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Contingent expenditures – War Department. Letter from the Secretary of War, transmitting statements of expenditures from the contingent funds of the War Department, &c

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CONTINGENT EXPENDITURES—WAR DEPARTMENT.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

Statements of expenditures from the contingent funds of the War Department, &c.

DECEMBER 15, 1845.

Read, and referred to the Committee on Expenditures in the War Department.

WAR DEPARTMENT,
December 10, 1845.

SIR: I respectfully transmit herewith statements and reports of expenditures from the contingent funds of this department, and the various offices and bureaus, during the fiscal year ending 30th June, 1845, prepared by the several disbursing agents, in compliance with the 20th section of the act of August 26, 1842.

Very respectfully, your obedient servant,

W. L. MARCY.
Secretary of War.

HON. JOHN W. DAVIS,
Speaker of the House of Representatives.

Statements of contingent expenses.

1. Office of the Secretary of War.
2. Office of the Commanding General.
3. Office of the Adjutant General.
4. Office of the Quartermaster General.
5. Office of the Paymaster General.
6. Office of the Commissary General of Subsistence.
7. Office of the Surgeon General.
8. Engineer office.
9. Topographical bureau.
10. Ordnance office.
11. Pension office.
12. Indian office.
13. Northwest executive building.

No. 1.—Statement of expenditures from the appropriation for contingencies of the office of the Secretary of War, for the year ending June 30, 1845; prepared in conformity with the 20th section of the act of August 26, 1842.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
<i>Blank books, binding, and stationery.</i>				
1844.				
July 10	John Sergeant -	Binding 5 volumes newspapers, at \$3 -	-	\$15 00
18	J. & G. S. Gideon -	1 book letters received -	-	6 75
Sept. 3	Edward Deeble -	Binding 28 volumes documents -	-	31 00
Oct. 2	Robert Farnham -	1 ream envelope paper -	\$3 00	
		1 ream letter paper, lined -	3 50	
		1 dozen Rodgers's knives -	14 00	
		1 ream note paper -	2 75	
		24 cards pens, at 25 cents -	6 00	
		2 reams letter paper, at \$3 50 -	7 00	
		5 pounds sealing wax -	5 00	
		2 pounds cotton cord, at 40 cents -	80	
		6 quarts Cooper & P. ink, at 25 cents -	1 50	
		6 pints, at 12½ cents -	75	
		2 cards pens, at 25 cents -	50	
		3 Rodgers's knives, at \$1 17 -	3 51	
		½ ream blotting paper, at \$3 -	1 50	
		1½ ream letter paper, at \$3 50 -	5 25	
		½ dozen red pencils, at \$1 25 -	62	
		400 quills, No. 80, at \$2 -	8 00	
		1 ream letter paper -	3 50	
		4 cards steel pens, at 25 cents -	1 00	
		1 knife strop -	1 00	

Dec.	31	John Sergeant	1 pound sealing wax	1 00	70 18
			1 portfolio	2 00	
			Binding one dictionary	1 00	
			Binding 3 volumes in sheep, at 75 cents	2 25	
			Binding 2 volumes in half Russia, at 87½ cents	1 75	
	31	Robert Farnham	1 engraved seal	1 12	7 00
			3 reams letter paper, plain, at \$3 25	9 75	
			1 ream letter paper, lined	3 50	
			61 cards steel pens, at 25 cents	15 25	
			8 reams letter paper, linen, at \$3 50	28 00	
			4 reams note paper	11 00	
			17 penknives	22 17	
			1 dozen lead pencils	50	
			4 reams flat cap paper, at \$2	8 00	
			1 lb. wafers	60	
			½ dozen carmine ink	1 50	
			3 paper shears, at \$2	6 00	
			3 ivory folders, at 25 cts.	75	
			3 American Almanacs, at \$1 25	3 75	
			2½ reams envelope paper, at \$3	7 50	
			½ ream blotting paper, at \$3	1 50	
			2½ reams cap paper, at \$3 25	8 12	
			7 lbs. sealing wax, at \$1	7 00	
			300 quills, at \$2	6 00	
			2 dozen Contee's pencils, at \$1	2 00	
			½ peck sand	12	
			1 dozen red pencils	1 25	
			½ dozen stamps, at \$4	2 00	
					147 38

STATEMENT No. 1—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
March 27	Robert Farnham -	1 pass book - - - - -	\$0 12	
		1 dozen Congress Directories - - - - -	4 50	
		2 reams letter paper, plain, at \$3 25 - - - - -	6 50	
		3 reams letter paper, ruled, at \$3 50 - - - - -	10 50	
		1 lb. India rubber - - - - -	75	
		30 cards pens, at 25 cts. - - - - -	7 50	
		1 dozen carmine ink - - - - -	3 00	
		$\frac{1}{2}$ ream folio post paper, at \$5 - - - - -	2 50	
		1 pair scissors - - - - -	38	
		2 wafer boxes, at 37 $\frac{1}{2}$ cts. - - - - -	75	
		Plain visiting cards - - - - -	37	
		6 dozen Contee's pencils, at \$1 - - - - -	6 00	
		4 dozen cards pens, at \$3 - - - - -	12 00	
		5 lbs. sealing wax - - - - -	5 00	
		1 blank book - - - - -	25	
		100 wafers for official seal - - - - -	38	
		2 reams note paper, at \$2 75 - - - - -	5 50	
		$\frac{1}{2}$ dozen knives - - - - -	7 00	
		3 dozen cards pens, at \$3 - - - - -	9 00	
		1 Force's Picture of Washington - - - - -	1 00	
		1 bottle ink - - - - -	13	
		1 sand box and inkstand - - - - -	1 00	
		1 knife - - - - -	1 17	
		3 $\frac{1}{2}$ reams plain letter paper, at \$3 25 - - - - -	11 37	
		4 $\frac{1}{2}$ reams ruled letter paper, at \$3 50 - - - - -	15 75	

			24 dozen tape, at 30 cts.	-	-	-	-	7 20	
			4 knives	-	-	-	-	4 68	
			3 erasers, 87 cts.; 3 folders, 75 cts.	-	-	-	-	1 62	
			300 quills, No. 80, at \$2	-	-	-	-	6 00	
									131 92
June	28	J. A. Blake	Catalogue for library	-	-	-	-	-	3 25
	30	John Sergeant	Binding 3 volumes documents	-	-	-	-	-	2 50
	30	William Fischer	2 packs visiting cards	-	-	-	-	62	
			3 blank books, at \$1 50	-	-	-	-	4 50	
			1 ebony writing stand	-	-	-	-	12 00	
			100 tapers, 38 cts.; 1 blank book, 37 cts.	-	-	-	-	75	
			1 scrap book	-	-	-	-	1 00	
			2 desk knives, at 62½ cts.	-	-	-	-	1 25	
			1 engraved stamp	-	-	-	-	87	
			1 ream note paper	-	-	-	-	2 00	
			5 key rings	-	-	-	-	62	
			1 ream letter paper	-	-	-	-	4 75	
			1 travelling writing desk	-	-	-	-	8 50	
			3 desk pencils	-	-	-	-	2 00	
									38 86
	30	Robert Farnham	3 knives, at \$1 17	-	-	-	-	3 51	
			1 ruler, 25 cts.; 1 stop, \$1	-	-	-	-	1 25	
			6 quires folio-post paper, at 37½ cts.	-	-	-	-	2 25	
			1 ream envelope paper	-	-	-	-	3 00	
			3 reams letter paper, at \$3 50	-	-	-	-	10 50	
			13 cards pens	-	-	-	-	3 25	
			5 lbs. sealing wax	-	-	-	-	5 00	
			1 dozen silk taste	-	-	-	-	2 50	
			quart black ink	-	-	-	-	25	
			reams note paper	-	-	-	-	5 50	
			Cotton twine, 50 cts.; 6 desk knives, \$2 25	-	-	-	-	2 75	

STATEMENT No. 1—Continued.

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Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
June 30	R. Farnham—continued -	3½ dozen pencils - - - - - 1 double inkstand - - - - - 3 lbs. wafers, at 60 cts. - - - - - 2 knives, at \$1 17 - - - - - ½ dozen carmine ink, at \$3 - - - - - 1 ream plain cap paper - - - - - 200 quills, at \$2 - - - - - 1 dozen cards pens - - - - - 3 dozen pencils, at 50 cts. - - - - - Letter paper - - - - -	\$2 00 5 00 1 80 2 34 1 50 3 25 4 00 3 00 1 50 50	63 40 \$517 24
		Total blank books, binding, and stationery - - - - -	-	
		<i>Printing.</i>		
1844.				
July 30	Alexander & Barnard -	11½ reams requisitions, at \$4 - - - - -	-	46 00
1845.				
March 27	Alexander & Barnard -	1 ream blank vouchers - - - - - 300 labels - - - - - ½ ream blank accounts current - - - - -	6 00 2 50 5 00	13 50 6 50
May 19	Curtis B. Graham -	Lithographing 150 circulars - - - - -	-	
June 30	Alexander & Barnard -	3 packs cards, regulations - - - - -	6 00	

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			200 proposals for stationery, &c.	-	-	-	7 00	
			200 proposals for printing	-	-	-	8 00	
								21 00
			Total printing	-	-	-	-	\$87 00
			<i>Labor.</i>					
1844.			Labor, July 1 to 16	-	-	-	-	4 00
July	17	John Orr	Do July 1 to 11	-	-	-	-	3 87
August	1	J. S. Markward	Do July 11 to September 30	-	-	-	-	32 13
Sept.	30	W. F. Joyce	Do August 27, 1842, to September 30, 1844	-	-	-	-	209 51
Nov.	30	Francis Datcher	Do October 1 to December 31, 1844	-	-	-	-	25 00
Dec.	31	Francis Datcher	Do do do do	-	-	-	-	36 00
	31	W. F. Joyce						
1845.			Do January 1 to February 28, 1845	-	-	-	-	24 00
Feb.	28	W. F. Joyce	Do March 1 to March 31, 1845	-	-	-	-	12 00
March	31	W. F. Joyce	Do January 1 to March 31, 1845	-	-	-	-	25 00
	31	Francis Datcher	Do April 1 to June 30, 1845	-	-	-	-	25 00
June	30	Francis Datcher	Do do do do	-	-	-	-	36 00
	30	W. F. Joyce						
			Total labor	-	-	-	-	\$432 51
			<i>Newspapers and periodicals.</i>					
1844.			18 months National Intelligencer and Globe	-	-	-	-	15 00
July	10	John Sergeant	Old School Republican, to August 1, 1844	-	-	-	-	12 00
June	4	Miller & Moeller	National Intelligencer, to 10th March, 1844	-	-	-	-	5 62
August	29	Gales & Seaton	Democratic Review, to 31st December, 1844	-	-	-	-	7 50
October	29	George Brooke	New Orleans Republican do	-	-	-	-	15 84
Nov.	6	Graham & Co.	Arkansas State Gazette do	-	-	-	-	4 00
Dec.	1	B. J. Borden	Niles' Register do	-	-	-	-	3 25
	17	J. Hughes						

STATEMENT No. 1—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1844.				
Dec. 24	Wiley & Putnam	Athenæum, to 31st December, 1844	\$5 00	
		Foreign Quarterly do	4 00	
		Engineers' Journal	5 00	
		United Service Journal	10 00	
		Edinburgh Review do	4 00	
		Quarterly Review do	4 00	
		Westminster Review do	5 00	
		Journal des Armes Specs. do	4 50	
		Journal des Science Mil. do	12 00	
		Spectator do	12 00	
				65 50
26	B. B. Minor	Southern Literary Messenger do	-	5 00
28	J. G. Bennett	New York Herald do	-	7 25
28	John Allen	Knickerbocker do	-	5 00
30	A. Herrick	New York Aurora, to July 16, 1844	-	3 00
31	T. D. English	Do. to December 31, 1844	-	2 50
31	J. H. Agnew	Eclectic Magazine do	-	6 00
		Total newspapers and periodicals	-	\$157 46
		<i>Books, maps, and plans.</i>		
1844.				
October 2	R. Farnham	Flemings & Tibbins' French Dictionary	-	5 00

1845.									
January	4	James Munroe & Co.	-	North American Review, to December 31, 1844	-	-		5 00	
	8	J. B. Taylor	-	Gazetteer	-	-		3 00	
	22	F. Taylor	-	Hunt's Magazine, to 31st December, 1844	-	-	5 00		
			-	Silliman's Journal do	-	-	3 00		
			-	Franklin Journal do	-	-	8 75		
			-	Tredgold's Carpentry	-	-	15 00		
			-	Do Cast Iron	-	-	4 75		
Jan.	22	F. Taylor	-	Schamhöst's Artillerie	-	-	8 50		
			-	Wanitz Campe de 1815	-	-	5 50		
			-	Lasalle Droit et Legislation, 2d and 3d vols.	-	-	10 50		
								61 00	
	24	D. K. Whitaker	-	Southern Quarterly Review, to December 31, 1844	-	-	-	5 00	
Feb.	22	Wiley & Putnam	-	9 extra Nos. Reviews	-	-	-	18 25	
March	12	S. Hazard	-	Hazard's Register, to July, 1842	-	-	-	3 00	
April	3	Franck Taylor	-	Hart's Army List	-	-	7 00		
			-	British Navy List	-	-	1 12		
			-	British Army List	-	-	88		
			-	Vestiges of Creation	-	-	87		
			-	British Kalendar	-	-	2 25		
								12 12	
	21	J. H. Carter & Co.	-	Littell's Living Age, to April 19	-	-	-	6 13	
	26	J. F. Markley & Co.	-	Army and Navy of America	-	-	-	3 00	
June	12	D. McCurdy	-	Geometry and Diagrams	-	-	-	8 00	
	25	Jere. Hughes	-	Niles' Register, to June 30	-	-	-	3 25	
	30	Franck Taylor	-	British Almanac and Companion	-	-	1 75		
			-	Pritchard on Bar Harbors	-	-	6 50		
			-	Lasalle Droit et Legislation, vol. 4th	-	-	5 25		
			-	Journal of the Exploring Expedition	-	-	25 00		
			-	Presidents' Messages	-	-	2 50		

STATEMENT No. 1—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
June 30	Franck Taylor—continued	Mantell's Medals of Creation - - - -	6 50	47 50
		Total books, maps, and plans - - - -	-	\$180 24
		<i>Extra clerks.</i>		
1844.				
Dec. 31	Charles P. Wilkins -	Services twenty-six days in December, at \$4 -	-	104 00
31	R. B. Fowler -	Services twenty-six days in December, at \$3 -	-	78 00
1845.				
Jan. 31	R. B. Fowler -	Services twenty-seven days in January, at \$3 -	-	81 00
Feb. 28	R. B. Fowler -	Services twenty-four days in February, at \$3 -	-	72 00
March 3	R. B. Fowler -	Services two days in February, at \$3 -	-	6 00
7	C. P. Wilkins -	Services ninety-eight days, at \$4 -	-	392 00
		Total extra clerks - - - -	-	\$733 00
		<i>Miscellaneous items.</i>		
1844.				
July 8	G. & T. Parker -	61 $\frac{3}{4}$ lbs. pat. sperm candles, at 42 cents	25 93	
		Boxes - - - -	50	
				26 43
8	J. P. Brown -	1 dozen brooms - - - -	-	3 75
8	D. Clagett -	2 $\frac{1}{2}$ ps. crape, at \$5 50 -	13 75	

			1 piece black tape - - - - -	6	
			121½ yards matting, at 37 cents - - - - -	45 56	
			5 pieces binding, at 60 cents - - - - -	3 00	
					62 37
	12	W. F. Bayly - - - - -	Travelling desk - - - - -	-	16 50
August	1	Thomas Wallace - - - - -	Use of horse three months, at \$15 - - - - -	-	45 00
	9	Francis Datcher - - - - -	Gum, matches, paste brushes, and other small articles - - - - -	-	10 00
	29	George Lamb - - - - -	Mail bag, locks and keys - - - - -	3 75	
			Repairing trunk, key, and strap - - - - -	1 50	
					5 25
Sept.	2	Thomas Wallace - - - - -	Use of horse one month - - - - -	-	15 00
	5	Joseph K. Boyd - - - - -	Putting up circles and cord - - - - -	-	3 05
	17	Joseph Nock - - - - -	Two engravings and frames - - - - -	-	7 00
	20	Francis Datcher - - - - -	Soap, \$1; matches, 31 cents - - - - -	1 31	
			Washing towels three months - - - - -	7 75	
			Hauling dirt, \$1 25; nails, 56 cents - - - - -	1 81	
			Sundry small articles - - - - -	1 44	
					12 31
	30	Thomas Wallace - - - - -	Use of horse one month - - - - -	-	15 00
October	12	Francis Datcher - - - - -	Cash paid for putting down nine carpets - - - - -	-	8 50
	29	Eben Thayer - - - - -	Freight and charges on books from Paris - - - - -	-	5 50
	30	P. Gowens - - - - -	112 pecks ice, at 6½ cents - - - - -	-	7 00
Nov.	1	G. McElfresh - - - - -	Freight on bale of books - - - - -	-	1 62
	6	Thomas Pursell - - - - -	18 tumblers, \$6 50; basin, &c., \$1 37 - - - - -	-	7 87
Dec.	27	J. Montandon - - - - -	Repairing clock - - - - -	-	4 00
	31	George & T. Parker - - - - -	65½ lbs. pat. candles, at 42 cents - - - - -	27 51	
			Boxes - - - - -	50	
					28 01
	31	Thomas Wallace - - - - -	Use of horse three months, at \$15 - - - - -	-	45 00
	31	Charles Calvert, jr. - - - - -	Covering table with skin - - - - -	6 00	
			Repairing chair and desk - - - - -	1 00	

STATEMENT No. 1—Continued.

12

Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1844.				
Dec. 31	C. Calvert, jr.—continued -	Covering table with cloth - - - -	8 00	
		Screen - - - - -	3 50	
				\$18 50
31	J. K. Boyd - - -	Hanging 4 suits curtains - - - -	-	10 00
31	Francis Datcher - -	Cash paid for—		
		Cartage, \$3 75; 3 days' labor, \$4 - - -	7 75	
		Washing towels 1 quarter - - - -	7 25	
		Sundry small articles - - - - -	4 74	
				19 74
1845.				
Jan. 10	Gales & Seaton - -	National Intelligencer to December 31, 1844 -	-	17 58
17	Miller & Moeller - -	Old School Republican to January 31, 1845 -	-	2 00
18	George Roberts - -	Boston Times to December 31, 1844 - - -	-	3 00
31	Thomas Wallace - -	Use of horse 1 month - - - - -	-	15 00
Feb. 28	F. Datcher - - -	Cash paid for—		
		Cartage, 75 cents; cleaning pavement, \$1 - - -	1 75	
		Cutting board and knife, 75 cents; gum, 25 cents -	1 00	
		Cleaning away snow - - - - -	5 50	
		Cartage, \$4 75; matches, \$2 - - - - -	6 75	
				15 00
28	Thomas Wallace - -	Use of horse 1 month - - - - -	-	15 00
March 6	V. S. Harrison - -	Engraving - - - - -	-	3 00
24	J. B. Jones - - -	Madisonian to December 31, 1844 - - -	20 00	
		Advertising for wood - - - - -	2 75	

			50 copies President's message	-	-	-	1 00	23 75
24	W. Fischer	-	18 packs official cards, printed	-	-	-	10 75	
			Check book, \$2 75; sealing wax, \$2	-	-	-	4 75	
			4 packs official cards, printed	-	-	-	3 00	
			Stamp and engraving seal	-	-	-	2 75	
25	Blair & Rives	-	Globe to December 31, 1844	-	-	-	-	21 25
29	Boteler & Donn	-	Plated candlesticks	-	-	-	-	9 50
31	Thomas Wallace	-	Use of horse 1 month	-	-	-	-	7 50
31	Francis Datcher	-	Cash paid for—	-	-	-	-	15 00
			Cartage, \$1 81; gum, 50 cents	-	-	-	2 31	
			Book, \$1; baskets, \$2	-	-	-	3 00	
			Washing towels 3 months	-	-	-	7 50	
			Sundry small articles	-	-	-	1 88	
April	2	Jos. K. Boyd	Repairing chair	-	-	-	4 00	14 69
			1 gilt frame and glass	-	-	-	7 00	
	4	M. Shanks	15 tumblers, \$3 62; 2 lamps, \$1 25	-	-	-	4 87	11 00
			Pitcher and basin, purchased in 1843	-	-	-	1 00	
	15	Boteler & Donn	Plated candlesticks	-	-	-	-	5 87
	16	Edwin Green	Sofa cushions	-	-	-	-	7 50
	30	Thomas Wallace	Use of horse 1 month	-	-	-	-	5 50
May	2	Gales & Seaton	National Intelligencer, 1 copy to date	-	-	-	-	15 00
	5	Pratt, Cloud, & Co.	Baltimore Argus to May 3	-	-	-	-	3 34
	7	George Roberts	Boston Times to date	-	-	-	-	13 00
	7	J. J. C. Cantine	Enquirer & Signal to date	-	-	-	-	2 00
	20	W. M. Cripps	Walnut chest	-	-	-	-	2 50
	29	C. Calvert, jr.	8 key labels, 50 cents; 4 paper files, \$5	-	-	-	5 50	5 50

STATEMENT No. 1—Continued.

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Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
May 29	C. Calvert, jr.—continued	Repairing 6 chairs, \$5; altering desk, \$1 - - - - -	\$6 00	
		Box for medals, \$2 50; drawer knobs, \$1 25 - - - - -	3 75	
		Altering bookcase - - - - -	8 00	
		Sundry small repairs - - - - -	3 75	
				\$27 00
31	Gales & Seaton - - - - -	50 copies public documents, at 10 cents - - - - -	-	5 00
31	Thomas Wallace - - - - -	Use of horse 1 month - - - - -	-	15 00
31	J. McClelland - - - - -	Paper cutter for official seal - - - - -	-	8 00
June 23	J. H. Frick - - - - -	American Sentinel to December 31, 1844 - - - - -	-	8 00
30	Thomas Wallace - - - - -	Use of horse 1 month - - - - -	-	15 00
30	Francis Datcher - - - - -	Cash paid for—		
		Dusting brushes, gum, &c. - - - - -	2 98	
		Lamp glasses, 75 cents; ice tub, 75 cents - - - - -	1 50	
		Buckets, soap, and cartage - - - - -	1 88	
		Washing towels, &c., 3 months - - - - -	8 50	
		Sundry small articles - - - - -	1 50	
				16 36
30	W. G. Bitner - - - - -	Repairing locks and keys - - - - -	-	2 00
30	C. Calvert, jr. - - - - -	Repairing 1 large chair - - - - -	4 50	
		2 newspaper files - - - - -	2 50	
				7 00
		Total miscellaneous items - - - - -	-	\$714 24

Doc. No. 31.

STATEMENT No. 1—Continued.

Amount in the agents' hands, July 1, 1844	-	-	\$402 45
Drawn from the treasury during the year 1844-'45	-	-	2,664 80
			<u>3,067 25</u>
Expended as per preceding statement—			
For blank books, binding, and stationery	-	-	517 24
For printing	-	-	87 00
For labor	-	-	432 51
For newspapers and periodicals	-	-	157 46
For books, maps, and plans	-	-	180 24
For extra clerks	-	-	733 00
For miscellaneous items	-	-	714 24
			<u>2,821 69</u>
Balance in agents' hands, July 1, 1845	-	-	<u><u>\$245 56</u></u>

No. 2.

HEADQUARTERS OF THE ARMY,
Washington, December 6, 1845.

*Abstract of disbursements in the office of the Commanding General, for
the year ending June 30, 1845.*

Date.	To whom paid.	For what object.	Amount.
1844.			
Oct. 1	J. B. Jones -	Subscription to Madisonian -	\$10 00
2	Mary A. Williamson	Washing towels -	6 00
2	John Brent -	Taking up and shaking carpets	1 50
12	Blair & Rives -	Subscription to Daily Globe -	10 00
1845.			
Jan. 3	D. Clagett & Co. -	Carpets, &c. -	87 75
10	Gales & Seaton -	Subscription to National Intel- ligencer -	10 00
13	Franck Taylor -	Books, &c. -	49 37
14	Mary A. Williamson	Washing towels—2 chair covers	9 00
Mh. 22	P. C. Johnston -	History of the United States -	12 00
Ap'l 5	Do -	Half subscript'n to Malte Brun's Geography -	6 00
14	Mary A. Williamson	Washing towels, &c. -	5 00
22	P. C. Johnston -	Half subscript'n to Malte Brun's Geography -	6 00
29	George Templeman	Congressional documents -	2 75
May 1	J. E. Dow & Co. -	Subscription to Madisonian -	10 00
22	Blair & Rives -	Subscription to Daily Globe -	9 50
27	J. F. Markley -	1 copy of Army and Navy of America -	3 00
June 2	G. W. Wheeler -	Repairing chairs, &c. -	3 25
30	Mary A. Williamson	Washing towels -	3 00
			<u>\$244 12</u>

Respectfully submitted.

WINFIELD SCOTT.

To the Hon. WM. L. MARCY,
Secretary of War.

No. 3.

Detailed statement of the expenditure of the contingent fund of the Adjutant General's office for the fiscal year ending June 30, 1845; prepared in conformity with the 20th section of the act of August 26, 1842, chapter 202, and instructions received from the War Department, dated December 4, 1845.

Balance remaining on hand 30th of June, 1844	-	-	\$ 10 73
Amount received of the appropriation since 30th June, 1844	-	-	1,300 00
Amount to be accounted for	-	-	\$1,310 73

To whom paid.	For what object.	Price.	Amount.
	<i>Blank books, binding, & stationery.</i>		
J. & G. S. Gideon	Book of 2 quires, folio post	\$1 50	
	Book of Letters Received	12 00	
	Letter book	11 00	
	Book for "Regulations and Orders Received"	11 00	
	Register of Army Commissions	13 00	
	Report book	8 00	
	Binding "Army Letters of Appointment"	1 00	
	Binding "Casualties Florida War"	1 25	
	Descriptive and Historical Register	27 00	
	Binding 2 vols. Orders and Special Orders	5 00	
			\$90 75
John Sergeant	Binding 55 vols. House and Senate documents 27th and 28th Congresses, at 87½ cents per volume	48 12½	
			48 12½
R. Farnham	1 pass-book, 12½ cents; 2 reams envelope, \$6	6 12½	
	Cotton twine, 60 cents; 2 cards steel pens, 50 cents	1 10	
	7 bottles ink, \$1 75; 12 boxes matches, 50 cents	2 25	
	3 reams quarto post	10 25	
	6 bottles black ink	1 50	
	2 dozen red tape	60	
	1 dozen lead pencils	50	
	1 inkstand, 50 cents; 3 penknives, \$3 50	4 00	
	12 sheets drawing paper	4 50	
	2 pounds sealing wax	2 00	

STATEMENT No. 3—Continued.

To whom paid.	For what object.	Price.	Amount.
R. Farnham — Continued :	<i>Books, binding, and stationery—</i> Continued :		
	1 dozen ink, \$3 ; 2 pounds candles, 88 cents - - -	\$3 88	
	1 dusting brush - - -	50	
	20 pounds black sand - - -	40	
	100 quills - - -	2 00	
	1 memorandum tablet - - -	1 25	
	1 ream quarto post - - -	3 25	
	1 dozen lead pencils - - -	50	
	2 reams quarto post, \$7 ; 1 ream envelope, \$3 - - -	10 00	
	1 penknife, \$1 18 ; twine 50 cents - - -	1 68	
	1 card steel pens - - -	25	
	5 cards steel pens - - -	1 25	
	4 directories - - -	1 50	
	100 quills - - -	2 00	
	12 sheets drawing paper - - -	4 50	
	1 ream quarto post - - -	3 25	
	Rotten stone, &c., 94 cents ; twine, 12½ cents - - -	1 06½	
	2 reams quarto post - - -	7 00	
	1 ream envelope paper - - -	3 00	
	Wafers, 60 cents ; mail bag, \$2 - - -	2 60	
	2 dozen red tape, 60 cents ; 2 reams envelope, \$6 - - -	6 60	
	2 pounds sealing wax - - -	2 00	
	1 inkstand, 50 cents ; 5 cards pens, \$1 25 - - -	1 75	
	1 pound twine, 38 cents ; 2 dozen tape, 60 cents - - -	98	
	½ dozen ink, \$1 50 ; 1 dozen pen- cils, \$1 - - -	2 50	
	Soap, 75 cts. ; India rubber, 25 cts. - - -	1 00	
	1 spit-box, 25 cents ; 1 sand-box, 21 cents - - -	46	
	1 dozen pencils, 50 cents ; 2 reams quarto post, \$6 75 - - -	7 25	
	3 pieces taste, 62½ cents ; 1 card pens, 25 cents - - -	87½	
	1 penknife, \$1 17 ; 1 inkstand 50 cents - - -	1 67	
	150 quills - - -	3 00	
	1 tumbler, 15 cts. ; 1 penknife \$1 17 - - -	1 32	
	1 pound sperm candles, 50 cents ; 1 penknife, \$1 17 - - -	1 67	

STATEMENT No. 3—Continued.

To whom paid.	For what object.	Price.	Amount.
R. Farnham— Continued :	<i>Books, binding, and stationery—</i> Continued :		
	1 dozen ink, \$3; 1 pound sealing wax, \$1 - - -	\$4 00	
	2 reams 4to. post - - -	7 00	
	2 reams envelope - - -	6 00	
	1 ream foolscap, \$3 25; 2 inkstands, \$1 - - -	4 25	
	2 dozen tape, 60 cents; 1 penknife, \$1 17 - - -	1 77	
	2 cards steel pens - - -	50	
	2 inkstands, \$1; 1 bottle ink, 19 cts. - - -	1 19	
	6 reams letter paper - - -	21 00	
	2 reams envelope paper - - -	6 00	
	2 pounds sealing wax - - -	2 00	
	2 quarts ink, 50 cents; 1 spit-box, 25 cents - - -	75	
	British lustre, 25 cents; 2 red lead pencils, 25 cents - - -	50	
	1 inkstand, 50 cents; 1 pound red wafers, 60 cents - - -	1 10	
	3 cards steel pens - - -	75	
	2 pounds sperm candles, \$1; 1 penknife, \$1 17 - - -	2 17	
	2 reams letter paper - - -	6 50	
	2 quires blotting paper - - -	50	
	Matches, 12½ cts.; 1 tumbler, 25 cts. - - -	37½	
	1 penknife, \$1 17; 2 hundred quills, \$4 - - -	5 17	
	2 dozen tape, 60 cents; 1 pound sealing wax, \$1 - - -	1 60	
	Total for books, binding, and stationery - - -	-	186 89
			<u>\$325 76</u>
	<i>Printing.</i>		
	250 copies order No. 10, 1844 - - -	7 50	
	500 copies order No. 17, do - - -	5 00	
	500 copies order No. 21, do - - -	5 00	
	500 regulations, do - - -	5 50	
	500 copies order No. 29, do - - -	20 00	
	500 copies order No. 30, do - - -	5 50	
	600 copies order No. 33, do - - -	30 00	
	500 general regulations, do - - -	10 00	
	500 copies order No. 40, do - - -	35 50	
Alexander & Barnard.			

STATEMENT No. 3—Continued.

To whom paid.	For what object.	Price.	Amount.
<i>Printing—Continued :</i>			
Alexander & Barnard—Cont'd :	1000 copies order No. 44, 1844	\$70 00	
	500 copies regulations, do	10 00	
	500 copies order No. 45, do	10 00	
	500 copies order No. 46, do	25 00	
	500 copies order No. 47, do	10 00	
	500 general regulations, do	10 00	
	500 copies order No. 1, 1845	25 00	
	500 copies circular, do	27 00	
	500 copies order No. 4, do	10 00	
	500 copies of Secretary's and General Scott's letters, 1845	25 00	
	500 copies order No. 6, do	25 00	
			371 00
J. V. N. Throop	1300 copies army register, do	-	188 86
	101 commissions on parchment	-	15 15
	Total for printing	-	\$575 01
<i>Miscellaneous.</i>			
Mary Minor	Washing towels	-	4 87½
	Washing windows, \$2; washing oil cloth, 37½ cents	2 37½	
Henry Orr	Staining two brick floors	2 00	
			4 37½
Geo. Savage	1 spittoon, 37½ cents; 6 cloak pins, 31½ cents	68¾	
	1 paper tacks, 20 cents; sand paper, 10 cents	30	
	4 mats, \$6; 1 axe, \$1 50; matches, 37½ cents	7 87½	
			8 86½
B. H. Clements	Painting office floor	-	5 00
Wm. Lloyd	Shelving, &c.	-	1 91
Pat. Gowing	Ice	-	1 95
James Kelley	Altering grate and blower	-	2 00
Henry Orr	Washing windows, shaking carpets, &c.	-	2 00
J. Alexander	Making carpets and matting	-	20 61½
D. Clagett & Co.	Carpets and matting	-	135 75
Mary Minor	Washing towels, &c.	-	5 50
J. & G. S. Gideon	Making file boards, &c.	-	11 00
G. W. Wheeler	Repairing desks and chairs	-	20 50
	Case for papers	-	4 50

STATEMENT No. 3—Continued.

To whom paid.	For what object.	Price.	Amount.
<i>Miscellaneous—Continued :</i>			
Henry Orr	Washing windows - -	-	\$2 00
R. R. Shekel	Repairing grate - -	-	2 00
Wm. Lloyd	Shelving, &c. - -	-	2 21
John A. Blake	1 leaf holder - -	2 60	
	Mounting and varnishing map -	2 50	
			5 10
B. H. Clements	1 pane glass - -	-	1 00
Mary Minor	Washing towels - -	-	4 87½
	Total for miscellaneous - -	-	\$246 02½

RECAPITULATION.

Blank books, binding, and stationery - - -	\$325 76
Printing - - -	575 01
Miscellaneous - - -	246 02
Amount to be accounted for in the first part of this statement	1,310 73
Deduct the amount disbursed - - -	1,146 79
Balance remaining on hand 30th June, 1845, deposited in bank of Metropolis - - -	163 94

Respectfully submitted in duplicate.

ADJUTANT GENERAL'S OFFICE, December 5, 1845.

R. JONES,

*Adjutant General.*HON. WM. L. MARCY,
Secretary of War.

No. 4.

Statement of disbursements on account of contingencies of the Quartermaster General's office during the fiscal year commencing on the 1st of July, 1844, and ending on the 30th June, 1845.

To whom paid.	Object of expenditure.	Amount.
<i>Third quarter 1844.</i>		
Edward Deeble -	Binding 13 vols. doc. 3d ses. 22d Con.	\$13 00
R. Farnham -	4 reams lined 4to. post - \$14 00	
	2 do plain do - 6 50	
	200 quills \$4; 10 pen knives	
	\$11 68 - 15 68	
	10 doz. red tape \$3; carmine	
	ink 75 c. - 3 75	
	1½ doz. steel pens \$4 50; 1	
	doz. leads 50 c. - 5 00	
	Black sand 12½ c.; 4 cards	
	pens \$1 - 1 12½	
	4 reams lined 4to. post letter	
	paper - 14 00	
	10 cards pens \$2 50; 400	
	quills \$8 - 10 50	
	½ ream note paper \$1 37½; 2	
	lbs. wax \$2 - 3 37½	
		73 93
John Brent -	Labor in office - - -	2 00
M. Faherty -	Washing towels 3 months - -	3 00
W. G. Bitner -	Repairs of locks, &c. - - -	2 25
Franck Taylor -	Brooks's Gazetteer - 3 50	
	Griffith's Artillerist's Manual 2 75	
	2 American Almanacs - 3 00	
		9 25
R. Farnham -	Pitcher 75 c.; matches 10 c. 85	
	Candles 88 c.; soap \$1 - 1 88	
	3 tumblers 50 c.; gum arabic	
	and matches 62 - 1 12	
		3 85
<i>Fourth quarter 1844.</i>		
De Camp & Tretler -	Binding 34 vols. Law Library -	21 25
Do -	Mounting and varnish'g maps 5 00	
	6 3-qr. cap books, at \$1 50 - 9 00	
		14 00
Alexander & Barnard	Printing 1 ream requisitions -	5 00
John Brent -	Labor in office - - -	4 75
Ann Boothen -	Making office carpet - - -	4 00

STATEMENT No. 4—Continued.

To whom paid.	Object of expenditure.	Amonnt.
John Brent -	Making fires, carrying wood, &c. 2 mos.	\$12 00
S. McK. Osborn -	40 yards ingrain carpeting - 37 60	
	Binding and thread - 75	
		38 35
James Kelley -	Sheet-iron back for fire-place -	2 00
C. Calvert, jr. -	Repairing window shutters - 1 00	
	2 packing boxes - 6 00	
	Repairing chairs, screen, &c. 4 00	
		11 00
G. W. Wheeler -	Making file boards - 81	
	Maple fire screen - 4 00	
	Putting lock on drawer, &c. - 50	
		5 31
M. Faherty -	Washing towels 3 months -	3 00
<i>First quarter 1845.</i>		
De Camp & Tretler -	2 qr. blank book - 1 00	
	4 qr. index book - 4 00	
	6 qr. letter book with index - 13 00	
		18 00
R. Farnham -	3 cards steel pens 75 c.; holders 50 c. - 1 25	
	Blank book \$1 50; ½ ream foolscap \$1 62½ - 3 12½	
	½ ream 4to. post \$1 75; steel pens 75 - 2 50	
	2 reams 4to. post \$6 50; pens \$1 - 7 50	
	2 Congressional Directories - 75	
	½ ream envelope \$1 50; blank book 50 - 2 00	
	Steel pens 50 c.; ink \$1 50; red do. 75 c. - 2 75	
	Lead pencils \$1; 2 lbs. wax \$2 - 3 00	
	Quills \$2; steel pens \$1 50 - 3 50	
	Black sand 25 c.; pen knife \$1 17 - 1 42	
	1 lb. wafers 60 c.; steel pens 50 - 1 10	
		28 89
John Brent -	3 months' labor in office -	18 00
Ann Boothen -	Repairing rug and finding binding -	75
M. Faherty -	Washing towels 3 months -	3 00
R. Farnham -	2 papers tacks 25 c.; hand brush 50 c. - 75	

STATEMENT No. 4—Continued.

To whom paid.	Object of expenditure.	Amount.
R. Farnham—Cont'd :	Brass polish 50 c. ; pitcher 87½	1 37
	Porcelain slate \$1 75 ; pen fil- ers 20 c. -	1 95
	Sweet oil 38 ; gum arabic 25	63
		<u>\$4 70</u>
	<i>Second quarter 1845.</i>	
Elton Brent -	Washing office windows -	2 00
John Brent -	Labor in office 3 months -	18 00
R. Farnham -	4 cards pens \$1 ; 200 quills \$4	5 00
	2 reams 4to. post \$7 ; eraser 30 c. -	7 30
	½ ream envelope \$1 50 ; car- mine ink 25 c. -	1 75
	2 pen-knives \$2 34 ; blank book \$1 -	3 34
	Carmine ink 25 c. ; steel pens \$1 50 -	1 75
	½ doz. taste \$1 25 ; 1 ream 4to. post \$3 25 -	4 50
	4 doz. red tape \$1 20 ; steel pens 50 c. -	1 70
	Sheet parchment -	25
		<u>25 59</u>
G. W. Wheeler -	Sundry repairs of furniture -	3 87
F. H. Darnell -	Hanging sash and 2 lights glass -	3 00
G. W. Wheeler -	Repairing chairs 75 c. ; paper tacks 12 -	87
	Shelving \$1 ; map rack \$4 -	5 00
	Repairs of table 75 c. ; putting up shelf 63 c. -	1 38
	Repairing chair, cushion, &c.	87
		<u>8 12</u>
R. Farnham -	Soap 50 c. ; oil 31 c. ; matches 25 c. ; tumblers \$1 -	2 06
	Total -	<u>\$363 92</u>

The balance on hand on the 30th of June, 1845, was four hundred and eighty-four dollars and thirty-seven cents.

QUARTERMASTER GENERAL'S OFFICE,
December 9, 1845.

WM. A. GORDON, Agent.

No. 4—Continued.

Statement of the expenditure of the contingent fund of the office of clothing and equipage during the year commencing 1st July, 1844, and ending 30th June, 1845, and showing the amount of all former appropriations on hand available.

Date of payment.	To whom paid.	Articles and services paid for.	Total.
1844.			
July 22	J. C. Miller - - -	3 months' rent of office, due 1st instant - - -	\$100 00
Sept'r 14	A. W. Robertson - - -	3 reams Hudson's laid faint-lined letter, at \$4 50 -	
		3 do do foolscap, 4 50 -	
		1 do plain letter -	
		1 do do foolscap -	
		Ruling 6 reams, at 25 per ream -	1 50
			37 50
Oct'r 29	J. C. Miller - - -	3 months' rent of office, due 1st instant - - -	100 00
Dec'r 3	W. H. Wright - - -	Altering front office carpet - - -	
		4½ yards of binding, at 5 cents -	
		Making back office carpet, 34 yards, at 8 cents -	
		17 yards of binding, at 5 cents -	
		1½ yards of floor-cloth, at 87½ cents -	
		Covering door with floor-cloth -	
		Putting down first story, back room, carpet -	
		2½ yards moreen, at 45 cents -	
		Making 2 moreen curtains -	
		Fitting vestibule oil-cloth -	
			75
			10 45
3	Charles Clarkson & Co. -	1 piece ingrain carpet, 33 yards, at 87½ cents -	28 88

STATEMENT No. 4—Continued.

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Dec. No. 31.

Date of pay- ment.	To whom paid.	Articles and services paid for.	Total.
1844.			
Dec'r 3	Charles Clarkson & Co. -	1 piece oil cloth, 3½ yards, at \$1 12½ cents - - \$3 94	\$32 82
3	Lewis Seeley -	30 bbls. charcoal, at 25 cents - - - - -	7 50
3	J. C. Miller -	2 months' rent of office to 1st instant - - - - -	66 67
5	Job F. Bray -	1 lettering in gold one office sign - - - - -	2 50
20	Alexander G. Gaw -	November 25th, 1 ton egg coal - - - - - 4 50 Do 28th, 6 tons do at \$4 50 - - - - - 27 00 Do do 1 ton nut coal - - - - - 4 50 December 18th, 1 ton chesnut coal - - - - - 3 38 Putting down 9 tons, at 25 cents - - - - - 2 25	41 63
21	David Donald -	2 umbrella tubs, at \$1 25 - - - - -	2 50
28	Dilworth & Branson -	1 large plated escutcheon (to replace one stolen) - - - - -	1 50
28	James Warrin -	Aug. 7th, 1844, J. L. Cohen & Co., 2 doz. pen-holders, at 25 Do 27th, J. & B. Orne, 1½ yard oil-cloth - - - - - 65 Oct. 18th, George Canning, portorage of box for New York - - - - - 25 Nov. 26th, Chas. Lewis, cleaning office carpet - - - - - 75 Dec. 2d, Mary Sewell, cleaning offices - - - - - 2 00 2d, Jas. Johnson, 2 panes of glass in office window - - - - - 75 7th, Francis Parkerson, dead latch key for office - - - - - 25 10th, John Bradick, 2 door mats - - - - - 2 00 20th, Thos. L. Gillespie, 1 sweeping broom - - - - - 25 28th, S. Auld, 1 do do (29th July) - - - - - 30	7 70

31	Lydia R. Bailey	-	-	Binding 1 medium blank book	-	-	-	-	4 62
	Hogan & Thompson	-	-	Jan. 11, 1 ream folio post	-	-	-	7 00	
				Feb. 16, 2 office seals	-	-	-	50	
				19, alphabet	-	-	-	75	
				March 1, cap book	-	-	-	50	
				April 25, 1 lb. red wafers	-	-	-	1 00	
				27, copying book	-	-	-	3 00	
				June 25, cap book	-	-	-	50	
				26, stitched book	-	-	-	50	
				July 16, check book	-	-	-	1 00	
				Aug. 30, cap book -	-	-	-	1 00	
				Sept. 2, stitched book	-	-	-	50	
				11, 1 dozen lead pencils	-	-	-	75	
				14, quarto book, half bound	-	-	-	75	
				18, 2 dozen red tape, No. 19	-	-	-	76	
1845.									18 51
Jan'y	8	Robert Gaw	-	6 rush-seat chairs for office	-	-	-	-	10 00
	31	Clarkson, Rich, & Mulligan	-	16½ yards oil cloth for clerk's office, at 75 cents	-	-	-	12 25	
			-	Putting down, &c.	-	-	-	1 00	
									13 25
Feb.	14	Skill & Mactague	-	October 12, 1844, glazing 1, 12×18	-	-	-	45	
			-	December 29, painting bookcase three coats	-	-	-	1 50	
			-	January 4, 1845, painting screen, (green)	-	-	-	1 00	
			-	February 10, painting screen in yard, 3 coats	-	-	-	2 00	
			-	Do painting step ladder and 2 stools	-	-	-	75	
									5 70
March	4	Mary Natt	-	3 months' rent of office, due 1st instant	-	-	-	-	112 50
	7	A. Reeves	-	1½ ream plain blue fine post paper, at \$4	-	-	-	6 00	
			-	4 reams ruled white post paper, at \$4	-	-	-	16 00	
									22 00
25		W. H. Wright	-	1 pair roller shades for office	-	-	-	-	6 00

STATEMENT No. 4—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	Articles and services paid for.	Total.
1845.			
March 31	Hogan & Thompson	January 3d, 1845, blank book 38 cts. ; January 10, copying book 10 quires, \$3 - - - - -	3 38
		January 13th, 8 dozen red tape, assorted - - - - -	3 00
		16th, $\frac{1}{2}$ ream blotting paper - - - - -	2 50
		16th, $\frac{1}{2}$ ream best cap paper, faint lines - - - - -	2 50
		February 27th, check book - - - - -	1 00
		March 11th, 2 sheets oiled paper - - - - -	50
		25th, copying book interleaved - - - - -	3 50
			16 38
June 2	Mary Natt - - - - -	3 months' rent of office, due 1st instant - - - - -	112 50
17	Hyman L. Lipman - - - - -	1 ream cartridge paper - - - - -	4 25
30	James Warrin - - - - -	February 10th, Adams & Co., freight on blanket from Boston - - - - -	75
		March 22d, J. E. Hoover, 1 quart bottle copying ink - - - - -	62
		May 5th, J. Robinson, whitewashing two rooms and entry - - - - -	2 00
		31st, Geo. W. Metz, 1 window and 1 sweeping brush - - - - -	87
		June 18th, B. F. Binns, 2 sweeping brooms - - - - -	50
			4 74
			\$741 22

I certify that on the 1st July, 1844, there was a balance due by me to the United States on account of the contingent fund of \$78 14, and that on the 26th October, 1844, a remittance of \$500 was received ; which sums, deducted from the amount of the foregoing statement, leave a balance due by the United States of \$163 08.

OFFICE OF CLOTHING AND EQUIPAGE, Philadelphia, December 6, 1845.

HENRY STANTON, Asst. Qr. Mr. Gen.

No. 5.

Statement of payments actually made for contingent expenses of the Paymaster General's office for the fiscal year commencing on the 1st of July, 1844, and ending on the 30th June, 1845, exclusive of outstanding claims, viz :

Date.	To whom paid and for what objects.	Amount.
1844.		
Aug. 7	E. Brent, for whitewashing and cleansing out house	\$1 00
24	E. Brent, for sundry labor - - -	50
	Thomas Grose, for sundry labor - - -	1 50
Sept. 10	Edward Deeble, for binding documents - - -	13 00
30	James Lawrence, for mounting a map - - -	2 00
	Samuel Williams, for repairing office furniture - - -	8 00
Oct. 14	R. Wroe, for re-setting coal grates - - -	6 50
25	Wm. A. Robertson, for sweeping chimneys - - -	60
Nov. 1	Boteler & Donn, for fire irons, &c. - - -	8 37
13	James Kelley, for fire damper, &c. - - -	10 00
15	D. Clagett, for carpeting, oil-cloth, &c. - - -	79 75
Dec. 3	R. O. Knowles, for steps to front door - - -	75
5	J. Alexander, for making carpet, &c. - - -	9 83
10	E. Lindsley, for brass candlesticks and snuffers, &c. - - -	4 50
11	E. Rommle, for washing towels - - -	8 00
14	J. & G. S. Gideon, for binding documents and mounting maps - - -	5 00
16	R. Farnham, for stationery - - -	8 83
1845.		
Jan. 3	John Dickson, for wood - - -	44 50
25	G. T. McGlue, for scavenger's work - - -	1 00
31	Alexander & Barnard, for printing - - -	22 00
Feb. 3	G. W. Wheeler, for rulers - - -	1 00
7	Farquhar & Morgan, for solution of gum arabic - - -	1 19
10	Thomas Grose, for sawing and splitting wood, &c. - - -	11 87
20	R. O. Knowles, for repairing office doors - - -	1 75
March 1	Drury & Brother, for cotton for curtains to shelves and for towels - - -	3 88
1	Lewis & Knoblock, for cases for stationery, for shelves, file boards, lock to bookcase, &c. - - -	45 50
8	Thomas Grose, for labor - - -	2 69
21	Mrs. H. Bowman, for making towels - - -	50
24	R. Farnham, for stationery - - -	46 00
	J. & G. S. Gideon, for binding letter book, paper included - - -	11 00
25	B. A. Parker and Joseph Fraser, administrators of T. T. Parker, for glazing - - -	2 50
	B. A. Parker, for glazing - - -	1 00
April 19	Blair & Rives, for binding documents - - -	11 25

STATEMENT No. 5—Continued.

Date.	To whom paid and for what objects.	Amount.
1845.		
April 24	Thomas Grose, for splitting and packing away wood	\$2 00
28	Lucretia Joidniston, for making window blinds	75
June 2	G. W. Wheeler, for repairing furniture	3 00
6	J. & G. S. Gideon, for binding blank books, law book, &c.	24 50
7	Lewis & Knoblock, for furniture, &c., jar	12 00
14	Franck Taylor, for British army lists	4 75
23	Wm. A. Robertson, for sweeping chimneys	70
24	R. Farnham, for stationery	10 20
	Elton Brent, for sundry labor, cleansing office	12 50
25	E. Curson, for ice tickets	1 50
	F. Mohler, for labor, dusting and packing away papers and documents	2 00
	Lewis & Knoblock, for repairing bookcase, &c.	2 50
26	T. M. Milburn, for washstand, pitcher, &c.	4 00
	G. T. McGlue, for scavenger's work	3 00
		<u>\$460 16</u>

NOTES.—The balance in my hands on the 30th June, 1844, was \$426 49

On the 15th of February, 1845, I drew from the treasury on account of the contingent expenses of the office 725 00

1,151 49

My expenditures in the payment of accounts presented within the fiscal year ending on the 30th of June, 1845, amount to

460 16

Leaving a balance applicable to the payment of outstanding claims and subsequent expenditures, and standing to my credit, as disbursing officer, in the Bank of Washington, of

691 33

The balances of appropriations not yet drawn from the treasury amount to 1,450 dollars.

Respectfully submitted.

PAYMASTER GENERAL'S OFFICE, December 5, 1845.

NATH'L FRYE,

Chief clerk and disbursing officer.

Hon. WM. L. MARCY, Secretary of War.

No. 6.

A detailed statement of the contingent expenses of the office of the Commissary General of Subsistence from June 30th, 1844, to June 30th, 1845; prepared in compliance with the 20th section of the act of August 26th, 1842.

To whom paid.	For what object.	Amount.
Peter Hay & Co. - -	Advertising proposals - -	\$50 37
Bagg & Harman - -	Do do - -	33 75
J. B. Jones - -	Do do - -	276 00
T. D. English - -	Do do - -	75 00
Dobbin, Murphy, & Bose - -	Do do - -	24 50
J. H. Steck - -	Do do - -	50 00
Severns & Magill - -	Do do - -	74 37
William Fischer - -	1 penknife, \$1 34; 1 blank book, \$5 - -	6 34
James W. Goldsmith - -	Labor from June 30th, 1844, to June 30th, 1845, at \$25 per quarter - -	100 00
Mary Goldsmith - -	Washing office towels from June 30th to September 30th, 1844, at \$5 per quarter - -	5 00
R. Magruder - -	Putting down four office carpets, at 75 cents - -	3 00
William Faulkner - -	Advertising proposals - -	77 50
George Roberts - -	Do do - -	141 75
Kenster, Ellwell & Co. - -	Do do - -	36 00
Miller & Moeller - -	Do do - -	61 25
J. M. Church - -	Do do - -	140 00
T. S. Lockett - -	Do do - -	76 00
V. Ellis - -	Do do - -	72 50
Phillips & Smith - -	Do do - -	22 50
Mary A. Kidwell - -	Washing office towels from October 1st, 1844, to March 31st, 1845, at \$5 per quarter - -	10 00
T. Riggles - -	Cleaning office privy 4 months - -	4 00
W. A. Robertson - -	Sweeping office chimneys - -	1 10
G. W. Lamb - -	1 office mail bag - -	2 50
James Gaither - -	Making and lettering two boxes for office, at \$4 62½ - -	9 25
J. B. Taylor - -	1 United States map, \$10; 1 United States Gazetteer, \$2 - -	12 00
Brough, Robinson, & Martin - -	Advertising proposals - -	40 00
A. S. Abell & Co. - -	Do do - -	66 50
C. McIntyre & Co. - -	Do do - -	51 00
Flinn & Kaine - -	Do do - -	20 00
G. T. McGlue - -	Cleaning office privy 9 months - -	10 00

STATEMENT No. 6—Continued.

To whom paid.	For what object.	Amount.
G. W. Wheeler - -	1 large office chair, \$8; 4 small chairs, \$8 - 16 00 Repairing 4 sets win- dow blinds for office - 6 50	\$22 50
W. Thompson - -	Repairing office fireplace and finding materials - -	3 00
D. Clagett & Co. - -	Oil-cloth for office - -	1 12
John Dickson - -	7 cords hickory wood, \$38 50; 8 cords oak wood, \$36 - - 74 50 $\frac{1}{2}$ cord pine wood - 1 75 Sawing and packing away $15\frac{1}{2}$ cds. wood 30 92	107 17
Bertha Schwartz - -	Making 1 dozen office towels -	75
William Noel - -	1 pair Venitian blinds, complete	9 00
J. & G. S. Gideon - -	Printing and binding 2 medium books, at \$13 - - 26 00 2 morocco alphabets, \$4 4 00 Making, binding, and trimming 2 books at \$11 - - 22 00 Ruling, binding, and trimming 4 qrs. demy 7 00 Printing and binding 4 qrs. bank checks - 4 50 Printing, ruling, and binding 4 qrs. demy 8 00 Binding 19 vols. docu- ments, at $87\frac{1}{2}$ cents 16 62	88 12
Salisbury, Manchester & Co. -	Advertising proposals - -	70 30
Pittman & Phillips - -	Toweling for office, 12 yards, at $18\frac{1}{4}$ cents - -	2 25
	Total - - - -	\$1,856 83

STATEMENT No. 6—Continued.

Balance in hands of disbursing agent June 30th, 1844	-	\$161 83
Total amount received from the treasury by disbursing agent from June 30th, 1844, to June 30th, 1845	-	- 1,750 00
Whole amount in hands of disbursing agent from June 30th, 1844, to June 30th, 1845	-	- 1,911 83
From which deduct the amount expended, as above	-	- 1,856 83
Leaving in hands of the disbursing agent on June 30th, 1845	-	<u>55 00</u>

OFFICE COMMISSARY GENERAL OF SUBSISTENCE,
Washington, November 5, 1845.

GEO. GIBSON,
Commissary General of Subsistence.

A detailed statement of the contingent expenses of the Surgeon General's office, for the year ending June 30, 1845 ; prepared in compliance with the 20th section of the act of Congress of August 26, 1842.

Balance in the hands of agent June 30, 1844	-	-	-	-	-	-	-	-	185 79
Balance in the treasury June 30, 1844	-	-	-	-	-	-	-	-	275 00
Amount appropriated for the fiscal year ending June 30, 1845, in the treasury	-	-	-	-	-	-	-	-	250 00
									<hr/> \$710 79

No. of voucher.	To whom paid.	For what object.	Amount.	Total.
1	R. Farnham - -	For stationery furnished as per estimate, viz : For 4 reams 4to. post, \$14 ; 1 ream foolscap, \$3 25 ; 1 ream envelope, \$3 ; 1 quire blotting paper, 25 cts. ; 400 quills, No. 80, \$8 ; 2 cards steel pens, 50 cents ; 3 dozen Monroe lead pencils, \$1 50 ; 6 quarts black ink, \$1 50 ; 1 pound wafers, 60 cents ; 3 pounds black sand, 6 cents ; 5 pounds wax, \$5 ; 2 dozen red tape, 60 cents ; 4 penknives, \$4 68 ; 10 boxes matches, 50 cents ; 1 dozen soap, \$1 25 - -	\$44 69	
2	R. Farnham - -	For 1 quart black ink, 25 cents ; 12 dozen steel pens, \$3 ; 1 quire envelope paper, 25 cents ; 1 ream envelope, \$1 50 ; 1 pound sealing wax, \$1 ; 1 quart black sand, 10 cents ; 1 quart black ink, 25 cents -	6 35	
3	John F. Scott - -	For 3 tons red ash coal, at \$5 50 per ton, \$16 50 ; 100 bushels Cumberland coal, at 30 cents per bushel, \$30	46 50	

4	Rhoda Moore	-	-	For bottoming 2 chairs	-	-	-	-	1 00
5	F. R. Dorsett	-	-	For making 1 pine box	-	-	-	-	1 25
6	A. Ricketts	-	-	For 1 pound sperm candles, 37½ cents; 1 broom, 40 cents; 8 boxes matches, 24 cents	-	-	-	-	1 01½
7	G. W. Wheeler	-	-	For making mahogany show case for anatomical preparations	-	-	-	-	5 50
8	Jos. K. Boyd	-	-	For cutting, fitting, and binding 2 carpets, 80½ yards, at 12½, \$10 06½; putting same down in office, \$4	-	-	-	-	14 06
9	Cleoma Lee	-	-	For scrubbing, scouring, and cleaning out house lately occupied as the office of the Surgeon General	-	-	-	-	6 50
10	Alfred Jones	-	-	For removing office furniture from Vivan's house, south corner of G and 18th streets	-	-	-	-	16 50
11	Joseph Russell	-	-	For hauling 1 load of office furniture from the General Post Office to the Surgeon General's office	-	-	-	-	62½
12	R. W. Dyer & Co.	-	-	For 1 pine letter and paper case	-	-	-	-	4 25
13	A. Hamann	-	-	For fixing fire board and stove pipe, \$2 50; 1 ashpan, \$2 75	-	-	-	-	5 25
14	William King	-	-	For making 1 large mahogany book and paper case	-	-	-	-	55 00
15	Darius Clagett & Co.	-	-	For 35 yards 3-ply carpet, at \$1 75, \$61 25; 45½ yards Brussels carpet, at \$1 75, \$79 62; 3 pieces binding, at 75 cents, \$2 25; 1 pound thread, \$1; 1 rug, \$9, for office	-	-	-	-	153 12
16	Elton Brent	-	-	For putting away 3 tons of anthracite coal, at 50 cents per ton, \$1 50; ditto, ditto, 100 bushels Cumberland coal, at 2 cents per bushel, \$2	-	-	-	-	3 50
17	Boteler & Donn	-	-	For 2 coal hods, \$3 50; 3 door mats, \$3; and 1 axe, \$1 37	-	-	-	-	7 87
18	Charles Kirby	-	-	For 36 bushels of charcoal, at 10 cents per bushel	-	-	-	-	3 60
1	Henry Smallwood	-	-	For 27½ bushels of charcoal, at 10 cents per bushel	-	-	-	-	2 75

376 58

STATEMENT No. 7—Continued.

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Doc. No. 31.

No. of voucher.	To whom paid.	For what object.	Amount.	Total.
2	D. Clapp, jr.	For subscription to Boston Medical and Surgical Journal, from August, 1844, to August, 1845	\$3 00	\$36 05
3	Ferd. Turton	For furnishing and washing towels from 1st January to 31st October, 1844, at 75 cents per month	7 50	
4	William King	For repairing and mending bookcases in Surgeon General's office	5 00	
5	George H. Plant	For re-setting office grate, and finding materials	7 06	
6	George T. McGlue	For cleaning office privy from 1st July to 31st December, 1844, at \$1 25 per month	7 50	
7	James Gaither	For 6 dozen file boards, at 54 cents per dozen	3 24	
1	George Horseman	For 35 bushels charcoal, at 9 cents per bushel	3 15	78 18
2	William B. Shipman	For 1 mahogany French secretary, and packing same	55 00	
3	Carey & Hart	For subscription to Bell's Medical Journal, 1844	5 00	
4	Schooner Alexandria	For freight on 4 boxes, cartage and wharfage, from New York	6 28	
5	Gales & Seaton	For 100 copies Surgeon General's report	5 00	
6	George T. McGlue	For cleaning office privy from 1st January to 31st March, 1845, at \$1 25 per month	3 75	
1	J. & G. S. Gideon	For blank books and binding	79 72	
2	Alexander & Barnard	For 200 copies of invitation circulars, for applicants to medical department United States army, \$5; 150 copies salicine circulars, \$4	9 00	

3	A. Ricketts	-	-	For 1 pound candles, 37½ cents; 1 broom, 40 cents; 8 boxes matches, 24 cents; 4 boxes matches, 12 cents; 1 whisp, 25 cents; soap, 4 cents; 1 pound candles, 37½ cents; 1 broom, 31¼ cents	-	-	2 11
4	Drury & Brother	-	-	For 1 yard black crape for mourning of office for the death of Ex-President Jackson	-	-	50
5	G. T. McGlue	-	-	For cleaning office privy from 1st April to 30th June, 1845, at \$1 25 per month	-	-	3 75
							95 08
							\$585 89

Doc. No. 31.

STATEMENT No. 7—Continued.

Amount in the hands of agent from 1st July, 1844, to 30th June, 1845	-	-	-	-	-	585 79
Deduct amount disbursed as above	-	-	-	-	-	585 89
Balance due the agent	-	-	-	-	-	10
Balance in the treasury on the 30th of June, 1845	-	-	-	-	-	125 00
Amount appropriated for the fiscal year ending the 30th June, 1846, per act of Congress, approved 3d March, 1845	-	-	-	-	-	250 00
						<u>\$374 90</u>

RECAPITULATION.

For blank books, binding, and stationery	-	-	-	-	-	130 66
For printing	-	-	-	-	-	14 00
For fuel	-	-	-	-	-	56 00
For miscellaneous items	-	-	-	-	-	385 23
						<u>\$585 89</u>

SURGEON GENERAL'S OFFICE,
December 1, 1845.

TH. LAWSON,
Surgeon General.

Statement, in detail, of expenditures on account of the contingent fund of the office of the Chief Engineer, during the fiscal year ending on the 30th of June, 1845.

Date.	To whom paid.	For what paid.	Price.	Amount.
1844.		<i>For blank books, binding, and stationery.</i>		
July 24	Edward Deeble -	Binding 13 vols. Executive documents, 3d sess. 27th Cong.	\$1 00	\$13 00
Sept. 30	J. & G. S. Gideon -	Aug. 31—1 6-qr. record book, Letters received, No. 2	10 00	
		31—1 6 qr. record book, Military Academy Letters, N	10 00	
		31—1 6 qr. record book, Letters to officers of engineers, A	10 00	
30	R. Farnham -	July 29—1 Pass-book, 12 cts.; 1 lb. sealing wax, \$1	1 12	30 00
		6 cards mapping pens, \$6; 1 stick India ink, 20 cents	6 20	
		1 doz. Wolf & Sons' H pencils, \$1 50; 2 reams envelope paper, \$6	7 50	
		Sept. 24—3 bottles black ink, at 25 cents	75	
		24—1 dozen Rhodes & Sons' pencils, \$2; 1 dozen Monroe's pencils, 50 cents	2 50	18 07
Dec. 31	J. & G. S. Gideon -	Oct. 4—Lettering and putting on 49 morocco titles to books in Engineer department, at 25 cents	12 25	
		Full binding and Russia trimming demy book	3 50	
		Oct. 10—Lettering and putting 42 morocco titles on books in Engineer department, at 25 cents	10 50	
		4 memorandum books, with pencil slips	2 00	28 25

STATEMENT No. 8—Continued.

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Doc. No. 31.

Date.	To whom paid.	For what paid.	Price.	Amount.
1844. Dec. 31	R. Farnham	Oct. 7—100 quills, No. 80 - 1 doz. mouth glue, \$1 50; Oct. 16—20 sheets antiquarian paper, \$20 Oct. 16—4 reams 4to. post, faint lined paper, at \$3 50 29—6 cards pens, at 25 cents - Nov. 11—33½ lbs. sperm candles, at 43 cents 15—6 cards Hayden's pens, at 25 cents 23—1 ream medium paper, for maps - Dec. 10—6 reams quarto post paper, faint lined, at \$3 50 10—2 reams foolscap paper, faint lined, at \$3 25 10—1 lb. sealing wax, \$1; 1 doz. pencils, 50 cents -	\$2 00 21 50 14 00 1 50 14 41 1 50 12 00 21 00 6 50 1 50	
1845. Jan. 25	John Sergeant	1 set of Senate documents for 2d sess. 27th Cong., 6 vols.; 1 ditto 3d do do, 5 vols.; 1 do Executive do, 1st session 28th Congress; 10 vols.—21 vols., at \$1 50 -		95 91
M'ch 31	R. Farnham	Jan. 4—12 cards Raven black pens, at 25 cents - 1 Congressional Directory, 38 cents; Jan. 6—½ dozen four blade knives, at \$7 - Jan. 17—2 cards pens, 50 cents; 12 do Windle's do, \$3 - 22—4 qts. ink, at 25 cts., \$1; 6 bottles carmine ink, at 25 cts., \$1 50 - 22—7 cards pens, \$1 75; 2 sheets French drawing paper, \$5 - 25—1 elastic top inkstand, \$1 50; 12 dw'g pencils, \$1 Feb. 18—6 sheets tracing paper, at 25 cts.; 6 do do, at 50 cts.	3 00 7 38 3 50 2 50 6 75 2 50 4 50	31 50

		18—3 cards pens, 75 cts.; March 6—4 sheets French paper, \$10	10 75	
		March 7—1 porcelain slate	1 50	
		11—1 ream note paper, \$2 75; 1 lb. sealing wax, \$1	3 75	
		19—1 ream envelope paper, \$3; 100 quills, \$2	5 00	
		19—1 doz. lead pencils, 50 cents; 12 doz. tape, at 30 cents, \$3 60.	4 10	55 23
June 30	J. & G. S. Gideon	Jan. 1—Binding 1 vol. public documents	75	
		23—Backing large map on cotton	1 00	
		March 10—1 cadet register, red and faint lined	4 50	
		June 17—Lettering 10 titles and putting on books	2 50	
		17—Stripping and re-binding order book No. 1	2 75	11 50
30	R. Farnham	April 3—3 four-blade knives, at \$1 17	3 51	
		4—12 cards pens, \$3; 24th—6 do, at \$1 50	4 50	
		24—3 cards pens, 75 cents; May 21—Gum, pot, and brush, \$1 25	2 00	
		26—1 four-blade knife	1 17	
		26—1 doz. pencils, 50 cts.; 1 doz. mouth glue, \$1 25	1 75	
		June 3—6 reams letter paper, faint lined, at \$3 50	21 00	
		12—1 ream folio post, faint lined	5 00	
		18—12 dozen red tape, at 30 cents	3 60	42 53
		Total for blank books, binding, and stationery	-	\$325 99
		<i>For printing.</i>		
1844.				
Dec. 31	Alexander & Barnard	Aug. 31—1 ream 1st class cadet reports	5 00	
		1 ream 2d class do, \$5; 1½ ream 3d class do, \$7 50	12 50	

STATEMENT No. 8—Continued.

42

Date.	To whom paid.	For what paid.	Price.	Amount.
1844. Dec. 31	Alexander & Barnard—cont'd	1½ ream 4th class cadet reports, \$7 50 ; Sept. 16—1 ream requisitions, 2 pages cap, \$7 - - - -	14 50	32 00
1845. June 9	Alexander & Barnard -	Jan. 27— $\frac{1}{2}$ ream cadet appointments - - - - 29— $\frac{1}{2}$ ream regulations for admission of cadets - - Feb. 8— $\frac{1}{2}$ ream extracts from regulations of Military Acad'y	4 00 5 00 10 00	
		Total for printing - - - - -	-	19 00
				<u>\$51 00</u>
		<i>For fuel.</i>		
1844. Dec. 10	Richard Sewall - -	Sawing and packing away in cellar of Engineer department 9 cords of hickory wood, at 87½ cents - - - -	-	7 87
23	B. F. Rittenhouse - -	Dec. 2—9 cords hickory wood, at \$5 75 - - - -	-	51 75
1845. M'ch 21	Richard Sewall - -	Sawing 1 cord hickory wood twice, at 62½ cents - - Splitting and packing ditto in cellar - - - -	1 25 1 37	2 62
May 17	B. F. Rittenhouse - -	March 18—1 cord hickory - - - - -	-	5 50
		Total for fuel - - - - -	-	<u>\$67 74</u>
		<i>For miscellaneous items.</i>		
1844. July 1	Richard Patten - -	For new steel point to dividers, and repairing ink and pencil legs - - - - -	-	1 50

Doc. No. 31.

18	Swords, Stanford & Co.	-	For Philosophical Magazine from June, 1842, to July, 1843, inclusive, 14 Nos., at 80 cents	-	-	11 20	
			United Service Journal, from June, 1842, to July, 1843, inclusive, (14 Nos.,) at 90 cents	-	-	12 60	
23	Thomas Riggles	-	Services as scavenger, 3 nights, at \$1 50	-	-	-	23 80
Sept. 3	Richard Patten	-	Repairing drawing instruments	-	-	-	4 50
30	O. B. Denham	-	July 16—Freight, &c., of bale of books from New York	-	-	1 75	5 17
			4 boxes matches, 12½ cts.; Aug. 14—2 oz. fine emery, 12½ cts.	-	-	25	
			Aug. 14—Hacking documents from post office	-	-	25	
			20—Soap, 12 cents; 24th—Hack to capitol and back, 50 cents	-	-	62	
			24—Key to cellar door, 19 cents; key to privy door, 50 cents	-	-	69	
			25—Freight on bale of books from New York	-	-	1 25	
Sept. 3			Hack hire for clerk on public business	-	-	1 00	
30			Washing towels from 1st July to 30th Sept., 3 months, at 75 cents per month	-	-	2 25	
Oct. 24	Richard Sewall	-	Dusting, cleaning, and putting down 4 carpets at Engineer department, at \$1	-	-	4 00	8 06
			Splitting wood	-	-	50	
Dec. 5	Wiley & Putnam	-	March 1—10 Nos. Civil Engineers' Journal	-	-	4 17	4 50
			8—1 Historie des Combats d'Atoukir, 7 francs	-	-		
			1 Champy, Experiences sur les Mag's à Poudre, 8 "	-	-		
				-	-	15 francs	
			Changed into currency, with expenses	-	-	3 63	
			March 8—Melanges de Fortification, par Valage, 8.50 francs	-	-		

STATEMENT No. 8—Continued.

44

Date.	To whom paid.	For what paid.	Price.	Amount.
1844.				
Dec. 5	Wiley & Putnam—continued	March 1—Notice and plan Siege St. Jean d'Acre, 0.80 francs 9.30 francs		
		Changed into currency, and expenses - -	\$2 31	
		March 11—1 Transactions Royal Engineers, vol. 6 -	7 72	
		11—Subscription to Engineer and Architect's Journal, 1844 - -	5 00	
		May 27—1 Engineer and Architect's Journal, for Oct. 1839	42	
		27—Subscription to Philosophical Magazine, August and December, inclusive - -	13s. 9d.	
		Subscription to United Service Journal - -	14s. 7d.	
		Changed into currency and expenses - -	£1 8s. 4d.	7 08
		July 5—1 Reid on Ventilation - -	5 00	
		30—1 United Service Journal, August, September, October, and December, 1843 - -	3 00	
		30—1 United Service Journal, April, 1844 - -	75	
		30—1 Philosophical Magazine, Aug. to Nov., 1843 -	3 00	
		30—1 Philosophical Magazine, January to March and September, 1844 - -	3 00	
		Sept. 28—1 Philosophical Magazine, May to July and Sept.	3 00	
		28—1 United Service Journal, January to March, and May to July, 1844 - -	4 50	
		28—1 Philosophical Magazine, December, 1843 -	75	
		28—1 United Service Journal, November, 1843 -	75	
				\$54 08

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Dec. 12	W. Q. Force	-	-	2 Army and Navy Chronicles, for 1843, at \$5	-	-	10 00
20	Franck Taylor	-	-	June 11, 1842—1 dozen Contee's pencils	-	-	1 00
		-	-	Nov. 13, 1843—2 American Almanacs, bound, at \$1 50	-	-	3 00
		-	-	5, 1844—2 American Almanacs, at \$1	-	-	2 00
		-	-	Freight on package of books	-	-	37
23	George T. McGlue	-	-	Services as scavenger, from 1st July to present date, 6 nights, at \$1 50	-	-	6 37
31	O. B. Denham	-	-	Freight paid on package	-	-	9 00
		-	-	Postage on public letter to disbursing clerk	-	-	1 25
		-	-	Nov. 2—Postage on public letter to disbursing clerk	-	-	75
		-	-	5—Index to Globe, and papers	-	-	37
		-	-	Dec. 6—Repairing 2 locks, at 62½ cents	-	-	20
		-	-	27—Hacking documents to post office	-	-	1 25
		-	-	31—Washing towels from 1st Oct., 3 months, at 75 cts.	-	-	25
1845.							2 25
Jan. 23	Gales & Seaton	-	-	25 copies President's Message and documents	-	-	6 32
March 5	D. K. Minor	-	-	Subscription to Railroad Journal, 1845	-	-	25 00
27	Wiley & Putnam	-	-	Subscription to Journal des Armes Speciales, for 1842, '43, and '44, at 15 francs per annum	-	45 francs	5 00
		-	-	Subscription to Journal des Sciences Militaires, for 1842, '43, and '44, at 42 francs per annum	126	"	
		-	-	Subscription to Annales des Ponts et Chaussees, for 1842, '43, and '44, at 20 francs per annum	60	"	
		-	-	Subscription to Spectateur Militaire, for 1843 and 1844, at 30 francs per annum	60	"	
		-	-	Changed into currency, and expenses	291	francs	70 42
31	George T. McClue	-	-	Services as scavenger, 3 nights, at \$1 50	-	-	4 50
April 8	Blair & Rives	-	-	Feb. 7—25 copies President's Message and documents	-	-	22 00
		-	-	25 maps accompanying Message	-	-	1 25
		-	-				23 25

STATEMENT No. 8—Continued.

46

Doc. No. 31.

Date.	To whom paid.	For what paid.	Price.	Amount.
1845.				
May 31	Gales & Seaton - -	Feb. 25—100 copies Halleck's Report on National Defence, at $12\frac{1}{2}$ cents - - - -	-	\$12 50
June 2	Richard Sewall - -	Taking up, dusting, and packing away 4 carpets, at 75 cts. - - - -	3 00	
		Scrubbing 6 rooms, at 50 cents - - - -	3 00	
		Scrubbing 2 passages and stairs - - - -	1 00	
		Washing 16 windows, at $12\frac{1}{2}$ cents - - - -	2 00	
		White-washing 3 rooms and 2 passages, at \$1 - - - -	5 00	
		Cleaning out and dusting file cases - - - -	50	
				14 50
4	King & Fanning - -	Glass and glazing, as follows, viz: 2 lights 12×8 , at $62\frac{1}{2}$ cents - - - -	1 25	
		4 lights 9×12 , at 25 cents - - - -	1 00	
		1 light 8×10 , $12\frac{1}{2}$ cents - - - -	$12\frac{1}{2}$	
				2 37
26	Franklin Institute - -	Subscription to Journal of Franklin Institute, for 1844 and 1845, 2 years, at \$5 - - - -	-	10 00
28	George T. McGlue - -	Services as scavenger, 3 nights, at \$1 50 - - - -	-	4 50
30	O. B. Denham - -	Feb. 8—Hack to capitol and back, on public business - - - -	50	
		10—2 tumblers, 25 cents; 11th—2 dusting brushes, \$1 - - - -	1 25	
		14—Hack to capitol and back - - - -	50	
		17—Hack to capitol and back - - - -	50	
		18—1 door mat, 50 cts.; hack to capitol and back, 50 cts. - - - -	1 00	
		19—Sweeping chimneys, 90 cents; hack to capitol and back, 50 cents - - - -	1 40	
		20—Hack to capitol and back - - - -	50	

	25—Hack to capitol and back -	-	-	-	50
	27—Hack to Capitol Hill, thence to 4 $\frac{1}{2}$ street, and back to capitol, on public business with Hon. J. A. Black and Mr. Farlee -	-	-	-	75
March 3—	1 lb. Castile soap -	-	-	-	25
	11—Hack to post office -	-	-	-	25
	11—Hack for 2 hours, on business with honorable O. B. Ficklin and R. Smith -	-	-	-	1 50
	11—3 boxes matches, 6 cents; repairing seal 6 cents	-	-	-	12
	24—Repairing chairs, 75 cts.; moving bookcase, 25 cts.	-	-	-	1 00
	26—Repairing chair, 25 cents; postage, 19 cents -	-	-	-	44
June 28—	Postage, 12 cts.; 30—Repairing clock key, 25 cts.	-	-	-	37
	30—Washing towels from 1st January to 30th June, 1845, 6 months, at 75 cents -	-	-	-	4 50
					15 33
	Total for miscellaneous items -	-	-	-	320 67
	Total expended -	-	-	-	\$765 40

RECAPITULATION.

Amount paid for blank books, binding, and stationery	-	-	-	-	-	-	-	-	-	\$325 99
Amount paid for fuel	-	-	-	-	-	-	-	-	-	67 74
Amount paid for printing -	-	-	-	-	-	-	-	-	-	51 00
Amount paid for miscellaneous items	-	-	-	-	-	-	-	-	-	320 67
										\$765 40

ENGINEER DEPARTMENT, *December 5, 1845.*JOS. G. TOTTEN,
Colonel and Chief Engineer.

No. 9.

Statement of the expenditure of the contingent fund of the Bureau of Topographical Engineers, for the year ending 30th June, 1845.

Date of payment,	To whom paid.	Purchase or expenditure.	Amount.	Total.
1844.				
July 1	Richard Patten -	1 ivory sector, \$2; 1 twelve-inch thermometer, \$3	\$5 00	\$88 00
		Repairing 2 levels	18 50	
		New top to box, and repairing level	2 00	
		New strap and buckle, and fitting to cap	1 50	
		Repairing sextant	12 50	
		Repairing surveyor's compass	1 50	
		Porterage of stand from coast survey office	50	
		Repairing theodolite compass	46 50	
3	M. Lawrence -	Binding 37 maps, at 20 cts.	7 40	11 77
		11 pieces of riband, at 37½ cts.	4 12	
		Sewing silk	25	
3	James Lawrence -	Washing towels 3 months, at \$1 50 per month	4 50	5 36
		8 boxes matches, 24 cts.; nails, 12 cts.	36	
		Cartage, 25 cts.; 1 broom, 25 cts.	50	
8	J. & G. S. Gideon -	Binding in half Russia 1 volume Roads and Canals	75	25 25
		2 copies Biennial Register	7 00	
		Printing and binding 7 quires requisition book	10 50	
		Binding and gilding 7 volumes Birds of America	7 00	

8	W. A. Dorsett	3 boxes for packing instruments in	5 00	12 62
		2 boxes for packing instruments in, at \$1 75	3 50	
		2 boxes for packing instruments in, at \$1 50	3 00	
		Repairing shutter	50	
		Lock to desk	62	
11	Richard Patten	Adjusting and varnishing 100 foot chain	7 00	14 50
		1 new 50 foot chain	7 50	
13	R. Wroe	Brick work in office, and furnishing materials	-	15 00
24	Thomas Riggles	Cleaning privies 2 months	-	3 33
31	George Thompson	Services as a laborer during the month of July	-	8 33
August 13	George Templeman	10 copies Senate Doc. No. 120, 1st session 28th Congress, at 35 cts.	3 50	24 91
		1 copy Senate Doc. No. 62, 1st session 28th Congress	50	
		9 copies Senate Doc. No. 175, 2d session 25th Congress, at 75 cts.	6 75	
		800 pages documents, at \$2 50 per 300 pages	6 66	
		30 maps, at 25 cts. each	7 50	
23	Darius Clagett	8½ yards drugget, (cover for office table,) at \$1 per yard	-	8 50
28	John T. Cornwall	Transportation and charges on 1 box, from Fort Jesup to Washington	-	2 37
30	E. & G. W. Blunt	50 sheets tracing paper, at 50 cts.	25 00	25 25
		Box containing same	25	
31	G. S. McElfresh	Transportation of 1 box from New York to Washington	-	1 50
31	George Thompson	Services as laborer during the month of August	-	8 33
Sept. 3	Edward Deeble	Binding 13 volumes documents, 3d session 27th Congress	-	13 00
		Transportation of 1 package from N. Y. to Washington	-	

STATEMENT No. 9—Continued.

50

Doc. No. 31.

Date of payment.	To whom paid.	Purchase or expenditure.	Amount.	Total.
1844.				
Sept. 11	F. R. Dorsett	3 packing boxes, at \$1 50	-	\$4 50
30	George Thompson	Services as a laborer during the month of September	-	8 33
Oct. 5	G. T. McGlue	Cleaning privies 6 months to 1st August	-	6 66
8	E. M. Linthicum	1 pair brass andirons	\$8 00	
		1 pair tongs and shovels	3 75	
		1 wire fender	3 00	
				14 75
9	James Lawrence	Washing towels 3 months, at \$1 50 per month	4 50	
		Soap, 25 cts.; gum paste, 12 cts	37	
		Making table cover	50	
		Water bucket, 50 cts.; matches, 18 cts.	68	
				6 05
11	H. C. Spalding & Co.	7½ yards oilcloth, at 75 cts. per yard	-	5 62
12	R. M. Lauck	8 cords hickory wood, at \$4 75	38 00	
		Sawing and packing same	7 58	
				45 58
25	William A. Robertson	Sweeping office chimneys	-	60
26	Edward Wood	Transportation of 1 box from Pittsburg to Washington	-	1 62
31	George Thompson	Services as laborer during the month of October	-	8 33
31	Thomas Severson	4 sets achromatic object glasses, at \$30	-	120 00
Nov. 5	Lemuel Williams	Repairing window blind	-	2 00
16	George Templeman	3 copies Doc. No. 102, 2d sess. 20th Cong., at 33½ cts.	1 00	
		12 copies Frémont's report, at 75 cts.	9 00	
				10 00
30	George Thompson	Services as a laborer during the month of November	-	8 33

Dec.	13	Ernest Berthoud -	1 ream, 500 sheets, French drawing paper	-	-	71 00
	31	George Thompson -	Services as laborer during the month of December	-	-	8 33
	31	J. B. Taylor -	1 copy United States Gazetteer	-	-	3 00
1845.						
Jan.	6	J. F. Scott & Co. -	15 tons coal, at \$5 50 per ton	-	82 50	
			Putting same in cellar	-	7 50	
						90 00
	6	James Lawrence -	Washing towels 3 months, \$4 50; tacks, 25 cents;		4 87½	
			paste, 12½ cts.			
			1 lb. sperm candles, 37½ cts.; 6 boxes matches, 18 cts.		55½	
						5 43
	18	R. H. L. Villard -	Repairing 3 lever watches	-	-	5 50
	18	Charles Calvert -	1 bookcase and table	-	-	80 00
	18	Richard Patten -	6 best drawing pens, at \$2 50	-	15 00	
			3 bow pens, at \$3 50	-	10 50	
			1 pair dividers, needle point, pencil and pen leg	-	5 00	
			1 pair 6-inch dividers	-	4 00	
			1 do do German silver	-	3 00	
			1 do do hair spring, do	-	4 50	
			1 do do plain, do	-	2 50	
			2 pair 4-inch dividers, plain do	-	4 00	
			1 do do and 5 pieces	-	10 00	
			2 dozen paper pins, German silver	-	4 00	
						62 50
	22	Robert Farnham -	½ dozen Rodgers' penknives, at \$14	-	7 00	
			1 half-bound blank book	-	88	
			1 dozen cards Perry's pens	-	3 00	
			6 reams quarto-post paper, at \$3 50	-	21 00	
			4 reams foolscap paper, at \$3 25	-	13 00	
			6 bottles black ink, at 25 cts.	-	1 50	
			1 ream quarto post, O. & H.	-	3 50	

STATEMENT No. 9—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	Purchase or expenditure.	Amount.	Total.
1845.				
Jan. 22	R. Farnham—Continued	2 dozen pencils, \$1; 5 inkstands, \$2 50 -	\$3 50	
		12 cards Perry's pens, \$3; 1 sand box, 22 cts. -	3 22	
		1 lb. sealing wax, \$1; 4 dozen red tape, \$1 20 -	2 20	
		3 dozen lead pencils, \$1 50; 1 dozen mouth glue, \$1 25 -	2 75	
		6 cards mapping pens, at \$1 -	6 00	
		$\frac{1}{2}$ lb. India rubber, 38 cts.; 3 bottles carmine ink, 75 cts. -	1 13	
		1 lb. sealing wax, \$1; 1 ruler, 12 cts. -	1 12	
		1 dozen Contee's pencils -	1 00	
				\$70 80
22	William Fischer	$\frac{1}{2}$ ream ruled letter, \$2; wax, 20 cts.; pencils, 75 cts. -	2 95	
		Silk taste, 25 cts.; wafers, 6 cts.; paper, 50 cts. -	81	
		Antiquarian drawing paper -	88	
		1 ream folio post copying paper -	8 00	
				12 64
22	F. R. Dorsett	1 bookcase -	-	2 00
23	Gales & Seaton	50 copies bureau's annual report -	-	6 25
27	Joseph Thomas	Freight and charges on 1 box from New York to Washington -	-	1 25
29	James Crampton	Repairing fireplace and putting up grate -	-	5 00
31	George Thompson	Services as laborer during the month of January -	-	8 33
Feb 24	Boteler, Donn, & Co.	1 broom and handle, 81 cts.; 1 dust brush, 37 cts. -	1 18	
		1 pair iron dogs, 40 lbs., at 5 cts. -	2 00	
				3 18
28	George Thompson	Services as laborer during the month of February -	-	8 33
March 7	Thomas Welsh	Carrying drawings from Capitol to Topographical bureau -	-	1 00

14	F. R. Dorsett	-	50 file boards, at 4 cts.	-	2 00	
		-	4 packing boxes	-	3 50	
17	Sherman & Smith	-	1 map of the United States in portable form	-	-	5 50
18	Adams & Co.	-	1 map of Massachusetts	-	5 00	12 00
		-	Box and packing same	-	75	
		-	Freight on same, per Adams & Co.'s express	-	2 12	
29	Charles E. Eckel	-	Repairing 3 watches	-	-	7 87
29	Alexander & Barnard	-	3 reams abstracts of disbursements, at \$6 50	-	19 50	12 87
		-	3 reams accounts current, at \$5 50	-	16 50	
		-	3 reams vouchers, cap, at \$6 50	-	19 50	
		-	3 reams vouchers, quarto, at \$5 50	-	16 50	
		-	100 copies circulars	-	6 00	
		-	200 copies circulars respecting lunar culminations	-	31 00	
31	James Lawrence	-	Washing towels 3 months, at \$1 50 per month	-	4 50	109 00
		-	Binding 2 maps, 50 cts.; 4 pieces soap, 50 cts.	-	1 00	
		-	Matches, 12½ cts.; pasteboard, 12½ cts.	-	25	
		-	Transporting drawings from Capitol to Topographical bureau	-	75	
31	George Thompson	-	Services as laborer during the month of March	-	-	6 50
April 17	E. Waters	-	2 cords pine wood, at \$3 75	-	7 50	8 33
		-	Sawing, splitting, and packing same	-	4 00	
		-	½ cord hickory, \$1 84; ½ cord pine, 87½ cts.	-	2 71½	
		-	Sawing, splitting, and packing same	-	87½	
18	Lewis Thomas	-	Freight on 1 box from New York to Washington	-	-	15 09
18	John Windt	-	100 copies circular (longitude by lunar culminations)	-	-	1 00
18	Adams & Co.	-	Freight on 1 package from New York to Washington	-	-	33 67
		-		-	-	1 25

STATEMENT No. 9—Continued.

Date of payment.		To whom paid.	Purchase or expenditure.	Amount.	Total.
1845.					
April	22	Robert Farnham -	2 Congressional Directories, 75 cts.; 1 letter stamp, 37 cts. 25 cards Perry's pens, at 25 cts. - 2 reams envelope paper, at \$3 - 6 dozen red tape, \$1 80; 1 dozen small brushes, 88 cts. 5 dozen Contee's pencils, \$5; 2 bottles carmine ink, 50 cts. 1 card Gillot's Eagle pens - 8 reams quarto-post paper, at \$3 50 - 1 dozen quart bottles ink -	\$1 12 6 25 6 00 2 68 5 50 25 28 00 3 00	
					\$52 80
	23	F. R. Dorsett -	Repairing steps, &c., \$3 50; 1 packing box, \$1 50 -	-	5 00
April	30	George Thompson -	Services as laborer during the month of April -	-	8 33
May	2	George Lamb -	1 leather case for instrument -	-	4 00
	26	H. H. Thompson -	Washing 16 windows, at 25 cts. each - Cleaning back yard - Cleaning coal in cellar -	4 00 1 00 1 50	
					6 50
	31	George T. McGlue -	Cleaning privies 9 months to 1st May -	-	10 00
	31	George Thompson -	Services as laborer during the month of May -	-	8 33
June	24	Franck Taylor -	American Almanac for 1842, bound - 1 map of Maryland, in sheets - Silliman's Journal, 1 year, commencing No. 83 - Eubank's Hydraulics - Silliman's Journal, 1 year, commencing No. 87 - American Almanac for 1844, bound - Map of the United States, in sheets -	1 50 6 00 6 00 4 00 6 00 1 50 9 00	

		Silliman's Journal, 1 year, commencing No. 91	6 00	
		Mexico in 1842	1 00	
		Gregg's Commerce of the Prairies	2 25	
		American Almanac for 1845	1 00	
		Silliman's Journal, 1 year, commencing No. 95	6 00	50 25
25	J. & G. S. Gideon	3 letter books, 7 quires demy each, at \$1 50 per quire	31 50	
		Printing and binding 18 quires requisitions in 2 books	22 00	
		1 leger \$8; binding 2 volumes documents, \$1 50	9 50	
		1 book 6 quires, medium, (letters received)	14 00	
		Morocco alphabet for same	2 00	
		1 contract record, 5 quires demy	8 00	
		1 letter book, 7 quires demy, at \$1 50	10 50	97 50
30	George Thompson	Services as laborer during the month of June	-	8 33
				<hr/> \$1,419 93.

Amount in the treasury on the 1st July, 1845, being the appropriation for the fiscal year ending 30th June, 1846, \$1,250
 Balance in hands of disbursing agent on the 1st July, 1845, of appropriation for the fiscal year ending 30th June, 1845 - 1,250

BUREAU OF TOPOGRAPHICAL ENGINEERS,
 December 5, 1845.

J. J. ABERT,
 Colonel Corps Topographical Engineers.

Statement of the manner in which the contingent fund of the Ordnance office has been expended for the fiscal year ending June 30, 1845.

Date of payment.	To whom paid.	Articles furnished, and nature of service rendered.	Amount.	Aggregate amount.
1844.				
July 2	F. R. Dorsett -	1 lock and easing door -	-	\$1 50
August 12	George Templeman -	9 documents, No. 84, 25 cents each -	\$2 25	
		9 do 43, 30 do -	2 70	
		4 do 479, 38 do -	1 52	
		5 do 291, 32 do -	1 60	
		2 do 94, 50 do -	1 00	
				9 07
24	J. Brent -	Cleaning 3 privies -	-	1 00
28	S. P. Osborn -	Freight on 1 box -	-	75
Sept. 25	Jabez Travers -	16 cords hickory, \$4 87½ per cord -	-	78 00
25	G. S. McElfresh -	Freight on a box -	-	4 75
25	A. Summerville -	Sawing 7 cords hickory in two pieces, 62½ cts. per cord -	4 37½	
		Sawing 9 cords ditto in three pieces, \$1 25 do -	11 25	
		Splitting 9 cords ditto, at 37½ cts. per cord -	3 37½	
		Packing 16 cords ditto, at 25 cts. do -	4 00	
				23 00
30	W. King -	1 bookcase -	7 00	
		400 file-boards, at 4 cts. -	16 00	
				23 00
30	R. Farnham -	17 reams paper, quarto post, faint lined, \$3 50 per rm. -	59 50	
		1 ream do do plain -	3 25	

		$\frac{1}{2}$ do folio post	2 50	
		6 penknives, \$14 per dozen	7 00	
		4 bottles carmine ink, 25 cts. per bottle	1 00	
		20 cards steel pens, 25 cts. per dozen	5 00	
		1 pass book	12 $\frac{1}{2}$	
		1 bottle Arnold's fluid	25	
		3 quarts black ink, 25 cts. per quart	75	
		1 lb. twine	38	
				79 75
30	J. & G. S. Gideon	Ruling and binding 6 quires medium, for "register of letters received," No. 15	12 00	
		Morocco alphabet to same	2 00	
		Ruling and binding 6 quires royal, for "ordnance and ordnance in land service," No. 2	13 00	
		20 skins faint ruled parchment, inserted in the above book, 50 cts. each	10 00	
		Binding in half Russia 2 volumes inventories 1844, \$1 50 each	3 00	
				40 00
30	N. Mulliken	Washing towels to September 30, 1844	3 00	
		5 tumblers, (office use)	83	
		Matches	12 $\frac{1}{2}$	
		1 lb. sperm candles	37 $\frac{1}{2}$	
		Transportation of one box of stores	75	
				5 08
October 2	G. S. McElfresh	Freight on box containing stores	-	3 25
5	J. A. Bogan	Placing new back in fireplace	-	2 00
25	W. A. Robertson	Sweeping chimneys	-	40
26	R. Wroe	Taking down and re-setting two Franklin stoves	4 50	
		2 backs for same	4 00	
				8 50

STATEMENT No. 10—Continued.

58

Doc. No. 31.

Date of payment.	To whom paid.	Articles furnished, and nature of service rendered.	Amount.	Aggregate amount.
1844.				
Nov. 1	George Thompson	Putting down 4 carpets, 75 cts. each	-	\$3 00
11	S. J. Potts	Postage on two letters	-	*75
14	D. Clagett	Oil-cloth	\$2 00	
		$\frac{3}{4}$ yard rattinet	37 $\frac{1}{2}$	
		1 yard cotton	12 $\frac{1}{2}$	
16	W. Knapp	Freight on box containing stores	-	2 50
30	George Thompson	Carrying and packing wood and making fires in the month of November, 1844	-	1 60
Dec. 6	G. S. McElfresh	Freight on one package	-	15 00
17	John J. Joyce	2 mats, 75 cts. each	1 50	75
		2 brooms, 25 cts. each	50	
		1 dusting brush	25	
		1 whisp broom	18	
19	William King	Repairing chairs	6 50	2 43
		1 drawer lock for table	2 50	
		1 drawer lock	1 25	
		500 file boards, 4 cents each	20 00	
		1 triangle, (drawing department)	50	
23	Thomas Riggles	Cleaning privies from 1st June to 1st July, 1844	-	30 75
31	N. Mullikin	Washing towels for quarter ending 31st December, 1844	3 00	1 11

		Paid J. Brent for carrying box	12	3 12
31	Geo. Thompson	Carrying and packing wood, and making fires in the month of December, 1844	-	15 00
31	R. Farnham	35 cards steel pens, 25 cents per card	8 75	
		1 eraser	30	
		2 pounds wafers, 60 cents per pound	1 20	
		225 quills, No. 80, \$2 per hundred	4 50	
		1 ream paper, quarto post, faint lined	3 50	
		$\frac{1}{2}$ ream paper, quarto post	2 00	
		6 quires paper, quarto post	1 50	
		1 ream envelope paper	3 00	
		$\frac{1}{2}$ pound sealing wax	25	
		Red tape	12 $\frac{1}{2}$	
		1 bottle black ink	12 $\frac{1}{2}$	
		4 $\frac{1}{2}$ pints ink	50	
		1 2-qr. blank book	1 00	
		2 Congressional Directories	75	
31	Wm. Fischer	1 penknife	1 34	27 50
		2 reams ruled cap paper	10 00	
1845.				11 34
January 2	J. B. Taylor	1 copy of Sherman and Smith's map and gazetteer U. S.	-	12 00
4	A. Motdecai	3 parts of Jacobi's description of field artillery of Europe, 62 cents	-	1 86
18	W. G. Bitner	Repairing lock	-	50
February 1	Geo. Thompson	Carrying and packing wood, and making fires in the month of January	-	5 00

*Refunded Mr. Potts; being connected with business with Ordnance office.

† The employment of a person in making fires became necessary, the regular messenger being absent at the post office at that time in the morning when the fires are required to be made.

STATEMENT No. 10—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	Articles furnished, and nature of service rendered.	Amount.	Aggregate Amount.
1845.				
Feb. 28	Alexander & Barnard	3 reams of circulars, \$5 each - - -	\$15 00	
		1 book, "Hired men at arsenals," 4 quires - -	8 00	
		100 copies "Extract of annual inventories" - -	1 50	
				\$24 50
28	Geo. Thompson	Carrying and packing wood, &c., in month of Feb'y	-	*5 00
March 6	W. King	Repairing chair - - -	50	
		Making 4 chests for office files, \$6 25 - -	25 00	
		Making 1 chest for stationery - - -	9 50	
		48 rollers, 8 cents - - -	3 84	
		1 poplar board - - -	50	
				39 34
21	W. R. Riley	12 yards towel diaper, 25 cents - - -	3 00	
		Tape and cotton - - -	15	
				3 15
31	N. Mullikin	Washing towels for quarter ending 31st March -	3 00	
		Making 1 dozen towels, 6½ cents - - -	75	
		1 mail bag - - -	25	
		Paid for matches - - -	6	
		Putting glass in windows - - -	62	
				4 68
31	Geo. Thompson	Carrying wood, &c., for the month of March -	-	5 00
April 1	G. T. McGlue	Cleaning privies from 1st July, 1844, to 1st April, 1845	-	10 00
1	W. G. Bitner	Repairing lock - - -	-	62

May	1	Geo. Thompson	Carrying wood, &c., in the month of April	-	5 00
	1	Geo. Savage	1 hair broom	-	1 50
June	18	W. King	Repairing stool	3 00	
			Making 1 stool	6 00	
			Covering and repairing 8 desks	34 00	
			Making 1 cherry step ladder	3 50	
			1 lock	81	
			2 spit-boxes	2 00	
			1 cherry table and case, with castors	26 00	
					75 31
	30	J. J. Joyce	1 pitcher	87 $\frac{1}{2}$	
			1 pound sperm candles	35	
					1 22
	30	N. Mullikin	Washing towels for quarter ending June 30	3 00	
			Cartage on 1 box	75	
			Paid for soap	25	
					4 00
	30	J. & G. S. Gideon	Binding 10 volumes Cong. documents, 62 $\frac{1}{2}$ cents each	6 25	
			Ruling, and binding in Russia, with cloth sides, 1	-	
			"Reference book"	3 50	
			Full binding 2 volumes Prussian artillery	2 12 $\frac{1}{2}$	
					11 87
	30	R. Farnham	4 Congressional Directories, 37 $\frac{1}{2}$ cents each	1 50	
			1 $\frac{1}{2}$ pound twine, at 40 cents per pound	60	
			2 pounds cotton twine	75	
			7 dozen lead pencils, at 50 cents per dozen	3 50	
			8 bottles ink	1 00	
			4 bottles carmine	1 00	
			$\frac{1}{2}$ peck black sand	12 $\frac{1}{2}$	

* See 2d note on page 59.

STATEMENT No. 10—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	Articles furnished, and nature of service rendered.	Amount.	Aggregate amount.
1845. June 30	R. Farnham—Continued :	1 ream blotting paper - - - - 41 cards steel pens, at 25 cents per card - - 1 penknife - - - - 2 ivory pounce boxes, at \$1 - - - - 2 dozen white pasteboards - - - - 1 inkstand - - - - 1 eraser - - - - 2 ivory folders - - - - 1 wafer box - - - - 1 sand box - - - - 1 letter-stamp - - - - 2 pounds sealing wax - - - - 2 reams envelope paper, at \$3 each - -	\$1 50 10 25 1 17 2 00 2 00 50 29 1 80 38 21 33 2 00 6 00	36 90 \$622 35

STATEMENT No. 10—Continued.

Amount remaining on hand on the 30th of June, 1845, of all former appropriations, viz :

In the treasury - - - - -	\$610 00
In the hands of disbursing agent - - - - -	271 82
	<hr/>
	<u>\$881 82</u>

ORDNANCE OFFICE,
Washington, November 19, 1845.

G. TALCOTT,
Lieut. Col. Ord.

Statement of the expenditure of the appropriation for the contingent expenses of the Pension office for the fiscal year commencing July 1, 1844, and ending June 30, 1845; prepared in conformity with the 20th section of the act of August 26, 1842.

Names.	For what object.	Price.	Total.
Blair & Rives	Advertising "An act to continue the pension of certain widows," 14 squares, 4 times	\$28 00	
Gales & Seaton	Advertising pension act, regulations, &c., 10½ squares	10 50	
John B. Jones	Advertising "An act to continue the pension of certain widows," form of certificate, &c., 5 times	24 00	
John B. Jones	Advertising resolution and declaration of applicants for pensions under act of 23d January, 1845	6 00	
Gales & Seaton	Advertising notice to pensioners, 4 squares, 3 times	4 00	
Blair & Rives	Advertising notice to pensioners, 5 squares, 3 times	5 00	
			\$77 50
Alexander & Barnard	Printing 300 lost discharges, at \$1 25; printing 2,300 circulars to pension agents, at \$1 25 per 100 copies	32 50	
	Printing 600 circulars, cap rule work, at \$2; printing 600 circulars, at \$1 25; printing 300 certificates of pensions, at \$1 25	23 25	
	Printing 800 rules of evidence, at \$1 25; printing 2,900 certificates of pensions, 2 pages, at \$1 50	53 50	
	Printing 1,200 regulations, 3 pages, at \$1 50; printing 300 requests, cap, at \$1 25	21 75	
	Printing 3,200 blank forms, 3 pages, at \$1 50; printing 600 declarations, at \$1 50; printing 700 declarations, at \$2	71 00	

	Printing 200 circulars relative to applicants for information, \$4; printing 200 respecting applicants for pensions, \$4	8 00
	Printing 5,300 copies of envelopes, at \$2 per 100 copies; printing 100 statements of dates of acts of Congress, \$3	109 00
	Printing 200 copies of parchments	36 00
		<hr/>
Alexander Warren -	$\frac{1}{2}$ ream blue letter paper	1 87 $\frac{1}{2}$
J. & G. S. Gideon -	Binding 30 volumes original letters, at \$1; binding and ruling 6 quires medium 5-year pensioners, A No. 2, \$12	42 00
	Printing headings for book A No. 2, \$2; ruling and binding 24 quires cap into 4 books, at \$5 per book	22 00
	Binding 4 volumes Congressional documents, at 75 cents; re-binding and stripping 2 pension books, medium, at \$3 50	10 00
	Printing headings, ruling, binding, and Russia trimming 5 quires medium, for "invalid claims, No. 3"	12 00
	Printing headings, ruling, binding, and Russia trimming 6 quires medium, for "widows' claims"	14 00
	Re-binding 3 medium books, and stripping the same, at \$3 50; re-binding and stripping 2 medium books, at \$3 50	17 50
	Re-binding and stripping 6 medium books, at \$3 50; binding 1 volume octavo, 75 cents	21 75
		<hr/>
R. Farnham -	17 pounds red wafers, at 60 cents; 2,000 wafers for office seals, at \$1 50; 1 eraser, at 30 cents; 1 pass book, 12 cents	13 62
	9 reams envelope paper, at \$3; 40 $\frac{1}{2}$ reams 4to. post, faint lined, at \$3 50; 2 reams foolscap, at \$3 25	175 25
	1 $\frac{1}{2}$ ream royal envelope paper, \$4 50; $\frac{1}{2}$ dozen Alden's patent pen-holders, 75 cents; 800 office wafers, \$1 20	6 45
	4 dozen lead pencils, at 50 cents; 1 dozen ivory folders, \$3; 6 quires blank checks, at 75 cents; 13 Congressional Directories, at 37 $\frac{1}{2}$ cents	14 37 $\frac{1}{2}$

355 00

141 12 $\frac{1}{2}$

STATEMENT No. 11—Continued.

66

Doc. No. 31.

Names.	For what object.	Price.	Total.
R. Farnham—Continued:	122 dozen cards steel pens, at 25 cents; 1 dozen silk taste, \$2 50; 100 quills, No. 80, \$2; 5 penknives, at \$1 17; 1 pen-holder, 25 cents; 2 thistle, 50 cents	\$41 60	\$251 29½
John Dickson	20 cords oak wood, at \$4; 6 cords pine wood, at \$3; 24 cords oak, at \$4 50; 3 cords pine, at \$3 50; 1 cord oak, \$4 50	-	221 00
George Bomford, executor, &c.	Rent of pension office, quarter ending 31st March, 1844; rent of pension office 2 quarters, ending 30th September, 1844	450 00	
	Rent of pension office, quarter ending 31st December, 1844; rent of pension office, quarter ending 31st March, 1845	300 00	750 00
George Welch	Services as an extra clerk from the 18th of June to the 1st of July, inclusive, 12 days, at \$3 per diem	36 00	
F. L. Swann	Services as an extra clerk for the quarter ending 30th September, 1844	250 00	
Nathan Leake	Services as an extra clerk for the quarter ending 30th September, 1844	180 43	
F. L. Swann	Services as an extra clerk up to the 1st of July, 1844	597 00	
L. Vincent Niles	Services as an extra clerk for copying 29,004 words, at 12½ cents per 100 words	36 25	
F. L. Swann	Services as an extra clerk for the quarter ending 31st December, 1844	250 00	
Nathan Leake	Services as an extra clerk for the quarter ending 31st December, 1844	200 00	
F. L. Swann	Services as an extra clerk for the quarter ending 31st March, 1845	250 00	
Nathan Leake	Services as an extra clerk for the quarter ending 31st March, 1845	200 00	
F. L. Swann	Services as an extra clerk for the quarter ending 30th June, 1845	250 00	
Nathan Leake	Services as an extra clerk for the quarter ending 30th June, 1845	200 00	

Charles Gordon	-	Services as an extra clerk, copying sundry revolutionary rolls	-	9 00	
A. Ricketts	-	5 boxes soap, at 50 cents; 2 pounds sperm candles, at 37½ cents; 3 boxes matches, at 6¼ cents	-	3 43	2,458 68
Leonard Williams	-	2 papers tacks, 25 cents; lounge and cushion, \$15; cushion, covering desk, and repairing table, \$6	-	21 25	
E. Simms	-	Basin, 62½ cents; 1 pitcher, 25 cents	-	87½	
John Robinson	-	22 days' labor in the absence of a sick messenger, at \$1 per diem	-	22 00	
W. G. Bitner	-	Repairing locks, \$2 50; repairing stove door, 50 cents; repairing door lock, 50 cents; repairing lock, and new key to desk, 25 cents; repairing andirons, \$1 50; 1 new key, 25 cents	-	5 50	
Richard Wroe	-	Cutting down 3 chimney backs, re-building them, and finding materials	-	9 00	
J. J. Joyce	-	1 dozen spittoons, \$3; ½ dozen tumblers, \$1 25	-	4 25	
Eliza Hibbs	-	Washing towels for 1 year	-	20 00	
J. E. Diggs	-	Putting in a pane of glass	-	75	
Thos. J. Parker	-	Glass, and glazing 1 light, 50 cts.; glass, and glazing 1 light, 25 cents	-	75	
James Kelly	-	2 letter folders	-	25	
Richard Younger	-	Sawing 25 cords oak wood, \$12 50; splitting same, \$12 50; wheeling and splitting same, \$3 12½; sawing 3 cords oak wood, \$3; splitting and wheeling same, \$1 87½	-	33 00	
G. W. Wheeler	-	Trimming 3 window blinds, \$4 50; repairs on same, 75 cents	-	5 25	
D. Clagett	-	1 remnant floor cloth	-	1 00	
John Brent	-	Taking up and shaking 9 carpets, at 25 cents	-	2 25	
James Tucker	-	16 cakes soap	-	1 00	
W. A. Robertson	-	Sweeping chimneys	-	60	
				131 15½	
				4,385 75½	

STATEMENT No. 11—Continued.

ANALYSIS.

Amount expended	for blank books, binding, and stationery	-	253	16 $\frac{1}{2}$
Do	for labor	- - - -	57	85 $\frac{1}{2}$
Do	for office rent	- - - -	750	00
Do	for fuel	- - - -	221	00
Do	for printing	- - - -	571	75
Do	for extra clerk hire	- - - -	2,458	68
Do	for miscellaneous items	- - - -	73	30 $\frac{1}{2}$
				<hr/>
				<u>\$4,385</u>
				<u>751$\frac{1}{2}$</u>

E. E.

G. WM. CRUMP,
*Agent.*PENSION OFFICE, *December 6, 1845.*

No 12.

Abstract of expenditures in the office of the Commissioner of Indian Affairs, on account of contingencies in the fiscal year ending the 30th June, 1845.

Date.	To whom paid.	For what paid.	Amount.
1844.			
July 1	Charles E. Mix - -	Hack hire from the War Department to the Capitol on public business	\$3 25
4	W. Fischer - -	Leads, 6 cts.; taff. riband, \$2 50; (11) $\frac{1}{2}$ doz. Directories, \$2 25 \$4 81	
		4 cards of pens, \$1; (13) 24-inch ruler, 62 cents - - 1 62	
		1 letter rack, \$1 50; 1 doz. Windsor soap, \$1 25 - - 2 75	
		15 cards pens, \$3 75; 1 ream of paper, \$3 75 - - 7 50	
		1 knife with pencil, \$1 88; 3 Rodgers's knives, \$4 - - 5 88	
		1 doz. Windsor soap, \$1 25; 2 cakes mil. soap, 75 cents - 2 00	
		1 doz. blue fluid, \$1 50; knife for Com. Ind. Affairs, \$1 34 - 2 84	
		6 bottles red fluid, 75 cents; 3 ivory erasers, \$1 12 - - 1 87	
			29 27
9	J. & G. S Gideon - -	6 copies of Biennial Register, at \$3 50 per copy - - 21 00	
		Backing two maps with cotton - - - - 1 00	
		Ruling and binding folio post index - - - - 1 50	
		Repairing and binding book of originals, cap - - 1 50	
		Repairing and binding book of originals, on guards - 2 50	
		Binding register of letters - - - - 6 00	
		Morocco alphabet to the same - - - - 2 00	
			35 50
14	Elton Brent - -	Taking up and shaking 7 carpets and rugs, and putting away 4 00	
		Washing 23 windows, at 25 cents each - - - 5 75	
		Washing 4 pairs window blinds, at 12 $\frac{1}{2}$ cents each - - 50	
			10 25
14	W. A. Wilson - -	Making and putting down 1 three-ply carpet - - - 5 50	

STATEMENT No. 12—Continued.

70

Doc. No. 31.

Date.	To whom paid.	For what paid.	Amount.
1844. July 14	W. A. Wilson—Continued:	Making and putting down two Brussels carpets, at \$7 each \$14 00 Putting down four old carpets, at \$1 each - - - 4 00 Covering 2 footstools, at 25 cents each - - - 50	
			\$24 00
Nov. 15	Wm. Noel - - -	Furnishing two Venetian window blinds, all complete - - -	16 00
25	D. Clagett & Co. - -	39½ yards three-ply carpet, at \$1 75 per yard - - - 68 69 2 slips thread, 25 cents; 3 pieces binding, 75 cents each - - 2 75 49½ yards Brussels carpet, \$1 75 per yard - - - 86 19 2 skeins thread, 25 cents each, and 2 rugs, at \$10 each, \$20 - 20 50 51 yards Brussels carpeting, at \$1 75 per yard - - - 89 25	
			267 38
25	Wm. Lloyd - - -	Making 2 large baize screens, with 13 yds. green baize, at 75 cts. 9 75 Making covering for the same and putting them up - - - 5 00 Lumber, 50 cents, and tacks, 20 cents - - - 70	
			15 45
Nov. 25	Boteler, Donn, & Co. -	2 pairs of shovel and tongs, \$9; 3 buckets, \$1 12 - - -	10 12
Dec. 11	Charles Calvert, jr. -	Upholstering, and varnishing fire screen - - - 1 50 Covering a table with cloth - - - 7 00 Upholstering, and varnishing fire screen - - - 3 00 Repairing, varnishing, and upholstering ditto - - - 6 00 Upholstering one chair, and putting in springs - - - 5 00 Fire screens, \$15; one ditto, \$2 80 - - - 17 80	
			40 00
11	J. P. Brown - - -	2 brooms, at 25 cents each - - -	50

11	Adams & Co.'s express	-	Freight and charges on 3 boxes from New York to Washington, D. C.	-	-	-	5 78
11	Patrick Gower	-	112 pecks of ice, at 6 $\frac{1}{4}$ cents per peck	-	-	-	7 00
31	Mrs. Wilson	-	6 months washing office towels, at \$2 per month	-	-	-	12 00
31	S. H. Porter, esq.	-	Hack hire for sundry trips from War Department to the Capitol on public business	-	-	-	11 50
1845. Jan. 28	William Fischer	-	2 dozen Contee's pencils, \$2; 2 dozen English soap, \$2 50	4 50			
		-	1 box water colors, \$3 75; 1 case instruments, \$10	-	13 75		
							18 25
Mar. 25	J. & G. S. Gideon	-	Cutting alphabet in letter book	-	-	25	
		-	Ruling and binding 6 quires medium for contract No. 5	-	11 00		
		-	Ruling and binding 30 quires ditto into 5 volumes register of letters received, at \$11 per volume	-	55 00		
		-	Morocco alphabets to each, at \$2 per volume	-	10 00		
		-	Ruling and binding 18 quires medium into three letter books, at \$11 each	-	33 00		
		-	Ruling and binding 6 quires superfine quarto post	-	6 00		
		-	Ruling and binding 12 quires medium into two volumes miscellaneous record books	-	22 00		
							137 25
26	Alexander & Barnard	-	Printing 3 reams of duplicate requisitions, at \$10 per ream				30 00
26	R. Farnham	-	1 $\frac{1}{2}$ dozen Rodgers' penknives, at \$14 per dozen	-	21 00		
		-	1 card ladies' pens, \$3; $\frac{1}{2}$ dozen ivory folders, \$1 50	-	4 50		
		-	2 reams O. & H. quarto post, plain, at \$3 25, \$6 50; 2 foolscap, \$6 50	-	13 00		
		-	2 ivory stamps, 66 cts.; cutting three letters on each, \$1 50	-	2 16		
		-	1 dozen bottles blue fluid, \$1 75; 1 dozen carmine ink, \$3	-	4 75		
		-	1 ream medium writing paper, \$10, and 2 reams quarto post, faint lined, \$7	-	17 00		

STATEMENT No. 12—Continued.

72

Dec. No. 31.

Date.	To whom paid.	For what paid.	Amount.
1845.			
Mar. 26	R. Farnham—Continued:	$\frac{1}{2}$ ream quarto post, faint lined, gilt, \$2 25, and 12 dozen Queen's own pens, \$3 - - - \$5 25 12 dozen Gillott's eagle pens, \$3; 1 dozen mouth glue, \$1 25 4 25 3 reams quarto post, faint lined, \$10 50, and 3 dozen cards steel pens, \$9 - - - 19 50 1 Rodgers' penknife, \$1 17, and 6 reams 4to. post, lined, \$21 22 17 1 dozen Billet pens, \$3; 1 dozen silk taste, \$2 50, and 4 cards pens, \$12 - - - 17 50	
April 1	B. Jost - - -	Refreshment furnished clerks in the Indian bureau while employed on <i>extra</i> duty - - - - -	\$131 08
16	Charles Calvert, jr. - -	Castors on chairs, \$1 50, and covering table with baize, \$3 50 5 00 1 case to preserve papers - - - - - 60 00	11 00
June 16	F. Taylor - - -	6 American Almanacs, bound, for 1844 - - - 9 00 6 do do unbound, for 1845 - - - 6 00	65 00
16	Adams & Co. - - -	Freight on 2 guns from Philadelphia to Washington - - -	15 00
28	William A. Wilson - -	Hack hire for sundry trips to the Capitol with public documents - - - 2 00 Paid freight on 2 boxes from New York, \$1, and matches for the office, 25 cents - - - 1 25	1 62
28	Boteler, Donn, & Co. -	1 bason and ewer, \$1 25, and $\frac{1}{2}$ dozen tumblers, \$1 75, and 1 bell, 88 cents - - - - -	3 25
			3 88

28	L. Harbaugh -	6 lbs. sperm candles, at 37½ cts. per lb.	-	2 25
30	Schooner Dodge -	Freight, cartage, &c., on 1 box from New York to Washing- ton	-	79
30	Mrs. M. Wilson -	6 months' washing towels for the use of the Indian office, at \$2 per month	-	12 00
30	R. Farnham -	1 penknife, \$1 17; 6 quarts Bolle's blue fluid, at 75 cents per quart, \$4 50	-	5 67
		4 lbs. sealing wax, at \$1 per lb., \$4; 6 lbs. black sand, 12 cents	-	4 12
		1 ream 4to. post, plain, \$3 25; 3 4-blade penknives, \$3 50	-	6 75
		1 lb. black sealing wax	-	1 25
				<hr/>
				17 79
				<hr/>
				\$937 16

OFFICE OF INDIAN AFFAIRS, June 30, 1845.

SAM'L HUMES PORTER, *Disbursing Agent.*

Statement of expenditures from the appropriation for contingencies of the northwest executive building, during the year ending 30th June, 1845; prepared in conformity with the 20th section of the act of 26th August, 1842.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
<i>Fuel and light.</i>				
1844.				
Sept. 12	John Hopkins - -	20 tons anthracite coal, at \$4 65 - - -	-	\$93 00
12	John Lee - -	Screening 12 tons coal, at 25 cents - - -	\$3 00	
		Putting in 20 tons coal, at 20 cents - - -	4 00	
				7 00
October 5	John Orr - -	Sawing 16 cords oak wood, at 50 cents - - -	8 00	
		Sawing 15 cords hickory, at 62½ cents - - -	9 37	
		Splitting 6 cords wood, at 25 cents - - -	1 50	
		Packing same - - -	7 75	
				26 62
10	George McDuell - -	16½ cords oak wood, at \$4 - - -	66 00	
		9 cords hickory, at \$5 - - -	45 00	
				111 00
14	George McDuell - -	10 cords hickory, at \$5 - - -	50 00	
		4½ cords oak wood, at \$4 - - -	16 50	
				66 50
Nov. 1	John Orr - -	Sawing 11 cords hickory, at 62½ cents - - -	6 87	
		Sawing 4 cords oak, at 50 cents - - -	2 00	
		Wheeling and packing 14 cords, at 25 cents - - -	3 50	
				12 37

STATEMENT No. 13—Continued.

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Dec. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
Feb. 28	Thomas Collins -	2 months' labor, at \$36 - - - -	-	\$72 00
March 31	Thomas Collins -	1 month's labor - - - -	-	36 00
June 30	Thomas Collins -	3 months' labor, at \$36 - - - -	-	108 00
		Total labor - - - -	-	<u>\$432 00</u>
<i>Miscellaneous items.</i>				
1844.				
June 3*	James Kelly -	Repairing gutters and cistern heads, and furnishing copper for same - - - -	\$55 00	
		Tin flashing for roof - - - -	5 00	
		Glazing lamps - - - -	62	
		Zinc for stairway - - - -	2 00	
				62 62
July 17	W. A. Robertson -	Sweeping 83 stories chimneys, at 10 cents - -	-	8 30
30	J. A. Bogan -	Repairing stoves in Secretary's room - - -	2 25	
		Repairing stoves in private room - - -	2 25	
		Repairing fireplace in requisition room - -	4 15	
		Repairing fireplace in library - - -	3 48	
		Repairing fireplace in ante-room - - -	1 00	
		Repairing fireplace in chief clerk's room -	5 25	
		Repairing fireplace in end room - - -	3 48	
		Repairing fireplace in Adjutant General's office -	6 05	

		Brickwork in cellar	-	-	-	3 25	
		Repairing fireplace in Second Auditor's office	-	-	-	4 25	
		Repairing fireplace in Quartermaster General's office	-	-	-	3 25	
		Repairing fireplace in Commanding General's office	-	-	-	3 50	
		Repairing fireplace in Quartermaster General's office	-	-	-	4 87	
		Paving	-	-	-	75	
							47 78
30	Samuel Stott, treasurer	Cash paid on account of Union fire engine—					
		F. Turton's services to June 30, 1844	-	-	-	90 67	
		Repair of engine	-	-	-	26 25	
		Repair of engine house	-	-	-	2 00	
							118 92
August 31	T. B. Sprigg	Repairing pump boxes	-	-	-	-	4 00
Sept. 3	Thos. Adams	Lamp post	-	-	-	-	4 50
30	R. Magruder	Night work, 3 months	-	-	-	-	15 00
October 3	W. Lloyd	Carpenter's work in library	-	-	-	3 75	
		Repairs to north gate	-	-	-	62	
		Hanging 7 doors	-	-	-	1 00	
		Covering well in cellar	-	-	-	1 50	
		Repairs to front fence	-	-	-	7 25	
		Hanging 6 sashes, at 37½ cents	-	-	-	2 25	
		12 locks for cellar doors, at 25 cents	-	-	-	3 00	
		1 rake	-	-	-	2 00	
		Bridge for gutter	-	-	-	1 95	
		Sundry small repairs	-	-	-	5 82	
							29 14
3	James Kelly	Glazing 8 lights, at 50 cents	-	-	-	4 00	
		Repairing 3 lamps, at 50 cents	-	-	-	1 50	
		Repairing copper pipe	-	-	-	3 00	
		Sundry small repairs	-	-	-	2 19	
							77
							10 69

STATEMENT No. 13—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1844. October 3	W. G. Bitner - -	Repairing locks and keys - - - - Latches, &c., for gate - - - - Hook - - - -	\$2 75 2 12 13	
				\$5 00
Nov. 14	Francis Datcher - -	Repairing hall carpet - - - -	-	6 00
2	J. A. Bogan - -	Setting grate, and masonry - - - -	-	7 00
2	James Kelly - -	Repairing 4 hall stoves - - - - Pipe, elbows, &c., for same - - - - 5 pounds Russia pipe, at 35 cents - - Repairs to 6 lamps - - - -	6 00 7 30 1 65 1 62	
				16 57
13	J. P. Stallings - -	Painting woodboxes, jambs, &c. - - - - Glazing 14 lights - - - - Painting pumpbox, &c. - - - - Bronzing inkstand - - - - Painting gate - - - -	13 25 5 75 2 50 2 00 75	
				24 25
Dec. 30	R. Magruder - -	Night work - - - -	-	5 00
28	W. Lloyd - -	Repairs to doors, \$2 75; to windows, \$2 50 Pumpbox, \$4 85; cellar door, \$2 - Repairing 4 woodboxes, at 50 cents - Taking down 4 sunshades, at 25 cents - Sundry small repairs - - - -	5 25 6 85 2 00 1 00 4 09	
				19 19

Dec.	31	John Lee	-	-	3 months carrying wood, at \$8	-	-	-	-	24 00
	31	F. A. Schneider	-	-	1 stove grate and poker	-	-	-	75	
					Hooks, \$1; repairing poker, 12 cents	-	-	-	1 12	
					Repairing handcart	-	-	-	38	
					Staples, 12 cents; poker, 25 cents; spade, 38 cents	-	-	-	75	
					Shovel, 25 cents; scraper, 25 cents; iron, 25 cents	-	-	-	75	
					Repairing grate, \$3; setting same, \$7 75	-	-	-	10 75	
					3 handles, 75 cents; hammer, 19 cents	-	-	-	94	
					Repairing handcart, \$1 75; tongs, 25 cents	-	-	-	2 00	
					Repairing 4 stoves, cylinders, and grates	-	-	-	44 68	
					New grate in Quartermaster General's office	-	-	-	8 00	
										70 12
	31	James Kelly	-	-	Glazing and repairing 4 lamps	-	-	-	2 37	
					Repairing tin oil pipe	-	-	-	25	
					Altering 1 stove	-	-	-	2 00	
										4 62
	31	Samuel Redfern	-	-	1 lamp glass, 50 cents; scythe, \$2	-	-	-	2 50	
					Grass hook, 75 cents; broom, 31 cents	-	-	-	1 06	
					Bucket, 37 cents; brush, 75 cents	-	-	-	1 12	
					Lime 50 cents; brushes, \$1 50	-	-	-	2 00	
					Oil, 50 cents; wick, \$1 50; lamp, 50 cents	-	-	-	2 50	
					Brass stuff, 50 cents; sponge 50 cents	-	-	-	1 00	
					Brushes, \$1 50; brass stuff, 50 cents	-	-	-	2 00	
					Sundry small articles	-	-	-	2 99	
										15 17
1845.										
Jan.	29	W. Robbins	-	-	Cleaning gutters	-	-	-	-	3 00
	31	R. Magruder	-	-	Night work	-	-	-	-	5 00
	31	John Lee	-	-	Carrying wood 1 month	-	-	-	-	8 00
Feb.	4	James Kelly	-	-	Altering grate in Adjutant General's office	-	-	-	-	2 25
	10	Samuel Stott	-	-	Care and repairs of Union fire engine	-	-	-	-	67 00

STATEMENT No. 13—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
Feb. 14	J. P. Stallings - -	Glazing 48 lights, 14 by 22, at 62½ cents - -	\$30 00	\$40 50
		Painting 8 large sashes - - - -	10 50	
20	William Lloyd - -	Repairing basement windows - - - -	50	
		Repairing cellar door and fence - - - -	6 81	
		Rack, 75 cts.; cord for sash, 37 cts. - - - -	1 12	77 53
		4 inside windows, Indian office - - - -	69 10	
28	John Lee - - - -	Carrying wood one month - - - -	-	8 00
March 24	W. Robbins - - - -	34 loads of earth, at 25 cents - - - -	8 50	12 50
		Wheeling same in grounds - - - -	4 00	
24	J. F. Callan - - - -	1-bushel orchard grass seed - - - -	-	3 00
28	W. G. Bitner - - - -	Repairing 6 locks, \$3, and doors \$1 - - - -	4 00	7 13
		Repairing gate, \$2 12; latch, 13 cts. - - - -	2 25	
		Other small repairs - - - -	88	
31	R. Magruder - - - -	Night work - - - -	-	5 00
31	John Lee - - - -	Carrying wood - - - -	-	8 00
April 2	W. Lloyd - - - -	Repairing horse rack - - - -	2 50	3 75
		Hanging sashes and doors - - - -	1 25	
25	John B. Dade - - - -	Wheelbarrow - - - -	-	5 00
26	Enoch Ridgway - - - -	Repairing roof - - - -	-	32 00

May	30	John Lee	-	-	-	-	-	8 00
	2	James Kelly	-	-	-	-	-	17 12
								5 00
	9	R. Magruder	-	-	-	-	-	4 00
	16	John Lee	-	-	-	-	-	17 00
	19	W. H. Harrover	-	-	-	-	-	
	19	Charles F. McCarthy	-	-	-	-	-	

STATEMENT No. 13—Continued.

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Doc. No. 31.

Date of payment.	To whom paid.	For what paid.	Price.	Amount.
1845.				
June 30	Francis Datcher - -	Cash paid for hauling dirt - - - -	\$2 63	
		Do repairing pump - - - -	2 00	
		Do repairing wheelbarrow - - - -	1 31	
		Do lantern, &c. - - - -	1 00	
				\$6 94
30	James Kelley - -	Repairing roof, \$3; ditto lamps, \$1 12 - -	-	4 12
30	Henry Orr - -	Washing 37 windows, at 25 cts. - -	9 25	
		Red washing floor of hall - - - -	10 00	
		Whitewashing passages, &c. - - - -	10 00	
		Taking up 9 carpets, at 25 cts. - -	2 25	
		Cleaning 4 sets of curtains - - - -	1 00	
		1 day's labor - - - -	1 00	
				33 50
30	Samuel Redfern - -	Mat, 38 cts.; sponge, 50; soap, 75 - -	1 63	
		Brass stuff, \$1; 2 brooms, 88 cts. - -	1 88	
				3 51
		Total miscellaneous items - - - -	-	1,082 38
	Balance in agent's hands, July 1, 1844 - -	- - - -	461 24	
	Amount drawn from treasury, 1844-'45 - -	- - - -	2,178 75	
	Expended as per preceding statement—			
	For fuel and light - - - -	- - - -	994 28	2,639 99

