
43935	Oregon Short Line R. R. Co.	do	1924	236.97		
43938	do	do	1924	2,102.44		
43940	Union Pacific R. R. Co.	do	1924	2,162.53		
43941	Oregon-Washington Railroad & Navigation Co.	do	1924	4,840.84		
44470	Denver & Intermountain R. R. Co.	do	1924	86.38		
0146193	Michael Tomino	do	1924	65.10		
Total						9,500.73
Total military activities						35,853.31
NONMILITARY ACTIVITIES						
44041	Cleveland, Cincinnati, Chicago & St. Louis Ry. Co.	Aviation, Navy (Navy transfer to War, May 21, 1920) (certified claims).	1924		.76	
Total, War Department					35,854.07	

RECAPITULATION OF CLAIMS UNDER WAR DEPARTMENT ALLOWED BY THE GENERAL ACCOUNTING OFFICE

Military activities:		\$12,886.19
Pay, etc., of the Army (certified claims)		337.45
Pay of the Army (certified claims)		1,310.56
Increase of compensation, Military Establishment (certified claims)		20.00
Increase of compensation, War Department (certified claims)		17.04
Pay, etc., of the Army, war with Spain (certified claims)		55.14
Army transportation (certified claims)		871.52
General appropriations, Quartermaster Corps (certified claims)		1,318.34
Supplies, services, and transportation, Quartermaster Corps (certified claims)		1,813.99
Armament of fortifications (certified claims)		610.09
Chemical Warfare Service, Army (certified claims)		16,612.99
Arming, equipping, and training the National Guard (certified claims)		
Total military activities		35,853.31
Nonmilitary activities: Aviation, Navy (Navy transfer to War, May 21, 1920) (certified claims)		.76
Total, War Department		35,854.07

Claims under Post Office Department allowed by the General Accounting Office

Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
POST OFFICE DEPARTMENT				
POSTAL SERVICE				
Fred J. Beaman	City delivery carriers	1924	\$50.00	\$103.52
G. T. Matthews	do	1924	53.52	
B. A. Cober	Compensation to postmasters	1918		34.39
25.00				
Eulalia Harrison	Indemnities, domestic mail	1922		27.98
The Dixie Gum Co.	do	1923	3.75	
Josten Manufacturing Co.	do	1923	1.10	
United Commission House	do	1923	23.13	

Claims under Post Office Department allowed by the General Accounting Office—  
Continued

Name of claimant	Appropriation from which payable	Fiscal year in which the expenditure was incurred	Amount	Total
<b>POST OFFICE DEPARTMENT—Continued</b>				
<b>POSTAL SERVICE—continued</b>				
Ralph Guthrie.....	Indemnities, domestic mail...	1924	\$4.95	
Peter F. Piasecki.....	do.....	1924	30.43	
Insurance Co. of North America.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	50.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	25.00	
Do.....	do.....	1924	50.00	
Do.....	do.....	1924	50.00	
F. Elwood Hunt.....	do.....	1924	28.50	
Mrs. L. V. Carrara.....	do.....	1924	5.00	
Allen Overall Co.....	do.....	1924	25.00	
J. W. Moten & Son.....	do.....	1924	12.15	
				\$506.03
Total.....				559.01
Jacob M. Elias.....	Indemnities, international mail.....	1923		9.65
Postmaster, Washington, D. C.....	do.....	1924	5.57	
Stanley Miller.....	do.....	1924	19.30	
				24.87
Total.....				34.52
N. J. Keadle.....	Rent, light, and fuel.....	1924		137.50
C. D. Tarbell.....	Vehicle service.....	1924		69.02
				937.96
Total, Post Office Department (Postal Service) (certified claims), payable from postal revenues.				

RECAPITULATION OF CLAIMS UNDER POST OFFICE DEPARTMENT ALLOWED BY THE GENERAL ACCOUNTING OFFICE

City delivery carriers.....	\$103.52
Compensation to postmasters.....	34.49
Indemnities, domestic mail.....	559.01
Indemnities, international mail.....	34.52
Rent, light, and fuel.....	137.50
Vehicle service.....	69.02
Total, Post Office Department (Postal Service) (certified claims), payable from postal revenues.....	937.96

SUMMARY OF CLAIMS

Independent offices:		
National Advisory Committee for Aeronautics.....	\$0.83	
United States Veterans' Bureau.....	1,506.12	1,506.95
Department of Agriculture.....		24.85
Department of the Interior (civil).....		65.20
Department of Justice.....		962.13
Department of Labor.....		4.00
Navy Department.....		2,457.79
Treasury Department.....		964.77
War Department:		
Military activities.....	35,853.31	
Nonmilitary activities.....	.76	
		35,854.07
Post Office Department (Postal Service).....		937.96
Total.....		42,777.72