

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.

L E T T E R

FROM

THE SECRETARY OF THE NAVY,

SUBMITTING

A STATEMENT OF CONTINGENT AND MISCELLANEOUS EXPENDITURES IN THE NAVY DEPARTMENT, INCLUDING THE HYDROGRAPHIC OFFICE AND THE NAVAL OBSERVATORY, 1906.

FEBRUARY 20, 1907.—Referred to the Committee on Expenditures in the Navy Department and ordered to be printed.

NAVY DEPARTMENT,
Washington, February 18, 1907.

SIR: In compliance with the requirements of section 193 of the Revised Statutes, I have the honor to submit to Congress the accompanying detailed statement of expenditures under the contingent appropriations for the Navy Department for the fiscal year ending June 30, 1906. The appropriations are provided for in the legislative, executive, and judicial act approved February 3, 1905:

No. 1. Contingent expenses, Navy Department, 1906.

No. 2. Contingent and miscellaneous expenses, Hydrographic Office, 1906.

No. 3. Contingent and miscellaneous expenses, Naval Observatory, 1906.

I have the honor to be, sir, very respectfully,

V. H. METCALF,

Secretary.

The SPEAKER HOUSE OF REPRESENTATIVES.

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.

Date.	To whom paid.	For what purpose.	Amount.
1905.			
July 6	Julius Lansburgh	Stool	\$4.95
7	Boston Transcript Co.	Subscription to Transcript to Jan. 1, 1906.	4.50
8	Dulin & Martin Co.	Cuspidor	1.00
10	National Electrical Supply Co.	Flexible covered wire	1.44
12	Rand, McNally & Co.	Atlas	20.00
	Charles E. Hodgkin	Brush, etc.	2.90
14	Sun Printing and Publishing Association.	Subscription to New York Sun to Jan. 1, 1906.	4.00
17	J. Baumgarten & Sons	Rubber stamps	15.20
	Wm. Ballantyne & Sons	Koh-i-noor pencils	1.00
	Rudolph, West & Co.	Feather dusters, etc.	4.05
18	Universal Supply Co.	2 dozen boxes carbon	14.40
	George W. Millar & Co.	5 reams wrapping paper	9.00
	R. P. Andrews Paper Co.	Self-inking pads	.96
	R. P. Clarke & Co.	5 dozen soap, Colgate's	3.93
	Shoemaker & Busch	Matches and Pears soap	5.55
20	Underwood Typewriter Co.	2 dozen typewriter ribbons	9.60
21	Dulin & Martin Co.	Galvanized pail	.68
	R. P. Andrews Paper Co.	2 gross pens	.87
	W. B. Moses & Sons	Matting	8.05
22	The S. T. Smith Co.	Typewriter ribbons	4.66
	D. Frank Parker	Mimeograph paper	10.50
24	Remington Typewriter Co.	Adjusting typewriter	.55
26	Eureka Blotter Bath Co.	Copying cloths	4.00
27	R. P. Andrews Paper Co.	Box blue seals, No. 15	1.80
	National Electrical Supply Co.	Repairing electric fan	10.00
28	Lamb & Tilden	Repairs to stamp	2.85
	P. G. Reed	12 pounds roach powder	7.50
31	James Burke	Caning chair	1.00
Aug. 1	W. C. Williams	Livery for July, 1905	117.50
	D. Frank Parker	Stationery	13.25
2	Wm. Ballantyne & Sons	2,000 red seals	2.80
	James S. Topham	Repairing typewriter case	1.50
	Lamb & Tilden	Stamp pad	.40
	Rudolph & West Co.	Feather dusters	3.33
3	Church & Stephenson	Lumber	2.43
	Barber & Ross	Casters, etc.	.80
	Woodruff Manufacturing Co.	44 file holders	22.00
4	R. A. Collins	Shoeing horses, July, 1905	8.25
5	Berry & Whitmore Co.	Hairbrush, comb, etc.	5.25
	R. P. Andrews & Co.	Stationery	11.37
	do.	do.	8.08
	do.	do.	3.38
	do.	25 large sacks	1.25
	do.	Stationery	8.36
	Remington Typewriter Co.	Adjusting typewriter	2.80
	do.	Repair to typewriter	17.25
	do.	Adjusting typewriter	.60
	W. S. Thompson Pharmacy	Roach paste	1.20
	Yawman & Erbe Manufacturing Co.	1,000 guides	2.75
	Chesapeake and Potomac Telephone Co.	Repairs to Bureau of Supplies and Accounts telephone system	6.00
8	W. L. Swayze	Pencils and steel erasers	2.69
9	Lansburgh & Bro.	2 dozen soap	2.90
	B. F. Goodrich Co.	Rubber bands	10.06
	do.	do.	9.84
	Charles H. Middleton	120 street-car tickets	5.00
	Woodward & Lothrop	Hair broom	.97
	do.	Slop jar, 5 yards laconia, etc.	2.40
	W. B. Moses & Sons	Matting	16.28
	do.	Billiard cloth	3.37
	Giddings & Steele	6 rugs	13.00
10	Lamb & Tilden	Self-inking stamp, etc.	4.50
	E. S. Newman	Adding-machine ribbon	1.50
11	Columbia Photo Supply Co.	Developing films, etc.	3.73
	do.	do.	5.55
	R. McReynolds' Sons	Repairs to Department brougham	67.75
14	Hecht & Co.	Soap	2.50
	Geo. F. Muth & Co.	Tracing cloth, etc.	22.19
	do.	Chamois skins, brushes, etc.	2.30
	Underwood Typewriter Co. (paid from another appropriation).	Repairs to typewriters	5.23
	R. P. Clarke Co.	25 yards Saratoga sheeting	1.00
	do.	50 rolls paper and oil board	2.85
	National Electrical Supply Co.	Electric-lamp shades, etc.	3.20
	do.	Electric fan, 16-inch, etc.	10.50
	do.	Ceiling fan, etc.	26.70

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905. Aug. 14	H. C. Davison Co.	Press copy books and paper.	\$108.00
	Jno. A. Dushane & Co.	Typewriter paper.	15.20
	The S. T. Smith Co.	Typewriter ribbons.	7.00
	West Disinfecting Co.	Antiseptic mouthpiece.	1.00
	B. F. Goodrich Co.	Rubber bands.	13.90
	Dulin & Martin Co.	Water coolers.	7.00
	do.	1 dozen tumblers.	.90
	Remington Typewriter Co.	Adjusting typewriter.	.85
	W. B. Moses & Sons.	Recaning chair seat.	1.00
	R. H. Van Schaack.	Sponge.	1.85
	do.	do.	1.13
	Remington Typewriter Co.	Adjusting typewriter.	.60
15	Woodruff Manufacturing Co.	48 file holders.	24.00
17	E. H. Johnson.	Packing boxes.	3.50
	E. E. Fisher.	Box files.	2.20
	Lansburgh & Bro.	6 dozen Pears soap.	9.40
	R. P. Clarke Co.	30 pounds binder twine.	11.70
	Jno. A. Dushane & Co.	50 reams typewriter paper.	28.50
	R. P. Andrews Paper Co.	3 dozen pencils.	.81
	do.	Stationery.	53.23
	The S. T. Smith Co.	2 dozen typewriter ribbons.	7.00
19	Jno. A. Dushane & Co.	Typewriter paper.	46.25
21	W. B. Moses & Sons.	D. sk cover.	1.15
22	Lamb & Tilden.	Stamp.	1.00
23	J. Baumgarten & Sons.	Stamps.	.72
24	A. C. McLean.	Recaning chairs.	2.25
25	J. Baumgarten & Sons.	Rubber stamps.	11.40
26	Hammond Typewriter Co.	Shuttle shields, etc.	1.50
27	The J. C. Ergood Co.	Brooms.	.40
28	do.	do.	1.20
	Underwood Typewriter Co.	No. 4 typewriter.	62.50
	H. C. Davison Co.	70 press copy books, etc.	96.20
29	Remington Typewriter Co.	Adjusting typewriter.	.85
	do.	do.	.60
	American News Co.	10 dozen tablets.	1.50
	J. Baumgarten & Sons.	Stamps.	9.50
30	Lamb & Tilden.	Stamp ink.	3.75
	W. L. Swayze.	1 dozen steel erasers.	2.35
	Woodward & Lothrop.	4 gross matches.	1.74
	do.	1 dozen glasses.	.47
	do.	1 dozen whiskbrooms.	1.56
31	R. P. Andrews Paper Co.	6 dozen pencils.	2.94
	do.	Stationery.	14.52
	Lansburgh & Bro.	Pears soap and combs.	5.05
	do.	6 dozen Pears soap.	8.70
	E. Morrison Paper Co.	2 Smith-Premier typewriter ribbons.	2.00
	do.	12 boxes staples.	2.40
	James B. Lambie Co.	Repairs to truck.	1.50
	do.	Bucket.	.50
	Underwood Typewriter Co.	1 set cushion keys.	2.50
	Z. D. Gilman.	Gum arabic, etc.	3.89
	Hecht & Co.	1 dozen soap.	2.50
	R. L. Saunders.	Pasturing 3 horses.	44.00
Sept. 1	W. C. Williams.	Livery, August, 1905.	75.00
	Capital Traction Co.	120 street-car tickets.	5.00
	Stevens Pharmacy.	Atomizer.	1.00
5	Dulin & Martin Co.	Slop jar.	1.71
	R. P. Clarke Co.	10 dozen oil boards.	2.80
	Shoemaker & Busch.	1 dozen Ivory soap.	.83
	D. F. Parker.	Stencil paper, ink, etc.	34.35
6	National Electrical Supply Co.	Desk fan, 12-inch.	9.00
	do.	2 12-inch fans.	18.00
	B. F. Goodrich Co.	Rubber bands.	5.25
	W. B. Moses & Sons.	Desk and 2 revolving chairs.	58.00
	do.	High chair.	3.75
	Woodruff Manufacturing Co.	18 file boxes.	10.50
	Underwood Typewriter Co.	Remodeling No. 1-8340 typewriter.	37.50
	P. G. Reed.	6 cans roach powder.	4.50
	United States Envelope Co.	6,000 envelopes.	6.90
	Remington Typewriter Co.	Adjusting typewriter.	.60
	Woodward & Lothrop.	Tumblers, brooms, etc.	2.90
	R. C. Ballantyne.	3 dozen tablets.	1.55
7	R. A. Collins.	Shoeing horses, August, 1905.	11.50
8	J. Baumgarten & Sons.	Bates ink pad.	.15
	do.	Dater and pad.	1.10
	do.	16 stamps, 20 lines.	2.40
	do.	1 bottle Pomeroy's ink.	.25
9	Rudolph & West Co.	Feather dusters, etc.	4.59

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905.			
Sept. 9	W. B. Moses & sons.....	Card-index cabinet, etc.....	\$21.75
	Remington Typewriter Co.....	Adjusting typewriter.....	.60
	National Electrical Supply Co.....	1 16-inch fan, and repairs.....	25.85
11	Wm. Ballantyne & Sons.....	2,000 red seals, etc.....	3.08
	R. P. Andrews Paper Co.....	Pins and paper clips.....	2.59
	R. P. Clarke Co.....	Pens and rulers.....	1.40
12	National Electrical Supply Co.....	Repairs to ceiling fans.....	4.00
	Lamb & Tilden.....	Stamp.....	1.15
	Capital Traction Co.....	120 street-car tickets.....	5.00
13	W. B. Moses & Sons.....	4 desk chairs.....	27.00
14	Z. D. Gilman.....	$\frac{1}{2}$ dozen hair brushes.....	2.88
	Midger Novelty Co.....	3,000 staples.....	1.25
	Church & Stephenson.....	Lumber.....	10.49
15	B. F. Goodrich Co.....	Rubber bands.....	12.80
18	R. P. Clarke Co.....	Toilet paper and twine.....	17.27
	District of Columbia Paper Manufacturing Co.....	1 ream blotting paper.....	5.04
	R. P. Andrews Paper Co.....	Stationery.....	73.79
	do.....	do.....	79.51
19	do.....	Erasers, pencils, etc.....	6.08
	do.....	Stationery.....	27.64
	H. C. Davison Co.....	1 dozen press copy books.....	13.08
	R. L. Saunders.....	Pasturing horses.....	16.53
20	W. S. Thompson Pharmacy.....	4 bottles roach paste.....	.80
	The S. T. Smith Co.....	1 dozen typewriter ribbons.....	3.50
21	Simplex Tabulator Co.....	Simplex tabulator.....	1.25
22	The American News Co.....	Repairing pencil sharpener.....	1.00
	Rudolph & West Co.....	Feather dusters.....	3.33
	Fred A. Schmidt Co.....	Drawing ink, etc.....	2.38
	Library Bureau.....	Repairs to file lock.....	2.00
	Lamb & Tilden.....	Stamp, pads, and ink.....	3.74
23	R. C. Ballantyne.....	Pens, tablets, etc.....	8.61
	J. H. Weil.....	1 pound rubbers.....	1.25
	Shoemaker & Busch.....	Soap.....	1.57
	Dulin & Martin Co.....	Bucket.....	.75
	Allen C. McLean.....	Repairing chairs.....	2.50
25	W. L. Swayze.....	Paper clips.....	3.00
	R. P. Andrews Paper Co.....	Stationery.....	12.10
	Yawman & Erbe Manufacturing Co.....	4 card-index cases.....	40.00
	Smith Premier Typewriter Co.....	Typewriter and carbon paper.....	9.15
26	Simplex Tabulator Co.....	2 Simplex tabulators B.....	2.50
	Jno. A. Dushane & Co.....	5 reams typewriter paper.....	16.80
	R. P. Andrews Paper Co.....	24 boxes paper fasteners.....	.89
27	J. Baumgarten & Sons.....	2 self-inking stamps.....	7.30
	Woodward & Lothrop.....	Brooms, wastebaskets, etc.....	6.23
	S. T. Smith Co.....	2 dozen typewriter ribbons.....	7.00
	Remington Typewriter Co.....	1 dozen hectograph ribbons.....	5.00
	R. P. Andrews Paper Co.....	2 dozen typewriter ribbons.....	7.70
	do.....	Stationery.....	46.14
28	do.....	5 dozen shorthand books.....	6.45
	do.....	$\frac{1}{2}$ ream Azure note paper.....	1.88
	B. F. Goodrich Co.....	Rubber bands.....	7.16
	Jno. A. Dushane.....	1 ream wrapping paper.....	30.00
	W. L. Swayze.....	$\frac{1}{2}$ dozen steel erasers.....	1.17
	Church & Stephenson.....	Lumber.....	7.09
29	R. C. Ballantyne.....	50 dozen tablets.....	17.15
	do.....	6 gross Tadella pens, No. 7.....	3.84
	Geo. F. Muth & Co.....	1 dozen typewriter oil cans.....	.35
	do.....	$\frac{1}{2}$ dozen chamois skins.....	1.45
	J. Baumgarten & Sons.....	3 stamps, 9 lines.....	1.08
	R. P. Clarke Co.....	2 rolls tracing cloth.....	11.16
	do.....	21 pounds binders' twine.....	8.19
30	National Electrical Supply Co.....	Repairs to electric fan.....	1.00
	U. S. Envelope Co.....	Envelopes.....	81.00
Oct. 29	American News Co.....	6 dozen self-inking pads.....	4.85
2	J. O. Akers.....	60 feet of molding.....	9.95
4	E. E. Fisher.....	2 box files.....	1.00
	J. C. Ergood Co.....	$\frac{1}{2}$ dozen brooms.....	1.20
	Lansburgh & Bro.....	6 dozen Pears soap.....	8.70
	W. L. Swayze.....	1 dozen erasers.....	2.35
	R. P. Andrews Paper Co.....	Paper clips, etc.....	3.51
	do.....	2 gross pens.....	1.28
	do.....	6 dozen penholders, etc.....	4.30
5	District of Columbia Paper Manufacturing Co.....	1 ream blotting paper.....	.04
	Remington Typewriter Co.....	Adjusting No. 6-25674.....	.85
6	do.....	Adjusting Nos. 6-41209 & 6-44081.....	28.53

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905. Oct. 6	R. P. Andrews Paper Co.....	3 dozen erasers.....	\$0.75
	R. Carter Ballantyne.....	½ dozen envelope openers.....	.43
	A. O. Hutterly.....	Repairs to two clocks.....	10.00
	A. Lisner.....	4 dozen pins.....	.20
	Yawman & Erbe Manufacturing Co.....	File.....	.55
	Lamb & Tilden.....	Dating stamp, etc.....	3.25
	W. W. Trego.....	Hardware, etc.....	14.45
	R. H. Van Schaack.....	4 pounds fine sponge.....	7.40
	Brentano's.....	Ink well and roller blotter.....	4.00
	Rudolph & West Co.....	½ dozen shears.....	2.08
7	L. S. Tyndall.....	Washing to Sept. 30, 1905.....	30.19
	J. Baumgarten & Sons.....	Rubber stamps.....	1.20
	do.....	do.....	.36
	New York Herald.....	Subscription one year from Aug. 4, 1905.....	10.00
	W. T. Lawton & Sons.....	Repairs to Department carriages, Landau, \$48.25; Victoria, \$29.50.....	77.75
9	Lansburgh & Bro.....	2 dozen soap.....	2.90
	W. C. Williams.....	Livery for September, 1905.....	112.50
	U. S. Envelope Co.....	11,000 plain envelopes.....	16.27
	B. F. Goodrich Co.....	100 gross rubber bands.....	13.25
	Lansburgh & Bro.....	Oilcloth.....	1.05
	R. P. Andrews Paper Co.....	2,000 Dennison's seals.....	3.40
10	do.....	2 gross pens.....	1.00
	J. Baumgarten & Sons.....	Repair to stamp.....	1.25
11	R. C. Collins.....	Shoeing Department horses, September.....	22.75
	W. S. Thompson Pharmacy.....	½ pint sweet oil.....	.25
12	Hugh Reilly.....	5 lights.....	4.75
	H. C. Davison Co.....	30 reams press copy paper.....	18.00
	J. Baumgarten & Sons.....	9 rubber stamps.....	1.20
	Fred A. Schmidt.....	Cutters for pencil sharpener.....	2.16
	Dulin & Martin Co.....	Repair to carpet sweeper.....	1.05
	Remington Typewriter Co.....	Adjusting three typewriters.....	1.90
	Woodward & Lothrop.....	Tray, cleaning cloths, etc.....	2.15
	Yawman & Erbe Manufacturing Co.....	2,000 white cards.....	8.00
	Geo. F. Muth & Co.....	Reading glass.....	.95
	do.....	1 dozen oilers.....	.30
	do.....	1 dozen erasers.....	1.00
13	U. S. Envelope Co.....	7,500 envelopes.....	18.44
	Jas. B. Lambie Co. (Inc.).....	Galvanized bucket.....	.30
14	Geo. F. Muth & Co. (Inc.).....	1 quart alcohol.....	.67
	W. E. Abbot.....	8 boxes roach salt.....	.80
	Fred A. Schmidt.....	Jupiter pencil sharpener.....	4.80
	R. P. Andrews Paper Co.....	2 dozen erasers.....	.51
	do.....	Stationery.....	39.60
	do.....	Ink.....	6.09
16	National Electrical Supply Co.....	Repairing electric fan.....	1.25
	Rudolph & West Co.....	Mops and handles.....	1.60
	Woodward & Lothrop.....	Whisk brooms, etc.....	2.03
	Chesapeake and Potomac Telephone Co.....	Repairs to telephone system.....	8.07
	Wm. Ballantyne & Sons.....	Midget staples.....	.40
	Woodward & Lothrop.....	6 desk baskets.....	2.00
17	E. Morrison Paper Co.....	6 sets wheels for planetary sharpener.....	1.50
	Underwood Typewriter Co.....	Table and repairs to typewriter.....	12.83
18	do.....	Repairs to and set of cushion keys for typewriter.....	7.06
	C. Schneider's Sons.....	New lock on safe door.....	10.00
	Library Bureau.....	5,000 index cards.....	10.63
	R. P. Andrews Paper Co.....	½ dozen penholders.....	.17
19	W. B. Moses & Sons.....	4 chairs.....	7.00
	do.....	Set cases for books.....	63.00
	Lamb & Tilden.....	Hand stamps.....	3.35
	American News Co.....	1 dozen typewriter brushes.....	.56
	Lansburgh & Bro.....	3 dozen Pears's soap, etc.....	5.05
	Charles Herfurth.....	Repairs to clock.....	2.00
	Woodward & Lothrop.....	Cuspidors, etc.....	1.70
20	Lamb & Tilden.....	Stamp ink.....	.90
21	Woodward & Lothrop.....	Whisk brooms.....	1.56
	do.....	20 yards muslin.....	3.60
23	W. L. Swayze.....	2 dozen ink eradicators.....	2.40
	N. M. Minnix.....	Adjusting Remington typewriter.....	1.00
24	J. Baumgarten & Sons.....	2 self-inking daters.....	7.30
	R. P. Andrews Paper Co.....	2,000 envelopes.....	9.34
	do.....	10 reams typewriter paper.....	22.40
25	Underwood Typewriter Co.....	Repairs to typewriter.....	5.00
	Smith-Premier Typewriter Co.....	Carbon paper.....	.50
26	E. E. Fisher.....	File.....	.75
28	J. Baumgarten & Sons.....	Stamps.....	2.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905.			
Oct. 28	Library Bureau.....	Swinging typewriter stand.....	\$5.00
	J. Baumgarten & Sons.....	Stamps.....	1.08
	do.....	do.....	.12
	American Ice Co.....	Ice for Branch Hydrographic Office.....	19.05
30	Shoemaker & Busch.....	Ivory soap, etc.....	3.97
	Dulin & Martin Co.....	Repairing filter.....	1.25
	Underwood Typewriter Co.....	Repairs to typewriter.....	6.56
	do.....	1 Underwood typewriter.....	62.50
	Geller & Cornell Co.....	Bucket paste.....	.55
	Woodruff Manufacturing Co.....	File boxes.....	4.50
	Fred A. Schmidt.....	Mucilage stands.....	.60
	do.....	3 yards eggshell paper.....	.99
	R. P. Andrews Paper Co.....	1,500 envelopes.....	7.01
	do.....	Paste and penholders.....	3.30
	do.....	Tags and paper clips.....	5.12
31	do.....	Typewriter erasers, pens, etc.....	4.79
	Remington Typewriter Co.....	Adjusting 6 typewriters.....	3.65
Nov. 1	W. C. Williams.....	Livery for October, 1905.....	136.67
	Underwood Typewriter Co.....	One set of cushion keys for Remington machine.....	2.50
	do.....	One set cushion keys for Underwood and two pads.....	4.00
	Lamb & Tilden.....	3 quick-drying pads.....	.68
	J. Baumgarten & Sons.....	2 stamps.....	1.50
2	Smith-Premier Typewriter Co.....	1 dozen bottles oil.....	.42
	Woodward & Lothrop.....	1/2 dozen wire baskets.....	.62
3	R. P. Clarke Co.....	4 dozen spools ribbon.....	5.60
	R. P. Andrews Paper Co.....	2 dozen library paste.....	2.00
4	E. H. Johnson.....	12 feet molding and glass.....	1.84
6	Church & Stephenson.....	Lumber for enlisted men's files.....	26.91
	Dulin & Martin Co.....	Gas lighter and tapers.....	.95
8	Remington Typewriter Co.....	Adjusting 2 typewriters.....	.60
	Charles G. Stott & Co.....	3 dozen copying cloths.....	2.70
	R. A. Collins.....	Shoeing horses, October.....	20.75
	Underwood Typewriter Co.....	Repairs to Underwood typewriter.....	9.50
9	U. S. Envelope Co.....	30,000 plain envelopes.....	34.50
10	R. C. Ballantyne.....	1,000 manila envelopes.....	11.90
	New York Herald Co.....	Subscription Nov. 6, 1905, to June 30, 1906.....	6.60
11	Church & Stephenson.....	324 feet lumber for packing boxes.....	25.92
	John A. Dushane & Co.....	5 dozen Jap. tat let.....	9.75
	Yawman & Erbe Manufacturing Co.....	Shannon files, indexes, etc.....	2.40
	H. C. Davison Co.....	12 press copy books.....	13.08
13	W. B. Moses & Sons.....	6 chairs, etc.....	13.31
	Rudolph & West Co.....	Feather dusters, mops, etc.....	9.81
	A. O. Hutterly.....	Repairing clock.....	5.00
	J. Baumgarten & Sons.....	Fac 1/2 file stamp.....	1.00
	do.....	Self-inking stamp.....	.50
	do.....	Stamps.....	2.04
	do.....	do.....	8.81
	R. P. Andrews Paper Co.....	Note paper and envelopes.....	29.01
	do.....	Stationery.....	19.50
14	Woodward & Lothrop.....	Whisk brooms, desk baskets.....	2.65
	do.....	Soap dishes, etc.....	.60
	Smith-Premier Typewriter Co.....	2 bottles oil.....	.84
	District of Columbia Paper Manufacturing Co.....	1 ream blotting paper.....	5.04
	Jno. A. Dushane & Co.....	100 reams typewriter paper.....	57.00
	H. C. Davison & Co.....	100 reams press copy paper.....	55.00
	International Time Recording Co.....	6 ink ribbons.....	2.50
	J. C. Ergood Co.....	6 brooms.....	1.20
15	B. F. Goodrich Co.....	Rubber bands.....	13.49
	Library Bureau.....	3,341 salmon cards.....	10.02
	Wm. Ballantyne & Sons.....	6 scrapbooks, etc.....	4.44
	Thos. S. T. Smith Co.....	Carbon paper and ribbons.....	9.50
	R. P. Clarke Co.....	Twine.....	7.84
16	Smith Premier Typewriter Co.....	6 boxes carbon paper.....	3.00
18	B. Frank Parker.....	Ink pads.....	1.94
20	Adams Express Co.....	Expressage.....	3.95
21	Dulin & Martin Co.....	Pitchers, etc.....	3.51
	do.....	Waste baskets.....	2.75
	W. B. Moses & Sons.....	Revolving chair.....	6.90
	do.....	4 yards billiard cloth.....	18.00
	E. S. Newman.....	2 dozen rolls paper for adding machine.....	3.00
	J. Baumgarten & Sons.....	Stamp rack, pads, etc.....	2.95
	do.....	Sign marker and stamp.....	1.75
	Lamb & Tilden.....	Red stamp ink.....	.75
	do.....	6 quick-drying pads.....	1.50
	Underwood Typewriter Co.....	Repairs to typewriter.....	7.50

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.

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Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905.			
Nov. 21	E. Morrison Paper Co.	Paper for adding machine.	\$2.80
	R. P. Andrews Paper Co.	Azure envelopes.	1.75
	do.	Typewriter ribbons and pencils.	9.61
	do.	Note paper and ink.	11.21
	Remington Typewriter Co.	Repairs to typewriter.	14.25
	do.	Adjusting typewriter.	.60
	do.	do.	.60
24	Joseph E. Crandall.	Repairs to Bureau telephone.	3.25
	W. O. Gotwalls.	File boxes, 50.	22.50
	W. L. Swayze.	Stationery.	11.55
	Woodward & Lothrop.	Broom handles.	.28
	do.	4 brooms.	3.88
	do.	2 gross matches.	.87
	do.	2 dozen tumblers.	.94
	do.	24 pounds twine.	9.36
25	Jno. A. Merritt, postmaster.	10 special-delivery stamps.	1.00
	J. Baumgarten & Sons.	Repairs to stamps.	1.50
	do.	Stamps.	.60
	Jno. C. Parker's Son.	Mimeograph silk, ink, etc.	34.85
	Remington Typewriter Co.	Adjusting typewriters.	.70
	Emry Davis.	Inkstand.	.90
	R. P. Clarke Co.	Twine and oil boards.	3.06
	R. H. Van Schaack.	Sponge.	.93
27	E. Morrison Paper Co.	2 paper punchers.	4.00
29	Woodruff Manufacturing Co.	File boxes, 6.	3.00
	R. P. Andrews Paper Co.	Paper fasteners.	6.56
Dec. 1	Capital Traction Co.	300 street-car tickets.	12.50
	W. L. Swayze.	Paper clips and knife erasers.	4.17
2	Woodruff Manufacturing Co.	File cases and files.	300.51
	R. P. Clarke Co.	36 rolls toilet paper.	1.98
	Underwood Typewriter Co.	Repairs to typewriter.	10.50
5	W. C. Williams.	Livery, November, 1905.	125.00
	The S. T. Smith Co.	2 dozen Remington typewriter ribbons.	7.00
	R. P. Andrews Paper Co.	2 dozen Underwood ribbons.	7.70
6	Woodward & Lothrop.	1 hair broom.	.97
	do.	4 broom handles.	.28
	do.	5 gross matches.	2.18
7	Herman Baumgarten Co.	2 hand stamps.	.50
	Fred A. Schmidt.	Plate glass for screen.	6.00
	George F. Muth & Co.	1 dozen chamolais skins, etc.	4.69
8	Chas. G. Stott & Co.	3,200 file jackets.	12.80
4	Smith Premier Typewriter Co.	10 boxes carbon paper.	5.00
8	E. Morrison Paper Co.	1 dozen daily memorandum pads.	2.40
	Lutz & Co.	Repairs to harness, mail bag, etc.	37.25
	R. A. Collins.	Shoeing horses, November.	15.00
9	W. W. Trego.	Hardware, etc.	3.20
	Geo. F. Muth & Co.	Rubber erasers, straight edge, etc.	12.29
11	W. B. Moses & Sons.	Cloth for desk cover.	3.75
	do.	7 yards denim, etc.	1.85
	R. P. Andrews Paper Co.	Stationery.	27.37
	W. L. Swayze.	2 dozen memorandum books.	1.76
	Thos. W. Smith.	2 pieces comp. boards.	4.80
14	R. P. Andrews Paper Co.	1 ream typewriter paper.	4.00
	Jno. C. Parker's Son.	1 dozen mimeograph pads.	.50
15	Anna Jones.	Making rugs from old carpet.	10.00
	W. W. Trego.	Drawer knobs and casters.	.70
16	William Ramsay.	Repairs to time stamp.	5.00
	E. H. Johnson.	26 feet picture molding, etc.	4.00
	Allen C. McLean.	New seats and backs for chairs.	5.00
	J. Baumgarten & Sons.	Repairs to stamps.	18.00
	New York Times.	Subscription to June 30, 1906, from Dec. 9, 1905.	5.00
17	R. P. Andrews Paper Co.	Paper fasteners, etc.	2.64
18	Lamb & Tilden.	Self-inking pads.	1.95
	Yawman & Erbe Manufacturing Co.	200 white cards, etc.	1.00
	R. P. Andrews Paper Co.	Pencils and shorthand books.	1.96
19	do.	10 reams typewriter paper.	9.90
	do.	Erasers and paste.	9.29
	E. E. Fisher.	2 hand blotters.	.50
	Underwood Typewriter Co.	2 No. 4 typewriters.	125.00
	R. C. Ballantyne.	20 dozen tablets.	6.79
	J. Baumgarten & Sons.	3 stamps.	.96
	do.	7 stamps.	2.04
	Rudolph & West Co.	Feather duster.	1.11
	do.	Hardware.	.55
20	James B. Lambie Co.	Galvanized bucket.	.35
	Remington Typewriter Co.	Repairs 2 typewriters.	15.15
	do.	Adjusting typewriters, etc.	.90

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1905.			
Dec. 21	W. W. Trego.....	Staples and Yale locks.....	\$1.55
	do.....	Materials for repairing chairs.....	2.95
	W. B. Moses & Sons.....	Transfer cases and indexes.....	2.10
	do.....	3 bottles furniture polish.....	3.00
	Wm. Ballantyne & Sons.....	2,000 seals, 2 dozen pencils.....	4.80
	R. C. Ballantyne.....	1 ream wrapping paper.....	7.00
	Library bureau.....	1,082 plain cards.....	7.75
	Remington Typewriter Co.....	Repairs to typewriter.....	25.00
	do.....	Adjusting typewriter.....	.85
22	Lamb & Tilden.....	Stamps, ink, etc.....	5.45
	American News Co.....	2 dozen tablets.....	1.80
	Chas. E. Hodgkin.....	2 pieces plate glass, 17 by 21.....	4.80
23	George W. Spier.....	Repair to wall clock.....	1.50
26	G. A. B. Beans.....	1 dozen pencil sharpeners.....	6.00
	Lamb & Tilden.....	Rubber stamps.....	3.25
	Joseph E. Crandall.....	4 cells dry battery.....	1.40
30	R. P. Andrews Paper Co.....	1 dozen erasers.....	.25
	do.....	Toilet paper.....	2.38
	Underwood Typewriter Co.....	Rebuilding Underwood Typewriter, No. 1-9241.....	37.50
1906.			
Jan. 2	W. B. Moses & Sons.....	39 yards Brussels carpet, etc.....	55.00
3	Jno. A. Dushane & Co.....	50 reams typewriter paper.....	28.50
4	Woodard & Lothrop.....	2 gas tapers.....	.14
	do.....	10 yards laconia drill.....	1.80
	do.....	Matches and glasses.....	1.34
	do.....	Revolving chair.....	10.00
	do.....	Carpet sweeper.....	2.50
	do.....	Repairs to sofa.....	13.50
	W. C. Williams.....	Livery for December, 1905.....	125.00
	Charles E. Hodgkin.....	Plate glass.....	7.20
	Yawman & Erbe Manufacturing Co.....	File case, 7,000 cards.....	28.60
5	R. A. Collins.....	Shoeing horses, December, 1905.....	20.50
	G. A. B. Beans.....	6 Queen pencil sharpeners.....	3.00
	Henry Romeike.....	Press clippings, July 8, 1905, to January 8, 1906.....	30.00
	Harris & Ewing.....	16 by 12 Sepia photo.....	15.00
6	R. P. Andrews & Co.....	Typewriter paper.....	15.90
	J. Baumgarten & Sons.....	Stamps.....	1.08
	J. C. Ergood Co.....	Brooms.....	.80
8	Rudolph & West Co.....	Feather dusters.....	3.33
	Smith Premier Typewriter Co.....	15 reams onion-skin paper.....	6.05
	Hecht & Co.....	2 dozen soap.....	5.00
	Jno. A. Dushane & Co.....	10 reams typewriter paper.....	5.70
	Underwood Typewriter Co.....	Repairs to typewriter, No. 4-7512.....	7.80
9	Woodruff Manufacturing Co.....	4 file pols.....	7.00
	Dulin & Martin Co.....	Slop jar.....	.90
	R. P. Andrews Paper Co.....	Stationery.....	23.45
	American Ice Co.....	Ice to December 31, 1905.....	13.67
10	Clark, Davenport & Co.....	2 rugs.....	10.50
	E. Morrison Paper Co.....	Waste baskets.....	6.00
	Brentano's.....	Desk pad.....	3.00
11	American Ice Co.....	Ice, July to December 31, 1905.....	214.87
12	F. P. Jacobs.....	Clipping horses.....	6.00
	Rudolph & West Co.....	Feather dusters.....	2.22
	Yawman & Erbe Manufacturing Co.....	File case and cards.....	46.95
	Robt. H. Van Schaack.....	2 pounds sponge.....	3.70
13	J. C. Ergood Co.....	2 brooms.....	.40
	Hecht & Co.....	1 dozen soap.....	2.50
	Jno. A. Dushane & Co.....	1 ream manila paper.....	3.00
15	Lansburgh & Bro.....	1 dozen soap.....	1.45
	Thos. Somerville & Sons.....	Swing-check valve.....	1.98
16	L. S. Tyndall.....	Laundering towels, October 1 to December 31, 1905.....	33.31
16	B. Lambie Co.....	Flake graphite, ring packing, etc.....	14.38
17	J. Baumgarten & Sons.....	Facsimile stamp.....	.75
	Brentano's.....	Calendar and fountain pen.....	7.25
	R. P. Andrews Paper Co.....	12 dozen pencils, etc.....	3.75
18	Lamb & Tilden.....	New dies and pads for stamps.....	3.30
19	B. F. Goodrich Co.....	132 gross rubber bands.....	18.33
20	Church & Stephenson.....	70 feet lumber.....	4.90
	do.....	114 feet lumber.....	7.98
	Library Bureau.....	500 buff guide cards.....	4.00
	R. P. Andrews Paper Co.....	2 inkstands.....	2.00
	J. O. Akers.....	35 feet molding.....	7.00
22	District of Columbia Paper Manufacturing Co.....	1 ream blotting paper.....	2.52
	Hecht & Co.....	5 dozen soap.....	12.50
	S. T. Smith Co.....	Typewriter ribbons.....	4.67

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Jan. 22	Woodward & Lothrop.....	$\frac{1}{2}$ dozen whisk brooms.....	\$0.78
	do.....	2 gross matches.....	.87
	Lansburgh & Bro.....	10 yards wide cotton.....	1.82
	Rudolph & West Co.....	Feather dusters.....	2.22
	James B. Lambie Co.....	5 $\frac{1}{2}$ dozen metal figures.....	4.12
23	Clark, Davenport Co.....	46 $\frac{1}{2}$ yards carpet.....	56.96
	Hammond Typewriter Co.....	1 dozen typewriter shields.....	1.00
	R. P. Andrews Paper Co.....	35 reams typewriter paper.....	40.86
	do.....	5 reams typewriter paper.....	6.00
	do.....	1 ream paper (White House).....	5.50
25	Charles R. Edmonston.....	Cuspidor.....	.65
	Lansburgh & Bro.....	3 dozen cakes soap.....	4.35
	Rudolph & West Co.....	Feather duster.....	1.11
	W. B. Moses & Sons.....	Mahogany desk.....	79.00
26	R. P. Andrews Paper Co.....	Stationery.....	8.42
	J. Baumgarten & Sons.....	11 rubber stamps.....	3.00
	E. H. Johnson.....	1 $\frac{1}{2}$ yards cabinet cloth.....	6.00
	Shoemaker & Busch.....	Soap.....	4.73
	National Electrical Supply Co.....	Telephone stand.....	5.00
	Underwood Typewriter Co.....	Repairs to No. 4-16364.....	8.66
	Remington Typewriter Co.....	Repairs to No. 6-10587.....	.98
	do.....	Adjusting typewriter.....	.85
	Universal Supply Co.....	2 dozen typewriter ribbons.....	7.00
	R. P. Clarke Co.....	3 dozen copy pads.....	2.19
	R. C. Ballantyne.....	16 dozen tablets.....	3.28
	U. S. Envelope Co.....	8,500 envelopes.....	18.39
27	do.....	80,000 envelopes.....	252.95
	George W. Millar & Co.....	4 reams wrapping paper.....	9.90
	Lamb & Tilden.....	Dies for self-inkers, etc.....	3.30
	do.....	New dies, ink, etc.....	16.25
29	R. P. Andrews Paper Co.....	10 reams typewriter paper.....	9.90
	The American News Co.....	20 dozen tablets.....	3.00
	W. L. Swayze.....	1 dozen sponge cups.....	.40
30	do.....	Paper clips.....	3.00
	U. S. Envelope Co.....	26,000 envelopes.....	62.37
	W. & J. Sloane.....	78 $\frac{1}{2}$ yards velvet carpet.....	74.95
	W. B. Moses & Sons.....	Office table, etc.....	22.00
31	District of Columbia Paper Manufacturing Co.....	4 reams blotting paper.....	20.16
	Shoemaker & Busch.....	1 ream wrapping paper, etc.....	5.84
	George F. Muth & Co.....	1 dozen typewriter oilers.....	.35
Feb. 1	E. E. Carter.....	200 5 cent stamps.....	10.00
2	Capital Traction Company.....	120 street-car tickets.....	5.00
	H. C. Davison & Co.....	100 press copy books.....	102.50
	Smith-Premier Co.....	5 dozen bottles typewriter oil.....	1.26
	Robert H. Van Schaack.....	$\frac{1}{2}$ pound sponge.....	1.13
	Woodward & Lothrop.....	Carpet sweeper.....	3.25
	Thomas Keely.....	Repairs to carpets.....	15.00
3	John B. Espy.....	33 feet galvanized wire cord.....	.99
	Lamb & Tilden.....	New dies for stamps.....	3.30
	W. Copenhagen.....	Engraving plates, paper, envelopes, and cards.....	9.40
	W. C. Williams.....	Livery for January, 1906.....	125.00
5	National Electrical Supply Co.....	Chemicals, etc.....	1.26
	Remington Typewriter Co.....	Adjusting typewriter.....	.70
6	Underwood Typewriter Co.....	Repairs to No. 4-16020.....	6.20
	Allen C. McLean.....	Repairs to chair.....	1.00
	do.....	Recaning chair.....	1.00
	Newton M. Minnis.....	Telephone holder.....	4.50
7	Library Bureau.....	Case for cards.....	43.00
	Dulin & Martin Co.....	Waste baskets.....	1.36
	W. B. Moses & Sons.....	Curtains for bookshelves.....	3.00
8	do.....	3 office chairs.....	13.25
	do.....	Revolving chair.....	6.25
	John C. Parker Sons.....	1,000 sheets mimeograph paper.....	1.50
	Lamb & Tilden.....	2 wood cuts, new dies, etc.....	20.65
	R. P. Andrews Paper Co.....	Stationery.....	9.09
9	do.....	do.....	20.98
	Underwood Typewriter Co.....	Repairs to typewriters.....	16.00
	Rudolph, West & Co.....	1 dozen shears.....	4.00
	W. L. Swayze.....	2 dozen pencils.....	1.51
	R. P. Clarke Co.....	72 rolls toilet paper.....	3.96
	R. P. Andrews Paper Co.....	24 reams toilet paper.....	2.28
10	George W. Millar & Co.....	6 reams wrapping paper.....	10.80
	R. P. Clarke Co.....	50 rolls toilet paper.....	2.75
	R. P. Andrews Paper Co.....	2 dozen Underwood ribbons.....	7.70
	W. W. Trego.....	Hardware, etc.....	13.15
	J. Baumgarten & Sons.....	8 stamps, 11 lines.....	1.32

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Feb. 10	The S. T. Smith Co.	10 boxes carbon paper	\$20.00
	Yawman & Erbe Manufacturing Co.	File cases, etc.	32.65
12	R. A. Collins	Shoeing horses, January	21.50
	Geo. F. Muth & Co.	3 gallons alcohol	7.95
	D. F. Parker	1 dozen stamp pads	.97
13	H. C. Davison & Co.	25 press copy books	24.00
	R. P. Andrews Paper Co.	Stationery	32.00
	Shoemaker & Busch	12 pounds Hypo	.39
14	Lansburgh & Bro.	6 dozen Pears soap	8.70
	Capital Traction Co.	120 street-car tickets	5.00
15	George W. Millar & Co.	2 reams wrapping paper	4.95
	John A. Dushano & Co.	1 ream wrapping paper	3.00
	Underwood Typewriter Co.	Rebuilding No. 4-3060	25.00
	R. P. Andrews Paper Co.	2,000 Whiting envelopes	9.34
	do.	Stationery	3.56
16	James B. Lambie Co.	1 dozen 1/2-inch G. G. preservers	.75
	do.	Galvanized bucket, etc.	.88
	E. G. Schafer & Co.	1 2-inch Union	.30
	R. P. Clarke Co.	1/2 dozen spools silk ribbon	.70
17	Woodward & Lothrop	Matches and glasses	1.34
	J. T. Thomson	2,000 cards, "Secretary of the Navy"	10.00
	Shoemaker & Busch	2 reams wrapping paper	2.34
	D. C. Paper Manufacturing Co.	1/2 ream blotting paper	2.52
19	E. G. Schafer & Co.	4 2-inch brass globe valves	12.60
	National Electrical Supply Co.	250 feet No. 16 R. C. wire, etc.	2.52
	M. N. Hekimean & Sons	Rug	12.00
	U. S. Envelope Co.	10,000 envelopes	15.50
21	E. Morrison Paper Co.	2 wastebaskets	3.00
	R. P. Andrews Paper Co.	1/2 dozen scrapbooks, etc.	4.00
	Fred A. Schmidt	Set cutters for pencil sharpeners	1.08
23	R. P. Andrews Paper Co.	1 dozen jars library paste	1.00
24	Lansburgh & Bro.	2 dozen Pears soap	2.90
26	Hammond Typewriter Co.	Impression strips	1.00
	Charles Herfurth	Repairs to clock	2.00
	Patapsco Oil and Grease Co.	1 barrel cylinder oil	9.79
	Universal Supply Co.	3 dozen typewriter ribbons	10.50
27	U. S. Envelope Co.	1,000 envelopes	9.45
28	The Smith Premier Typewriter Co.	12 boxes carbon paper	6.00
	Shoemaker & Busch	Soap	.50
	Underwood Typewriter Co.	Repairs to typewriter	6.93
	G. H. Tucket	Repairs to sofa and chair	1.50
	W. W. Trego	Knife	.35
	A. C. McLean	Repairs to chair	2.50
	L. C. Witkowski	7 bottles drawing ink	.97
	W. L. Swayze	1 dozen steel erasers	2.35
Mar. 2	Dulin & Martin Co.	Pitcher, pail, etc.	3.57
	Church & Stephenson	Shelving	3.36
	Lamb & Tilden	Hand stamp	.20
	W. O. Gotwals	File cabinet, 216 file holders	248.00
	The Chesapeake and Potomac Telephone Co.	Repairs to Bureau Supplies and Accounts interior telephone system	6.00
	George W. Millar & Co.	2 1/2 reams wrapping paper	5.18
	J. Baumgarten & Sons	10 stamps	2.16
	do.	Stamp ink, etc.	.40
	Rudolph & West Co.	Hatchet, etc.	1.35
	E. Morrison Paper Co.	Paper clips, pads, etc.	4.53
3	W. C. Williams	Livery, February, 1906	125.00
	R. A. Collins	Shoeing horses, February, 1906	25.50
	W. B. Moses & Sons	Chair and washstand	24.45
	E. Morrison Paper Co.	Staple driver, No. 4	2.75
	Barber & Ross	Hamper	3.38
5	Dulin & Martin Co.	Galvanized-iron pail, etc.	1.10
	Underwood Typewriter Co.	Repair to No. 4-31107	2.00
	W. W. Trego	1 can burnish	.35
	Julius Lansburgh	Carpet sweeper	3.00
6	Remington Typewriter Co.	Adjusting typewriter	.80
	R. P. Andrews Paper Co.	3 dozen shorthand books	3.87
7	Library Bureau	2,000 cards, 5 by 8	9.50
	B. F. Goodrich Co.	42 gross rubber bands	7.87
	Smith Premier Typewriter Co.	Repairs to Smith Premier machine	12.20
	R. P. Clarke Co.	Twine, 76 pounds	13.77
	F. A. Schmidt	5 pounds Van Dyke salts	1.25
	W. R. Brown	6 cakes hand sapollo	.60
	W. B. Moses & Sons	3 window shades	3.00
8	Aid Association for the Blind of the District of Columbia	Repairing 9 chairs	8.45
	James B. Lambie Co. (Incorporated)	Hardware, etc.	4.17
	Dulin & Martin Co. (Incorporated)	Pitcher	1.25

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Mar. 8	Rudolph & West Co.	Duster, mops, etc.	\$3.34
	Fred A. Schmidt	1 dozen bottles India ink	1.96
9	Hugh Reilly	Door glass	1.75
	do	1 mottled glass	2.25
	Remington Typewriter Co.	Adjusting typewriter	1.30
	R. P. Andrews Paper Co.	Stationery	30.83
10	J. Baumgarten & Sons	2 stamps	.24
	do	13 stamps	3.72
	Rudolph & West Co.	Mops, dusters, etc.	4.40
	James Lambie Co.	240 feet weather strips, etc.	3.65
12	District of Columbia Paper Manufacturing Co.	2 reams blotting paper	10.08
	R. C. Ballantyne	19 dozen tablets	1.52
	National Electrical Supply Company	Electrical apparatus	25.70
	R. P. Clarke Co.	68 yards sheeting, twine	13.25
	do	24 yards sheeting	.96
	R. P. Andrews Paper Co.	2 dozen typewriter ribbons, etc.	12.43
	do	Stationery	19.04
13	The S. T. Smith Co.	2 dozen typewriter ribbons	7.00
14	Lamb & Tilden	Font rubber type	2.00
	Rudolph & West Co.	Feather dusters	3.33
15	Allen C. McLean	Repairs to chair	1.25
	Remington Typewriter Co.	Desk	9.50
17	W. B. Moses & Sons	4½ yards corrugated rubber	67.25
	Church & Stephenson	Lumber	9.24
19	E. E. Fisher	2 box files	.50
	W. W. Trego	Hardware, etc.	4.12
	Church & Stephenson	Lumber	7.54
	Comptograph Co.	2 comptograph ribbons	2.00
	E. H. Johnson	1 yard cabinet cloth	2.00
	R. P. Andrews Paper Co.	1,000 envelopes	4.68
20	do	6 boxes paper clips	3.00
	do	1 box Webster carbon paper	2.50
	Rudolph & West Co.	½ dozen galvanized pails	4.00
	W. B. Moses & Sons	½ yard Windsor cloth	1.25
	The S. T. Smith Co.	2 dozen typewriter ribbons	7.00
	Remington Typewriter Co.	Adjusting 3 typewriters	1.95
21	R. P. Andrews Paper Co.	Pencils and penholders	3.52
	Library Bureau	1,000 white cards	7.75
	Yawman & Erbe Manufacturing Co.	Document file handle and files	7.10
	W. L. Swayze	1 dozen memorandum books	.88
22	James B. Lambie Co.	1 dozen cuspidors	5.00
	Underwood Typewriter Co.	Repairs to 2 Underwoods	13.70
24	Barber & Ross	3 cuspidors	2.01
	W. O. Gotwalls	50 file boxes	22.50
	Dulin & Martin Co.	Cuspidor jar	1.25
	R. P. Andrews Paper Co.	Inkstand and erasers	3.15
	do	12 quarts ink	5.40
26	do	3,000 Whiting envelopes, 6 reams paper	29.01
	James Elliot & Co.	4 dozen towels	8.00
	Lamb & Tilden	Stamp, pads, etc.	3.50
27	Woodward & Lothrop	Whisk brooms	.74
	do	Cuspidors and mops	1.74
	Underwood Typewriter Co.	Repairs to 2 typewriters	14.50
	Lansburgh & Bro.	5 dozen Pears' soap	7.25
	R. P. Andrews Paper Co.	Pens, ink, paste	3.19
	do	10 reams typewriter paper	9.60
28	do	Stationery	58.07
	do	1,000 envelopes	3.67
	Universal Supply Co.	1 dozen typewriter ribbons	3.50
	Conrad Becker	Portfolio	8.00
	Shoemaker & Busch	5 dozen soap	3.94
	District of Columbia Paper Manufacturing Co.	3 reams blotting paper	15.12
	The T. S. Smith Co.	20 boxes carbon paper	40.00
29	Underwood Typewriter Co.	Rebuilding No. 4-7014	25.00
31	Church & Stephenson	66 feet lumber	4.62
	Chas. G. Stott & Co.	1 gross pens	1.25
	F. Sharp & Sons	Sectional Post binder	3.73
	R. C. Ballantyne	4 reams wrapping paper	28.00
	J. Baumgarten & Sons	3 stamps	.36
	do	11 stamps	1.68
	R. A. Collins	Shoeing horses, March, 1906	20.50
Apr. 3	National Electrical Supply Co.	Globes for arc lamp	3.50
	R. P. Andrews Paper Co.	Loose leaf ledger, etc.	6.95
	Herman Baumgarten Co.	1 dozen cans stamp ink	1.75
	James B. Lambie Co.	Hardware	.25

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Apr. 3	Remington Typewriter Co.....	Adjusting typewriters, 3.....	\$2. 40
	do.....	Adjusting typewriters, 1.....	. 70
	do.....	Adjusting typewriters, 2.....	1. 45
	Dulin & Martin Co.....	Large basket.....	1. 80
	do.....	Guard for carpet sweeper.....	. 25
4	E. Morrison Paper Co.....	1 box staples.....	. 25
	Remington Typewriter Co.....	1 cylinder for typewriter.....	1. 20
	Lamb & Tilden.....	Dies for stamps, etc.....	3. 30
5	J. Baumgarten & Sons.....	2 bottles stamp ink.....	. 50
	W. C. Williams.....	Livery for March, 1906.....	125. 00
	H. C. Davison Co.....	60 reams press copy paper.....	28. 50
6	W. B. Moses & Sons.....	Small rug.....	3. 25
	Capital Traction Co.....	120 street car tickets.....	5. 00
7	American Ice Co.....	Ice to March 31, 1906.....	88. 18
	Lansburgh & Bro.....	3 dozen Pears soap.....	4. 35
	The S. T. Smith Co.....	½ dozen typewriter ribbons.....	1. 75
9	Dulin & Martin Co.....	Spoon, shakers, and pan.....	1. 75
	R. McReynolds Sons.....	Repairs to brougham and mail wagon.....	9. 50
	Smith-Premier Typewriter Co.....	4 boxes carbon paper.....	2. 00
	R. P. Andrews Paper Co.....	Penholders and inkstands.....	1. 11
	American Ice Co.....	Ice for Hydrographic Office to March 31, 1906.....	10. 59
10	Allen C. McLean.....	Caning chair.....	1. 00
	Western Electric Co.....	Clear globes.....	1. 90
	J. Baumgarten & Sons.....	Ink pads.....	2. 40
	Fred A. Schmidt.....	Tracing cloth, etc.....	9. 96
11	R. P. Andrews Paper Co.....	Stationery.....	26. 00
	Universal Supply Co.....	½ dozen typewriter ribbons.....	1. 75
	R. P. Clarke Co.....	Pens and rubber rules.....	9. 80
	R. P. Andrews Paper Co.....	Typewriter ribbons.....	3. 85
12	do.....	4,000 envelopes.....	18. 08
	James B. Lambie Co.....	Ice tongs and hatchet.....	1. 00
	The S. T. Smith Co.....	Typewriter ribbons.....	3. 50
13	do.....	do.....	3. 50
16	Library Bureau.....	5 000 library cards.....	10. 69
17	Rudolph & West Co.....	Feather dusters.....	2. 22
	W. L. Swayze.....	3 dozen pencils.....	2. 26
	Rudolph & West Co.....	Feather dusters.....	2. 22
19	Remington Typewriter Co.....	Repairs to typewriter.....	14. 75
20	B. F. Goodrich Co.....	36 gross bands.....	6. 63
21	John C. Parker's Son.....	Samson perforator.....	1. 75
	H. M. Storms Co.....	10 boxes carbon.....	5. 00
23	Baltimore Rubber Tire Co.....	Set 1½-inch rubber tires for Department brougham.....	18. 00
	R. P. Clarke Co.....	Pens.....	. 70
	Fred S. Schmidt.....	Drawing ink, etc.....	1. 57
24	Geo. F. Muth & Co.....	Drawing pen.....	1. 08
	E. E. Carter.....	Car tickets.....	5. 00
	Geo. F. Muth & Co.....	½ gallon wood alcohol.....	. 50
	Underwood Typewriter Co.....	1 set rubber keys for typewriter.....	2. 50
26	Woodward & Lothrop.....	1 dozen tumblers.....	. 47
25	American News Co.....	Desk pads.....	. 51
26	J. D. Bartley.....	24 book openers; 2 book rests.....	4. 15
	Woodward & Lothrop.....	Floor brushes, etc.....	2. 40
	do.....	Glasses and matches.....	1. 34
	W. L. Swayze.....	10 dozen lead pencils.....	9. 90
27	Geo. F. Muth & Co.....	5 quires cross section paper.....	7. 50
28	E. H. Johnson.....	3 yard cabinet cloth.....	3. 00
30	Shoemaker & Busch.....	1 dozen soap.....	. 84
	E. S. Newman.....	50 rolls paper.....	6. 00
	J. Baumgarten & Sons.....	Stamps.....	. 24
	do.....	do.....	1. 08
	J. Ross Collins.....	100 mailing tubes.....	2. 45
May 1	Woodward & Lothrop.....	Slop jar.....	. 60
	Clark, Davenport & Co.....	Desk, chairs, etc.....	227. 50
	F. Sharp & Sons.....	Looseleaf memorandum book.....	2. 50
2	James B. Lambie & Co.....	Rat trap.....	2. 00
	do.....	Drip can.....	. 45
	W. C. Williams.....	Livery for April, 1906.....	125. 00
	Hammond Typewriter Co.....	1 dozen shuttle shields.....	. 50
3	Dulin & Martin Co.....	Soap dishes.....	. 81
5	R. P. Andrews Paper Co.....	25 sheets bristol board.....	1. 25
	D. Frank Parker.....	1 dozen stamp pads.....	. 97
	Lamb & Tilden.....	Ink pads.....	1. 30
	R. C. Ballantyne.....	Pens.....	3. 99
7	J. Baumgarten & Sons.....	Rubber stamp.....	. 12
	do.....	do.....	. 75
	do.....	do.....	. 24

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906			
May 7	J. Baumgarten & Sons	Rubber stamp	\$1.35
	Valley Paper Co.	10 reams typewriter paper	6.30
	Lansburgh & Bro.	3 dozen Pears soap	4.35
8	L. Johnson	Recaning 3 chairs	3.00
9	R. P. Andrews Paper Co.	Stationery	13.27
	The Midget Novelty Co.	5,000 staples	1.25
	Rudolph & West Co.	Feather dusters	3.33
10	L. S. Tyndall	Laundry towels	34.88
	R. A. Collins	Shoeing horses	20.25
	Underwood Typewriter Co.	Repairs to typewriter	2.10
	Smith-Premier Typewriter Co.	One dozen bottles oil	.42
11	George W. Millar & Co.	Wrapping paper	6.30
	E. S. Newman	Paper for adding machine	2.75
12	Pulman Automatic Ventilator Co.	Ventilator	9.00
14	L. Johnson	Recaning seat and back of chair	2.50
15	United States Envelope Co.	500 cloth-lined envelopes	6.08
	H. C. Davison Co.	25 press copy books	24.00
	R. P. Andrews Paper Co.	Stationery	24.92
	do.	1 dozen typewriter ribbons and pens	11.53
17	Woodward & Lothrop	3 gross matches	2.13
	Underwood Typewriter Co.	1 Underwood typewriter, No. 105486-4, and table	66.50
	Yawman & Erbe Manufacturing Co.	6,000 special cards	25.00
18	R. P. Andrews Paper Co.	50 sheets railroad board	1.75
	Dulin & Martin Co.	Oak cooler, etc.	6.00
	George W. Millar & Co.	4 reams wrapping paper	12.60
19	R. P. Andrews Paper Co.	Penholders	1.41
	A. O. Hutterly	Repairing clock	2.50
	W. B. Moses & Sons	6 chairs	40.50
21	J. C. Ergood Co.	2 brooms	.40
	Dulin & Martin Co.	Can meline	.30
	National Electrical Supply Co.	Repairs to electric fan	3.00
22	E. Morrison Paper Co.	1 roll wrapping paper	.80
23	W. W. Trego	Water bucket	.35
	D. N. Walford	Fountain pen	1.50
	Underwood Typewriter Co.	1 Underwood typewriter, No. 4-105459	62.50
24	R. P. Andrews Paper Co.	Pins	.90
	do.	Pens and library paste	2.70
	Valley Paper Co.	3 reams typewriter paper	3.60
	James B. Lambie Co.	Door check	.70
	Shoemaker & Busch	3 dozen soap	2.36
	Lamb & Tilden	Stamps	1.15
26	R. C. Ballantyne	1 dozen cans glue	1.25
28	W. E. Abbott	Red seal lye	.50
	B. F. Goodrich Co.	Rubber bands	2.44
	Rudolph & West Co.	4 rubber tires	3.20
29	Shoemaker & Busch	2 dozen soap	1.67
	R. P. Clarke Co.	50 rolls toilet paper	2.75
	J. Baumgarten & Sons	Rubber stamps	.72
	do.	Stamp	.12
	do.	Stamps	.72
	Woodward & Lothrop	2 gross matches	.87
	District of Columbia Paper Manufacturing Co.	Blotting paper	2.52
31	W. A. Copenhaver	13 dozen steel pens	1.65
	R. P. Clarke Co.	20 rolls toilet paper	1.10
	do.	Fixtures for toilet paper	1.00
	Lamb & Tilden	Die and pad	2.05
	R. P. Andrews Paper Co.	Stationery	50.80
	do.	2 quarts ink	.96
	do.	Stationery	2.32
	do.	6 reams typewriter paper	5.94
	do.	Paste and typewriter ribbons	12.70
	Lansburgh & Bro.	1 dozen Pear's soap	1.45
	Allen C. McLean	Repairing chair	2.75
	F. Sharp & Sons	Loose leaf memorandum book	2.50
	John C. Parker's Sons	Copying ink	3.00
June 1	Shoemaker & Busch	1 dozen soap	.84
	Rudolph & West Co.	Hardware	1.25
	Remington Typewriter Co.	Adjusting typewriters	1.20
	J. Baumgarten & Sons	15 rubber stamps	2.52
2	R. P. Andrews Paper Co.	10 reams typewriter paper	6.00
4	W. C. Williams	Livery, May, 1906	125.00
	Library Bureau	100 guide cards	1.00
	do.	White and salmon cards	6.59
	R. P. Andrews Paper Co.	Machine ink	3.84
	W. B. Moses & Sons	6 rugs	27.00
	do.	2 fiber rugs, etc.	52.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
June 4	J. Baumgarten & Sons.....	3 rubber stamps.....	\$1.32
5	R. C. Ballantyne.....	3 gross pens.....	2.46
	National Electrical Supply Co.....	4 electric fans.....	39.00
	R. P. Andrews Paper Co.....	5 dozen shorthand books.....	6.45
	do.....	Stationery.....	4.43
6	do.....	2 quarts ink.....	.82
	do.....	Stationery.....	27.70
	L. Johnson.....	Repairing chair.....	1.00
	R. C. Ballantyne.....	Tablets.....	9.96
	D. Frank Parker.....	1 ream impression paper.....	1.00
	do.....	Minograph ink, pads, etc.....	4.05
	do.....	3 reams impression paper, etc.....	4.75
	Remington Typewriter Co.....	Repairs to typewriter.....	13.75
7	do.....	Adjusting typewriter.....	1.75
	R. A. Collins.....	Shoeing Department horses, May.....	17.00
8	R. L. Magruder.....	Sponges, witch hazel, etc.....	6.00
	James & Magee.....	5 gallons paste.....	1.25
	R. P. Andrews Paper Co.....	5 reams azure paper and 5,000 envelopes.....	35.85
9	do.....	Thumb tacks, pins, etc.....	1.69
	do.....	½ dozen typewriter ribbons.....	1.93
	D. Frank Parker.....	Stationery.....	19.75
11	R. P. Andrews Paper Co.....	6 bottles ink.....	2.88
13	do.....	5 reams typewriter paper.....	4.95
	Barber & Ross.....	1 set casters.....	.40
26	C. G. Stott & Co.....	Fountain pen.....	1.25
13	James B. Lambie Co., Inc.....	Bucket.....	.85
14	J. M. Ridgely.....	Comptometer.....	150.00
	Rudolph & West Co.....	Feather duster.....	1.11
	Lamb & Tilden.....	Stamps, etc.....	6.10
15	National Electrical Supply Co.....	Columbia dry cells.....	.75
	do.....	Cleaning 7 electric fans.....	3.50
16	George F. Muth & Co.....	Sharpening 4 drawing pens.....	1.00
	Lamb & Tilden.....	Repairing numbering machine.....	1.25
	Smithsonian Institution.....	Trans. of exchange.....	9.88
	W. W. Trego.....	Hardware.....	9.00
	do.....	7 sets casters.....	1.85
	The Johns Hopkins University.....	American Journal of Mathematics.....	2.50
	Remington Typewriter Co.....	Adjusting typewriter.....	.55
18	National Electrical Supply Co.....	Repairing electric fans.....	6.00
	R. P. Clarke Co.....	Saratoga sheeting, etc.....	3.30
	Lutz & Co.....	Harness material, repairs, etc.....	45.50
19	W. B. Moses & Sons.....	63½ yards matting, etc.....	24.64
	Woodward & Lothrop.....	5 yards Laconia.....	.90
	do.....	Tumblers and waste-paper baskets.....	.96
	H. C. Davison & Co.....	Press copy books and paper.....	29.52
	The B. F. Goodrich Co.....	Rubber bands.....	8.03
20	Lansburgh & Bro.....	5 dozen cakes soap.....	7.25
	Rudolph & West Co.....	Mops and handles.....	1.68
21	Clark, Davenport & Co.....	2 Brussels rugs, 87½ yards.....	98.71
	Smith Premier Typewriter Co.....	10 boxes carbon paper.....	5.00
	W. W. Trego.....	3 Yale locks.....	.75
	Fred. A. Schmidt.....	Pencil-sharpening machine.....	4.80
	Dulin & Martin Co.....	Water cooler, stand, etc.....	11.50
22	J. H. Weil.....	Rubber erasers.....	1.25
	George F. Muth & Co.....	Pens.....	.50
23	R. P. Andrews Paper Co.....	Stationery.....	10.31
	R. L. Magruder.....	2 gallons witch hazel, etc.....	3.75
20	M. Lindsay Rubber Manufacturing Co.....	50 yards rubber matting.....	49.00
23	Clark, Davenport & Co.....	38 yards matting.....	12.35
25	Remington Typewriter Co.....	Adjusting typewriter.....	.60
	do.....	Adjusting 3 typewriters.....	1.95
	Underwood Typewriter Co.....	Repair to typewriter.....	9.02
	L. Johnson.....	Caning chair.....	1.00
	W. B. Moses & Sons.....	9½ yards carpet.....	13.67
	Shoemaker & Busch.....	25 pounds Salamoniac.....	2.00
	M. G. Copeland Co.....	Storm flag.....	3.50
	American Soap and Washoline Co.....	1 barrel washoline.....	10.02
26	Woodward & Lothrop.....	2 cuspidors.....	1.30
	do.....	5 handles.....	.80
	do.....	Water cooler.....	4.00
	W. B. Moses & Sons.....	Fiber rug.....	20.00
	James B. Lambie Co., Inc.....	Hardware.....	.69
	National Electrical Supply Co.....	Lamp cord, plugs, etc.....	5.30
	Library Bureau.....	6-drawer case.....	20.00
	Thomas Somerville Co.....	Hose, plugs, cement, etc.....	6.57
27	W. W. Trego.....	4 sets casters, etc.....	.85
	Rudolph & West Co.....	2 galvanized pails.....	.70

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906. June 27	M. Lindsay Rubber Manufacturing Co.	34 yards rubber matting.....	\$25.16
28	R. P. Clarke Co.....	1 dozen cakes soap.....	.78
	do.....	2 pounds twine.....	.78
	John C. Parker's Sons.....	6 dozen wax sheets for oscillating mimeograph.....	5.25
	John A. Dushane & Co.....	50 reams linen paper.....	28.50
	Smith Premier Typewriter Co.....	20 boxes carbon paper.....	10.00
	Shoemaker & Busch.....	6 cakes Bon Ami soap.....	.42
	do.....	Soap, etc.....	2.68
	R. C. Ballantyne.....	40 dozen pads.....	9.57
	Remington Typewriter Co.....	Adjusting typewriter.....	1.80
	Fred. A. Schmidt.....	Frame.....	2.00
	Library Bureau.....	Oak file case.....	48.00
	W. B. Moses & Sons.....	Linen slip covers.....	13.00
	do.....	Office desk.....	33.00
	Church & Stephenson.....	150 feet white pine.....	12.00
	do.....	4'6 feet shelving.....	24.96
30	W. W. Trego.....	3 feet garden hose.....	.45
	R. P. Andrews Paper Co.....	2 dozen typewriter ribbons.....	7.70
	do.....	Paper clips and pens.....	5.94
	do.....	Typewriter paper and pencils.....	23.60
	do.....	3 Underwood red ribbons.....	1.50
	do.....	1 000 envelopes.....	.43
	Comptograph Co.....	Repairs to comptograph.....	9.00
	R. P. Clarke Co.....	60 rolls toilet paper.....	3.30
	<i>Supplemental to June 30, 1906.</i>		
July 2	Wm. Nordhoff.....	Office clock (switch-board operator).....	2.50
	James B. Lambie Co.....	84 pounds Rainbow packing.....	5.36
	W. C. Williams.....	Livery for June, 1906.....	125.00
	D. Frank Parker.....	1 ream impression paper.....	.75
	Lamb & Tilden.....	2 stamps.....	1.50
	Clark, Davenport & Co.....	Straw matting, etc.....	18.10
	Yawman & Erbe Manufacturing Co.....	3 Shannon files.....	1.05
	R. P. Andrews Paper Co.....	5 reams typewriter paper, etc.....	6.24
	do.....	1 ream special ruled paper.....	9.75
3	Lutz & Co.....	Silver terret in coach pad.....	1.50
	U. S. Envelope Co.....	5 000 envelopes.....	4.40
	Jas. S. Topham.....	Repairs to mail bag.....	1.50
	Edw. S. Dana.....	American Journal of Science (2 vols.).....	6.00
	Remington Typewriter Co.....	Adjusting typewriter.....	.60
	H. C. Davison & Co.....	50 press copy books and 60 reams P. C. paper.....	76.50
5	The Lindsay Rubber Co.....	28 yards rubber matting.....	27.44
	Yawman & Erbe Manufacturing Co.....	Shannon file.....	.35
	National Electrical Supply Co.....	2 electric fans, etc.....	23.15
	J. Baumgarten & Sons.....	3 stamps.....	.36
	do.....	Stamp.....	.42
	do.....	do.....	.36
	R. Carter Ballantyne.....	8 rubber stamps.....	1.80
	do.....	Pens.....	.82
	John Hansen.....	7 dozen pads.....	.56
	Church & Stephenson.....	Repairing clock.....	1.50
6	W. B. Moses & Sons.....	Lumber.....	1.54
	J. A. Jackson.....	92½ yards Wilton carpet.....	185.00
	John C. Parker's Son.....	Repairs to chair.....	2.25
	Swayze, Bailey & Co.....	Mimeograph ink.....	2.00
	W. T. & F. Weaver.....	2 dozen letter files.....	5.00
7	D. Frank Parker.....	Locks and casters.....	2.65
	R. A. Collins.....	Mimeograph ink, etc.....	4.75
	Woodward & Lothrop.....	Shoeing horses, June, 1906.....	14.00
	R. P. Andrews Paper Co.....	2 hair brooms.....	1.94
	do.....	2 dozen shorthand books.....	2.58
9	do.....	Embossing paper and envelopes.....	7.00
	do.....	Stationery.....	28.29
	N. M. Minnix Co.....	24-inch telephone holder.....	4.50
	Hugh Reilly.....	Glass for bookcase doors.....	1.00
	H. Krentz.....	Astronomische Nachrichten.....	10.80
	R. C. Ballantyne.....	1 pound bank pins.....	.39
10	Underwood Typewriter Co.....	Repairs to typewriter 4-7466.....	11.10
	Lamb & Tilden.....	Stamps.....	5.10
11	National Electrical Supply Co.....	Electric fan.....	10.00
	Woodward & Lothrop.....	4 dozen desk baskets.....	.62
12	do.....	Water cooler.....	5.00
	E. Morrison Paper Co.....	1 dozen indelible pencils.....	1.00
	do.....	3 quarts ink.....	1.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
<i>Supplemental to June 30, 1906—Con.</i>			
1906.			
July 12	James B. Lambie Co.	Platform scales.	\$36.00
	W. L. Swayze.	$\frac{1}{2}$ dozen steel erasers.	1.17
	E. H. Johnson.	$\frac{1}{2}$ ream sandpaper.	2.50
	R. C. Ballantyne.	6 dozen thumb tacks.	.72
	R. P. Clarke Co.	2 pounds binder twine.	.78
14	American Ice Co.	Ice to June 30 and res.	19.23
	S. T. Smith Co.	Typewriter ribbons.	1.75
13	Adams Express Co.	Expressage.	1.10
	R. P. Andrews Paper Co.	Stationery.	11.04
14	do.	3,000 note envelopes.	14.01
	do.	Stationery.	8.08
	Henry Romeike (Incorporated).	Press clippings, 6 months.	30.00
	Fred A. Schmidt.	10 bottles drawing ink.	1.63
16	do.	Omnimeter.	3.00
	N. M. Minnix Co. (Incorporated).	Extension telephone bracket.	5.00
	American Ice Co.	Ice for quarter ending June 30, 1906, and 10 per cent res.	148.27
	B. F. Goodrich Co.	Rubber bands.	.65
	George F. Muth & Co.	Thumb tacks, etc.	1.92
	Woodward & Lothrop.	Cuspidor, etc.	1.65
	do.	Whisk brooms, etc.	2.43
	R. P. Andrews Paper Co.	12 dozen pencils, etc.	4.08
17	The Beck Duplicator Co.	Duplicator No. 3.	14.00
	Dulin & Martin Co.	Cuspidors, buckets, etc.	6.63
	Tiffany & Co.	3 yards ribbon.	1.80
18	J. Baumgarten & Sons.	2 stamps.	1.68
	do.	Numbering stamp.	13.72
	W. W. Trego.	3 dozen cabinet locks.	10.50
19	Library Bureau.	5,000 index cards.	13.75
	R. P. Andrews Paper Co.	500 envelopes.	2.34
	Potomac Electric Power Co.	200 electric lamps.	34.00
20	Clark, Davenport & Co.	964 yards carpet.	118.21
21	Wm. Grass (F).	Repairs to chair.	3.00
	J. Baumgarten & Sons.	Rubber stamp.	.24
	do.	Rubber stamps.	4.56
	do.	Rubber stamp outfit.	4.25
	do.	Drawing pencil.	.75
25	W. L. Swayze.	1,000 white cards.	2.50
25	Yawman & Erbe Manufacturing Co.	Pens.	.60
	R. P. Andrews Paper Co.	8 dozen soap.	6.30
	Shoemaker & Busch.	The Observatory, vol. 28.	3.41
26	B. F. Steavens & Brown.	$\frac{1}{2}$ -dozen rulers.	.75
	The American News Co.	Costumer.	1.25
30	Woodward & Lothrop.	2,000 envelopes.	3.48
	United States Envelope Co.	Enlarging photo of R. A. Manny, late chief of Bureau of Equipment.	6.50
Aug. 1	The Columbia Photo Supply Co.		
3	E. Morrison Paper Co.	6 ounces Challenge eyelets.	1.75
	Lutz & Co.	2 mail pouches.	25.00
8	W. B. Moses & Sons.	1 Globe-Wernike case.	58.45
15	R. P. Andrews Paper Co.	6,000 envelopes.	28.02
22	do.	Memorandum books.	7.20
	N. M. Minnix Co.	Telephone holder.	4.00
24	W. L. Swayze.	Memorandum books.	6.93
28	Clark, Davenport & Co.	Corrugated rubber.	1.95
30	L. S. Tyndall.	Laundering towels to June 30 and 10 per cent res.	50.79
Oct. 8	United States Envelope Co.	15,000 envelopes.	18.00
	Chesapeake & Potomac Telephone Co.	Swinging-arm telephone.	6.00
	Total.		12,593.54
	Appropriation.		14,000.00

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906.

SUBDIVISION NO. 1.			
1905.			
July 11	The New York Maritime Register.	Subscription.	\$35.00
	The Worlds Maritime News Co.		
	New York Herald Co.	do.	10.00
13	Marine Review.	do.	3.00
22	George F. Muth & Co.	Lampblack.	.70
28	Lamb & Tilden.	Stamps.	.45

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1905.			
July 28	A. C. McLean	Repairs to desks, etc.	\$14.25
Aug 3	M. E. von Wimpffen	Translating	33.25
4	Washington Gaslight Co.	Gas	3.20
9	J. Baumgarten & Sons.	Rubber stamps	6.50
	do.	Stamps	10.95
	Shoemaker & Busch	Chemicals, soaps, etc.	169.37
	Z. D. Gilman	10 pounds gelatin	13.00
7	J. H. Weil	2 pounds rubber erasers	2.50
9	Lansburgh & Bro.	Cotton and percaline	15.47
14	W. L. Swayze	24 dozen pencils	18.12
	R. P. Clarke Co.	Saratoga sheeting	81.73
	Densmore Typewriter Co.	Repair to typewriter	5.30
	Shoemaker & Bush	Machine oil, etc.	2.93
18	George F. Muth & Co.	Drawing material	41.00
	F. Sharp & Sons.	Compasses, etc.	27.50
19	Fred A. Schmidt	Brushes	.59
21	Wm. Ballantyne & Sons.	2 steel erasers	3.80
	Hugh Reilly	200 pounds pumice stone, etc.	11.40
22	L. C. Witkowski	Ink	4.13
23	J. Baumgarten & Sons.	Stamp, ink, and pad	1.25
24	Allen C. McLean	Repairs to filing case	8.00
26	Addressograph Co.	Type, etc.	3.08
29	United States Express Co.	Expressage	5.32
	Shoemaker & Busch	Chemicals	14.20
31	R. P. Andrews Paper Co.	10 reams foolscap	13.90
	do.	Tracing cloth, ink, etc.	9.13
	do.	24 quarts mucilage	7.44
	District of Columbia Manufacturing Co.	2 reams blotting paper	10.08
Sept. 2	M. E. von Wimpffen	Translating	29.85
6	Fred A. Schmidt	Drawing ink	1.96
	R. C. Ballantyne	Drawing material	28.05
7	Washington Gaslight Co.	Gas	3.90
8	The B. F. Goodrich Co.	Sponge rubbers	3.40
	R. P. Andrews Paper Co.	Pens	2.48
	Z. D. Gilman	1 dozen eggs	.15
	do.	10 gallons sperm oil, etc.	16.30
11	Clendenin Bros.	8 copper plates	86.16
13	J. Baumgarten & Sons.	Sign-marking ink	1.25
20	Wm. Ballantyne & Sons.	Drawing board, etc.	3.89
	J. E. Hurley	Repairs to printing press	6.00
21	H. J. Keough	Filling and turning 3 printing rollers	3.90
22	Fred A. Schmidt	25 dozen sheets gelatin	41.25
23	Lansburgh & Bro.	10 dozen Pears' soap	14.50
25	E. J. Pullman	Photo varnish	1.85
	D. N. Walford	Drawing material	2.90
27	C. A. Muddiman & Co.	Bunsen burner	.85
Oct. 2	Woodward & Lothrop	Desk basket, brooms, etc.	2.48
	do.	Bookcase	8.10
	Western Union Telegraph Co.	Telegrams	.45
3	M. E. von Wimpffen	Translating	37.26
	Washington Gas Light Co.	Gas	4.70
5	R. P. Andrews Paper Co.	Pins and clips	1.60
6	James B. Lambie Co.	18-inch flat bastard files, etc.	6.40
7	National Electrical Supply Co.	100 fuse plugs	3.50
9	Charles P. Holden	Power plate-printing press, complete	3,144.68
12	J. Baumgarten & Sons.	3 rubber stamps	.84
	George F. Muth & Co.	5 gallons turpentine	3.50
16	Lamb & Tilden	Type case	1.50
19	George F. Muth & Co.	3 gallons alcohol	7.95
23	Rudolph & West Co.	1 dozen feather dusters	6.66
27	R. P. Clarke Co.	2,090 1/2 yards sheeting	83.61
	E. Morrison Paper Co.	1 box gum labels	.50
	Lansburgh & Bro.	30 yards cotton	5.47
	James B. Lambie & Co.	1 dozen hones, etc.	9.80
	Z. D. Gilman	Sponges, chemicals, etc.	12.30
28	Fred A. Schmidt	Drawing material, etc.	311.58
	W. W. Trego	Bucket and sash cord	1.35
	Geo. W. Millar & Co.	522 pounds map paper	78.30
	Shoemaker & Busch	Sulphate copper, soap, etc.	14.21
30	Library Bureau	1,000 white cards, etc.	4.75
Nov. 1	Washington Gas Light Co.	Gas	6.60
	M. E. von Wimpffen	Translating	37.48
	James B. Lambie Co.	Drip pan	.50
4	W. L. Swayze	Paper clip	1.50

18 CONTINGENT EXPENSES, NAVY DEPARTMENT, 1906.

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1905. Nov. 6	Roberts & Porter..... Thomas W. Smith..... Z. D. Gilman.....do.....	10 yards flannel, etc..... Platform for plate press..... 4 ounces palm oil, etc..... Chemicals, etc..... Pencils, ink, etc..... 1 dozen bottles drawing ink..... Chart box..... Filing cases..... 8 dozen crystal plate photographic glass..... Dictionary..... Step ladder..... Drawing paper..... 100 pounds whiting..... Plate glass..... 1 gallon lithographer's varnish..... 100 yards percaline..... Emery cloth..... 6 dozen tablets..... Saratoga sheeting..... 3 gallons alcohol..... Paste and pencils..... Envelopes..... Photolitho paper, etc..... 16,830 pounds chart paper..... 6 steel oilers..... Stationery..... 7 copper plates..... Type, etc..... Type and ink..... Translating words..... 100 yards percaline..... Drawing instruments..... 1,000 manila envelopes..... Gas..... 1 gross matches..... 10 pounds gum arabic..... Chemicals, etc..... 1 5-gallon can..... Automatic steel stamp..... Litho ink..... 1 dozen litho touche..... Repairs to desks, etc..... Repairs to table, chairs..... Filing case..... 2 dozen file boxes..... 2 pairs rubber gloves..... Cutters for pencil sharpeners..... 10 sash centers, etc..... 1 quart liquid asphaltum..... 1/2 dozen bone folders..... 6 ruby lamps, etc..... Hardware..... Chemicals..... Stamps..... Stationery..... Translating words..... 1 dozen litho touche..... Gilette pens..... Rack for glass plates.....	\$38.30 9.40 .30 33.48 7.48 1.65 3.50 108.00 120.00 5.25 1.00 5.42 1.25 2.50 4.00 10.00 3.25 3.54 212.93 7.95 3.48 9.42 78.00 2,305.71 2.40 8.14 68.16 8.50 1.50 35.98 10.00 13.70 7.90 7.80 .44 3.80 .80 .50 90.00 45.00 5.50 33.20 9.75 78.00 9.00 2.00 1.08 1.00 .40 .28 2.76 19.64 6.20 10.95 12.71 29.01 3.00 2.49 40.00
1906. Jan. 3	W. R. Brown..... Washington Gas Light Co..... Z. D. Gilman..... Hecht & Co..... Thomas W. Smith.....do..... W. E. Abbott..... Bernhard Meiner..... Hugh Reilly..... R. P. Andrews Paper Co..... R. C. Ballantyne..... Rudolph & West Co..... Fred A. Schmidt..... Geo. F. Muth & Co.....	1/2 barrel flour..... Gas..... Chemicals..... 1 dozen soap..... 2,000 feet poplar round.....do..... 4 dozen candles..... 1 bottle asphalt etching ground..... Plate glass, varnish, etc..... Library paste..... 1 dozen glue..... Mop handles..... Tracing paper..... Drawing paper.....	.90 6.70 6.20 2.50 38.00 38.00 .96 1.50 4.25 4.00 1.25 .60 4.00 5.42

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1906.			
Jan. 16	Fred A. Schmidt	1 bottle drawing ink	\$1.96
17	Am. Bu. of Shipping	Subscription to Record of American and Foreign Shipping.	15.00
18	Washington Wood Working Co.	2 filing cases	50.00
20	Library Bureau	1,500 guide cards	6.45
25	Allen C. McLean	Covering top filing case	3.50
	do.	Repairs to 3 chairs	3.75
	George F. Muth & Co.	6 cakes photo drawing ink	5.40
	do.	3 gallons alcohol	7.95
	Western Union Telegraph Co.	Telegrams	.48
26	Shoemaker & Busch	84 dozen Ivory soap	6.96
27	Library Bureau	5,000 white cards	8.00
30	Lamb & Tilden	Rubber stamp	4.12
31	M. E. Von Wimpffen	Translating words	38.86
	Geo. F. Muth & Co.	4 dozen thumb tacks	.88
	R. P. Andrews Paper Co.	2 gross pens	.69
Feb. 2	Brentano	Book	3.15
5	Washington Gas light Co.	Gas	6.50
	Z. D. Gilman	1/2 dozen eggs	.18
	do.	100 pounds paraffin	8.75
9	W. L. Swayze	4 dozen knife erasers	9.40
10	Fred A. Schmidt	1 roll bromide paper	4.10
	do.	do.	4.10
	Frederick Carl	1/2 dozen engraving-machine points	5.00
14	George F. Muth & Co.	5 dozen thumb tacks	1.10
	Fred A. Schmidt	Drawing material	83.81
16	Remington Typewriter Co.	Repairs to typewriter	13.95
	Mackall Bros.	Chemicals	2.80
	Adams Express Co.	Expressage	.45
19	Library Bureau	5,000 white cards	8.00
20	Shoemaker & Busch	Chemicals	8.15
21	George F. Muth & Co.	125 gallons benzine	25.00
	Fred A. Schmidt	1/2 dozen mucilage stands	.60
27	Shoemaker & Busch	5 gallons machine oil	.93
28	James B. Lambie Co.	Rubber force cup	1.00
	Clendenin Bros.	16 copper plates	152.28
Mar. 1	R. P. Andrews Paper Co.	2 dozen bottles red ink	1.20
2	M. E. Von Wimpffen	Translating words	29.89
3	Washington Gas light Co.	Gas	7.20
5	E. H. Johnson	5 packing boxes	8.75
	Z. D. Gilman	Chemicals, etc.	11.24
9	George F. Muth & Co.	5 gallons turpentine	3.50
	do.	3 gallons turpentine	7.95
	Shoemaker & Busch	12 dozen Ivory soap	10.02
10	John A. Merritt	Postage stamps	200.00
12	National Electrical Supply Co.	Electrical apparatus	1.41
13	Shoemaker & Busch	1 dozen large sponges	4.00
15	R. P. Andrews Paper Co.	Ink and tracing linen	13.24
	do.	1,000 sheets pulp board	6.10
	J. C. Ergood Co.	1/2 dozen brooms	1.20
16	Robert H. Van Schaack	1 pound sponge	1.85
	Fred A. Schmidt	1 roll bromide paper	4.10
19	R. P. Clarke Co.	5,156 1/2 yards sheeting	206.27
20	Fred A. Schmidt	Hard rubber trays	6.20
	L. C. Witkowski	2 bottles drawing ink	3.30
	E. J. Pullman	1 quart varnish	1.80
	R. P. Andrews Paper Co.	Pencils	1.00
	Rudolph & West Co.	Screw-drivers	2.45
21	Addressograph Co.	100 8-inch rubber type	6.05
	W. W. Trego	1 1/2 dozen steel oilers	3.25
22	Underwood Typewriter Co.	Repairs to typewriter	10.80
23	R. P. Clarke Co.	51 pounds twine	19.89
24	Shoemaker & Busch	Chemicals	1.80
26	Library Bureau	5,000 index cards	11.25
27	Woodward & Lothrop	Hair brooms, etc.	7.38
29	Allen C. McLean	Repairs to chair, copy board, etc.	39.00
31	Shoemaker & Busch	4 dozen cakes sapolio	2.94
Apr. 2	Washington Gas Light Co.	Gas	7.20
	M. E. von Wimpffen	Translating words	37.23
3	W. F. Gross	Repairs to engravers' bench and chairs	7.50
	W. L. Swayze	1 box clips	1.50
	Underwood Typewriter Co.	2 Underwood typewriters, Nos. 4-100486 and 101904-4.	125.00
	R. C. Ballentyne	6 dozen tablets	3.34
4	Taylor, Taylor & Hobson	Photographic lens	33.85

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1906. Apr. 4	Jno. Bliss & Co.	15 copies B. A. Publication Notes Bearing on Navigation of H. M. ships.	\$1.00
5	The B. F. Goodrich Co.	48 gross rubber bands.	11.60
7	Hugh Reilly.	Paint.	.50
7	Z. D. Gilman.	10 pounds gelatin.	13.00
9	A. C. McLean.	Repairs, typewriter desk.	1.00
9	R. P. Andrews Paper Co.	1 dozen sponge cups.	.24
10	Rudolph & West Co.	1 dozen shears.	4.00
11	The American News Co.	23 typewriter brushes.	1.09
13	Lansburgh & Bro.	12 dozen Pears soap.	17.40
18	John Bliss & Co.	2 copies B. A. Publication.	2.40
19	National Electrical Supply Co.	5 dozen carbon brushes.	8.88
20	Reading Paper Mills.	49½ reams chart paper.	291.04
21	George R. McGhie.	3 casks.	3.00
	Western Union Telegraph Co.	Telegrams.	1.50
	Johnson & Edmonds.	52½ yards canton flannel.	6.00
23	Thomas W. Smith.	2,000 feet poplar round.	38.00
	James P. McGrann.	4 casks.	4.00
	Fred A. Schmidt.	1 dozen homes.	1.10
24	W. W. Trego.	1 piece zinc.	1.38
	C. A. Muddiman & Co.	1 gas heater.	6.00
	R. C. Ballantyne.	6 reams wrapping paper.	42.00
	George F. Muth & Co.	Benzine.	11.00
	do.	100 pounds whiting.	1.25
	do.	3 gallons alcohol.	7.95
25	William H. Dyer.	Turning 5 printing rolls.	2.50
26	E. Morrison Paper Co.	3 boxes labels.	1.35
	Underwood Typewriter Co.	1 card attachment for typewriter.	4.50
	Woodward & Lothrop.	2 waste baskets.	.54
	do.	Repairs, water cooler.	4.48
	do.	13 packing boxes.	15.85
27	Wm. Ballantyne & Sons.	Drawing material.	10.98
30	M. E. von Wimpffen.	Translating words.	35.54
30	R. P. Clarke Co.	2 dozen copying pads.	1.46
May 1	Fred A. Schmidt.	Repairing dividers.	1.25
2	H. C. Davison & Co.	24 reams press copy paper.	10.80
4	Rudolph & West Co.	12 gross screws.	3.36
4	National Electrical Supply Co.	Bracket.	1.56
5	W. R. Brown.	1 barrel flour.	.85
	Washington Gas Light Co.	Gas.	7.35
	Z. D. Gilman.	Chemicals.	4.05
	do.	Chemicals, etc.	.80
	R. C. Ballantyne.	6 dozen tablets.	3.54
7	J. Baumgarten & Sons.	3 hand stamps.	.48
15	R. P. Andrews Paper Co.	Pencils.	3.30
	E. E. Fisher.	Century and foreign dictionaries.	118.00
	Shoemaker & Busch.	Chemicals.	8.25
	do.	do.	156.56
16	William H. Dyer.	Drying rack.	9.00
18	W. R. Brown.	1 barrel flour.	1.50
	A. L. Moore.	3 dozen pins.	.60
19	Rudolph & West Co.	1 dozen feather dusters.	2.22
22	R. P. Andrews Paper Co.	Stationery.	3.01
24	George F. Muth & Co.	1 roll drawing paper.	5.42
	National Electrical Supply Co.	50 carbon sticks.	2.00
23	Wm. Ballantyne & Sons.	Railroad pens.	6.60
	R. Carter Ballantyne.	1 gross pens.	2.49
25	T. Van Amringe.	250 pounds pumice stone.	5.00
29	Lamb & Tilden.	Punch and eyelets.	2.00
	J. Baumgarten & Sons.	Rubber stamps.	.36
June 5	M. E. von Wimpffen.	Translating words.	34.14
	Washington Gas Light Co.	Gas.	6.50
6	R. P. Andrews Paper Co.	Tracing cloth, etc.	14.32
	do.	3 dozen pencils.	.66
	Lansburgh & Bro.	30 yards cotton.	5.48
7	Hugh Reilly.	8 dozen plate photo glass.	120.00
8	R. P. Andrews Paper Co.	Typewriter erasers and ink.	5.00
	Z. D. Gilman.	Chemicals.	6.59
9	George W. Millar & Co.	Map paper.	35.00
11	The American News Co.	1 dozen pads.	.35
12	Thos. Somerville Co.	Gas pipe, clamps, etc.	3.22
16	Fred A. Schmidt.	Roll solar bromide paper, etc.	6.06
19	Hugh Reilly.	Paint brushes.	3.00
	Mackall Bros.	1 pound balsam copaiba.	.60
21	Shoemaker & Busch.	5 gallons machine oil.	.93
	Allen C. McLean.	2 easels and repairs to desk.	13.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1906.			
June 23	R. P. Andrews Paper Co.	2 dozen blank books, etc.	\$9.01
	George F. Muth & Co.	3 gallons alcohol	7.95
26	Woodward & Lothrop	$\frac{1}{2}$ dozen wastebaskets	1.62
	George F. Muth & Co.	Magnifying glass	.99
	M. E. von Wimpffen	Translating words	27.37
27	W. L. Swayze	3 dozen Koh-i-Noor pencils	2.26
	R. P. Andrews Paper Co.	6 dozen erasers	1.50
28	Library Bureau	100 book supports	7.50
29	Mackall Bros.	100 pounds acetic acid	4.00
30	Rudolph & West Co.	6 mops	.78
Supplemental to June 30, 1906.			
July 3	L. C. Witkowski	12 bottles drawing ink	1.65
	Clendenin Bros.	14 copper plates	218.16
	Typewriter and Office Supply Co.	120 inches rubber type, etc.	1.65
	Wm. M. Smith	Notarial services	3.00
5	J. C. Ergood Co.	$\frac{1}{2}$ dozen brooms	1.20
6	Wm. Ballantyne & Co.	Rulers	26.10
	do.	Lippincott's Gazetteer	9.00
	Smith Premier Typewriter Co.	4 boxes carbon paper	2.00
7	R. P. Andrews Paper Co.	Paste and penholders	4.81
	Washington Gaslight Co.	Gas	5.70
10	Wm. Ballantyne & Sons	Shipping World Yearbook	1.50
11	Smithsonian Institution	Transportation of exchanges	4.25
12	American News Co.	Thumb tacks	.42
	Postal Telegraph-Cable Co.	Telegrams	.90
13	R. C. Ballantyne	Hair spring dividers	1.00
16	Rand McNally Co.	Atlas, 2 volumes	25.00
17	R. P. Andrews Paper Co.	5 dozen penholders	1.50
20	Lansburgh & Bro.	40 yards silesia	3.80
25	Sharp & Sons Steel and Copper Plate Co.	Steel plate	1.06
26	Jas. B. Lambie Co.	1 piece zinc	1.76
25	R. P. Clarke Co.	1,466 yards sheeting	59.84
Aug. 1	Postal Telegraph-Cable Co.	Telegram	3.90
3	W. L. Swayze	6 dozen memorandum books	5.28
8	Geo. F. Muth & Co.	5 gallons turpentine	3.50
	do.	45 gallons benzine	9.00
11	J. W. Thomas	Care for storage of chart plates, etc.	829.00
20	National Electrical Supply Co.	Repairs to electric fan	2.50
Sept. 4	Z. D. Gilman	$\frac{1}{2}$ dozen eggs	.12
12	Thos. W. Smith	2,000 poplar rounds	38.00
17	Geo. W. Millar & Co.	51 $\frac{1}{2}$ reams chart paper	1,179.16
18	Fred A. Schmidt	Drawing material, etc.	10.30
27	W. W. Trego	Galvanized iron bucket	.30
SUBDIVISION No. 2.			
1905.			
July 14	W. & J. Sloane & Co.	Linoleum	4.40
17	E. Hansen	Repairing electric fan	3.00
20	The World Maritime News Co.	New York Dock Directory	10.00
	Unz & Co.	Ink	.55
21	Charles L. Hughes	Notarial services	3.00
27	Joseph Williams	Repairs to chart cases, etc.	12.50
28	J. C. Burnett	Car fare, etc.	1.30
29	Philadelphia Bourse	Office rent, etc.	27.50
	Pacific States Telegraph and Telephone Co.	Telephone rental	5.50
	do.	do.	5.00
31	Millington Lockwood	Newspaper wrappers	3.75
	H. M. Jacoby	Car fare	1.52
	The Cleveland Arcade Co.	Office rent, etc.	31.58
	W. J. Wilson	Services, nautical expert	116.66
	W. H. Ledbetter	do.	83.33
	J. T. McMillan	do.	133.33
	Roscoe F. Washburn	Services, clerk	75.00
	J. F. Van Winkle	Services, messenger	40.50
	A. I. Keegan	do.	75.00
	T. V. Martin	do.	60.00
	W. H. Fahlbusch	do.	60.00
	James McGeldrick	do.	75.00
	E. M. Whittemore	do.	50.00
	Charles G. Barry	do.	50.00
	J. H. Fayerweather	do.	60.00
	W. E. Cuthbert	do.	15.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1905.			
July 31	R. Macnider Davis.....	Services, messenger.....	\$17.00
	S. S. Snyder.....	do.....	50.00
	Harry T. Gettins.....	do.....	30.00
	K. B. Trousdell.....	Services, janitor.....	5.00
	The Merchants Exchange.....	do.....	4.00
	David Congdon.....	Care of time ball.....	5.00
	Herbert Leonhardt.....	do.....	5.00
Aug. 1	Frank Henrich.....	Services, nautical expert.....	116.66
	Gustav Hennecke.....	Care of time ball.....	10.00
	R. A. Torrey.....	Office rent.....	45.00
	R. A. Daniels.....	Services, messenger.....	40.00
	Robert Watson.....	do.....	20.00
3	Clarence Hatch.....	do.....	50.00
	B. W. Gladden.....	do.....	50.00
	E. L. Fendley.....	do.....	15.00
	N. A. Schellberg.....	do.....	40.00
	Joseph P. Donovan.....	do.....	60.00
	B. S. Kimbrell.....	Services, clerk.....	75.00
	Charles Welte.....	Services, janitor.....	5.00
	Joseph P. Donovan.....	News clippings, etc.....	4.20
	Levy Realty Company.....	Office rent.....	40.00
	A. C. McMechan.....	Stationery.....	5.35
	do.....	Clippings, car fare, etc.....	9.42
	James Franklin.....	Ferry fare, etc.....	6.69
4	S. R. Dampier.....	Messenger service.....	13.33
	W. J. Wilson.....	Towel supply.....	1.00
	William Chandler.....	Office rent.....	28.00
7	W. B. Hoover.....	Care of time ball.....	10.00
	Stimpson & Co.....	Manila paper, etc.....	1.95
	W. C. Richardson.....	Cleaning office, care of time ball, etc.....	13.63
	Frank Henrich.....	Laundry, expressage, etc.....	3.80
	Ridgley Hunt.....	Car fare, etc.....	7.93
8	John C. Soley.....	Mirror, paper, clips, etc.....	6.15
11	B. S. Kimbrell.....	Office laundry, etc.....	1.75
26	A. B. Wyckoff.....	Post-office box rent, telephone, etc.....	3.50
31	J. C. Burnett.....	Car fare, etc.....	2.05
	Pacific States Telegraph and Tele- phone Co.....	Telephone rental.....	5.50
	do.....	do.....	5.00
	H. M. Jacoby.....	Car fare.....	1.48
	Joseph P. Donovan.....	News clippings, etc.....	4.05
	Robert A. Torrey.....	Office rent.....	45.00
	The Cleveland Arcade Co.....	Office rent, etc.....	31.58
	Philadelphia Bourse.....	do.....	27.50
	J. T. McMillan.....	Services, nautical expert.....	133.33
	W. H. Ledbetter.....	do.....	83.33
	Frank Henrich.....	do.....	116.67
	W. J. Wilson.....	do.....	116.67
	Roscoe F. Washburn.....	Services, clerk.....	75.00
	W. H. Fahlbusch.....	Services, messenger.....	60.20
	J. F. Van Winkle.....	do.....	40.75
	A. I. Keegan.....	do.....	75.00
	T. V. Martin.....	do.....	60.00
	R. A. Daniels.....	do.....	40.00
	S. R. Dampier.....	do.....	40.00
	H. T. Gettins.....	do.....	38.67
	Joseph P. Donovan.....	do.....	66.00
	Charles G. Barry.....	do.....	50.00
	J. H. Fayerweather.....	do.....	60.00
	S. S. Snyder.....	do.....	50.00
	E. M. Whittemore.....	do.....	50.00
	James McGoldrick.....	do.....	75.00
	Robert Watson.....	do.....	20.00
	B. W. Gladden.....	do.....	50.00
	K. B. Trousdell.....	Services, janitor.....	5.00
	David Congdon.....	Care of time ball.....	5.00
	Gustav Hennecke.....	do.....	10.00
	Herbert Leonhardt.....	do.....	5.00
Sept. 2	B. S. Kimbrell.....	Services, clerk.....	75.00
5	W. C. Lauck.....	Repairing stop watch.....	.25
	A. I. Keegan.....	Car fare, ferriage, etc.....	10.96
	The Courier Co.....	Buffalo Directory.....	6.00
	William Chandler.....	Office rent.....	28.00
	Levy Realty Company.....	do.....	40.00
	Charles Welte.....	Janitor service.....	5.00
	Clarence Hatch.....	Messenger service.....	50.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1905.			
Sept. 5	Edwin L. Fendley.....	Messenger service.....	\$15.00
7	N. A. Schellberg.....	do.....	40.00
	Frank Henrich.....	Office laundry.....	1.00
	W. J. Wilson.....	India ink, towel supply.....	1.20
	James Franklin.....	Ferry fare, etc.....	7.56
	W. G. Richardson.....	Expressage, time ball, car fare, etc.....	13.50
	Fowler Manufacturing Co.....	Towel service.....	2.00
	W. B. Hoover.....	Care of time ball.....	10.00
11	R. Macnider Davis.....	Messenger service.....	17.00
12	W. E. Cuthbert.....	do.....	15.00
	The Merchants Exchange.....	Janitor service.....	4.00
	A. B. Wyckoff.....	Rent of telephone, postage.....	2.95
14	C. M. Luttrell.....	Library paste and ink.....	3.50
21	Newport News Shipbuilding and Drydock Co.....	Repairs to time ball.....	1.05
29	Soo Times.....	2,000 manila wrappers.....	4.00
Oct. 2	W. H. Ledbetter.....	Services, nautical expert.....	83.34
	J. T. McMillan.....	do.....	133.34
	Frank Henrich.....	do.....	116.67
	W. J. Wilson.....	do.....	116.67
	R. F. Washburn.....	Services, clerk.....	75.00
	B. S. Kimbrell.....	do.....	75.00
	Harry T. Gettins.....	Services, messenger.....	40.00
	W. H. Fahlbusch.....	do.....	60.00
	T. V. Martin.....	do.....	60.00
	A. I. Keegan.....	do.....	75.00
	S. R. Dampier.....	do.....	40.00
	E. S. Snyder.....	do.....	50.00
	E. M. Whittlemore.....	do.....	50.00
	R. A. Daniels.....	do.....	40.00
	Charles G. Barry.....	do.....	50.00
	J. H. Fayerweather.....	do.....	60.00
	James McGoldrick.....	do.....	75.00
	The Merchants Exchange.....	Services, janitor.....	4.00
	K. B. Trousdell.....	do.....	5.00
	David Congdon.....	Care of time ball.....	5.00
	Gustav Hennecke.....	do.....	10.00
	Herbert Leonhardt.....	do.....	5.00
	Cleveland Arcade Co.....	Office rent, etc.....	31.58
	Maritime Assn. of Port of New York.....	do.....	250.00
	R. A. Torrey.....	do.....	45.00
	Philadelphia Bourse.....	do.....	27.50
	Frank Henrich.....	Office laundry, stationery, etc.....	4.47
	The Cleveland Telephone Co.....	Telephone rental.....	18.00
	Pacific States Telegraph and Telephone Co.....	do.....	5.00
	do.....	do.....	5.50
	Zenith Telephone Co.....	do.....	6.00
	Michigan State Telephone Co.....	do.....	9.00
	A. C. McMechan.....	News clippings, car fare, etc.....	5.30
	Millington Lockwood.....	Stationery.....	9.80
	James Hoagan.....	1 ream wrapping paper.....	3.75
	Postal Telegraph-Cable Co.....	Telegrams.....	4.40
	Julien P. Friez.....	Blanks forms.....	4.62
	Joseph P. Donovan.....	Clippings and portorage.....	2.40
	W. B. Hoover.....	Care of time ball.....	10.00
	Charles Welte.....	Janitor service.....	5.00
	Clarance Hatch.....	Services, messenger.....	50.00
	Joseph P. Donovan.....	do.....	60.00
	R. Macnider Davis.....	do.....	17.00
	Robert Watson.....	do.....	20.00
5	N. A. Schellberg.....	do.....	40.00
	B. W. Gladden.....	do.....	50.00
	W. E. Cuthbert.....	do.....	15.00
	William Chandler.....	Office rent.....	28.00
	W. J. Wilson.....	Expressage, laundry, etc.....	2.68
	Southern States Telephone Co.....	Telephone rental.....	9.50
6	A. C. McMechan.....	Clippings, car fare, etc.....	2.90
	Levy Realty Co.....	Office rent.....	40.00
	Western Union Telegraph Co.....	Time service.....	3.00
7	A. I. Keegan.....	Car fare, ferriage, etc.....	11.00
	James Franklin.....	Car fare, stationery, etc.....	9.27
	Harry M. Jacoby.....	Car fare.....	2.04
9	New York Telephone Co.....	Telephone service.....	15.00
11	A. B. Wyckoff.....	Telephone service, etc.....	3.95
	J. F. Van Winkle.....	Messenger service.....	40.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1905.			
Oct. 11	J. H. Fayerweathe	Care of time ball, expressage, etc	\$13.46
	Duluth Directory Co.	Directory	5.00
	W. L. Varnum	Expressage, car fare, laundry, etc	7.03
	Underwood Typewriter Co.	Repairs to typewriter	6.50
	E. L. Fendley	Messenger service, etc.	15.00
14	Cumberland Telephone and Telegraph Co.	Telephone rental	18.00
16	Malcolm W. Hill Co.	Constructing and erecting time-ball outfit, Baltimore.	742.00
	Do.	40 feet lead-covered cable	7.00
18	B. S. Kimbrell	Laundry, clippings, etc.	4.00
20	T. L. Cross & Co.	Sash cord for time ball	1.80
	Chicago Telephone Co.	Telephone service	30.54
	F. A. Flinn	1 ream manila paper	2.50
21	Western Union Telegraph Co.	Telegrams	.96
	Northeast Telegraph and Telephone Co.	Rental of time-ball service	11.75
23	J. C. Burnett	Postage and car fare	2.10
	Postal Telegraph Cable Co.	Telegrams	.55
	The Globe-Wernicke Co.	Card-index cabinet and cards	4.75
Nov. 1	W. J. Wilson	Services, nautical expert	116.66
	Frank Henrich	do.	116.66
	J. T. McMillan	do.	133.33
	R. F. Washburn	Services, clerk	75.00
	B. S. Kimbrell	do.	70.00
	W. H. Fahlbusch	Services, messenger	60.00
	J. F. Van Winkle	do.	40.00
	T. V. Martin	do.	60.00
	A. I. Keegan	do.	75.00
	B. W. Gladden	do.	50.00
	S. S. Snyder	do.	50.00
	R. A. Daniels	do.	40.00
	S. H. Charlton	do.	17.00
	E. M. Whittemore	do.	50.00
	S. R. Dampier	do.	40.00
	Charles G. Barry	do.	50.00
	William W. Curtis	do.	15.00
	J. H. Fayerweather	do.	60.00
	W. E. Cuthbert	do.	15.00
	H. T. Gettins	do.	40.00
	Joseph P. Donovan	do.	60.00
	K. B. Trousdell	Services, janitor	5.00
	The Merchants' Exchange	do.	4.00
	Herbert Leonhardt	Care of time ball	5.00
	Gustav Hennecke	do.	10.00
	David Congdon	do.	5.00
	Levy Realty Co.	Office rent	40.00
	The Cleveland Arcade Co.	Office rent, etc.	31.58
	R. A. Torrey	Office rent	45.00
	William Chandler	do.	28.00
	Bell Telephone Co.	Telephone service	17.50
	Pacific States Telegraph and Telephone Co.	do.	5.50
	do.	do.	5.00
	Jos. P. Donovan	News clippings and portorage	2.50
	Frank Henrich	Office laundry, etc.	1.75
3	Philadelphia Bourse	Office rent, etc.	27.50
	Henry Stadte	Cleaning offices	5.00
	James Franklin	Typewriter repairs, etc.	9.65
	Harry M. Jacoby	Car fare	1.00
	N. A. Schellberg	Messenger service	40.00
	Robert Watson	Messenger service and care office	20.00
	James McGoldrick	Messenger service	75.00
4	Clarence Hatch	do.	50.00
	A. C. McMechan	News clippings, boat hire, etc.	10.80
	W. J. Wilson	Towel supply	1.00
	T. S. & J. D. Negus	Binding and indexing Hydrographic Office index charts.	5.50
6	W. G. Richardson	Care time ball, expressage, etc.	13.60
	Charles Welte	Messenger service, etc.	5.00
9	B. S. Kimbrell	Office laundry, etc.	1.75
	J. C. Burnett	Postage and car fare	1.50
	W. B. Hoover	Care of time ball	10.00
	Samuel Nelson	Repairs to time ball	10.00
14	Ridgely Hunt	Car fare, ferriage, etc.	9.84
21	Philadelphia Bourse	Repainting time-ball outfit	2.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1905.			
Nov. 21	W. & J. Sloane Co.	Screen.	\$13.00
	A. B. Wyckoff.	Rent of post-office box, telephone, etc.	3.50
22	Western Union Telegraph Co.	Telegrams.	.20
28	Addressograph Co.	Rubber ink pads, etc.	1.96
	Unz & Co.	6 stamp pads.	1.50
	George Meier Co.	5 pounds gum arabic.	1.00
Dec. 1	W. H. Faust.	Expressage.	.30
	Pacific States Telegraph and Telephone Co.	Telephone rental.	5.00
	do.	do.	5.50
	J. C. Burnett.	Car fare, stationery, etc.	2.35
	R. A. Torrey.	Office rent.	45.00
	Levy Realty Co.	do.	40.00
	Jos. P. Donovan.	News clippings, etc.	3.35
	J. T. McMillan.	Services, nautical expert.	133.33
	W. H. Ledbetter.	Services, nautical expert (October).	83.33
	do.	Services, nautical expert (November).	83.33
	W. J. Wilson.	Services, nautical expert.	116.67
	B. S. Kimbrell.	Services, clerk.	75.00
	R. F. Washburn.	do.	75.00
	K. B. Trusdell.	Services, janitor.	5.00
	Merchants' Exchange.	do.	4.00
	David Congdon.	Care of time ball.	5.00
	Herbert Leonhardt.	do.	5.00
	J. H. Fayerweather.	Services, messenger.	60.00
	Charles G. Barry.	do.	50.00
	William W. Curtis.	Messenger service, etc.	15.00
	Jos. P. Donovan.	Messenger service.	60.00
	T. V. Martin.	do.	60.00
	A. I. Keegan.	do.	75.00
	W. H. Fahlbusch.	do.	60.00
	J. F. Van Winkle.	do.	40.00
	H. T. Gettins.	do.	40.00
	A. J. Cook.	do.	15.00
	E. M. Whittemore.	do.	50.00
2	S. S. Snyder.	do.	50.00
	S. H. Charlton.	Messenger service, etc.	17.00
	S. R. Dampier.	Messenger service.	40.00
	Frank Henrich.	Services, nautical expert.	116.67
	Gustav Hennecke.	Care of time ball.	10.00
	Frank Henrich.	Office laundry.	1.00
	Cleveland Arcade Co.	Office rent, etc.	31.58
4	William Chandler.	Office rent.	28.00
	R. L. Polk & Co.	City directory.	6.00
	R. A. Daniels.	Messenger service.	40.00
5	James McGoldrick.	do.	75.00
	Louis Watson.	Messenger service, etc.	20.00
	Darrah & Elwell.	80-foot cotton line.	2.00
	Harry M. Jacoby.	Car fare.	1.36
	James Franklin.	Car fare and postage.	4.55
	King & Eisele.	Repairing clock.	2.50
	A. C. McMechan.	News clippings, car fare, etc.	11.55
	W. B. Hoover.	Care of time ball.	10.00
	The Western Express Co.	Freight.	1.30
	Philadelphia Bourse.	Office rent, etc.	27.50
	B. W. Gladden.	Messenger service.	50.00
6	N. A. Schellberg.	do.	40.00
	Charles Welte.	Janitor service.	5.00
	W. G. Richardson.	Expressage, care of time ball, etc.	13.12
7	Clarence Hatch.	Messenger service.	50.00
	W. J. Wilson.	Laundry service.	1.00
11	A. B. Wyckoff.	Telephone rental and wharfage.	2.75
	B. S. Kimbrell.	Office laundry, etc.	1.85
14	Ridgely Hunt.	Car fare, ferriage, etc.	10.71
16	E. M. Whittemore.	Messenger service.	18.33
28	Cunningham, Curtis & Welch.	Portfolios.	5.50
30	Gustav & Hennecke.	Care of time ball.	10.00
	R. F. Washburn.	Services, clerk.	75.00
31	B. S. Kimbrell.	do.	75.00
	W. J. Wilson.	Services, nautical expert.	116.67
	Frank Henrich.	do.	116.67
	W. H. Ledbetter.	Services, nautical expert, etc.	85.89
	Harry T. Gettins.	Services, messenger.	40.00
	Charles G. Barry.	do.	50.00
	J. H. Fayerweather.	do.	60.00
	A. J. Cook.	do.	15.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1905. Dec. 31	W. W. Curtis.....	Services, messenger.....	\$15.00
	A. I. Keegan.....	do.....	75.00
	T. V. Martin.....	do.....	60.00
	S. H. Charlton.....	do.....	17.00
	J. F. Van Winkle.....	do.....	40.00
	W. H. Fahlbusch.....	do.....	60.00
	S. S. Snyder.....	do.....	50.00
	K. B. Trousdell.....	Services, janitor.....	5.00
	Herbert Leonhardt.....	Care of time ball.....	5.00
	David Congdon.....	do.....	5.00
	The Cleveland Arcade Co.....	Office rent, etc.....	31.58
	Levy Realty Company.....	do.....	40.00
	Pacific States Telegraph and Telephone Co.....	Rent of telephone.....	5.50
	do.....	do.....	5.00
	The Cleveland Telephone Co.....	do.....	18.00
	Zenith Telephone Co.....	do.....	6.00
	Frank Henrich.....	Office laundry, etc.....	1.25
1906. Jan. 2	R. A. Torrey.....	Office rent.....	45.00
	The Merchants' Exchange.....	Janitor service.....	4.00
3	Fowler Manufacturing Co.....	Towel service.....	4.00
	W. L. Varnum.....	Repairs to office chairs, etc.....	14.16
	J. McMillan.....	Services, nautical expert.....	133.34
	B. W. Gladden.....	Services, messenger.....	50.00
4	James McGoldrick.....	do.....	75.00
	Louis Watson.....	do.....	20.00
	N. A. Schellberg.....	do.....	40.00
	Jos. P. Donovan.....	do.....	60.00
	Clarence Hatch.....	do.....	50.00
	Charles Welte.....	Services, janitor.....	5.00
	James Hogan.....	Mucilage.....	1.00
	Philadelphia Bourse.....	Office rent, etc.....	27.50
	H. M. Jacoby.....	Car fare.....	1.19
5	Western Union Telegraph Co.....	Time service.....	3.00
	A. C. McMechan.....	Time service, car fare, etc.....	10.10
6	Maritime Association, port of New York.....	Office rent.....	250.00
8	James Franklin.....	Mucilage, ink, etc.....	7.15
	Daniel J. Griffin.....	Messenger service.....	21.67
	Southern States Telephone Co.....	Telephone service.....	9.50
9	W. B. Hoover.....	Care of time ball.....	10.00
	Ridgley Hunt.....	Car fare, ferriage, etc.....	11.08
10	Jos. P. Donovan.....	News clippings, portorage, etc.....	3.35
11	Bell Telephone Co. of Buffalo.....	Telephone service, etc.....	17.50
	W. G. Richardson.....	Care time ball, cleaning office, etc.....	13.62
	W. J. Wilson.....	News clippings, towel service.....	2.98
	A. B. Wyckoff.....	Rent of telephone, etc.....	3.05
	J. C. Burnett.....	Car fare, etc.....	2.00
13	New York Telephone Co.....	Telephone service.....	15.00
16	New England Telegraph and Telephone Co.....	Rental, time ball service, signal circuit.....	11.75
20	Cumberland Telegraph and Telephone Co.....	Telephone service.....	18.00
24	B. S. Kimbrell.....	Office laundry, etc.....	1.75
26	J. C. Burnett.....	Car fare, etc.....	1.80
29	Chicago Telephone Co.....	Telephone service.....	19.39
31	A. I. Keegan.....	Services as assistant.....	75.00
	R. F. Washburn.....	Services, clerk.....	75.00
Feb. 1	Frank Henrich.....	Laundry and cartage.....	1.50
	do.....	Services, nautical expert.....	116.66
	W. J. Wilson.....	do.....	116.66
	J. T. McMillan.....	do.....	133.33
	W. H. Ledbetter.....	Services, nautical expert, etc.....	83.88
	B. S. Kimbrell.....	Services, clerk.....	75.00
	The Merchants' Exchange.....	Services, janitor.....	4.00
	Herbert Leonhardt.....	Care of time ball.....	5.00
	Gustav Hennecke.....	do.....	10.00
	David Congdon.....	do.....	5.00
	The Cleveland Arcade Co.....	Office rent, etc.....	31.58
	R. A. Torrey.....	do.....	45.00
	Levy Realty Co.....	do.....	40.00
	H. T. Gettins.....	Services, messenger.....	40.00
	S. S. Snyder.....	do.....	50.00
	Chas. G. Barry.....	do.....	50.00
	S. H. Charlton.....	do.....	17.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1906.			
Feb. 1	W. H. Fahlbusch.....	Services, messenger.....	\$60.00
	W. W. Curtis.....	do.....	15.00
	J. H. Fayerweather.....	do.....	60.00
	J. F. Van Winkle.....	do.....	40.00
	Pacific States Telegraph and Telephone Co.....	Telephone rental.....	5.00
2	do.....	do.....	5.50
	K. B. Trousdell.....	Janitor service.....	5.00
	A. J. Cook.....	Services, messenger.....	15.00
	Jos. P. Donovan.....	do.....	60.00
	D. J. Griffin.....	do.....	50.00
	T. V. Martin.....	do.....	60.00
3	B. W. Gladden.....	do.....	50.00
7	James McGoldrick.....	do.....	75.00
	Louis Watson.....	do.....	20.00
	Clarence Hatch.....	do.....	50.00
	N. A. Schellberg.....	do.....	40.00
	Ridgely Hunt.....	Care fare, etc.....	11.95
	W. J. Wilson.....	Towel supplies.....	1.00
	W. B. Hoover.....	Care of time ball.....	10.00
	Charles Welte.....	Janitor service.....	5.00
	Philadelphia Bourse.....	Office rent, etc.....	27.50
	H. M. Jacoby.....	Car fare.....	.92
	W. G. Richardson.....	Care of time ball, janitor service, etc.....	14.54
	James Franklin.....	Car fare, etc.....	4.90
	A. C. McMechan.....	News clippings, boat hire, etc.....	11.60
12	A. B. Wyckoff.....	Telephone, wharfage, etc.....	3.50
	B. S. Kimbrell.....	Office laundry, etc.....	2.00
27	Stimpson & Co.....	Wrapping paper, etc.....	1.95
	J. C. Burnett.....	Postage and car fare.....	1.55
Mar. 1	Pacific States Telegraph and Telephone Co.....	Telephone rental.....	5.50
	J. T. McMillan.....	Services, nautical expert.....	133.33
	W. H. Ledbetter.....	Services, nautical expert, etc.....	83.83
	R. F. Washburn.....	Services, clerk.....	75.00
	K. B. Trousdell.....	Services, janitor.....	5.00
	The Merchants' Exchange.....	do.....	4.00
	David Congdon.....	Care of time ball.....	5.00
	T. V. Martin.....	Services, messenger.....	60.00
	W. H. Fahlbusch.....	do.....	60.00
2	Charles G. Barry.....	do.....	50.00
	H. P. Gettins.....	do.....	34.67
	J. H. Fayerweather.....	do.....	60.00
	Clarence Hatch.....	do.....	50.00
	B. W. Gladden.....	do.....	50.00
	D. J. Griffin.....	do.....	50.00
	S. S. Snyder.....	do.....	50.00
	S. H. Charlton.....	do.....	17.00
	W. W. Curtis.....	do.....	15.00
	A. J. Cook.....	do.....	15.00
	Albert Swenson.....	Services, nautical expert.....	70.00
	W. J. Wilson.....	do.....	116.67
	B. S. Kimbrell.....	Services, clerk.....	75.00
	Charles Welte.....	Services, janitor.....	5.00
	Gustav Hennecke.....	Care of time ball.....	10.00
	Albert Swenson.....	Office laundry, etc.....	1.25
	A. C. McMechan.....	Cord for time ball halyards, stationery, etc.....	7.46
	R. A. Torrey.....	Office rent.....	45.00
	Levy Realty Co.....	do.....	40.00
	The Cleveland Arcade Co.....	Office rent, etc.....	31.58
3	Philadelphia Bourse.....	do.....	27.50
	Harry M. Jacoby.....	Car fare.....	1.24
	James Franklin.....	Car fare, stationery, etc.....	7.40
	F. A. Flinn.....	ream wrapping paper.....	2.50
	Pacific States Telegraph and Telephone Co.....	Telephone rental.....	5.00
	Herbert Leonhardt.....	Care of time ball.....	5.00
	James McGoldrick.....	Services, messenger.....	75.00
	Jos. P. Donovan.....	do.....	60.00
5	Louis Watson.....	do.....	20.00
	W. J. Wilson.....	Office laundry.....	1.00
	John C. Soley.....	News clippings, etc.....	3.85
6	N. A. Schellberg.....	Messenger service.....	40.00
	W. G. Richardson.....	Care of time ball, janitor service, etc.....	12.45
	A. C. McMechan.....	News clippings, ferry fare, etc.....	6.20

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1906.			
Mar. 7	J. J. Le Tourneau & Co.....	Chart portfolio.....	\$5.00
	S. H. Marcuse.....	Repairs to map case.....	16.65
	John C. Soley.....	News clippings.....	1.00
	Ridgley Hunt.....	Car fare, ferriage, etc.....	8.98
10	Wm. Chandler.....	Office rent.....	84.00
	A. B. Wyckoff.....	Rental of telephone, etc.....	2.75
12	E. Arrington.....	One 2-wire circuit for time signals.....	85.50
	W. W. White Manufacturing Co.....	2 binders for pilot charts.....	5.75
	B. S. Kimbrell.....	Office laundry, stationery, and news clippings.....	3.25
13	A. I. Keegan.....	Messenger service.....	17.50
14	Frank Henrich.....	Services, nautical expert.....	27.22
15	A. C. McMechan.....	Repairs to chart cases, etc.....	5.71
17	W. B. Hoover.....	Care of time ball.....	10.00
22	Western Union Telegraph Co.....	Telegrams.....	.26
29	J. C. Burnett.....	Car fare and postage.....	1.85
Apr. 2	W. J. Wilson.....	Services, nautical expert.....	116.67
	J. T. McMillan.....	do.....	133.34
	W. H. Ledbetter.....	Services, nautical expert, etc.....	83.84
	B. S. Kimbrell.....	Services, clerk.....	75.00
	R. F. Washburn.....	do.....	75.00
	J. E. Steinhort.....	Services, messenger.....	15.00
	Joseph P. Donovan.....	do.....	60.00
	James H. Fuller.....	do.....	40.00
	B. W. Gladden.....	do.....	50.00
	S. S. Snyder.....	do.....	50.00
	S. H. Charlton.....	do.....	17.00
	Charles G. Barry.....	do.....	50.00
	J. H. Fayerweather.....	do.....	60.00
	W. H. Fahlbusch.....	do.....	60.00
	T. V. Martin.....	do.....	60.00
	D. J. Griffin.....	do.....	50.00
	The Merchants' Exchange.....	Services, janitor.....	4.00
	A. J. Cook.....	Services, janitor, etc.....	15.00
	David Congdon.....	Care of time ball.....	5.00
	Herbert Leonhardt.....	do.....	5.00
	W. L. Varnum.....	News clippings, laundry, etc.....	1.97
	Fowler Manufacturing Co.....	Towel service.....	3.00
	Cleveland Telephone Co.....	Telephone service.....	18.00
	Pacific States Telegraph and Telephone Co.....	Telephone rental.....	5.00
	Cleveland Arcade Co.....	Office rent, etc.....	31.58
	Levy Realty Co.....	do.....	40.00
3	R. A. Torrey.....	do.....	45.00
	Zenith Telephone Co.....	Telephone service.....	6.00
	Gustav Hennecke.....	Care of time ball.....	20.00
	Albert Swenson.....	Services, nautical expert.....	100.00
4	Louis Watson.....	Messenger service, etc.....	20.00
	Philadelphia Bourse.....	Office rent, etc.....	27.50
	W. J. Wilson.....	Office laundry.....	1.00
	N. A. Schellberg.....	Services, messenger.....	40.00
5	James McGoldrick.....	do.....	75.00
	K. B. Trousdell.....	Services, janitor.....	5.00
	Maritime Association of Port of New York.....	Office rent.....	250.00
	Southern States Telephone Co.....	Telephone service.....	9.50
	Postal Telegraph Cable Co.....	Telegrams.....	2.34
	Western Union Telegraph Co.....	Time service.....	3.00
	A. C. McMechan.....	News clippings, stationery, etc.....	4.20
	Underwood Typewriter Co.....	Typewriter, No. 4-99501.....	62.50
	Ridgley Hunt.....	Car fare, etc.....	9.37
	A. C. McMechan.....	do.....	4.85
6	H. M. Jacoby.....	do.....	1.45
	W. B. Hoover.....	Care of time ball.....	10.00
9	A. D. Carroll.....	Messenger service.....	1.67
	Charles Welte.....	Janitor service.....	5.00
	J. Elliott & Son Manufacturing Co.....	Covering time ball.....	5.96
	Albert Swenson.....	Cartage, laundry, etc.....	3.25
	John G. Soley.....	Stationery, etc.....	2.50
	Pacific States Telegraph and Telephone Co.....	Telephone rental.....	5.50
11	The Bell Telephone Co.....	Telephone rental, etc.....	17.50
	A. B. Wyckoff.....	Telephone rental.....	2.75
	Francis Doane & Co.....	Stationery.....	1.35
	James Franklin.....	Dry batteries, car fare, etc.....	6.70

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1906.			
Apr. 11	William Chandler	Office rent	\$28.00
	August Feine	Time-ball frame	30.00
13	Unz & Co.	Ink	.55
	New York Telephone Co.	Telephone rental	15.00
16	Michigan State Telephone Co.	do	12.89
	B. S. Kimbrell	Office laundry, etc.	2.50
17	Cumberland Telegraph and Telephone Co.	Telephone service	18.00
	New England Telegraph and Telephone Co.	Time-ball service	11.75
21	Marine Review	News clippings	1.50
24	Chicago Telephone Co.	Telephone service	19.23
25	M. S. & D. A. Byck	Stationery	5.35
26	W. G. Richardson	Care of time ball, expressage, etc.	13.98
30	Western Union Telegraph Co.	Telegrams	.30
May 1	W. H. Ledbetter	Services, nautical expert	83.83
	W. J. Wilson	do	116.66
	R. F. Washburn	Services, clerk	75.00
	S. H. Charlton	Services, messenger	17.00
	J. H. Fayerweather	do	60.00
	T. V. Martine	do	60.00
	A. J. Cook	do	15.00
	D. J. Griffin	do	50.00
	S. S. Snyder	do	50.00
	J. E. Steinhart	do	15.00
	James H. Fuller	do	40.00
	J. F. Van Winkle	do	29.33
	K. B. Trousdell	Services, janitor	5.00
	H. Leonhardt	Care of time ball	5.00
	William Chandler	Rent of office	28.00
	The Cleveland Arcade Co.	Rent of office, etc.	31.58
	Pacific States Telegraph and Telephone Co.	Rent of telephone	5.00
2	Albert Swenson	Services, nautical expert	100.00
	B. S. Kimbrell	Services, clerk	75.00
	B. W. Gladden	Services, messenger	50.00
	Gustav Hennecke	Care of time ball	10.00
	Levy Realty Co.	Office rent	40.00
	R. A. Torrey	do	45.00
3	Philadelphia Bourse	Office rent, etc.	27.50
	A. C. McMechan	News clippings, etc.	5.46
	James Franklin	Directory and car fare	10.50
	H. M. Jacoby	Car fare	2.28
	James McGoldrick	Services, messenger	75.00
	Joseph P. Donovan	do	60.00
	Louis Watson	do	20.00
4	A. D. Carroll	do	50.00
	R. A. Daniels	do	38.67
	N. A. Schellberg	do	40.00
	Charles Welte	Services, janitor, etc.	5.00
	Ridgley Hunt	Car fare, etc.	8.41
	W. J. Wilson	Office laundry	1.00
5	W. G. Richardson	Care of time ball, car fare, etc.	13.02
	H. Leonhardt	Painting	2.70
8	Charles G. Barry	Services, messenger	50.00
10	B. S. Kimbrell	Office laundry, etc.	1.75
	Thomas Savage	Car fare, etc.	1.05
11	W. J. Wilson	Stationery	2.00
12	W. H. Fahlbusch	Messenger service	60.00
	Albert Swenson	Stencils, mailing wrappers, etc.	6.28
	W. B. Hoover	Care of time ball	10.00
15	David Congdon	do	2.82
	J. T. McMillan	Services, nautical expert	133.33
	M. S. & D. A. Byck	1 quart paste	.85
16	John C. Soley	News clippings, etc.	1.90
18	Postal Telegraph-Cable Co.	Telegrams	.50
19	Marks Electric Cons. Co.	Repairs to electric fan	4.50
21	Mount & Robertson	Shelf	5.50
23	A. B. Wyckoff	Rent of telephone, etc.	3.50
25	Postal Telegraph-Cable Co.	Telegrams	.82
29	The Soo Times	2,000 gummed wrappers	4.00
31	Fowler Manufacturing Co.	Towel service	2.00
	Marine Review	News clippings	1.00
	The Cleveland Arcade Co.	Office rent, etc.	31.58
	Levy Realty Co.	do	40.00
	Cleveland Telephone Co.	Telephone service	12.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 2—Continued.			
1906.			
May 31	The Bell Telephone Co.	Telephone service, etc.	\$11.67
	Pacific States Telegraph and Telephone Co.	Telephone service.	5.00
	J. T. McMillan.	Services, nautical expert.	133.33
	W. J. Wilson.	do.	116.67
	R. F. Washburn.	Services, clerk.	75.00
	B. S. Kimbrell.	do.	75.00
	J. H. Fayerweather.	Services, messenger.	60.00
	W. H. Fahlbusch.	do.	60.00
	T. V. Martin.	do.	60.00
	N. B. Wentzel.	do.	52.50
	D. J. Griffin.	do.	50.00
	J. E. Steinhort.	Messenger service, etc.	15.00
	James H. Fuller.	do.	40.00
	S. S. Snyder.	do.	50.00
	Charles G. Barry.	do.	50.00
	John J. Corcoran.	do.	15.00
	R. A. Daniels.	do.	40.00
	H. Leonhardt.	Care of time ball.	5.00
	Charles Welte.	Care of time ball, etc.	5.00
June 1	F. A. Flinn.	2 reams wrapping paper.	5.00
	B. W. Gladden.	Messenger service.	50.00
2	A. D. Carroll.	do.	50.00
	Albert Swenson.	Services, nautical expert.	100.00
	Gustav Hennecke.	Care of time ball.	10.00
	W. L. Varnum.	Stationery, clippings, etc.	5.35
	Thomas Savage.	Car fare, etc.	1.50
	Albert Swenson.	Stationery, laundry, etc.	5.77
	Zenith Telephone Co.	Telephone service.	4.00
	R. A. Torrey.	Office rent.	45.00
6	Philadelphia Bourse.	Repairs to time ball.	2.25
	do.	Towell supply for May.	2.50
	H. H. Jacoby.	Car fare.	2.46
	Chesapeake and Potomac Telephone Co.	Telephone service.	22.00
	James Franklin.	Car fare, etc.	5.82
	A. C. McMechan.	News clippings, car fare, etc.	3.29
	Buffalo Express.	News clippings.	2.55
	W. B. Hoover.	Care of time ball.	10.00
	Joseph P. Donovan.	Messenger service.	60.00
	S. H. Charlton.	Messenger service, etc.	17.00
2	Louis Watson.	do.	20.00
7	James McGoldrick.	Messenger service.	75.00
	Western Union Telegraph Co.	Time service.	2.00
	K. B. Trousdell.	Janitor service.	5.00
8	Philadelphia Bourse.	Office rent.	25.00
12	New England Telegraph and Telephone Co.	Rental of time-ball signal circuit.	7.83
	New York Telephone Co.	Telephone service.	10.00
	Ridgely Hunt.	Car fare, ferrage, etc.	10.86
	W. G. Richardson.	Janitor service, care of time ball, clippings, etc.	18.22
	W. J. Wilson.	News clippings, etc.	2.00
	B. S. Kimbrell.	Office laundry.	1.00
13	W. H. Ledbetter.	Services, nautical expert.	83.33
14	Searing & Moore Co.	Refilling hectograph.	1.00
15	N. A. Schellerg.	Messenger service.	40.00
18	Michigan State Telephone Co.	Telephone service.	4.87
	William Chandler.	Office rent.	28.00
22	Samuel Nelsen.	Repairs to time ball.	20.00
	Newport News Shipbuilding and Dry Dock Co.	Repairs, time-ball circuit.	2.45
25	Sampson & Murdock Co.	Boston Directory.	6.00
	Hopkinson & Holden.	Door mat.	1.50
	J. P. Van Winkle.	Messenger service.	24.00
	George Meier & Co.	5 pounds gum arabic.	1.00
	Ridgely Hunt.	Postage stamps.	1.50
	Unz & Co.	1 bottle hectograph ink.	.25
27	A. B. Wyckoff.	Telephone rental, etc.	2.75
	Yates & Wright.	Office furniture.	60.00
28	J. C. Burnett.	Carfare.	1.40
30	J. T. McMillan.	Services, nautical expert.	133.34
	W. H. Ledbetter.	do.	83.34
	B. S. Kimbrell.	Services, clerk.	75.00
	S. H. Charlton.	Services, messenger.	17.00
	S. S. Snyder.	do.	50.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION NO. 2—Continued.			
1906.			
June 30	B. W. Gladden.....	Services, messenger.....	\$50.00
	A. D. Carroll.....	do.....	50.00
	J. F. Van Winkle.....	do.....	40.00
	W. H. Fahlbusch.....	do.....	60.00
	N. A. Schellberg.....	do.....	40.00
	D. J. Griffin.....	do.....	50.00
	J. H. Fayerweather.....	do.....	60.00
	Charles G. Barry.....	do.....	50.00
	James H. Fuller.....	do.....	40.00
	C. B. Royston.....	Ink, mucilage, etc.....	3.15
	Levy Realty Co.....	Office rent.....	40.00
	Thomas Savage.....	Car fare, etc.....	2.40
	The Cleveland Telephone Co.....	Telephone service.....	6.00
	Charles Welte.....	Care of office and time ball.....	5.00
July 3	W. J. Wilson.....	Service as nautical expert.....	116.67
	R. F. Washburn.....	Services as nautical clerk.....	75.00
	N. B. Wentzel.....	Messenger service.....	75.00
	T. V. Martin.....	do.....	60.00
	Cleveland Arcade Co.....	Office rent, etc.....	31.58
	James Hogan.....	Mucilage and paper.....	4.00
	L. F. Walton.....	Office stamp.....	1.75
	W. L. Varnum.....	Office laundry, etc.....	1.05
	The Bell Telephone Co.....	Telephone service.....	5.84
5	Pacific States Telephone and Tele- graph Co.....	do.....	3.12
	Maritime Association, port of New York.....	Office rent.....	250.00
	Jno. J. Corcoran.....	Messenger service.....	15.00
	J. E. Steinhort.....	do.....	15.00
	Franché Minuto.....	Janitor service.....	2.60
	A. H. Kaufman.....	Care of time ball.....	5.00
	H. Leonhardt.....	do.....	5.00
	Eugene Dietzgen Co.....	Stationery.....	5.40
	M. S. & D. A. Byck.....	2 quarts paste.....	1.70
	W. J. Wnson.....	Office laundry.....	1.00
	Fowler Manufacturing Co.....	do.....	1.00
	Ridgely Hunt.....	Car fare, etc.....	8.59
7	James Franklin.....	do.....	5.40
	E. E. Court.....	3-arm protractor.....	8.00
	J. C. Burke.....	Repairs to chair.....	3.00
	M. Stein.....	Office signs.....	1.50
	Philadelphia Bourse.....	Office rent.....	25.00
	Wm. Chandler.....	do.....	28.00
	Michigan State Telephone Co.....	Telephone service.....	3.00
	Jos. P. Donovan.....	Messenger service.....	60.00
	Jas. McGoldrick.....	do.....	75.00
	R. A. Daniels.....	do.....	40.00
	Millington Lockwood.....	Stationery.....	10.70
	Robertson Electric Co.....	Dry batteries.....	2.52
	The Wm. Hengerer Co.....	2 dozen towels, etc.....	8.70
11	New York Telephone Co.....	Telephone service.....	5.00
	Chicago Telephone Co.....	do.....	19.14
	H. M. Jacoby.....	Car fare.....	2.46
	Western Union Telegraph Co.....	Time service.....	1.25
	Philadelphia Bourse.....	Office laundry.....	2.50
	Louis Watson.....	Messenger service.....	20.00
	Annie McCloon.....	Janitor service.....	4.00
12	Albert Swenson.....	Services as nautical expert.....	100.00
	A. C. McMechan.....	Car fare, etc.....	1.52
	James Franklin.....	Postage stamps.....	1.50
14	H. C. Beeson.....	Marine Directory.....	5.00
	R. A. Torrey.....	Office rent.....	45.00
	Fowler Manufacturing Co.....	Office laundry.....	.50
	John Wanamaker.....	3 dozen towels, etc.....	12.00
	Wm. Ballantyne & Sons.....	Drawing instruments, etc.....	14.03
17	Panton & White Co.....	Towels, soap, brush, etc.....	4.03
	W. G. Richardson.....	Drayage, car fare, postage, etc.....	7.24
	Francis G. Gilbert.....	Messenger service.....	40.00
	Gustav Hennecke.....	Care of time ball.....	10.00
19	W. B. Hoover.....	do.....	10.00
18	New York Towel Supply Co.....	8 dozen towels.....	14.00
	J. C. Burnett.....	Telegram, car fare, etc.....	4.31
	W. H. Ledbetter.....	Car fare.....	.55
	Cumberland Telephone and Tele- graph Co.....	Telephone service.....	12.00
25	The Fair.....	Office towels, soap, etc.....	2.80

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 2—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION NO. 2—Continued.			
1906			
July 23	Bradner, Smith & Co.....	2 reams wrapping paper.....	\$2.45
	Zenith Telephone Co.....	Telephone service.....	2.00
	Walls & Co.....	2 portfolios.....	2.00
	Zenith Paper Co.....	6,000 mailing wrappers.....	4.30
	Union Paste Co.....	3 boxes paste.....	.30
	H. C. Diamond & Co.....	Rubber stamp.....	.35
	New England Telephone and Telegraph Co.....	Rental of time-ball service.....	3.92
	Underwood Typewriter Co.....	Underwood typewriter, No. 4-96875.....	62.50
	K. B. Trousdell.....	Office towels, laundry.....	2.40
	Underwood Typewriter Co.....	Repair to typewriter, No. 4-11502.....	12.00
26	The Tucker Electrical Construction Co.....	Fan, motor, etc.....	16.50
28	Chesapeake and Potomac Telephone Co.....	Telephone service.....	2.00
	Cumberland Telephone and Telegraph Co.....	do.....	6.00
30	Southern States Telephone Co.....	do.....	3.17
	Albery Swenson.....	Office, laundry, car fare, etc.....	1.75
	The Soo Times.....	5,000 wrappers.....	10.00
Aug. 3	Southern States Telephone Co.....	Telephone service.....	6.34
	Paul P. Bernhard & Co.....	Rubber stamps, etc.....	20.50
9	The J. K. Gill Co.....	Ink, mucilage, etc.....	4.50
	Pacific States Telephone and Telegraph Co.....	Telephone rental.....	5.00
13	Cunningham, Curtis & Welch.....	Stationery, hardware, etc.....	30.48
20	Sunset Telephone and Telegraph Co.....	Telephone service.....	1.75
24	Peter Mutty.....	Wharfage and care of boat.....	1.00
	Total.....		37,031.34
Appropriation:			
	Subdivision No. 1. Purchase of copper plates, steel plates, chart paper, and other expenses of Hydrographic Office at Washington.....		10,150.00
	Subdivision No. 2. Contingent expenses of branch hydrographic offices.....		30,500.00
	Total.....		40,650.00

NO. 3—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1906.

SUBDIVISION NO. 1.			
1905.			
Aug. 3	Matt Frederickson.....	Miscellaneous computing.....	\$104.00
	Benj. Boss.....	do.....	87.75
	Perez Fisch.....	do.....	87.75
	Asaph Hall, jr.....	do.....	90.00
12	Alice M. Gray.....	do.....	110.50
14	Etta M. Eaton.....	do.....	53.00
Sept. 2	Benj. Boss.....	do.....	91.12
	Asaph Hall jr.....	do.....	104.50
	Matt Frederickson.....	do.....	104.00
5	Perez Fisch.....	do.....	91.35
15	Etta M. Eaton.....	do.....	63.00
22	Alice M. Gray.....	do.....	107.00
Oct. 5	Etta M. Eaton.....	do.....	98.00
	Perez Fisch.....	do.....	87.75
	Asaph Hall, jr.....	do.....	116.00
	Benj. Boss.....	do.....	87.75
6	Matt Frederickson.....	do.....	104.00
13	Alice M. Gray.....	do.....	72.00
Nov. 4	Benj. Boss.....	do.....	87.75
	Etta M. Eaton.....	do.....	105.00
Dec. 4	Benj. Boss.....	do.....	97.50
	Alice M. Gray.....	do.....	105.50
5	Etta M. Eaton.....	do.....	84.00
16	Benj. Boss.....	do.....	50.00
1906.			
Jan. 6	Thomas O. Murphy.....	do.....	28.00
	Benj. Boss.....	do.....	42.00
	Etta M. Eaton.....	do.....	95.00
8	Alice M. Gray.....	do.....	82.50
	do.....	do.....	93.00
11	Jesse Pawling, jr.....	do.....	13.20

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 1—Continued.			
1906.			
Jan. 12	H. R. Morgan.....	Miscellaneous computing.....	\$33.00
Feb. 3	Thomas O. Murphy.....	do.....	72.80
	Etta M. Eaton.....	do.....	104.00
	Benj. Boss.....	do.....	100.00
5	Alice M. Gray.....	do.....	85.00
	Jesse Pawling.....	do.....	65.20
Mar. 3	Benj. Boss.....	do.....	100.00
	Etta M. Eaton.....	do.....	95.00
	Thomas O. Murphy.....	do.....	63.00
6	Jesse Pawling.....	do.....	67.20
21	Alice M. Gray.....	do.....	92.00
Apr. 4	Thos. O. Murphy.....	do.....	75.60
5	Benj. Boss.....	do.....	100.00
6	Etta M. Eaton.....	do.....	95.00
10	Jesse Pawling.....	do.....	75.60
17	Alice M. Gray.....	do.....	63.00
May 2	Benj. Boss.....	do.....	100.00
3	Thomas O. Murphy.....	do.....	70.00
4	Etta M. Eaton.....	do.....	90.00
	Alice M. Gray.....	do.....	70.00
7	Jesse Pawling.....	do.....	70.00
June 2	Benj. Boss.....	do.....	100.00
4	Jesse Pawling.....	do.....	75.60
7	Etta M. Eaton.....	do.....	97.00
July 3	Jesse Pawling.....	do.....	73.60
	Etta M. Eaton.....	do.....	88.50
	Benj. Boss.....	do.....	75.38
6	S. B. Soule.....	do.....	72.80
	do.....	do.....	48.80
	Alice M. Gray.....	do.....	74.00
	do.....	do.....	65.00
SUBDIVISION No. 2.			
Aug. 26	Lemcke & Buechner.....	Books.....	51.35
Feb. 17	do.....	do.....	83.44
20	Smithsonian Institution.....	do.....	16.30
Mar. 13	W. Andrew Boyd.....	Directory.....	5.00
15	Lemcke & Buechner.....	Books.....	300.93
17	C. M. Chester.....	do.....	1.50
Apr. 16	Library Bureau.....	White cards, labels, etc.....	34.12
28	Jas. A. Rider.....	Set drawers for catalogue case in library.....	25.00
May 2	Lemcke & Buechner.....	Books.....	13.55
	do.....	do.....	7.88
<i>Supplemental to June 30, 1906.</i>			
July 12	Lemcke & Buechner.....	Books.....	80.77
	Smithsonian Institution.....	do.....	8.05
SUBDIVISION No. 3.			
Aug. 5	National Electrical Supply Co.....	Flash light and batteries.....	5.00
	do.....	Electrical apparatus.....	121.42
9	H. G. Wagner Photo Co.....	Photographic films.....	10.80
11	M. A. Seed Dry Plate Co.....	Lantern-slide plates.....	15.00
29	National Electrical Supply Co.....	Apparatus, etc.....	7.30
	do.....	do.....	34.37
Sept. 2	Bausch, Lamb, Saegmuller Co.....	Overhauling micrometer of 9-inch meridian circle, putting in 3 new systems of spider threads, and refilling and grinding off 42-inch circle of 9-inch meridian circle.....	57.65
9	National Electrical Supply Co.....	Recharging cells.....	60.00
22	Julien P. Friez.....	2 pens for anemometer register.....	2.50
25	Henry Evans.....	Absorbent cotton, potassium, etc.....	4.50
26	A. O. Hutterly.....	Repairs to clock.....	10.00
Oct. 3	National Electrical Supply Co.....	Apparatus.....	5.00
13	National Mortar Co.....	10 barrels cement.....	19.50
16	M. Du Perow.....	6 flash-light batteries.....	1.32
	do.....	18 flash-light batteries.....	3.96
17	National Electrical Supply Co.....	Maintenance of Observatory department time for quarter ending Sept. 30, 1905.....	6.25
20	do.....	30 feet flexible wire, etc.....	1.18

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 3—Continued.			
1906.			
Oct. 21	James B. Lambie Co. (Incorporated).	4½ pounds brass tubes.	\$1.43
21	M. E. Kahler.	Apparatus.	2.00
24	Henry J. Green.	Thermometer.	4.50
30	George W. Spier.	Wall clock.	4.00
31	Henry J. Green.	Psychrometer, etc.	9.00
Nov. 15	National Electrical Supply Co.	Special lamps.	8.52
19	do.	Glass jars for batteries.	6.00
Dec. 19	do.	15 Gordon battery cells, etc.	34.25
Jan. 12	do.	Maintenance of Observatory department time lines.	6.25
13	The Columbia Photo Supply Co.	12 dozen sheets Velox paper.	12.80
22	H. G. Wagner Photo Co.	Plates, Velox paper, etc.	12.45
	J. E. Hurley.	16½ pounds brass castings.	4.95
26	National Electrical Supply Co.	10 cells Gordon battery, etc.	22.00
29	H. G. Wagner Photo Co.	Apparatus, photo.	12.00
Feb. 1	National Electrical Supply Co.	Apparatus.	10.03
2	Woodward & Lothrop.	Clock.	1.50
2	A. O. Hutterly.	Repairs to watch.	4.00
13	Henry Evans.	5 pounds mercury.	4.50
16	Henry J. Green.	2 maximum thermometers.	7.48
21	A. L. Moore.	Apparatus, etc.	14.60
23	National Electrical Supply Co.	Transmitter for telephone.	1.25
	do.	Dry cells.	8.50
Mar. 3	A. O. Hutterly.	Repairs to clocks.	50.00
5	National Electrical Supply Co.	Apparatus.	39.50
	Bausch & Lomb Optical Co.	Repairs to instruments.	15.75
7	National Electrical Supply Co.	Motor.	35.00
	do.	Lamps, shade, etc.	4.70
28	M. A. Seed Dry Plate Co.	5 dozen dry plates.	6.00
16	A. L. Moore.	Velox paper, slides, etc.	11.45
19	National Electrical Supply Co.	Apparatus.	5.39
20	M. Du Perow.	Recharges for batteries.	22.50
21	National Electrical Supply Co.	Recharges for batteries, etc.	34.75
	do.	Apparatus, etc.	6.25
31	Brentano's.	Fountain pen for chronograph.	3.50
Apr. 3	J. F. Jarvis.	2 photo albums.	4.00
	Jas. B. Lambie Co.	Hand drill.	2.50
	do.	Material for electric-lamp holders, etc.	1.80
4	M. A. Seed Dry Plate Co.	10 dozen slide plates.	15.00
6	National Electrical Supply Co.	Maintenance of time lines.	6.25
May 4	do.	150 fuse links.	2.25
7	do.	Electric lamps.	26.25
8	do.	Electric apparatus.	1.86
14	W. T. Galliher & Bro.	Cases for instruments.	282.50
16	National Electrical Supply Co.	Electric heaters.	6.40
	Julian P. Friez.	2 sets of forms.	13.00
29	Jules Richard.	6 sets sheets, etc.	8.26
	John C. Rau.	Electric motor.	47.50
31	National Electrica Supply Co.	25 charges for batteries.	31.25
	John C. Rau.	25 cells for dry battery.	4.23
June 5	National Electrical Supply Co.	Special lamps, etc.	8.70
7	M. E. Kahler.	Convex mirror.	1.25
	do.	Lens.	2.00
11	J. E. Hurley.	24½ pounds castings.	7.35
14	Felt & Tarrant Manufacturing Co.	Comptometer.	150.00
18	Howard Thermostat Co.	Damper and valve regulator.	18.00
19	W. B. Moses & Sons.	Repairs to observing couch.	13.90
25	M. E. Kahler.	Prisms and lens.	1.65
	Bausch & Lomb Optical Co.	Repairing micro-micrometer.	6.50
Supplemental to June 30, 1906.			
July 6	National Electrical Supply Co.	Maintenance of time lines.	6.25
18	John C. Rau.	600 feet wire cable.	354.00
Aug. 28	United States Express Co.	Expressage on micrometer.	1.20
SUBDIVISION No. 4.			
2	William M. Gorman.	240 street-car tickets.	10.00
4	J. Baumgarten & Sons.	Rubber stamps, etc.	3.12
9	Georgetown Gaslight Co.	Gas.	4.25
14	L. G. Ornsdorff.	Plowshares.	3.00
16	W. T. & F. B. Weaver.	Hardware, etc.	43.45
17	R. P. Andrews & Co.	Carbon paper.	1.80
18	Woodward & Lothrop.	Scrub cloth and soap.	5.40
22	do.	2 fountain pens.	2.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 4—Continued.			
1906.			
Aug. '02	W. T. Galliher & Bro.	Lumber	\$16.65
26	Lemcke & Buechner	Expressage	2.10
	Daniel Hiser	Flowerpots, etc.	13.63
29	Adams Express Co.	Expressage	1.38
30	M. G. Copeland Co.	10 yards canvas	8.50
31	J. B. Kendall	Cart axle	4.00
Sept. 6	National Electrical Supply Co.	Flexible silk cord, etc.	1.20
9	Georgetown Gaslight Co.	Gas	4.50
	Charles Beecher & Co.	Plate glass window	14.50
11	W. T. & F. B. Weaver	Wheelbarrows, etc.	8.00
12	National Electrical Supply Co.	Repairs to electric fan	2.00
	James B. Lambie Co.	Hardware, etc.	28.64
20	P. H. Heiskell, jr., & Co.	Repairs to lawn mower	7.30
23	E. Morrison Paper Co.	1,000 envelopes	4.55
	R. P. Andrews Paper Co.	2,000 envelopes	9.34
25	John A. Dushane & Co.	4,000 envelopes	17.40
26	United States Envelope Co.	7,500 envelopes	24.58
28	W. T. & F. B. Weaver	Hardware	8.03
	W. T. Galliher & Bro.	Lumber	421.20
29	G. W. Offutt	1 box dynamite, etc.	6.50
	W. B. Moses & Sons	2 rugs	24.00
Oct. 6	W. T. & F. B. Weaver	Hardware	9.96
9	A. O. Hutterly	Repairs to clock	5.00
10	Georgetown Gaslight Co.	Gas	3.25
17	Smithsonian Institution	Trans. of exchanges	41.45
	American Ice Company	Ice to Sept. 30, 1905	82.00
25	L. S. Tyndall	Laundrying towels	3.26
	do	Laundrying sheets and pillow cases	9.40
30	P. J. Heiskell, jr., & Co.	Grass seed, rye seed, etc.	20.95
Nov. 7	William H. Coon	Papering rooms	28.02
10	Georgetown Gaslight Co.	Gas	10.70
16	W. T. Galliher & Bro.	Lumber	12.55
17	Thomas Harrison	Postage stamps	15.00
22	William R. Thorp	Cleaning carpet	10.70
24	Capital Traction Co.	240 street-car tickets	10.05
Dec. 2	R. P. Andrews Paper Co.	Stationery	45.30
	Rudolph & West Co.	Mops, shears, etc.	18.89
	Lansburgh & Bro.	8 dozen soap	11.69
4	The J. C. Ergood Co.	5 dozen brooms	12.00
	R. P. Clarke Co.	Twine, rulers, etc.	34.20
	John A. Dushane & Co.	8 reams paper	7.66
	Shoemaker & Busch	Soap, sponges, etc.	17.70
	H. C. Davison Co.	4 reams press-copy paper	1.80
	District of Columbia Paper Manufacturing Co.	1 ream blotting paper	5.04
5	The B. F. Goodrich Co.	Rubber bands	3.56
	Emry Davis	6 inkstands	5.40
	James Elliott & Co.	10 dozen towels	20.00
6	Robert H. Van Schaack	Floor sponges	4.95
	Woodward & Lothrop	Matches, whisk brooms, etc.	6.38
7	George F. Muth & Co.	Hair dust brushes	2.75
	Smith Premier Typewriter Co.	Carbon paper	1.00
	Georgetown Gas Light Co.	Gas	19.00
9	The American News Co.	Tablets, rulers, etc.	6.54
12	Henry A. Dreer	Plants and bulbs	119.55
	Adams Express Co.	Expressage	7.92
	P. H. Heiskell, jr. & Co.	Grass seed, etc.	10.74
	Underwood Typewriter Co.	Repairs to typewriter No. 3-1.53	8.85
14	M. R. Thorp	Cleaning carpet	3.25
18	W. T. & F. B. Weaver	50 pounds putty, etc.	2.30
	W. B. Moses & Sons	7 window shades	5.70
19	N. Connolly	25 loads fertilizer	25.00
20	W. H. Keenright	Plastering	15.00
21	William H. Coon	Papering 2 rooms, etc.	28.00
	R. C. Ballantyne	Tablets, pens, ink, etc.	30.07
22	J. M. Pruett	Sewer trap covers	1.68
26	J. A. Jackson	Repairing 25 chairs	33.00
29	Thos. Somerville & Sons	Terra-cotta pipe	43.88
Jan. 2	M. G. Copeland Co.	Storm flags	5.94
9	Wm. H. Coon	Papering room, etc.	18.00
11	Georgetown Gas Light Co.	Gas	33.13
15	Smithsonian Institution	Trans. of exchange	102.20
	The Monarch Typewriter Co.	Pad and typewriter brush	2.25
16	Wm. H. Coon	Papering	6.00
18	James B. Lambie Co.	Yale lock and 60 keys	4.75
20	W. M. Gorman	Postage stamps	16.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 3—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY.
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 4—Continued.			
1906.			
Jan. 23	W. T. Galliher & Bro.	Lumber	\$14.79
	do.	do.	108.12
26	National Electrical Supply Co.	Electrical bells, etc.	3.53
	Adams Express Co.	Expressage	.60
30	W. B. Moses & Sons.	Repairs to carpet, etc.	5.50
Feb. 1	Fred A. Schmidt.	3 bottles Higgins ink	.50
	W. L. Swayze.	Stationery	31.57
6	Dulin & Martin Co.	2 carpet sweepers.	7.00
9	Woodward & Lothrop.	Stamping note paper.	3.80
	The Capital Traction Co.	240 street-car tickets.	10.00
	Georgetown Gas Light Co.	Gas.	38.63
10	J. Baumgarten & Sons.	Stamps, etc.	.70
14	W. T. Galliher & Bro.	300 feet molding	4.50
	do.	Making oak cabinet.	60.00
17	Woodward & Lothrop.	Double wardrobe.	16.50
20	Lemcke & Buechner.	Expressage.	1.05
21	American Ice Co.	Ice, quarter ending Dec. 31, 1905.	45.22
	W. T. & F. B. Weaver.	Hardware, etc.	5.72
Mar. 5	E. Morrison Paper Co.	500 sheets chronograph paper.	4.80
9	Georgetown Gas Light Co.	Gas.	38.63
12	W. T. & F. B. Weaver.	Hardware, etc.	4.41
19	Adams Express Co.	Expressage.	1.25
	W. H. Coon.	Papering rooms	40.00
23	Ales. St. John.	Repairing 2 stoves.	11.85
28	Joseph A. Jackson.	Repairs to chairs.	15.25
Apr. 7	Henry A. Dreer.	Flower seeds.	2.75
	W. B. Moses & Sons.	Window shades, etc.	5.90
19	American Ice Co.	Ice to Mar. 31, 1906.	34.42
21	James B. Lambie Co.	Hardware, etc.	23.90
24	W. T. & F. B. Weaver.	do.	1.72
	do.	Excelsior, brushes, lime, etc.	10.05
	Adams Express Co.	Expressage.	1.30
	Smithsonian Institution.	Trans. of exchanges	8.60
27	W. T. Galliher & Bro.	331 feet lumber.	9.93
May 4	United States Express Co.	Expressage.	.45
8	Georgetown Gas Light Co.	Gas.	19.50
11	E. Morrison Paper Co.	Stationery.	11.30
	Adams Express Co.	Expressage.	.85
12	J. G. Waters & Sons.	White sand.	1.00
	Thos. Harrison.	240 street-car tickets.	10.00
15	Mayfield & Brown.	Chemicals, etc.	14.50
	J. A. Jackson.	Repairs to couch.	3.00
18	Leon S. Tyndall.	Laundrying towels.	3.46
	do.	Laundrying sheets and pillow cases	11.05
21	United States Express Co.	Expressage.	1.80
23	W. T. & F. B. Weaver.	Hardware, etc.	39.41
28	Lansburgh & Bro.	4 dozen soap.	5.80
29	Shoemaker & Busch.	4 dozen Ivory soap.	3.34
	United States Express Co.	Expressage.	1.00
	J. Baumgarten & Sons.	20 rubber stamps.	4.10
31	R. P. Andrews Paper Co.	Stationery.	2.04
June 20	Adams Express Co.	Expressage.	.85
Supplemental to June 30, 1906.			
July 9	American Ice Co.	Ice to June 30.	30.00
14	do.	10 per cent reservation on ice bills.	17.96
15	Georgetown Gas Light Co.	Gas.	25.50
11	Smithsonian Institution.	Trans. of exchanges	6.00
12	Lemcke & Buechner.	Expressage.	3.30
SUBDIVISION No. 5.			
July 24	J. E. Hurley.	Brass castings.	3.25
	Joseph H. Smith.	Lawn sprinklers.	4.50
25	Chas. Lockhead & Co.	Plumbing.	1.75
31	H. Edward Chapman.	147,122 tons coal.	785.29
Aug. 5	National Electrical Supply Co.	Steel tape measure.	2.00
8	Potomac Electric Power Co.	Electric current.	40.81
10	W. M. Galt & Co.	Horse feed.	65.10
12	Alex. St. John.	Tinners' work on building.	33.48
14	W. M. Galt & Co.	Horse feed.	68.47
16	W. T. & F. B. Weaver.	Hardware, etc.	27.33
22	W. M. Galt & Co.	Horse feed.	67.74
Sept. 5	Western Union Telegraph Co.	Telegrams.	1.36
9	Potomac Electric Power Co.	Electric current.	42.49

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 5—Continued.			
1906.			
Sept. 12	James B. Lambie Co.	Hardware, etc.	\$45.89
15	W. M. Galt & Co.	Horse feed	39.65
20	John H. Newman	Incidental labor	25.00
23	Alex. St. John	do	96.00
25	Western Union Telegraph Co.	Telegrams	.71
28	W. T. & F. B. Weaver	Horse collar, axle grease, etc.	3.75
29	John H. Newman	Incidental labor	15.00
Oct. 6	J. Ed. Chapman	Coal	43.50
	W. T. & F. B. Weaver	Galvanized pipe, etc.	17.76
7	W. M. Galt & Co.	Horse feed	74.50
	Potomac Electric Power Co.	Electric current, quarter ending Sept. 30, 1905.	57.79
9	John Lynch	Horseshoeing	40.50
17	William Steep	Building brick piers	65.00
20	National Electrical Supply Co.	Electrical apparatus	4.12
	Western Union Telegraph Co.	Telegrams	2.30
27	Joseph Spinner	Painting flag pole, etc.	8.00
30	W. M. Galt & Co.	Horse feed	39.65
Nov. 7	W. T. & F. B. Weaver	Asphaltum, packing, etc.	5.80
8	W. E. Donaldson	Hauling	14.00
9	W. T. Lawton & Sons	Repairing wagon	30.75
10	Potomac Electric Power Co.	Electric current	61.52
14	Charles Becker & Co.	Paints, glass, etc.	6.95
	J. D. Robinson, V. S.	Veterinary service	2.50
21	E. J. Murphy	Paint	1.25
	J. B. Kendall	Cart axle	4.00
24	Western Union Telegraph Co.	Telegrams	.45
25	Chesapeake and Potomac Telephone Co.	Telephone rental, etc.	44.25
	W. T. & F. B. Weaver	Hardware, etc.	22.18
Dec. 27	Charles Lockhead & Co.	1 new strap	2.50
4	W. M. Galt & Co.	Horse feed	39.65
8	Potomac Electric Power Co.	Electric current	94.40
9	J. Edward Chapman	191.38 tons coal (con.)	1,015.06
12	W. M. Galt & Co.	Horse feed (con.)	65.23
	William M. Smith	Notarial services	1.50
16	The Grove Lime and Coal Co.	15 barrels cement	24.75
18	W. T. & F. B. Weaver	Hardware, etc.	8.76
20	Western Union Telegraph Co.	Telegrams	2.94
21	The Grove Lime and Coal Co.	2 barrels cement	3.30
28	National Electrical Supply Co.	Dry batteries, etc.	4.98
	do	Sockets, wire, etc.	6.72
1906.			
Jan. 2	do	Electric lamps, lamp cords, etc.	7.50
8	W. M. Galt & Co.	Horse feed	58.08
12	Chas. Becker & Co.	Oils, brushes, glass, etc.	11.45
12	John Lynch	Horseshoeing	34.00
15	Potomac Electric Power Co.	Electric current	91.74
	National Electrical Supply Co.	50 feet Duplex lead cable, etc.	6.00
	J. D. Robinson, D. V. S.	Veterinary services	3.00
23	Western Union Telegraph Co.	Telegrams	5.32
26	National Electrical Supply Co.	Electric arc lamps	27.66
30	Chesapeake and Potomac Telephone Co.	Telephone rental	49.81
	National Electrical Supply Co.	Rubber-covered wire, etc.	6.64
	W. M. Galt & Co.	Horse feed	62.42
Feb. 5	National Electrical Supply Co.	4 lamp sockets, etc.	1.47
7	Potomac Electric Power Co.	50 16-candlepower lamps	10.00
8	Mottrom Donaldson	Incidental labor	12.32
10	Potomac Electric Power Co.	Electric current	110.69
12	J. J. Holloran	Incidental labor	1.76
16	W. M. Galt & Co.	Horse feed	81.13
	J. Edward Chapman	Coal	831.89
23	E. J. Murphy Co.	5 gallons paint	7.50
24	Western Union Telegraph Co.	Telegrams	2.86
27	Conrad Becker	Harness materials, etc.	11.20
	J. J. Holloran	Incidental labor	3.52
	John F. Sterling	do	3.52
	W. T. & F. B. Weaver	Horse blanket, soda, etc.	6.90
28	Joseph Smith	Incidental labor	3.52
	Chas. Becker & Co.	Paint, brushes, etc.	7.65
	Henry Thompson	Incidental labor	3.52
Mar. 1	W. T. Lawton & Sons	Repairs to surrey	4.85
3	J. J. O'Day	Oil heater	50.00
9	Potomac Electric Power Co.	Electric current	90.71
10	J. Edward Chapman	133.82 tons coal	708.32

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1906—Continued.

NO. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY,
1906—Continued.

Date.	To whom paid.	For what purpose.	Amount.
SUBDIVISION No. 5—Continued.			
1906.			
Mar. 16	W. M. Galt & Co.	Horse feed	\$66.19
21	E. J. Murphy Co.	4 gallons varnish	10.00
22	J. G. Waters & Sons	1 barrel Portland cement	3.25
27	Rudolph & West Co.	3 bales excelsior	6.26
Apr. 4	Thos. Somerville & Sons	4-inch gate valve	5.50
	J. G. Waters & Son	1 barrel cement	2.50
	W. C. Fleet	Plastering	14.00
10	Potomac Electric Power Co.	Electric current	93.60
12	W. M. Galt & Co.	Horse feed	68.50
18	John Lynch	Horseshoeing	50.25
19	Western Union Telegraph Co.	Telegrams	6.50
23	J. D. Robinson	Veterinary services	10.75
	A. Eberly's Sons	Range and hot-water tank	32.00
24	W. T. & F. B. Weaver	Hardware, etc	2.67
	Chesapeake and Potomac Telephone Co.	Telephone rental	50.79
	W. T. & F. B. Weaver	Hardware, etc	13.83
25	Grove Lime and Coal Co.	5 barrels cement	11.25
	Chas. Becker & Co.	Paints, oils, brushes, etc	8.00
May 9	W. M. Galt & Co.	Horse feed	69.35
10	Hugh Reilly	4 panes glass, etc	3.55
11	Potomac Electric Power Co.	Electric current	77.42
16	do	Electric lamps	10.00
18	J. Edwd. Chapman	10 per cent reservation on coal purchases	371.17
21	National Electrical Supply Co.	Electrical apparatus	5.16
23	W. T. & F. B. Weaver	Coal oil, Welsbach burner mantels, tiles, etc.	16.23
26	Mayfield & Hieston	2 tons coal	14.50
	E. J. Murphy	Paints, etc	135.18
	Chas. Becker & Co.	White lead and oil	90.80
28	National Electrical Supply Co.	Electrical supplies	7.32
June 2	Western Union Telegraph Co.	Telegram	.27
	W. C. Fleet	Plastering	14.00
12	Potomac Electric Power Co.	Electric current	62.92
	John C. Rau	Incandescent arc lamp	13.25
18	W. M. Galt & Co.	Horse feed	85.52
	do	10 per cent reservation on bills	96.16
19	W. T. & F. B. Weaver	6 cedar buckets	3.00
26	Western Union Telegraph Co.	Telegram	.55
27	Thos. Somerville & Sons	Plumbing material, etc	85.13
	Hugh Reilly	1 gallon floor varnish	2.50
28	L. G. Orndorff	Cart axle	4.50
<i>Supplemental to June 30, 1906.</i>			
July 5	John Lynch	Horseshoeing	43.50
25	Potomac Electric Power Co.	Electric current	48.80
	Chesapeake and Potomac Telephone Co.	Telephone service	43.87
27	National Electrical Supply Co.	Electrical materials	8.28
30	Western Union Telegraph Co.	Telegrams	.94
Sept. 11	L. P. Menchine	Pipe covering, ells, etc	226.77
	Total		17,399.17
Appropriation:			
	Subdivision No. 1. Miscellaneous computations		5,000.00
	Subdivision No. 2. Professional and scientific books, engraving, etc		750.00
	Subdivision No. 3. Apparatus and instruments and repairs to same		2,000.00
	Subdivision No. 4. Repairs to buildings, etc., stationery and all contingent expenses		2,500.00
	Subdivision No. 5. Fuel, oil, etc., maintenance of power plant, teams, telephone service, etc., and incidental labor		00
	Total		7,500.00
	Total		17,750.00